CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-000-001-00						WINTER	(	16.72)		013083	28-08-000-001-00
	095 28010	ASSESSED	201	COLLEGE TAX	1.1572	12-30-1993	COR	323	.77		
			201	COLLEGE TAX		1-26-1994	PMT	15616	.77CR		P A I D
WATSON BEN & FARAH RUTH		EQUALZD	202	INT SCH TAX	1.4104	12-30-1993	COR	323	.94		
			202	INT SCH TAX		1-26-1994	PMT	15616	.94CR		
P O BOX 226		T. MILLS	203	SCHOOL TAX	16.6321	12-30-1993	COR	323	11.06		
ARNOLD CA 95223		26.5175	203	SCHOOL TAX		1-26-1994	PMT	15616	11.06CR		
			204	COUNTY TAX	5.7400	12-30-1993	COR	323	1.91		
			204	COUNTY TAX		1-26-1994	PMT	15616	1.91CR		
			205	TOWNSHIP TAX	.8359	12-30-1993	COR	323	.28		
			205	TOWNSHIP TAX		1-26-1994	PMT	15616	.28CR		
			206	DIST LIBRARY	.5553	12-30-1993	COR	323	.18		
			206	DIST LIBRARY		1-26-1994	PMT	15616	.18CR		
			207	COMM AGING	.1866	12-30-1993	COR	323	.06		
			207	COMM AGING		1-26-1994	PMT	15616	.06CR		
			999	ADM FEE		12-30-1993	COR	323	1.52		
			999	ADM FEE		1-26-1994	PMT	15616	1.52CR		
28-08-000-002-00						WINTER	(	24.64)		013084	28-08-000-002-00
	095 28010	ASSESSED	201	COLLEGE TAX	1.1572	13-30-1993	COR	324	1.13		
			201	COLLEGE TAX		1-14-1994	PMT	15493	1.13CR		P A I D
WALL MARION M TRUST		EQUALZD	202	INT SCH TAX	1.4104	13-30-1993	COR	324	1.38		
			202	INT SCH TAX		1-14-1994	PMT	15493	1.38CR		
PO BOX 813		T. MILLS	203	SCHOOL TAX	16.6321	13-30-1993	COR	324	16.30		
LAKESIDE AZ 85929		26.8907	203	SCHOOL TAX		1-14-1994	PMT	15493	16.30CR		
			204	COUNTY TAX	5.7400	13-30-1993	COR	324	2.81		
			204	COUNTY TAX		1-14-1994	PMT	15493	2.81CR		
			205	TOWNSHIP TAX	.8359	13-30-1993	COR	324	.41		
			205	TOWNSHIP TAX		1-14-1994	PMT	15493	.41CR		
			206	DIST LIBRARY	.5553	13-30-1993	COR	324	.27		
			206	DIST LIBRARY		1-14-1994	PMT	15493	.27CR		
			207	COMM AGING	.1866	13-30-1993	COR	324	.09		
			207	COMM AGING	.1866	13-30-1993	COR	324	.09CR		
			207	COMM AGING	.1866	13-30-1993	COR	324	.10		
			207	COMM AGING		1-14-1994	PMT	15493	.10CR		
			999	ADM FEE		13-30-1993	COR	324	2.24		
			999	ADM FEE		1-14-1994	PMT	15493	2.24CR		

E 60 A OF N 1/2 OF NE 1/4 EXC N 660 FT OF E 660 FT & E 30 A OF N 1/2 OF S 1/2 OF NE 1/4 SEC 29 T27N R12W 80 AC COMMERCIAL FOREST RESERVE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-000-003-00						WINTER	(	70.97)		013085	28-08-000-003-00
	095 28010	ASSESSED	201	COLLEGE TAX	1.1572	12-30-1993	COR	325	3.26		
			201	COLLEGE TAX		1-10-1994	PMT	15425	3.26CR		P A I D
DUBOIS DONALD & NANCY		EQUALZD	202	INT SCH TAX	1.4104	12-30-1993	COR	325	3.98		
			202	INT SCH TAX		1-10-1994	PMT	15425	3.98CR		
2710 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	12-30-1993	COR	325	46.94		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-10-1994	PMT	15425	46.94CR		
			204	COUNTY TAX	5.7400	12-30-1993	COR	325	8.10		
			204	COUNTY TAX		1-10-1994	PMT	15425	8.10CR		
			205	TOWNSHIP TAX	.8359	12-30-1993	COR	325	1.18		
			205	TOWNSHIP TAX		1-10-1994	PMT	15425	1.18CR		
			206	DIST LIBRARY	.5553	12-30-1993	COR	325	.79		
			206	DIST LIBRARY		1-10-1994	PMT	15425	.79CR		
			207	COMM AGING	.1866	12-30-1993	COR	325	.27		
			207	COMM AGING		1-10-1994	PMT	15425	.27CR		
			999	ADM FEE		12-30-1993	COR	325	6.45		
			999	ADM FEE		1-10-1994	PMT	15425	6.45CR		

NE 1/4 EXC THE NE 1/4 OF NE 1/4 OF NW 1/4 OF NE 1/4 AND PT OF NW 1/4 DESC AS COM AT INT C/L CEDAR VALLEY RD AND M&NE RAILROAD TH N'LY ALG RAILROAD R/W 546 FT TO POB TH S 73 DEG 30'E TO N/S 1/4 LN TH N TO N SEC LN TH W TO M&NE RAILROAD R/W TH SW'LY TO POB SEC 6 T27N R12W AND W 1/2 OF NW 1/4 OF SE 1/4 SEC 6 T27N R12W 169.80 AC M/L COMMERCIAL FOREST RESERVE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-001-00						SUMMER	(932.75)			006469	28-08-001-001-00
	101 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		55.67		
		48,100	101	COLLEGE TAX		9-14-1993	PMT	13085	55.67CR		P A I D
LAUTNER CLETUS B		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		67.84		
		48,100	102	INT SCH TAX		9-14-1993	PMT	13085	67.84CR		
7948 E TRAVERSE HWY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		800.00		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13085	800.00CR		
			999	ADM FEE		6-21-1993	BIL		9.24		
			999	ADM FEE		9-14-1993	PMT	13085	9.24CR		

LL 1 THE E 3/4 OF N 3/4 OF N 1/2 OF NE FRL 1/4 EXC W 75' OF E 711' OF N 250' & EXC RD R/W SEC 1 T27N R12W. 53.75 A M/L.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-001-00						WINTER	(1,288.24)			009745	28-08-001-001-00
	101 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		55.66		
		48,100	201	COLLEGE TAX		12-31-1993	PMT	15288	55.66CR		P A I D
LAUTNER CLETUS B		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		67.84		
		48,100	202	INT SCH TAX		12-31-1993	PMT	15288	67.84CR		
7948 E TRAVERSE HWY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		800.00		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15288	800.00CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		276.09		
			204	COUNTY TAX		12-31-1993	PMT	15288	276.09CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		40.21		
			205	TOWNSHIP TAX		12-31-1993	PMT	15288	40.21CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		26.71		
			206	DIST LIBRARY		12-31-1993	PMT	15288	26.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.98		
			207	COMM AGING		12-31-1993	PMT	15288	8.98CR		
			999	ADM FEE		11-12-1993	BIL		12.75		
			999	ADM FEE		12-31-1993	PMT	15288	12.75CR		

LL 1 THE E 3/4 OF N 3/4 OF N 1/2 OF NE FRL 1/4 EXC W 75' OF E 711' OF N 250' & EXC RD R/W SEC 1 T27N R12W. 53.75 A M/L.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-002-00						SUMMER	(451.83)			006470	28-08-001-002-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		26.97		
		23,300	101	COLLEGE TAX		8-13-1993	PMT	11706	26.97CR		P A I D
GREEN JAMES CROMWELL & MAUREE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		32.86		
		23,300	102	INT SCH TAX		8-13-1993	PMT	11706	32.86CR		
7940 E TRAVERSE HWY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		387.53		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-13-1993	PMT	11706	387.53CR		
			999	ADM FEE		6-21-1993	BIL		4.47		
			999	ADM FEE		8-13-1993	PMT	11706	4.47CR		

LL 1-1 COM NE SEC COR TH WLY ALG N LINE SEC 636' FOR POB TH WLY 75' TH S 250' TH ELY 75' TH N 250' TO POB SEC 1 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-002-00						WINTER	(624.04)			009746	28-08-001-002-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		26.96		
		23,300	201	COLLEGE TAX		12-27-1993	PMT	14764	26.96CR		P A I D
GREEN JAMES CROMWELL & MAUREE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		32.86		
		23,300	202	INT SCH TAX		12-27-1993	PMT	14764	32.86CR		
7940 E TRAVERSE HWY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		387.53		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14764	387.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		133.74		
			204	COUNTY TAX		12-27-1993	PMT	14764	133.74CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		19.48		
			205	TOWNSHIP TAX		12-27-1993	PMT	14764	19.48CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		12.94		
			206	DIST LIBRARY		12-27-1993	PMT	14764	12.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.35		
			207	COMM AGING		12-27-1993	PMT	14764	4.35CR		
			999	ADM FEE		11-12-1993	BIL		6.18		
			999	ADM FEE		12-27-1993	PMT	14764	6.18CR		

LL 1-1 COM NE SEC COR TH WLY ALG N LINE SEC 636' FOR POB TH WLY 75' TH S 250' TH ELY 75' TH N 250' TO POB SEC 1 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-003-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	566.24)		006471	28-08-001-003-00
			29,200	101	COLLEGE TAX		6-21-1993	BIL		33.79		
FRITZ SUSAN A ET AL			EQUALZD	102	INT SCH TAX	1.4103	7-06-1993	PMT	10662	33.79CR		P A I D
			29,200	102	INT SCH TAX		6-21-1993	BIL		41.18		
7176 E TRAVERSE HWY			T. MILLS	103	SCHOOL TAX	16.6321	7-06-1993	PMT	10662	41.18CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		485.66		
				999	ADM FEE		7-06-1993	PMT	10662	485.66CR		
				999	ADM FEE		6-21-1993	BIL		5.61		
							7-06-1993	PMT	10662	5.61CR		

LL 3 COM AT N 1/4 COR TH S 88 DEG 00' 677.27 TO POB TH S 0 DEG 11'W 283 FT TH S 88 DEG 00' W 232 FT TH N 0 DEG 00'E TO N SEC LN TH N 88 DEG 00'E TO POB SEC 1 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-003-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	782.05)		009747	28-08-001-003-00
			29,200	201	COLLEGE TAX		11-12-1993	BIL		33.79		
FRITZ SUSAN A ET AL			EQUALZD	202	INT SCH TAX	1.4104	12-31-1993	PMT	15259	33.79CR		P A I D
			29,200	202	INT SCH TAX		11-12-1993	BIL		41.18		
7176 E TRAVERSE HWY			T. MILLS	203	SCHOOL TAX	16.6321	12-31-1993	PMT	15259	41.18CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		485.66		
				204	COUNTY TAX	5.7400	12-31-1993	PMT	15259	485.66CR		
				204	COUNTY TAX		11-12-1993	BIL		167.61		
				205	TOWNSHIP TAX	.8359	12-31-1993	PMT	15259	167.61CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		24.41		
				206	DIST LIBRARY	.5553	12-31-1993	PMT	15259	24.41CR		
				206	DIST LIBRARY		11-12-1993	BIL		16.21		
				207	COMM AGING	.1866	12-31-1993	PMT	15259	16.21CR		
				207	COMM AGING		11-12-1993	BIL		5.45		
				999	ADM FEE		12-31-1993	PMT	15259	5.45CR		
				999	ADM FEE		11-12-1993	BIL		7.74		
							12-31-1993	PMT	15259	7.74CR		

LL 3 COM AT N 1/4 COR TH S 88 DEG 00' 677.27 TO POB TH S 0 DEG 11'W 283 FT TH S 88 DEG 00' W 232 FT TH N 0 DEG 00'E TO N SEC LN TH N 88 DEG 00'E TO POB SEC 1 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-003-10	101	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	292.82)		006472	28-08-001-003-10
			15,100	101	COLLEGE TAX		6-21-1993	BIL		17.48		
CHERRY LONG BRANCH INC			EQUALZD	102	INT SCH TAX	1.4103	9-12-1993	PMT	12725	17.48CR		P A I D
			15,100	102	INT SCH TAX		6-21-1993	BIL		21.30		
7800 HWY 616 E			T. MILLS	103	SCHOOL TAX	16.6321	9-12-1993	PMT	12725	21.30CR		
CEDAR MI 49621			19.1997	103	SCHOOL TAX		6-21-1993	BIL		251.14		
				999	ADM FEE		9-12-1993	PMT	12725	251.14CR		
				999	ADM FEE		6-21-1993	BIL		2.90		
							9-12-1993	PMT	12725	2.90CR		

COM N 1/4 COR TH S 1825.57 FT TH N 88 DEG 57' W 914.15 FT TH N 0 DEG 11' E 1494.5 FT TH N 88 DEG E 262 FT TH N 0 DEG 11' E 283 FT TH N 88 DEG W 647.27 FT TO POB SEC 1 T27N R12W EXC BEG AT N 1/4 COR SEC 1 & C/L M 72 TH S 0 DEG 11'13" W 225.00 FT TH S 88 DEG 00'13" W 120.00 FT TH N 0 DEG 11'13" E 225.00 FT TH N 88 DEG 00'13" E 120.00 FT TO POB 34.92 A M/L & EXC RD R/W, SEC 1 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-001-003-10						WINTER	(404.41)		009748 28-08-001-003-10
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	17.47	
		15,100	201	COLLEGE TAX		1-20-1994	PMT 15533	17.47CR	P A I D
CHERRY LONG BRANCH INC		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	21.30	
		15,100	202	INT SCH TAX		1-20-1994	PMT 15533	21.30CR	
7800 HWY 616 E		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	251.14	
CEDAR MI 49621		26.5175	203	SCHOOL TAX		1-20-1994	PMT 15533	251.14CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	86.67	
			204	COUNTY TAX		1-20-1994	PMT 15533	86.67CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	12.62	
			205	TOWNSHIP TAX		1-20-1994	PMT 15533	12.62CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	8.39	
			206	DIST LIBRARY		1-20-1994	PMT 15533	8.39CR	
			207	COMM AGING	.1866	11-12-1993	BIL	2.82	
			207	COMM AGING		1-20-1994	PMT 15533	2.82CR	
			999	ADM FEE		11-12-1993	BIL	4.00	
			999	ADM FEE		1-20-1994	PMT 15533	4.00CR	

COM N 1/4 COR TH S 1825.57 FT TH N 88 DEG 57' W 914.15 FT TH N 0 DEG 11' E 1494.5 FT TH N 88 DEG E 262 FT TH N 0 DEG 11' E 283 FT TH N 88 DEG W 647.27 FT TO POB SEC 1 T27N R12W EXC BEG AT N 1/4 COR SEC 1 & C/L M 72 TH S 0 DEG 11'13" W 225.00 FT TH S 88 DEG 00'13" W 120.00 FT TH N 0 DEG 11'13" E 225.00 FT TH N 88 DEG 00'13" E 120.00 FT TO POB 34.92 A M/L & EXC RD R/W, SEC 1 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-001-003-20						SUMMER	(172.59)		006473 28-08-001-003-20
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	10.30	
		8,900	101	COLLEGE TAX		12-31-1993	PMT 15168	10.30CR	P A I D
GALLAGHER JOHN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	12.55	
		8,900	102	INT SCH TAX		12-31-1993	PMT 15168	12.55CR	
9300 BREITHAUPT RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	148.03	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		12-31-1993	PMT 15168	148.03CR	
			999	ADM FEE		6-21-1993	BIL	1.71	
			999	ADM FEE		12-31-1993	PMT 15168	1.71CR	

COM S 88 DEG W 909.27 FT OF N 1/4 COR TH S 88 DEG W 405.36 FT TH S 0 DEG 11' W 1756 FT TH S 88 DEG 57' E 405.36 FT TH N 0 DEG 11' E 1777.5 FT TO POB EXC RD R/W SEC 1 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-001-003-20						WINTER	(238.37)		009749 28-08-001-003-20
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	10.30	
		8,900	201	COLLEGE TAX		12-31-1993	PMT 15169	10.30CR	P A I D
GALLAGHER JOHN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	12.55	
		8,900	202	INT SCH TAX		12-31-1993	PMT 15169	12.55CR	
9300 BREITHAUPT RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	148.03	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT 15169	148.03CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	51.09	
			204	COUNTY TAX		12-31-1993	PMT 15169	51.09CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	7.44	
			205	TOWNSHIP TAX		12-31-1993	PMT 15169	7.44CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	4.94	
			206	DIST LIBRARY		12-31-1993	PMT 15169	4.94CR	
			207	COMM AGING	.1866	11-12-1993	BIL	1.66	
			207	COMM AGING		12-31-1993	PMT 15169	1.66CR	
			999	ADM FEE		11-12-1993	BIL	2.36	
			999	ADM FEE		12-31-1993	PMT 15169	2.36CR	

COM S 88 DEG W 909.27 FT OF N 1/4 COR TH S 88 DEG W 405.36 FT TH S 0 DEG 11' W 1756 FT TH S 88 DEG 57' E 405.36 FT TH N 0 DEG 11' E 1777.5 FT TO POB EXC RD R/W SEC 1 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-003-30						SUMMER	(	182.28)		006474	28-08-001-003-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		10.88		
		9,400	101	COLLEGE TAX		7-15-1993	PMT	10784	10.88CR		P A I D
ARNOLD TOM I		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		13.26		
		9,400	102	INT SCH TAX		7-15-1993	PMT	10784	13.26CR		
7176 E TRAVERSE HWY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		156.34		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-15-1993	PMT	10784	156.34CR		
			999	ADM FEE		6-21-1993	BIL		1.80		
			999	ADM FEE		7-15-1993	PMT	10784	1.80CR		

PARCEL A FT OF NW 1/4 SEC 1 T27N R12W COM AT N 1/4 COR SEC 1 TH S 88 DEG 00'13" W ALG NLN 527.23 FT TH S 00 DEG 10'47" W 47.46 FT TO S R/W LN ST HWY M-72 AND POB TH CONT S 00 DEG 10'47" W 177.54 FT TH S 88 DEG 00'13" W PARL WITH N LN 120.00 FTTH S 00 DEG 10'47"W 58.00 FT TH S 88 DEG 00'13" W PARL WITH N LN 30.00 FT TH N 00DEG 10'47" E 236.73 FT TO R/W LN TH NE'LY ALG R/W 149.96 FT ON ARC 34427.47 FT RAD CURVE TO LEFT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-003-30						WINTER	(	251.76)		009750	28-08-001-003-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		10.88		
		9,400	201	COLLEGE TAX		12-31-1993	PMT	15258	10.88CR		P A I D
ARNOLD TOM I		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		13.26		
		9,400	202	INT SCH TAX		12-31-1993	PMT	15258	13.26CR		
7176 E TRAVERSE HWY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		156.34		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15258	156.34CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		53.96		
			204	COUNTY TAX		12-31-1993	PMT	15258	53.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		7.86		
			205	TOWNSHIP TAX		12-31-1993	PMT	15258	7.86CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		5.22		
			206	DIST LIBRARY		12-31-1993	PMT	15258	5.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.75		
			207	COMM AGING		12-31-1993	PMT	15258	1.75CR		
			999	ADM FEE		11-12-1993	BIL		2.49		
			999	ADM FEE		12-31-1993	PMT	15258	2.49CR		

PARCEL A FT OF NW 1/4 SEC 1 T27N R12W COM AT N 1/4 COR SEC 1 TH S 88 DEG 00'13" W ALG NLN 527.23 FT TH S 00 DEG 10'47" W 47.46 FT TO S R/W LN ST HWY M-72 AND POB TH CONT S 00 DEG 10'47" W 177.54 FT TH S 88 DEG 00'13" W PARL WITH N LN 120.00 FTTH S 00 DEG 10'47"W 58.00 FT TH S 88 DEG 00'13" W PARL WITH N LN 30.00 FT TH N 00DEG 10'47" E 236.73 FT TO R/W LN TH NE'LY ALG R/W 149.96 FT ON ARC 34427.47 FT RAD CURVE TO LEFT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-004-00						SUMMER	(	252.09)		006475	28-08-001-004-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		15.04		
		13,000	101	COLLEGE TAX		9-14-1993	PMT	13084	15.04CR		P A I D
LAUTNER CLETUS B		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		18.33		
		13,000	102	INT SCH TAX		9-14-1993	PMT	13084	18.33CR		
7948 E TRAVERSE HWY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		216.22		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13084	216.22CR		
			999	ADM FEE		6-21-1993	BIL		2.50		
			999	ADM FEE		9-14-1993	PMT	13084	2.50CR		

W FRL 1/2 OF NW FRL 1/4 OF NE FRL 1/4 EXCEPT THE W 86 FT THEREOF SEC 1 T27N R12W 24.20 A M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-001-004-00						WINTER (348.19)			009751	28-08-001-004-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	15.04		
		13,000	201	COLLEGE TAX		12-31-1993	PMT 15287	15.04CR		P A I D
LAUTNER CLETUS B		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	18.34		
		13,000	202	INT SCH TAX		12-31-1993	PMT 15287	18.34CR		
7948 E TRAVERSE HWY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	216.22		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT 15287	216.22CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	74.62		
			204	COUNTY TAX		12-31-1993	PMT 15287	74.62CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	10.87		
			205	TOWNSHIP TAX		12-31-1993	PMT 15287	10.87CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	7.22		
			206	DIST LIBRARY		12-31-1993	PMT 15287	7.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL	2.43		
			207	COMM AGING		12-31-1993	PMT 15287	2.43CR		
			999	ADM FEE		11-12-1993	BIL	3.45		
			999	ADM FEE		12-31-1993	PMT 15287	3.45CR		

W FRL 1/2 OF NW FRL 1/4 OF NE FRL 1/4 EXCEPT THE W 86 FT THEREOF SEC 1 T27N R12W 24.20 A M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-001-005-00						SUMMER (325.78)			006476	28-08-001-005-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	19.44		
		16,800	101	COLLEGE TAX		9-14-1993	PMT 13124	19.44CR		P A I D
LAGINA MARTIN G		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	23.69		
		16,800	102	INT SCH TAX		9-14-1993	PMT 13124	23.69CR		
232 W MCKINLEY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	279.42		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT 13124	279.42CR		
			999	ADM FEE		6-21-1993	BIL	3.23		
			999	ADM FEE		9-14-1993	PMT 13124	3.23CR		

SE 1/4 OF NW FRL 1/4 AND W 86 FT OF NW 1/4 OF NE 1/4 SEC 1 T27N R12W. 43.60 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-001-005-00						WINTER (449.93)			009752	28-08-001-005-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	19.44		
		16,800	201	COLLEGE TAX		12-31-1993	PMT 15360	19.44CR		P A I D
LAGINA MARTIN G		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	23.69		
		16,800	202	INT SCH TAX		12-31-1993	PMT 15360	23.69CR		
232 W MCKINLEY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	279.42		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT 15360	279.42CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	96.43		
			204	COUNTY TAX		12-31-1993	PMT 15360	96.43CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	14.04		
			205	TOWNSHIP TAX		12-31-1993	PMT 15360	14.04CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	9.33		
			206	DIST LIBRARY		12-31-1993	PMT 15360	9.33CR		
			207	COMM AGING	.1866	11-12-1993	BIL	3.13		
			207	COMM AGING		12-31-1993	PMT 15360	3.13CR		
			999	ADM FEE		11-12-1993	BIL	4.45		
			999	ADM FEE		12-31-1993	PMT 15360	4.45CR		

SE 1/4 OF NW FRL 1/4 AND W 86 FT OF NW 1/4 OF NE 1/4 SEC 1 T27N R12W. 43.60 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-001-006-00						SUMMER (866.80)			006477	28-08-001-006-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	51.73		
		44,700	101	COLLEGE TAX		9-14-1993	PMT 13150	51.73CR		P A I D
WITKOP JANE E LIVING TRUST		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	63.04		
		44,700	102	INT SCH TAX		9-14-1993	PMT 13150	63.04CR		
7100 E TRAVERSE HWY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	743.45		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT 13150	743.45CR		
			999	ADM FEE		6-21-1993	BIL	8.58		
			999	ADM FEE		9-14-1993	PMT 13150	8.58CR		

LL 6 COM NW COR SEC 1 T27N R12W TH E 983.77' TO POB TH E 330.86' TH S 302.7' TH W 270.29' TH N 11 DEG 11' W 306.46 TO POB EXC RD R/W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-006-00						WINTER	(1,197.17)			009753	28-08-001-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		51.73		
		44,700	201	COLLEGE TAX		2-14-1994	PMT	16309	51.73CR		P A I D
WITKOP JANE E LIVING TRUST		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		63.04		
		44,700	202	INT SCH TAX		2-14-1994	PMT	16309	63.04CR		
7100 E TRAVERSE HWY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		743.45		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16309	743.45CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		256.58		
			204	COUNTY TAX		2-14-1994	PMT	16309	256.58CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		37.36		
			205	TOWNSHIP TAX		2-14-1994	PMT	16309	37.36CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		24.82		
			206	DIST LIBRARY		2-14-1994	PMT	16309	24.82CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.34		
			207	COMM AGING		2-14-1994	PMT	16309	8.34CR		
			999	ADM FEE		11-12-1993	BIL		11.85		
			999	ADM FEE		2-14-1994	PMT	16309	11.85CR		

LL 6 COM NW COR SEC 1 T27N R12W TH E 983.77' TO POB TH E 330.86' TH S 302.7' TH W 270.29' TH N 11 DEG 11' W 306.46 TO POB EXC RD R/W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-006-10						SUMMER	(207.48)			006478	28-08-001-006-10
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		12.38		
		10,700	101	COLLEGE TAX		9-14-1993	PMT	13152	12.38CR		P A I D
WITKOP JANE E LIVING TRUST		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		15.09		
		10,700	102	INT SCH TAX		9-14-1993	PMT	13152	15.09CR		
7100 E TRAVERSE HWY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		177.96		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13152	177.96CR		
			999	ADM FEE		6-21-1993	BIL		2.05		
			999	ADM FEE		9-14-1993	PMT	13152	2.05CR		

W 1/2 OF NW FRL 1/4 OF NW FRL 1/4 SEC 1 T27N R12W EXC S 330 FT. 20.45 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-006-10						WINTER	(286.57)			009754	28-08-001-006-10
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		12.38		
		10,700	201	COLLEGE TAX		2-14-1994	PMT	16308	12.38CR		P A I D
WITKOP JANE E LIVING TRUST		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		15.09		
		10,700	202	INT SCH TAX		2-14-1994	PMT	16308	15.09CR		
7100 E TRAVERSE HWY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		177.96		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16308	177.96CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		61.42		
			204	COUNTY TAX		2-14-1994	PMT	16308	61.42CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		8.94		
			205	TOWNSHIP TAX		2-14-1994	PMT	16308	8.94CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		5.94		
			206	DIST LIBRARY		2-14-1994	PMT	16308	5.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.00		
			207	COMM AGING		2-14-1994	PMT	16308	2.00CR		
			999	ADM FEE		11-12-1993	BIL		2.84		
			999	ADM FEE		2-14-1994	PMT	16308	2.84CR		

W 1/2 OF NW FRL 1/4 OF NW FRL 1/4 SEC 1 T27N R12W EXC S 330 FT. 20.45 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-006-20						SUMMER	(533.27)			006479	28-08-001-006-20
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.83		
		27,500	101	COLLEGE TAX		9-14-1993	PMT	13151	31.83CR		P A I D
WITKOP JANE E LIVING TRUST		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		38.78		
		27,500	102	INT SCH TAX		9-14-1993	PMT	13151	38.78CR		
7100 E TRAVERSE HWY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		457.38		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13151	457.38CR		
			999	ADM FEE		6-21-1993	BIL		5.28		
			999	ADM FEE		9-14-1993	PMT	13151	5.28CR		

E 1/2 OF NW FRL 1/4 OF NW FRL 1/4 SEC 1 T27N R12W EXC S 330 FT ALSO EXC COM NW COR SEC 1 TH E 983.77 FT TO POB TH E 330.86 FT TH S 302.7 FT TH W 270.29 FT TH N 11 DEG 11' W 306.46 FT TO POB EXC RD R/W, SEC 1 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-001-006-20						WINTER	(736.52)		009755	28-08-001-006-20
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	31.82		
		27,500	201	COLLEGE TAX		2-14-1994	PMT 16310	31.82CR		P A I D
WITKOP JANE E LIVING TRUST		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	38.79		
		27,500	202	INT SCH TAX		2-14-1994	PMT 16310	38.79CR		
7100 E TRAVERSE HWY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	457.38		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT 16310	457.38CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	157.85		
			204	COUNTY TAX		2-14-1994	PMT 16310	157.85CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	22.99		
			205	TOWNSHIP TAX		2-14-1994	PMT 16310	22.99CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	15.27		
			206	DIST LIBRARY		2-14-1994	PMT 16310	15.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.13		
			207	COMM AGING		2-14-1994	PMT 16310	5.13CR		
			999	ADM FEE		11-12-1993	BIL	7.29		
			999	ADM FEE		2-14-1994	PMT 16310	7.29CR		

E 1/2 OF NW FRL 1/4 OF NW FRL 1/4 SEC 1 T27N R12W EXC S 330 FT ALSO EXC COM NW COR SEC 1 TH E 983.77 FT TO POB TH E 330.86 FT TH S 302.7 FT TH W 270.29 FT TH N 11 DEG 11' W 306.46 FT TO POB EXC RD R/W, SEC 1 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-001-007-00						SUMMER	(508.06)		006480	28-08-001-007-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	30.32		
		26,200	101	COLLEGE TAX		9-13-1993	PMT 12845	30.32CR		P A I D
FEWINS MILLARD & BILLIE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	36.95		
		26,200	102	INT SCH TAX		9-13-1993	PMT 12845	36.95CR		
6860 BARNEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	435.76		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT 12845	435.76CR		
			999	ADM FEE		6-21-1993	BIL	5.03		
			999	ADM FEE		9-13-1993	PMT 12845	5.03CR		

S 10 A OF NW FRL 1/4 OF NW FRL 1/4 & SW 1/4 OF NW FRL 1/4 EXC S 263 FT OF E 661.54 FT. SEC 1 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-001-007-00						WINTER	(701.71)		009756	28-08-001-007-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	30.32		
		26,200	201	COLLEGE TAX		12-30-1993	PMT 15148	30.32CR		P A I D
FEWINS MILLARD & BILLIE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	36.95		
		26,200	202	INT SCH TAX		12-30-1993	PMT 15148	36.95CR		
6860 BARNEY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	435.76		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT 15148	435.76CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	150.39		
			204	COUNTY TAX		12-30-1993	PMT 15148	150.39CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	21.90		
			205	TOWNSHIP TAX		12-30-1993	PMT 15148	21.90CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	14.55		
			206	DIST LIBRARY		12-30-1993	PMT 15148	14.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL	4.89		
			207	COMM AGING		12-30-1993	PMT 15148	4.89CR		
			999	ADM FEE		11-12-1993	BIL	6.95		
			999	ADM FEE		12-30-1993	PMT 15148	6.95CR		

S 10 A OF NW FRL 1/4 OF NW FRL 1/4 & SW 1/4 OF NW FRL 1/4 EXC S 263 FT OF E 661.54 FT. SEC 1 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-008-00							SUMMER	(795.06)			006481	28-08-001-008-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		47.45		
			41,000	101	COLLEGE TAX		12-20-1993	PMT	14253	47.45CR		P A I D
STRICKER JULIUS			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		57.82		
			41,000	102	INT SCH TAX		12-20-1993	PMT	14253	57.82CR		
6984 BARNEY RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		681.92		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		12-20-1993	PMT	14253	681.92CR		
				999	ADM FEE		6-21-1993	BIL		7.87		
				999	ADM FEE		12-20-1993	PMT	14253	7.87CR		

LL 8 COM AT W 1/4 COR OF FRL SEC 1 TH N 88 DEG 44' 06" E 661.97 FT TH S 0 DEG 30' 49" W 1222.94 FT TO C/L BARNEY RD TH S 87 DEG 01' 19" W ALG C/L TO W SEC LN TH N 0 DEG 35' E 1272.12 FT TO POB AND COM E1/4 COR SEC 2 TH S 0 DEG 35' W 1272.12 FT TO C/L BARNEY RD TH S 87 DEG 01' W 17.11 FT TH SW'LY ALG C/L 8.4 FT TH N 0 DEG 33' E 148.41 FT TH N 89 DEG 26' W 235 FT TH S 0 DEG 33' W 153.37 FT TO C/L BARNEY RD TO NWLY ALG C/L TH N 87 DEG 37' W 62.48 FT TH N 0 DEG 35' 26" E 1279.9 FT TH E 370 FT TO POB 27.46 AC M/L T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-008-00							WINTER	(1,098.10)			009757	28-08-001-008-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		47.45		
			41,000	201	COLLEGE TAX		12-20-1993	PMT	14252	47.45CR		P A I D
STRICKER JULIUS			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		57.83		
			41,000	202	INT SCH TAX		12-20-1993	PMT	14252	57.83CR		
6984 BARNEY RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		681.92		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-20-1993	PMT	14252	681.92CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		235.34		
				204	COUNTY TAX		12-20-1993	PMT	14252	235.34CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.27		
				205	TOWNSHIP TAX		12-20-1993	PMT	14252	34.27CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		22.77		
				206	DIST LIBRARY		12-20-1993	PMT	14252	22.77CR		
				207	COMM AGING	.1866	11-12-1993	BIL		7.65		
				207	COMM AGING		12-20-1993	PMT	14252	7.65CR		
				999	ADM FEE		11-12-1993	BIL		10.87		
				999	ADM FEE		12-20-1993	PMT	14252	10.87CR		

LL 8 COM AT W 1/4 COR OF FRL SEC 1 TH N 88 DEG 44' 06" E 661.97 FT TH S 0 DEG 30' 49" W 1222.94 FT TO C/L BARNEY RD TH S 87 DEG 01' 19" W ALG C/L TO W SEC LN TH N 0 DEG 35' E 1272.12 FT TO POB AND COM E1/4 COR SEC 2 TH S 0 DEG 35' W 1272.12 FT TO C/L BARNEY RD TH S 87 DEG 01' W 17.11 FT TH SW'LY ALG C/L 8.4 FT TH N 0 DEG 33' E 148.41 FT TH N 89 DEG 26' W 235 FT TH S 0 DEG 33' W 153.37 FT TO C/L BARNEY RD TO NWLY ALG C/L TH N 87 DEG 37' W 62.48 FT TH N 0 DEG 35' 26" E 1279.9 FT TH E 370 FT TO POB 27.46 AC M/L T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-009-00							SUMMER	(612.78)			006482	28-08-001-009-00
	101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		36.57		
			31,600	101	COLLEGE TAX		12-31-1993	PMT	15181	36.57CR		P A I D
SACHTLEBEN GWENDOLYN TRUST			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		44.57		
			31,600	102	INT SCH TAX		12-31-1993	PMT	15181	44.57CR		
6971 BARNEY RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		525.57		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		12-31-1993	PMT	15181	525.57CR		
				999	ADM FEE		6-21-1993	BIL		6.07		
				999	ADM FEE		12-31-1993	PMT	15181	6.07CR		

LL 9 W 1/2 OF SW 1/4 SEC 1 T27N R12W LYING S OF BARNEY RD & NE 1/4 OF SW 1/4 LYING S OF BARNEY RD EXC E 216.41' OF NE 1/4 OF SW 1/4 LYING S OF BARNEY RD. 56.2 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-009-00						WINTER	(846.33)			009758	28-08-001-009-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		36.57		
		31,600	201	COLLEGE TAX		12-31-1993	PMT	15180	36.57CR		P A I D
SACHTLEBEN GWENDOLYN TRUST		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.57		
		31,600	202	INT SCH TAX		12-31-1993	PMT	15180	44.57CR		
6971 BARNEY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		525.57		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15180	525.57CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		181.38		
			204	COUNTY TAX		12-31-1993	PMT	15180	181.38CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.41		
			205	TOWNSHIP TAX		12-31-1993	PMT	15180	26.41CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.55		
			206	DIST LIBRARY		12-31-1993	PMT	15180	17.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.90		
			207	COMM AGING		12-31-1993	PMT	15180	5.90CR		
			999	ADM FEE		11-12-1993	BIL		8.38		
			999	ADM FEE		12-31-1993	PMT	15180	8.38CR		

LL 9 W 1/2 OF SW 1/4 SEC 1 T27N R12W LYING S OF BARNEY RD & NE 1/4 OF SW 1/4 LYING S OF BARNEY RD EXC E 216.41' OF NE 1/4 OF SW 1/4 LYING S OF BARNEY RD. 56.2 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-009-10						SUMMER	(1,052.97)			006483	28-08-001-009-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		62.84		
		54,300	101	COLLEGE TAX		7-28-1993	PMT	11286	62.84CR		P A I D
BECK RONALD & BARBARA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		76.58		
		54,300	102	INT SCH TAX		7-28-1993	PMT	11286	76.58CR		
6475 BARNEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		903.12		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11286	903.12CR		
			999	ADM FEE		6-21-1993	BIL		10.43		
			999	ADM FEE		7-28-1993	PMT	11286	10.43CR		

. E 216.41' OF NE 1/4 OF SW 1/4 SEC 1 T27NR12W LYING S OF BARNEY RD. 3.3 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-009-10						WINTER	(1,454.29)			009759	28-08-001-009-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		62.84		
		54,300	201	COLLEGE TAX		12-15-1993	PMT	13979	62.84CR		P A I D
BECK RONALD & BARBARA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		76.58		
		54,300	202	INT SCH TAX		12-15-1993	PMT	13979	76.58CR		
6475 BARNEY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		903.12		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13979	903.12CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		311.68		
			204	COUNTY TAX		12-15-1993	PMT	13979	311.68CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		45.39		
			205	TOWNSHIP TAX		12-15-1993	PMT	13979	45.39CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		30.15		
			206	DIST LIBRARY		12-15-1993	PMT	13979	30.15CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.13		
			207	COMM AGING		12-15-1993	PMT	13979	10.13CR		
			999	ADM FEE		11-12-1993	BIL		14.40		
			999	ADM FEE		12-15-1993	PMT	13979	14.40CR		

COM AT S 1/4 COR SEC 1 TH N 0 DEG 16' E 1307.75 FT TO POB TH N 0 DEG 16' E 694.67 FT TH S 74 DEG 23' W 225 FT TH S 0 DEG 16' W 629.72 FT TH S 88 DEG 49' E 216.41 FT TO POB. SEC 1 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-010-00						SUMMER	(	1,126.67)		006484	28-08-001-010-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		67.24		
		58,100	101	COLLEGE TAX		9-13-1993	PMT	12796	67.24CR		P A I D
ENNIS EARL H & BEVERLY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		81.94		
		58,100	102	INT SCH TAX		9-13-1993	PMT	12796	81.94CR		
6200 ROLLING MEADOWS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		966.33		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12796	966.33CR		
			999	ADM FEE		6-21-1993	BIL		11.16		
			999	ADM FEE		9-13-1993	PMT	12796	11.16CR		

COM AT NW COR SEC 1 TH S 0 DEG 23'49" W 1281.54 FT TH N 89 DEG 04'02" W 1395.36 FT TH S 06 DEG 55'24" W 450 FT TH S 19 DEG 52'58" W 354.35 FT TO POB TH S 72 DEG 18'43" E 75 FT TH S 15 DEG 29'15" E 82.08 FT TH S 41 DEG 20'14" W 285.23 FT TH N 89 DEG 02'59" W 250 FT TH N 0 DEG 24'23" E 100 FT TH N 74 DEG 00'01" E 205 FT TH N 43 DEG 27'04" E 214.06 FT TO POBAND ALSO COM AT NE COR SEC 1 TH S 0 DEG 23'49" W 1351.41 FT TH N89 DEG 36'29" W 416.18 FT TH S 0 DEG 23'49" W 314 FT TH N 89 DEG 36'29" W 417.05 FT TH S 0 DEG 23'18" W 708.81 FT TH N 89 DEG 02'59" W 640 FT TO POB TH S 04 DEG 10'24" E 823. 18 FT TH S 75 DEG 39'05" W 257.14 FT TH N 89 DEG 13'30" W 435.44 FT TH N 0 DEG 24'23"E 644.11 FT TH S 89 DEG 02'59" E 214 FT TH N 0 DEG 24'23" E 245 FT TH S 89 DEG 02'59" E 404.39 FT TO POB T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-010-00						WINTER	(	1,556.07)		009760	28-08-001-010-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		67.23		
		58,100	201	COLLEGE TAX		12-22-1993	PMT	14382	67.23CR		P A I D
ENNIS EARL H & BEVERLY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		81.94		
		58,100	202	INT SCH TAX		12-22-1993	PMT	14382	81.94CR		
6200 ROLLING MEADOWS DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		966.33		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14382	966.33CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		333.49		
			204	COUNTY TAX		12-22-1993	PMT	14382	333.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		48.57		
			205	TOWNSHIP TAX		12-22-1993	PMT	14382	48.57CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		32.26		
			206	DIST LIBRARY		12-22-1993	PMT	14382	32.26CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.84		
			207	COMM AGING		12-22-1993	PMT	14382	10.84CR		
			999	ADM FEE		11-12-1993	BIL		15.41		
			999	ADM FEE		12-22-1993	PMT	14382	15.41CR		

COM AT NW COR SEC 1 TH S 0 DEG 23'49" W 1281.54 FT TH N 89 DEG 04'02" W 1395.36 FT TH S 06 DEG 55'24" W 450 FT TH S 19 DEG 52'58" W 354.35 FT TO POB TH S 72 DEG 18'43" E 75 FT TH S 15 DEG 29'15" E 82.08 FT TH S 41 DEG 20'14" W 285.23 FT TH N 89 DEG 02'59" W 250 FT TH N 0 DEG 24'23" E 100 FT TH N 74 DEG 00'01" E 205 FT TH N 43 DEG 27'04" E 214.06 FT TO POBAND ALSO COM AT NE COR SEC 1 TH S 0 DEG 23'49" W 1351.41 FT TH N89 DEG 36'29" W 416.18 FT TH S 0 DEG 23'49" W 314 FT TH N 89 DEG 36'29" W 417.05 FT TH S 0 DEG 23'18" W 708.81 FT TH N 89 DEG 02'59" W 640 FT TO POB TH S 04 DEG 10'24" E 823. 18 FT TH S 75 DEG 39'05" W 257.14 FT TH N 89 DEG 13'30" W 435.44 FT TH N 0 DEG 24'23"E 644.11 FT TH S 89 DEG 02'59" E 214 FT TH N 0 DEG 24'23" E 245 FT TH S 89 DEG 02'59" E 404.39 FT TO POB T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-010-15						SUMMER	(	785.37)		006485	28-08-001-010-15
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		46.87		
		40,500	101	COLLEGE TAX		9-13-1993	PMT	12792	46.87CR		P A I D
ENNIS EARL IV & SHARON		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		57.12		
		40,500	102	INT SCH TAX		9-13-1993	PMT	12792	57.12CR		
6316 ROLLING MEADOWS		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		673.60		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12792	673.60CR		
			999	ADM FEE		6-21-1993	BIL		7.78		
			999	ADM FEE		9-13-1993	PMT	12792	7.78CR		

PT OF NE 1/4 SEC 1 T27N R12W COM AT NE COR SEC 1 TH S 0 DEG 23'49" W ALG E LN SEC 1 1351.41 FT TH N 89 DEG 36'29"W 416.18 FT TH S 0 DEG 23'49" W 314.00 FT TH N 89 DEG 36'29" W 417.05 FT TO POB TH S 0 DEG 23'18" W 708.81 FT TH TH N 89DEG 02'59" W 824.39 FT TH N 41 DEG 20' 14" E 285.23 FT TH N 15 DEG 29'15" W 82.08 FT TH N 72 DEG 18'43" W 75.00 FT TH N 19 DEG 52'58"E 354.35 FT TH N 85 DEG 43'38" E 615.26 FT TO POB 10.73 AC M/L TOGETHER WITH EASE A & C

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-001-010-15						WINTER	(1,084.70)		009761	28-08-001-010-15
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	46.87		
		40,500	201	COLLEGE TAX		12-03-1993	PMT 13549	46.87CR		P A I D
ENNIS EARL IV & SHARON		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	57.12		
		40,500	202	INT SCH TAX		12-03-1993	PMT 13549	57.12CR		
6316 ROLLING MEADOWS		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	673.60		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-03-1993	PMT 13549	673.60CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	232.47		
			204	COUNTY TAX		12-03-1993	PMT 13549	232.47CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	33.85		
			205	TOWNSHIP TAX		12-03-1993	PMT 13549	33.85CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	22.49		
			206	DIST LIBRARY		12-03-1993	PMT 13549	22.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL	7.56		
			207	COMM AGING		12-03-1993	PMT 13549	7.56CR		
			999	ADM FEE		11-12-1993	BIL	10.74		
			999	ADM FEE		12-03-1993	PMT 13549	10.74CR		

PT OF NE 1/4 SEC 1 T27N R12W COM AT NE COR SEC 1 TH S 0 DEG 23'49" W ALG E LN SEC 1 1351.41 FT TH N 89 DEG 36'29"W 416.18 FT TH S 0 DEG 23'49" W 314.00 FT TH N 89 DEG 36'29" W 417.05 FT TO POB TH S 0 DEG 23'18" W 708.81 FT TH TH N 89DEG 02'59" W 824.39 FT TH N 41 DEG 20' 14" E 285.23 FT TH N 15 DEG 29'15" W 82.08 FT TH N 72 DEG 18'43" W 75.00 FT TH N 19 DEG 52'58"E 354.35 FT TH N 85 DEG 43'38" E 615.26 FT TO POB 10.73 AC M/L TOGETHER WITH EASE A & C

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-001-010-30						SUMMER	(145.44)		006486	28-08-001-010-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	8.68		
		7,500	101	COLLEGE TAX		9-13-1993	PMT 12793	8.68CR		P A I D
WILLIAMS JOAN J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	10.58		
		7,500	102	INT SCH TAX		9-13-1993	PMT 12793	10.58CR		
#4 SILVER LAKE VIEW		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	124.74		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT 12793	124.74CR		
			999	ADM FEE		6-21-1993	BIL	1.44		
			999	ADM FEE		9-13-1993	PMT 12793	1.44CR		

PT OF NE 1/4 SEC 1 T27N R12W DES AS COM AT NE COR SEC 1 TH S 0 DEG 23'49" W ALG E LN OF SEC 1 1351.41 FT TH N 89 DEG 36'29" W 416.18 FT TH S 0 DEG 23'49" W 314.0 FT TH N 89 DEG 36'29" W 417.05 FT TH S 0 DEG 23'18" W 708.81 FT TO POB TH CONT S 0 DEG 23'18" W 663.19 FT TO PT ONN LN OF PLAT OF CANAAN EST TH ALG N LN S 75 DEG 39'05" W 594.04 FT TH N 04 DEG 10'24" W 823.18 FT TH S 89 DEG 02'59" E 640.0 FT TO POB 10.40 AC M/L TOG WITH EASEMENTS A & C PARCEL F

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-001-010-30						WINTER	(200.87)		009762	28-08-001-010-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	8.68		
		7,500	201	COLLEGE TAX		2-14-1994	PMT 16460	8.68CR		P A I D
WILLIAMS JOAN J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	10.58		
		7,500	202	INT SCH TAX		2-14-1994	PMT 16460	10.58CR		
#4 SILVER LAKE VIEW		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	124.74		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT 16460	124.74CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	43.05		
			204	COUNTY TAX		2-14-1994	PMT 16460	43.05CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	6.27		
			205	TOWNSHIP TAX		2-14-1994	PMT 16460	6.27CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	4.16		
			206	DIST LIBRARY		2-14-1994	PMT 16460	4.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL	1.40		
			207	COMM AGING		2-14-1994	PMT 16460	1.40CR		
			999	ADM FEE		11-12-1993	BIL	1.99		
			999	ADM FEE		2-14-1994	PMT 16460	1.99CR		

PT OF NE 1/4 SEC 1 T27N R12W DES AS COM AT NE COR SEC 1 TH S 0 DEG 23'49" W ALG E LN OF SEC 1 1351.41 FT TH N 89 DEG 36'29" W 416.18 FT TH S 0 DEG 23'49" W 314.0 FT TH N 89 DEG 36'29" W 417.05 FT TH S 0 DEG 23'18" W 708.81 FT TO POB TH CONT S 0 DEG 23'18" W 663.19 FT TO PT ONN LN OF PLAT OF CANAAN EST TH ALG N LN S 75 DEG 39'05" W 594.04 FT TH N 04 DEG 10'24" W 823.18 FT TH S 89 DEG 02'59" E 640.0 FT TO POB 10.40 AC M/L TOG WITH EASEMENTS A & C PARCEL F

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-010-40							SUMMER	(	232.70)		006487	28-08-001-010-40
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		13.89		
			12,000	101	COLLEGE TAX		9-13-1993	PMT	12795	13.89CR		P A I D
ENNIS EARL & BEVERLY			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		16.92		
			12,000	102	INT SCH TAX		9-13-1993	PMT	12795	16.92CR		
6200 ROLLING MEADOWS DR			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		199.59		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-13-1993	PMT	12795	199.59CR		
				999	ADM FEE		6-21-1993	BIL		2.30		
				999	ADM FEE		9-13-1993	PMT	12795	2.30CR		

PARCEL H PT OF NE 1/4 OF SEC 1 T27N R12W DESC AS COM AT NE COR SESC 1 TH S 0 DEG 23'49" WALG E LN SEC 1 1281.54 FT TH N 89 DEG 04'02" W 1395.36 FT TO POB TH S 06 DEG 55'24" W 450.0 FT TH S 19 DEG 52'58" W 354.35 FT TH N 72 DEG 18'43"W 425 FT TH N 0 DEG 24'42" E 660.20 FT TH S 89 DEG 04'02" E 575.0 FT TO POB 8.65 AC M/L TOGWITH EAS4EMENTS A & B PARCEL I PT OF NE 1/4 SEC 1 T27N R12W COM AT NE COR SEC 1 TH S 0 DEG 23'49" W ALG E LN OF SEC 1 1281.54 FT TO POB TH CONT ALG E SESC LN S 0 DEG 23'49" W 69.87 FT TH N 89 DEG 36'29" W 416.18 FT TH S 0 DEG 23'49" W 314.0 FT TH N 89 DEG 36'29" W 417.05 FT TH S 85 DEG 43'38" W 615.26 FTTH N 06 DEG 55'24" E 450.0 FT TH S 89 DEG 04'02" E 1395.36 FT TO POB 10.06 AC M/L SUBN TO R/W OF GRAY RD

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-010-40							WINTER	(	321.39)		009763	28-08-001-010-40
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		13.89		
			12,000	201	COLLEGE TAX		12-22-1993	PMT	14381	13.89CR		P A I D
ENNIS EARL & BEVERLY			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		16.92		
			12,000	202	INT SCH TAX		12-22-1993	PMT	14381	16.92CR		
6200 ROLLING MEADOWS DR			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		199.59		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-22-1993	PMT	14381	199.59CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		68.88		
				204	COUNTY TAX		12-22-1993	PMT	14381	68.88CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		10.03		
				205	TOWNSHIP TAX		12-22-1993	PMT	14381	10.03CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		6.66		
				206	DIST LIBRARY		12-22-1993	PMT	14381	6.66CR		
				207	COMM AGING	.1866	11-12-1993	BIL		2.24		
				207	COMM AGING		12-22-1993	PMT	14381	2.24CR		
				999	ADM FEE		11-12-1993	BIL		3.18		
				999	ADM FEE		12-22-1993	PMT	14381	3.18CR		

PARCEL H PT OF NE 1/4 OF SEC 1 T27N R12W DESC AS COM AT NE COR SESC 1 TH S 0 DEG 23'49" WALG E LN SEC 1 1281.54 FT TH N 89 DEG 04'02" W 1395.36 FT TO POB TH S 06 DEG 55'24" W 450.0 FT TH S 19 DEG 52'58" W 354.35 FT TH N 72 DEG 18'43"W 425 FT TH N 0 DEG 24'42" E 660.20 FT TH S 89 DEG 04'02" E 575.0 FT TO POB 8.65 AC M/L TOGWITH EAS4EMENTS A & B PARCEL I PT OF NE 1/4 SEC 1 T27N R12W COM AT NE COR SEC 1 TH S 0 DEG 23'49" W ALG E LN OF SEC 1 1281.54 FT TO POB TH CONT ALG E SESC LN S 0 DEG 23'49" W 69.87 FT TH N 89 DEG 36'29" W 416.18 FT TH S 0 DEG 23'49" W 314.0 FT TH N 89 DEG 36'29" W 417.05 FT TH S 85 DEG 43'38" W 615.26 FTTH N 06 DEG 55'24" E 450.0 FT TH S 89 DEG 04'02" E 1395.36 FT TO POB 10.06 AC M/L SUBN TO R/W OF GRAY RD

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-010-50							SUMMER	(	694.22)		006488	28-08-001-010-50
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		41.43		
			35,800	101	COLLEGE TAX		7-28-1993	PMT	11229	41.43CR		P A I D
OLIVER TODD W			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		50.49		
			35,800	102	INT SCH TAX		7-28-1993	PMT	11229	50.49CR		
6414 ROLLING MEADOWS			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		595.43		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-28-1993	PMT	11229	595.43CR		
				999	ADM FEE		6-21-1993	BIL		6.87		
				999	ADM FEE		7-28-1993	PMT	11229	6.87CR		

. PART OF SW 1/4 OF NE 1/4 SEC 1 T27N R12WDESC AS COM NE COR LOT 24 ROLLING MEADOWS SUB FOR POB TH S 89 DEG 02'59"E 136.95' TH S 72 DEG 18'43"E 30' TH S 12 DEG 46'W 236.36' TH N 89 DEG 02'59"W 115' TH N 0 DEG 24'23"E 240' TO POB. PARCEL "A"

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-001-010-50					WINTER	(958.82)		009764	28-08-001-010-50
	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	41.43		
		35,800	201 COLLEGE TAX		12-15-1993	PMT 13919	41.43CR		P A I D
OLIVER TODD W		EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	50.49		
		35,800	202 INT SCH TAX		12-15-1993	PMT 13919	50.49CR		
6414 ROLLING MEADOWS		T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	595.43		
TRAVERSE CITY MI 49684		26.5175	203 SCHOOL TAX		12-15-1993	PMT 13919	595.43CR		
			204 COUNTY TAX	5.7400	11-12-1993	BIL	205.49		
			204 COUNTY TAX		12-15-1993	PMT 13919	205.49CR		
			205 TOWNSHIP TAX	.8359	11-12-1993	BIL	29.93		
			205 TOWNSHIP TAX		12-15-1993	PMT 13919	29.93CR		
			206 DIST LIBRARY	.5553	11-12-1993	BIL	19.88		
			206 DIST LIBRARY		12-15-1993	PMT 13919	19.88CR		
			207 COMM AGING	.1866	11-12-1993	BIL	6.68		
			207 COMM AGING		12-15-1993	PMT 13919	6.68CR		
			999 ADM FEE		11-12-1993	BIL	9.49		
			999 ADM FEE		12-15-1993	PMT 13919	9.49CR		

. PART OF SW 1/4 OF NE 1/4 SEC 1 T27N R12WDESC AS COM NE COR LOT 24 ROLLING MEADOWS SUB FOR POB TH S 89 DEG 02'59"E 136.95' TH S 72 DEG 18'43"E 30' TH S 12 DEG 46'W 236.36' TH N 89 DEG 02'59"W 115' TH N 0 DEG 24'23"E 240' TO POB. PARCEL "A"

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-001-010-60					SUMMER	(696.16)		006489	28-08-001-010-60
	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	41.55		
		35,900	101 COLLEGE TAX		9-02-1993	PMT 12153	41.55CR		P A I D
SEKOL EDWARD & DARLENE		EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	50.63		
		35,900	102 INT SCH TAX		9-02-1993	PMT 12153	50.63CR		
6396 ROLLING MEADOWS		T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	597.09		
TRAVERSE CITY MI 49684		19.1997	103 SCHOOL TAX		9-02-1993	PMT 12153	597.09CR		
			999 ADM FEE		6-21-1993	BIL	6.89		
			999 ADM FEE		9-02-1993	PMT 12153	6.89CR		

. PART OF SW 1/4 OF NE 1/4 SEC 1 T27N R12WDESC AS COM NE COR LOT 24 ROLLING MEADOWS SUB TH S 89 DEG 02'59"E 136.95' TH S 72 DEG 18'43"E 30' TO POB TH CONT S72 DEG 18'43"E 245' TH S 45 DEG 34'10"W 183.97' TH S 67 DEG 30"W 75' TH N 89 DEG02'59"W 85' TH N 12 DEG 46'E 236.36' TO POB. PARCEL "B"

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-001-010-60					WINTER	(961.50)		009765	28-08-001-010-60
	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	41.54		
		35,900	201 COLLEGE TAX		12-31-1993	PMT 15219	41.54CR		P A I D
SEKOL EDWARD & DARLENE		EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	50.63		
		35,900	202 INT SCH TAX		12-31-1993	PMT 15219	50.63CR		
6396 ROLLING MEADOWS		T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	597.09		
TRAVERSE CITY MI 49684		26.5175	203 SCHOOL TAX		12-31-1993	PMT 15219	597.09CR		
			204 COUNTY TAX	5.7400	11-12-1993	BIL	206.07		
			204 COUNTY TAX		12-31-1993	PMT 15219	206.07CR		
			205 TOWNSHIP TAX	.8359	11-12-1993	BIL	30.01		
			205 TOWNSHIP TAX		12-31-1993	PMT 15219	30.01CR		
			206 DIST LIBRARY	.5553	11-12-1993	BIL	19.94		
			206 DIST LIBRARY		12-31-1993	PMT 15219	19.94CR		
			207 COMM AGING	.1866	11-12-1993	BIL	6.70		
			207 COMM AGING		12-31-1993	PMT 15219	6.70CR		
			999 ADM FEE		11-12-1993	BIL	9.52		
			999 ADM FEE		12-31-1993	PMT 15219	9.52CR		

. PART OF SW 1/4 OF NE 1/4 SEC 1 T27N R12WDESC AS COM NE COR LOT 24 ROLLING MEADOWS SUB TH S 89 DEG 02'59"E 136.95' TH S 72 DEG 18'43"E 30' TO POB TH CONT S72 DEG 18'43"E 245' TH S 45 DEG 34'10"W 183.97' TH S 67 DEG 30"W 75' TH N 89 DEG02'59"W 85' TH N 12 DEG 46'E 236.36' TO POB. PARCEL "B"

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-010-70						SUMMER	(591.45)			006490	28-08-001-010-70
401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993 BIL		35.30		
		30,500	101	COLLEGE TAX			7-21-1993 PMT	11001	35.30CR		P A I D
O'BRIEN LORI J		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993 BIL		43.01		
		30,500	102	INT SCH TAX			7-21-1993 PMT	11001	43.01CR		
6360 ROLLING MEADOWS		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993 BIL		507.28		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			7-21-1993 PMT	11001	507.28CR		
			999	ADM FEE			6-21-1993 BIL		5.86		
			999	ADM FEE			7-21-1993 PMT	11001	5.86CR		

. PART OF SW 1/4 OF NE 1/4 SEC 1 T27N R12WDESC AS COM NE COR LOT 24 ROLLING MEADOWS SUB TH S 89 DEG 02'59"E 136.95' TH S 72 DEG 18'43"E 275' TO POB TH CONT S 72 DEG 18'43"E 150' TH S 43 DEG 27'04"W 214.06' TH S 74 DEG W 205' TH N 0 DEG 24'23"E 100' TH N 67 DEG 30"E 75' TH N 45 DEG 34'10"E 183.97' TO POB. PARCEL "C"

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-010-70						WINTER	(816.87)			009766	28-08-001-010-70
401	28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993 BIL		35.29		
		30,500	201	COLLEGE TAX			12-22-1993 PMT	14392	35.29CR		P A I D
O'BRIEN LORI J		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993 BIL		43.02		
		30,500	202	INT SCH TAX			12-22-1993 PMT	14392	43.02CR		
6360 ROLLING MEADOWS		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993 BIL		507.28		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			12-22-1993 PMT	14392	507.28CR		
			204	COUNTY TAX	5.7400		11-12-1993 BIL		175.07		
			204	COUNTY TAX			12-22-1993 PMT	14392	175.07CR		
			205	TOWNSHIP TAX	.8359		11-12-1993 BIL		25.49		
			205	TOWNSHIP TAX			12-22-1993 PMT	14392	25.49CR		
			206	DIST LIBRARY	.5553		11-12-1993 BIL		16.94		
			206	DIST LIBRARY			12-22-1993 PMT	14392	16.94CR		
			207	COMM AGING	.1866		11-12-1993 BIL		5.69		
			207	COMM AGING			12-22-1993 PMT	14392	5.69CR		
			999	ADM FEE			11-12-1993 BIL		8.09		
			999	ADM FEE			12-22-1993 PMT	14392	8.09CR		

. PART OF SW 1/4 OF NE 1/4 SEC 1 T27N R12WDESC AS COM NE COR LOT 24 ROLLING MEADOWS SUB TH S 89 DEG 02'59"E 136.95' TH S 72 DEG 18'43"E 275' TO POB TH CONT S 72 DEG 18'43"E 150' TH S 43 DEG 27'04"W 214.06' TH S 74 DEG W 205' TH N 0 DEG 24'23"E 100' TH N 67 DEG 30"E 75' TH N 45 DEG 34'10"E 183.97' TO POB. PARCEL "C"

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-011-00						SUMMER	(459.58)			006491	28-08-001-011-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993 BIL		27.43		
		23,700	101	COLLEGE TAX			1-31-1994 PMT	15704	27.43CR	1.37CR	P A I D
SHELDON DAVID & THERESA A		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993 BIL		33.42		
		23,700	102	INT SCH TAX			1-31-1994 PMT	15704	33.42CR	1.67CR	
911 WAYNE ST		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993 BIL		394.18		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			1-31-1994 PMT	15704	394.18CR	19.71CR	
			999	ADM FEE			6-21-1993 BIL		4.55		
			999	ADM FEE			1-31-1994 PMT	15704	4.55CR		

LL 11-1 COM E 1/4 POST AS POB TH N 270' TH S 77 DEG 45' W 200' TH S 270' TH N 77 DEG 45'E 200' TO POB EXC RD R/W SEC 1 T27N R12W. 1.24 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-011-00						WINTER	(634.75)			009767	28-08-001-011-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993 BIL		27.43		
		23,700	202	INT SCH TAX	1.4104		11-12-1993 BIL		33.43		634.75
SHELDON DAVID & THERESA A		EQUALZD	203	SCHOOL TAX	16.6321		11-12-1993 BIL		394.18		
		23,700	204	COUNTY TAX	5.7400		11-12-1993 BIL		136.04		
911 WAYNE ST		T. MILLS	205	TOWNSHIP TAX	.8359		11-12-1993 BIL		19.81		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553		11-12-1993 BIL		13.16		
			207	COMM AGING	.1866		11-12-1993 BIL		4.42		
			999	ADM FEE			11-12-1993 BIL		6.28		

LL 11-1 COM E 1/4 POST AS POB TH N 270' TH S 77 DEG 45' W 200' TH S 270' TH N 77 DEG 45'E 200' TO POB EXC RD R/W SEC 1 T27N R12W. 1.24 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-012-00						SUMMER	(360.69)			006492	28-08-001-012-00
201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		21.53		
18,600		101	COLLEGE TAX			8-27-1993	PMT	11917	21.53CR		P A I D
GREAT NORTHERN BROADCASTING		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		26.23		
SYSTEM INC		18,600	102	INT SCH TAX		8-27-1993	PMT	11917	26.23CR		
118 S UNION ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		309.36		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-27-1993	PMT	11917	309.36CR		
			999	ADM FEE		6-21-1993	BIL		3.57		
			999	ADM FEE		8-27-1993	PMT	11917	3.57CR		

LL 11-2 N 800' OF S 1599.19' OF W 800' OF E 833' OF NE 1/4 SEC 1 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-012-00						WINTER	(498.15)			009768	28-08-001-012-00
201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		21.52		
18,600		201	COLLEGE TAX			1-31-1994	PMT	15685	21.52CR		P A I D
GREAT NORTHERN BROADCASTING		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		26.23		
SYSTEM INC		18,600	202	INT SCH TAX		1-31-1994	PMT	15685	26.23CR		
118 S UNION ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		309.36		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-31-1994	PMT	15685	309.36CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		106.76		
			204	COUNTY TAX		1-31-1994	PMT	15685	106.76CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		15.55		
			205	TOWNSHIP TAX		1-31-1994	PMT	15685	15.55CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		10.33		
			206	DIST LIBRARY		1-31-1994	PMT	15685	10.33CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.47		
			207	COMM AGING		1-31-1994	PMT	15685	3.47CR		
			999	ADM FEE		11-12-1993	BIL		4.93		
			999	ADM FEE		1-31-1994	PMT	15685	4.93CR		

LL 11-2 N 800' OF S 1599.19' OF W 800' OF E 833' OF NE 1/4 SEC 1 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-013-00						SUMMER	(339.35)			006493	28-08-001-013-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		20.25		
17,500		101	COLLEGE TAX			8-19-1993	PMT	11788	20.25CR		P A I D
APPLEFORD ROBERT & MOLLY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		24.68		
17,500		102	INT SCH TAX			8-19-1993	PMT	11788	24.68CR		
676 DEWEY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		291.06		
BIRMINGHAM MI 48009		19.1997	103	SCHOOL TAX		8-19-1993	PMT	11788	291.06CR		
			999	ADM FEE		6-21-1993	BIL		3.36		
			999	ADM FEE		8-19-1993	PMT	11788	3.36CR		

LL 12 SE 1/4 OF SW 1/4 EXC S 250' OF W 450' & EXC S 660' OF E 570' SEC 1 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-013-00						WINTER	(468.70)			009769	28-08-001-013-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		20.25		
17,500		201	COLLEGE TAX			12-21-1993	PMT	14318	20.25CR		P A I D
APPLEFORD ROBERT & MOLLY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		24.68		
17,500		202	INT SCH TAX			12-21-1993	PMT	14318	24.68CR		
676 DEWEY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		291.06		
BIRMINGHAM MI 48009		26.5175	203	SCHOOL TAX		12-21-1993	PMT	14318	291.06CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		100.45		
			204	COUNTY TAX		12-21-1993	PMT	14318	100.45CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		14.63		
			205	TOWNSHIP TAX		12-21-1993	PMT	14318	14.63CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		9.72		
			206	DIST LIBRARY		12-21-1993	PMT	14318	9.72CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.27		
			207	COMM AGING		12-21-1993	PMT	14318	3.27CR		
			999	ADM FEE		11-12-1993	BIL		4.64		
			999	ADM FEE		12-21-1993	PMT	14318	4.64CR		

LL 12 SE 1/4 OF SW 1/4 EXC S 250' OF W 450' & EXC S 660' OF E 570' SEC 1 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-014-00							SUMMER	(542.97)			006494	28-08-001-014-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	32.40		
			28,000	101	COLLEGE TAX			8-13-1993	PMT 11707	32.40CR		P A I D
LEARMONTH RANDALL & MARLENE			EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	39.49		
			28,000	102	INT SCH TAX			8-13-1993	PMT 11707	39.49CR		
6736 CEDAR RUN RD			T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	465.70		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX			8-13-1993	PMT 11707	465.70CR		
				999	ADM FEE			6-21-1993	BIL	5.38		
				999	ADM FEE			8-13-1993	PMT 11707	5.38CR		
LL 12-1 W 150' OF S 250' OF SE 1/4 OF SW 1/4 SEC 1 T27N R12W.												
28-08-001-014-00							WINTER	(749.91)			009770	28-08-001-014-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	32.40		
			28,000	201	COLLEGE TAX			12-27-1993	PMT 14765	32.40CR		P A I D
LEARMONTH RANDALL & MARLENE			EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	39.49		
			28,000	202	INT SCH TAX			12-27-1993	PMT 14765	39.49CR		
6736 CEDAR RUN RD			T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	465.70		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX			12-27-1993	PMT 14765	465.70CR		
				204	COUNTY TAX	5.7400		11-12-1993	BIL	160.72		
				204	COUNTY TAX			12-27-1993	PMT 14765	160.72CR		
				205	TOWNSHIP TAX	.8359		11-12-1993	BIL	23.41		
				205	TOWNSHIP TAX			12-27-1993	PMT 14765	23.41CR		
				206	DIST LIBRARY	.5553		11-12-1993	BIL	15.55		
				206	DIST LIBRARY			12-27-1993	PMT 14765	15.55CR		
				207	COMM AGING	.1866		11-12-1993	BIL	5.22		
				207	COMM AGING			12-27-1993	PMT 14765	5.22CR		
				999	ADM FEE			11-12-1993	BIL	7.42		
				999	ADM FEE			12-27-1993	PMT 14765	7.42CR		
LL 12-1 W 150' OF S 250' OF SE 1/4 OF SW 1/4 SEC 1 T27N R12W.												

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-015-00							SUMMER	(414.99)			006495	28-08-001-015-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	24.77		
			21,400	101	COLLEGE TAX			7-21-1993	PMT 11002	24.77CR		P A I D
KELDERHOUSE LEON			EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	30.18		
KELDERHOUSE DOUGLAS			21,400	102	INT SCH TAX			7-21-1993	PMT 11002	30.18CR		
9950 M-72 W			T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	355.93		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX			7-21-1993	PMT 11002	355.93CR		
				999	ADM FEE			6-21-1993	BIL	4.11		
				999	ADM FEE			7-21-1993	PMT 11002	4.11CR		
LL 12-2 V E 300' OF W 450' OF S 250' OF SE 1/4 OF SW 1/4 SEC 1 T27N R12W.												
28-08-001-015-00							WINTER	(573.14)			009771	28-08-001-015-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	24.76		
			21,400	201	COLLEGE TAX			12-22-1993	PMT 14393	24.76CR		P A I D
KELDERHOUSE LEON			EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	30.18		
KELDERHOUSE DOUGLAS			21,400	202	INT SCH TAX			12-22-1993	PMT 14393	30.18CR		
9950 M-72 W			T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	355.93		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX			12-22-1993	PMT 14393	355.93CR		
				204	COUNTY TAX	5.7400		11-12-1993	BIL	122.84		
				204	COUNTY TAX			12-22-1993	PMT 14393	122.84CR		
				205	TOWNSHIP TAX	.8359		11-12-1993	BIL	17.89		
				205	TOWNSHIP TAX			12-22-1993	PMT 14393	17.89CR		
				206	DIST LIBRARY	.5553		11-12-1993	BIL	11.88		
				206	DIST LIBRARY			12-22-1993	PMT 14393	11.88CR		
				207	COMM AGING	.1866		11-12-1993	BIL	3.99		
				207	COMM AGING			12-22-1993	PMT 14393	3.99CR		
				999	ADM FEE			11-12-1993	BIL	5.67		
				999	ADM FEE			12-22-1993	PMT 14393	5.67CR		
LL 12-2 V E 300' OF W 450' OF S 250' OF SE 1/4 OF SW 1/4 SEC 1 T27N R12W.												

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-016-00					SUMMER	(857.12)			006496	28-08-001-016-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		51.15		
	44,200	101	COLLEGE TAX		9-14-1993	PMT	13057	51.15CR		P A I D
KINE ROBERT & SHIRLEY	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		62.34		
	44,200	102	INT SCH TAX		9-14-1993	PMT	13057	62.34CR		
6550 CEDAR RUN RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		735.14		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-14-1993	PMT	13057	735.14CR		
		999	ADM FEE		6-21-1993	BIL		8.49		
		999	ADM FEE		9-14-1993	PMT	13057	8.49CR		
LL 12-3 S 660' OF E 570' OF SE 1/4 OF SW 1/4 SEC 1 T27N R12W.										
28-08-001-016-00					WINTER	(1,183.80)			009772	28-08-001-016-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		51.15		
	44,200	201	COLLEGE TAX		12-11-1993	PMT	13816	51.15CR		P A I D
KINE ROBERT & SHIRLEY	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		62.34		
	44,200	202	INT SCH TAX		12-11-1993	PMT	13816	62.34CR		
6550 CEDAR RUN RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		735.14		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-11-1993	PMT	13816	735.14CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		253.71		
		204	COUNTY TAX		12-11-1993	PMT	13816	253.71CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		36.95		
		205	TOWNSHIP TAX		12-11-1993	PMT	13816	36.95CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		24.54		
		206	DIST LIBRARY		12-11-1993	PMT	13816	24.54CR		
		207	COMM AGING	.1866	11-12-1993	BIL		8.25		
		207	COMM AGING		12-11-1993	PMT	13816	8.25CR		
		999	ADM FEE		11-12-1993	BIL		11.72		
		999	ADM FEE		12-11-1993	PMT	13816	11.72CR		
LL 12-3 S 660' OF E 570' OF SE 1/4 OF SW 1/4 SEC 1 T27N R12W.										
28-08-001-018-00					SUMMER	(1,277.92)			006497	28-08-001-018-00
201 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		76.27		
	65,900	101	COLLEGE TAX		9-13-1993	PMT	12805	76.27CR		P A I D
BURTWELL HARRY & MARILYN	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		92.94		
	65,900	102	INT SCH TAX		9-13-1993	PMT	12805	92.94CR		
6281 BARNEY RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1096.06		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-13-1993	PMT	12805	1096.06CR		
		999	ADM FEE		6-21-1993	BIL		12.65		
		999	ADM FEE		9-13-1993	PMT	12805	12.65CR		
LL 13-1 COM NE COR OF NW 1/4 OF SE 1/4 TH S 1320' M/L TO S 1/8 LINE TH E 330' TH N TO BARNEY RD TH SWLY ALG C/L 200' FOR POB TH ALG C/L 875' TH S TO S 1/8 LINE TH E TO PT S OF POB TH N TO POB 1-27-12.										
28-08-001-018-00					WINTER	(1,765.00)			009773	28-08-001-018-00
201 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		76.26		
	65,900	201	COLLEGE TAX		2-07-1994	PMT	15817	76.26CR		P A I D
BURTWELL HARRY & MARILYN	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		92.95		
	65,900	202	INT SCH TAX		2-07-1994	PMT	15817	92.95CR		
6281 BARNEY RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1096.06		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-07-1994	PMT	15817	1096.06CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		378.27		
		204	COUNTY TAX		2-07-1994	PMT	15817	378.27CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		55.09		
		205	TOWNSHIP TAX		2-07-1994	PMT	15817	55.09CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		36.59		
		206	DIST LIBRARY		2-07-1994	PMT	15817	36.59CR		
		207	COMM AGING	.1866	11-12-1993	BIL		12.30		
		207	COMM AGING		2-07-1994	PMT	15817	12.30CR		
		999	ADM FEE		11-12-1993	BIL		17.48		
		999	ADM FEE		2-07-1994	PMT	15817	17.48CR		
LL 13-1 COM NE COR OF NW 1/4 OF SE 1/4 TH S 1320' M/L TO S 1/8 LINE TH E 330' TH N TO BARNEY RD TH SWLY ALG C/L 200' FOR POB TH ALG C/L 875' TH S TO S 1/8 LINE TH E TO PT S OF POB TH N TO POB 1-27-12.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-019-00						SUMMER	(133.80)			006498	28-08-001-019-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		7.99		
		6,900	101	COLLEGE TAX		9-13-1993	PMT	12806	7.99CR		P A I D
BURTWELL HARRY & MARILYN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		9.73		
		6,900	102	INT SCH TAX		9-13-1993	PMT	12806	9.73CR		
6281 BARNEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		114.76		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12806	114.76CR		
			999	ADM FEE		6-21-1993	BIL		1.32		
			999	ADM FEE		9-13-1993	PMT	12806	1.32CR		

LL 13-2 V COM AT NE COR OF NW 1/4 OF SE 1/4 TH S TO C/L BARNEY N 77 DEG 45FT E 138.08 FT TO POB TH S TO S 1/8 LN TH E E 195.22 FT TH N TO C/L BARNEY RD TH S 77 DEG 45'50"W 200 FT TO POB SEC 1 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-019-00						WINTER	(184.80)			009774	28-08-001-019-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		7.98		
		6,900	201	COLLEGE TAX		2-07-1994	PMT	15818	7.98CR		P A I D
BURTWELL HARRY & MARILYN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		9.73		
		6,900	202	INT SCH TAX		2-07-1994	PMT	15818	9.73CR		
6281 BARNEY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		114.76		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994	PMT	15818	114.76CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		39.61		
			204	COUNTY TAX		2-07-1994	PMT	15818	39.61CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		5.77		
			205	TOWNSHIP TAX		2-07-1994	PMT	15818	5.77CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.83		
			206	DIST LIBRARY		2-07-1994	PMT	15818	3.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.29		
			207	COMM AGING		2-07-1994	PMT	15818	1.29CR		
			999	ADM FEE		11-12-1993	BIL		1.83		
			999	ADM FEE		2-07-1994	PMT	15818	1.83CR		

LL 13-2 V COM AT NE COR OF NW 1/4 OF SE 1/4 TH S TO C/L BARNEY N 77 DEG 45FT E 138.08 FT TO POB TH S TO S 1/8 LN TH E E 195.22 FT TH N TO C/L BARNEY RD TH S 77 DEG 45'50"W 200 FT TO POB SEC 1 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	$ INT	
28-08-001-020-00						SUMMER	(1,031.64)			006499		28-08-001-020-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		61.57			
		53,200	101	COLLEGE TAX		12-31-1993	PMT	15170	61.57CR	2.88CR		P A I D
MUIR DANIEL & SYLVIA & MARY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		75.03			
		53,200	102	INT SCH TAX		12-31-1993	PMT	15170	75.03CR	3.00CR		
6459 BARNEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		884.83			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		12-31-1993	PMT	15170	884.83CR	35.39CR		
			999	ADM FEE		6-21-1993	BIL		10.21			
			999	ADM FEE		12-31-1993	PMT	15170	10.21CR			

LL 13-3 COM S 1/4 COR SEC 1 T27N R12W TH N 1307.75' TO POB TH E 327.74' TH N 786.95' TH S 75 DEG 01' W 340.54' TH S 694.67' TO POB. 5.5 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-020-00						WINTER	(1,424.84)			009775	28-08-001-020-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		61.56		
		53,200	202	INT SCH TAX	1.4104	11-12-1993	BIL		75.03		1,424.84
MUIR DANIEL & SYLVIA & MARY		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		884.83		
		53,200	204	COUNTY TAX	5.7400	11-12-1993	BIL		305.37		
6459 BARNEY RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		44.47		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		29.54		
			207	COMM AGING	.1866	11-12-1993	BIL		9.93		
			999	ADM FEE		11-12-1993	BIL		14.11		

LL 13-3 COM S 1/4 COR SEC 1 T27N R12W TH N 1307.75' TO POB TH E 327.74' TH N 786.95' TH S 75 DEG 01' W 340.54' TH S 694.67' TO POB. 5.5 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-020-10	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	133.80)		006500	28-08-001-020-10
			6,900	101	COLLEGE TAX		6-21-1993	BIL		7.99		
BURTWELL HARRY & MARILYN			EQUALZD	102	INT SCH TAX	1.4103	9-13-1993	PMT	12807	7.99CR		P A I D
			6,900	102	INT SCH TAX		6-21-1993	BIL		9.73		
6281 BARNEY RD			T. MILLS	103	SCHOOL TAX	16.6321	9-13-1993	PMT	12807	9.73CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		114.76		
				999	ADM FEE		9-13-1993	PMT	12807	114.76CR		
				999	ADM FEE		6-21-1993	BIL		1.32		
							9-13-1993	PMT	12807	1.32CR		

. V COM S 1/4 COR SEC 1 T27N R12W TH N 1307.75' TH E 327.74' TO POB TH N 786.95' TH N 76 DEG 20' E 274.13' TH S 854.4' TH W 266' TO POB. 5.01 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-020-10	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	184.80)		009776	28-08-001-020-10
			6,900	201	COLLEGE TAX		11-12-1993	BIL		7.98		
BURTWELL HARRY & MARILYN			EQUALZD	202	INT SCH TAX	1.4104	2-07-1994	PMT	15819	7.98CR		P A I D
			6,900	202	INT SCH TAX		11-12-1993	BIL		9.73		
6281 BARNEY RD			T. MILLS	203	SCHOOL TAX	16.6321	2-07-1994	PMT	15819	9.73CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		114.76		
				204	COUNTY TAX	5.7400	2-07-1994	PMT	15819	114.76CR		
				204	COUNTY TAX		11-12-1993	BIL		39.61		
				205	TOWNSHIP TAX	.8359	2-07-1994	PMT	15819	39.61CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		5.77		
				206	DIST LIBRARY	.5553	2-07-1994	PMT	15819	5.77CR		
				206	DIST LIBRARY		11-12-1993	BIL		3.83		
				207	COMM AGING	.1866	2-07-1994	PMT	15819	3.83CR		
				207	COMM AGING		11-12-1993	BIL		1.29		
				999	ADM FEE		2-07-1994	PMT	15819	1.29CR		
				999	ADM FEE		11-12-1993	BIL		1.83		
							2-07-1994	PMT	15819	1.83CR		

. V COM S 1/4 COR SEC 1 T27N R12W TH N 1307.75' TH E 327.74' TO POB TH N 786.95' TH N 76 DEG 20' E 274.13' TH S 854.4' TH W 266' TO POB. 5.01 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-021-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	149.32)		006501	28-08-001-021-00
			7,700	101	COLLEGE TAX		6-21-1993	BIL		8.91		
GROESSER E WILLIAM & JUDITH			EQUALZD	102	INT SCH TAX	1.4103	9-10-1993	PMT	12594	8.91CR		P A I D
			7,700	102	INT SCH TAX		6-21-1993	BIL		10.86		
728 W 7TH ST			T. MILLS	103	SCHOOL TAX	16.6321	9-10-1993	PMT	12594	10.86CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		128.07		
				999	ADM FEE		9-10-1993	PMT	12594	128.07CR		
				999	ADM FEE		6-21-1993	BIL		1.48		
							9-10-1993	PMT	12594	1.48CR		

BEG AT SE COR SEC 1 TH W 491.11 FT TO POB TH CONT W ALG S SEC LN 703.89 FT TH N 335.10 FT TH E 703.89 FT TH S 335.10 FT TO POB SEC 1 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-021-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	206.24)		009777	28-08-001-021-00
			7,700	201	COLLEGE TAX		11-12-1993	BIL		8.91		
GROESSER E WILLIAM & JUDITH			EQUALZD	202	INT SCH TAX	1.4104	12-28-1993	PMT	14898	8.91CR		P A I D
			7,700	202	INT SCH TAX		11-12-1993	BIL		10.86		
728 W 7TH ST			T. MILLS	203	SCHOOL TAX	16.6321	12-28-1993	PMT	14898	10.86CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		128.07		
				204	COUNTY TAX	5.7400	12-28-1993	PMT	14898	128.07CR		
				204	COUNTY TAX		11-12-1993	BIL		44.20		
				205	TOWNSHIP TAX	.8359	12-28-1993	PMT	14898	44.20CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		6.44		
				206	DIST LIBRARY	.5553	12-28-1993	PMT	14898	6.44CR		
				206	DIST LIBRARY		11-12-1993	BIL		4.28		
				207	COMM AGING	.1866	12-28-1993	PMT	14898	4.28CR		
				207	COMM AGING		11-12-1993	BIL		1.44		
				999	ADM FEE		12-28-1993	PMT	14898	1.44CR		
				999	ADM FEE		11-12-1993	BIL		2.04		
							12-28-1993	PMT	14898	2.04CR		

BEG AT SE COR SEC 1 TH W 491.11 FT TO POB TH CONT W ALG S SEC LN 703.89 FT TH N 335.10 FT TH E 703.89 FT TH S 335.10 FT TO POB SEC 1 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-021-10						SUMMER	(3,971.42)			006502	28-08-001-021-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		237.02		
		204,800	101	COLLEGE TAX		9-14-1993	PMT	13080	237.02CR		P A I D
MLD, INC		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		288.83		
% MCCARTHY-TORNGA MNGMNT CO		204,800	102	INT SCH TAX		9-14-1993	PMT	13080	288.83CR		
416 E FRONT ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		3406.25		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13080	3406.25CR		
			999	ADM FEE		6-21-1993	BIL		39.32		
			999	ADM FEE		9-14-1993	PMT	13080	39.32CR		

PT OF SE 1/4 OF SEC 1 T27N R12W BEG AT E 1/4 COR TH S 00 DEG 45'20" W ALG E LN OF SEC 500.00 FT TH N 88 DEG 49'05" W PAR WITH S LN OF SD SEC 405 FT TH N 06 DEG 46'32" E 418.58 FT TO C/L OF BARNEY RD TH N 78 DEG 09'20" E ALG S C/L 370 FTTO POB SUBJ TO R/W GRAY RD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-021-10						WINTER	(5,485.09)			009778	28-08-001-021-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		236.99		
		204,800	201	COLLEGE TAX		2-15-1994	PMT	16564	236.99CR		P A I D
MLD, INC		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		288.85		
% MCCARTHY-TORNGA MNGMNT CO		204,800	202	INT SCH TAX		2-15-1994	PMT	16564	288.85CR		
416 E FRONT ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		3406.25		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-15-1994	PMT	16564	3406.25CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		1175.55		
			204	COUNTY TAX		2-15-1994	PMT	16564	1175.55CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		171.19		
			205	TOWNSHIP TAX		2-15-1994	PMT	16564	171.19CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		113.73		
			206	DIST LIBRARY		2-15-1994	PMT	16564	113.73CR		
			207	COMM AGING	.1866	11-12-1993	BIL		38.22		
			207	COMM AGING		2-15-1994	PMT	16564	38.22CR		
			999	ADM FEE		11-12-1993	BIL		54.31		
			999	ADM FEE		2-15-1994	PMT	16564	54.31CR		

PT OF SE 1/4 OF SEC 1 T27N R12W BEG AT E 1/4 COR TH S 00 DEG 45'20" W ALG E LN OF SEC 500.00 FT TH N 88 DEG 49'05" W PAR WITH S LN OF SD SEC 405 FT TH N 06 DEG 46'32" E 418.58 FT TO C/L OF BARNEY RD TH N 78 DEG 09'20" E ALG S C/L 370 FTTO POB SUBJ TO R/W GRAY RD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-021-20						SUMMER	(915.29)			006503	28-08-001-021-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		54.62		
		47,200	101	COLLEGE TAX		8-26-1993	PMT	11904	54.62CR		P A I D
ZIMMERMAN MATTHEW E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		66.57		
		47,200	102	INT SCH TAX		8-26-1993	PMT	11904	66.57CR		
6060 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		785.04		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-26-1993	PMT	11904	785.04CR		
			999	ADM FEE		6-21-1993	BIL		9.06		
			999	ADM FEE		8-26-1993	PMT	11904	9.06CR		

PT OF SE 1/4 OF SEC 1 T27N R12W BEG AT SE COR SD SEC 1 TH N 88 DEG 49'05" W ALGS LN 491.03 FT TH N 00 DEG 44'34" W 355.10 FT TH S 88 DEG 49'05" E PARL SD S LN 491.11 FT TO E LN TH S 00 DEG 45'20" W ALG E LN 355.10 FT TO POB SUBJ TO R/W GRAY RD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-001-021-20						WINTER	(1,264.15)		009779	28-08-001-021-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	54.62		
		47,200	201	COLLEGE TAX		12-08-1993	PMT 13733	54.62CR		P A I D
ZIMMERMAN MATTHEW E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	66.57		
		47,200	202	INT SCH TAX		12-08-1993	PMT 13733	66.57CR		
6060 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	785.04		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT 13733	785.04CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	270.93		
			204	COUNTY TAX		12-08-1993	PMT 13733	270.93CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	39.45		
			205	TOWNSHIP TAX		12-08-1993	PMT 13733	39.45CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	26.21		
			206	DIST LIBRARY		12-08-1993	PMT 13733	26.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL	8.81		
			207	COMM AGING		12-08-1993	PMT 13733	8.81CR		
			999	ADM FEE		11-12-1993	BIL	12.52		
			999	ADM FEE		12-08-1993	PMT 13733	12.52CR		

PT OF SE 1/4 OF SEC 1 T27N R12W BEG AT SE COR SD SEC 1 TH N 88 DEG 49'05" W ALGS LN 491.03 FT TH N 00 DEG 44'34" W 355.10 FT TH S 88 DEG 49'05" E PARL SD S LN 491.11 FT O E LN TH S 00 DEG 45'20" W ALG E LN 355.10 FT TO POB SUBJ TO R/W GRAY RD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-001-021-30						SUMMER	(226.89)		006504	28-08-001-021-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	13.54		
		11,700	101	COLLEGE TAX		9-13-1993	PMT 12808	13.54CR		P A I D
GROESSER E WILLIAM & JUDITH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	16.50		
		11,700	102	INT SCH TAX		9-13-1993	PMT 12808	16.50CR		
6281 BARNEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	194.60		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT 12808	194.60CR		
			999	ADM FEE		6-21-1993	BIL	2.25		
			999	ADM FEE		9-13-1993	PMT 12808	2.25CR		

PT OF SE 1/4 SEC 1 T27N R12W COM AT E 1/4 COR TH S 00 DEG 45'20" W ALG E LN OFSD SEC 500.00 FT TH N 88 DEG 49'05" W PAR WITH S LN SD SEC 405.00 FT TO POB TH N 06 DEG 46'32" E 418.58 FT TO C/L BARNEY RD TH S 78 DEG 09'20" W ALG SD C/L 638.01 FT TH S 00 DEG 42'56" W 1162.84 FT TH S 88 DEG 49'05" E PARL WITH S LN OF SD SEC 578.63 FT TH N 00 DEG 42' 56" E 890.00 FT TO POB SUBJ TO R/W OF BARNEY RD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-001-021-30						WINTER	(313.36)		009780	28-08-001-021-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	13.54		
		11,700	201	COLLEGE TAX		2-07-1994	PMT 15820	13.54CR		P A I D
GROESSER E WILLIAM & JUDITH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	16.50		
		11,700	202	INT SCH TAX		2-07-1994	PMT 15820	16.50CR		
6281 BARNEY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	194.60		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994	PMT 15820	194.60CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	67.16		
			204	COUNTY TAX		2-07-1994	PMT 15820	67.16CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	9.78		
			205	TOWNSHIP TAX		2-07-1994	PMT 15820	9.78CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	6.50		
			206	DIST LIBRARY		2-07-1994	PMT 15820	6.50CR		
			207	COMM AGING	.1866	11-12-1993	BIL	2.18		
			207	COMM AGING		2-07-1994	PMT 15820	2.18CR		
			999	ADM FEE		11-12-1993	BIL	3.10		
			999	ADM FEE		2-07-1994	PMT 15820	3.10CR		

PT OF SE 1/4 SEC 1 T27N R12W COM AT E 1/4 COR TH S 00 DEG 45'20" W ALG E LN OFSD SEC 500.00 FT TH N 88 DEG 49'05" W PAR WITH S LN SD SEC 405.00 FT TO POB TH N 06 DEG 46'32" E 418.58 FT TO C/L BARNEY RD TH S 78 DEG 09'20" W ALG SD C/L 638.01 FT TH S 00 DEG 42'56" W 1162.84 FT TH S 88 DEG 49'05" E PARL WITH S LN OF SD SEC 578.63 FT TH N 00 DEG 42' 56" E 890.00 FT TO POB SUBJ TO R/W OF BARNEY RD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-001-021-40						SUMMER (283.12)			006505	28-08-001-021-40
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		16.90		
		14,600	101	COLLEGE TAX		9-14-1993 PMT	13079	16.90CR		P A I D
GROESSER E WILLIAM & JUDITH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		20.59		
% MCCARTHY-TORNGA MNGMNT CO		14,600	102	INT SCH TAX		9-14-1993 PMT	13079	20.59CR		
416 E FRONT ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		242.83		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993 PMT	13079	242.83CR		
			999	ADM FEE		6-21-1993 BIL		2.80		
			999	ADM FEE		9-14-1993 PMT	13079	2.80CR		

PT OF SE 1/4 OF SEC 1 T27N R12W COM AT E 1/4 COR OF SD SEC 1 TH S 00 DEG 45'20"W ALG E LN OF SD SEC 1390.00 FT TO POB TH CONT S 00 DEG 45'20" W ALG E LN 890. 18 FT TH N 88 DEG 49'05" W PARL WITH S LN SEC 1 982.31 FT TH N 00 DEG 42'56" E 890.18 FT TH S 88 DEG 49'05" E PARL WITHS LN 982.95 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-001-021-40						WINTER (391.02)			009781	28-08-001-021-40
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		16.90		
		14,600	201	COLLEGE TAX		2-15-1994 PMT	16565	16.90CR		P A I D
GROESSER E WILLIAM & JUDITH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		20.59		
% MCCARTHY-TORNGA MNGMNT CO		14,600	202	INT SCH TAX		2-15-1994 PMT	16565	20.59CR		
416 E FRONT ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		242.83		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-15-1994 PMT	16565	242.83CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		83.80		
			204	COUNTY TAX		2-15-1994 PMT	16565	83.80CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		12.20		
			205	TOWNSHIP TAX		2-15-1994 PMT	16565	12.20CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		8.11		
			206	DIST LIBRARY		2-15-1994 PMT	16565	8.11CR		
			207	COMM AGING	.1866	11-12-1993 BIL		2.72		
			207	COMM AGING		2-15-1994 PMT	16565	2.72CR		
			999	ADM FEE		11-12-1993 BIL		3.87		
			999	ADM FEE		2-15-1994 PMT	16565	3.87CR		

PT OF SE 1/4 OF SEC 1 T27N R12W COM AT E 1/4 COR OF SD SEC 1 TH S 00 DEG 45'20"W ALG E LN OF SD SEC 1390.00 FT TO POB TH CONT S 00 DEG 45'20" W ALG E LN 890. 18 FT TH N 88 DEG 49'05" W PARL WITH S LN SEC 1 982.31 FT TH N 00 DEG 42'56" E 890.18 FT TH S 88 DEG 49'05" E PARL WITHS LN 982.95 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-001-021-50						SUMMER (4,078.08)			006506	28-08-001-021-50
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		243.38		
		210,300	101	COLLEGE TAX		9-14-1993 PMT	13078	243.38CR		P A I D
MLD, INC		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		296.59		
% MCCARTHY-TORNGA MNGMNT CO		210,300	102	INT SCH TAX		9-14-1993 PMT	13078	296.59CR		
416 E FRONT ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		3497.73		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993 PMT	13078	3497.73CR		
			999	ADM FEE		6-21-1993 BIL		40.38		
			999	ADM FEE		9-14-1993 PMT	13078	40.38CR		

PT OF SE 1/4 OF SEC 1 T27N R12W COM AT E 1/4 COR OF SEC 1 TH S 00 DEG 45'20" W ALG E LN SD SEC 500.00 FT TO POB TH CONTS 00 DEG 45'20" W ALG E LN 890.00 FT TH N 88 DEG 49'05" W PARL WITH S LN SEC 1 404.59 FT TH N 00 DEG 42'56" E 890.00 FTTH S 88 DEG 49'05" E PARL WITH S LN 405.00 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT

28-08-001-021-50 . . . . . .WINTER (5,632.40) 009782 28-08-001-021-50

401 28010 ASSESSED 201 COLLEGE TAX 1.1572 11-12-1993 BIL 243.36
210,300 201 COLLEGE TAX 2-15-1994 PMT 16566 243.36CR P A I D
MLD, INC EQUALZD 202 INT SCH TAX 1.4104 11-12-1993 BIL 296.61
% MCCARTHY-TORNGA MNGMNT CO 210,300 202 INT SCH TAX 2-15-1994 PMT 16566 296.61CR
416 E FRONT ST T. MILLS 203 SCHOOL TAX 16.6321 11-12-1993 BIL 3497.73
TRAVERSE CITY MI 49684 26.5175 203 SCHOOL TAX 2-15-1994 PMT 16566 3497.73CR
204 COUNTY TAX 5.7400 11-12-1993 BIL 1207.12
204 COUNTY TAX 2-15-1994 PMT 16566 1207.12CR
205 TOWNSHIP TAX .8359 11-12-1993 BIL 175.79
205 TOWNSHIP TAX 2-15-1994 PMT 16566 175.79CR
206 DIST LIBRARY .5553 11-12-1993 BIL 116.78
206 DIST LIBRARY 2-15-1994 PMT 16566 116.78CR
207 COMM AGING .1866 11-12-1993 BIL 39.24
207 COMM AGING 2-15-1994 PMT 16566 39.24CR
999 ADM FEE 11-12-1993 BIL 55.77
999 ADM FEE 2-15-1994 PMT 16566 55.77CR

PT OF SE 1/4 OF SEC 1 T27N R12W COM AT E 1/4 COR OF SEC 1 TH S 00 DEG 45'20" W ALG E LN SD SEC 500.00 FT TO POB TH CONTS 00 DEG 45'20" W ALG E LN 890.00 FT TH N 88 DEG 49'05" W PARL WITH S LN SEC 1 404.59 FT TH N 00 DEG 42'56" E 890.00 FTTH S 88 DEG 49'05" E PARL WITH S LN 405.00 FT TO POB

28-08-001-022-00 . . . . . .SUMMER (544.91) 006507 28-08-001-022-00

401 28010 ASSESSED 101 COLLEGE TAX 1.1573 6-21-1993 BIL 32.52
28,100 101 COLLEGE TAX 7-16-1993 PMT 10941 32.52CR P A I D
YANCICH ANTHONY K & RUTH A EQUALZD 102 INT SCH TAX 1.4103 6-21-1993 BIL 39.63
28,100 102 INT SCH TAX 7-16-1993 PMT 10941 39.63CR
6276 CEDAR RUN RD T. MILLS 103 SCHOOL TAX 16.6321 6-21-1993 BIL 467.36
TRAVERSE CITY MI 49684 19.1997 103 SCHOOL TAX 7-16-1993 PMT 10941 467.36CR
999 ADM FEE 6-21-1993 BIL 5.40
999 ADM FEE 7-16-1993 PMT 10941 5.40CR

LL 15 COM SE SEC COR TH W 1195' TO POB TH W 406' TH N 319' TH E 340' TH SELY 321' TOPOB EXC RD R/W SEC 1 T27N R12W.

28-08-001-022-00 . . . . . .WINTER (752.58) 009783 28-08-001-022-00

401 28010 ASSESSED 201 COLLEGE TAX 1.1572 11-12-1993 BIL 32.52
28,100 201 COLLEGE TAX 12-26-1993 PMT 14643 32.52CR P A I D
YANCICH ANTHONY K & RUTH A EQUALZD 202 INT SCH TAX 1.4104 11-12-1993 BIL 39.63
28,100 202 INT SCH TAX 12-26-1993 PMT 14643 39.63CR
6276 CEDAR RUN RD T. MILLS 203 SCHOOL TAX 16.6321 11-12-1993 BIL 467.36
TRAVERSE CITY MI 49684 26.5175 203 SCHOOL TAX 12-26-1993 PMT 14643 467.36CR
204 COUNTY TAX 5.7400 11-12-1993 BIL 161.29
204 COUNTY TAX 12-26-1993 PMT 14643 161.29CR
205 TOWNSHIP TAX .8359 11-12-1993 BIL 23.49
205 TOWNSHIP TAX 12-26-1993 PMT 14643 23.49CR
206 DIST LIBRARY .5553 11-12-1993 BIL 15.60
206 DIST LIBRARY 12-26-1993 PMT 14643 15.60CR
207 COMM AGING .1866 11-12-1993 BIL 5.24
207 COMM AGING 12-26-1993 PMT 14643 5.24CR
999 ADM FEE 11-12-1993 BIL 7.45
999 ADM FEE 12-26-1993 PMT 14643 7.45CR

LL 15 COM SE SEC COR TH W 1195' TO POB TH W 406' TH N 319' TH E 340' TH SELY 321' TOPOB EXC RD R/W SEC 1 T27N R12W.

28-08-001-022-10 . . . . . .SUMMER (382.01) 006508 28-08-001-022-10

401 28010 ASSESSED 101 COLLEGE TAX 1.1573 6-21-1993 BIL 22.80
19,700 102 INT SCH TAX 1.4103 6-21-1993 BIL 27.78 382.01
ROKOS RONALD EQUALZD 103 SCHOOL TAX 16.6321 6-21-1993 BIL 327.65
19,700 999 ADM FEE 6-21-1993 BIL 3.78 INT. 22.70
6320 CEDAR RUN RD T. MILLS
TRAVERSE CITY MI 49685 19.1997

. COM SE SEC COR TH W 1751' TO POB TH N 173' TH E 150' TH S 173' TH W TO POB SEC 1 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-022-10						WINTER	(527.62)			009784	28-08-001-022-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		22.80		
		19,700	202	INT SCH TAX	1.4104	11-12-1993	BIL		27.78		527.62
ROKOS RONALD		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		327.65		
		19,700	204	COUNTY TAX	5.7400	11-12-1993	BIL		113.08		
6320 CEDAR RUN RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		16.47		
TRAVERSE CITY MI 49685		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		10.94		
			207	COMM AGING	.1866	11-12-1993	BIL		3.68		
			999	ADM FEE		11-12-1993	BIL		5.22		

. COM SE SEC COR TH W 1751' TO POB TH N 173' TH E 150' TH S 173' TH W TO POB SEC 1 T27N R12W

28-08-001-023-00						SUMMER	(1,857.73)			006509	28-08-001-023-00
201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		110.87		
		95,800	101	COLLEGE TAX		9-14-1993	PMT	13088	110.87CR		P A I D
DOW MICHAEL L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		135.11		
		95,800	102	INT SCH TAX		9-14-1993	PMT	13088	135.11CR		
733 E EIGHTH ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1593.36		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13088	1593.36CR		
			999	ADM FEE		6-21-1993	BIL		18.39		
			999	ADM FEE		9-14-1993	PMT	13088	18.39CR		

LL 15-1 PART OF SE 1/4 SEC 1 T27N R12W DESC AS COM AT S 1/4 COR SEC1 TH S 89 DEG 13'25"E ALG S SEC LN 222.00' TO POB TH N 0 DEG 16'20"E 490.55' TH S 89 DEG 13'25"E 315.00' TH S 0 DEG 16' 20"W 490.55' TH N 89 DEG 13'25"W ALG S SEC LN315.00' TO POB. 3.55 A EXC R/W.

28-08-001-023-00						WINTER	(2,565.79)			009785	28-08-001-023-00
201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		110.86		
		95,800	201	COLLEGE TAX		2-14-1994	PMT	16514	110.86CR		P A I D
DOW MICHAEL L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		135.12		
		95,800	202	INT SCH TAX		2-14-1994	PMT	16514	135.12CR		
733 E EIGHTH ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1593.36		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16514	1593.36CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		549.89		
			204	COUNTY TAX		2-14-1994	PMT	16514	549.89CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		80.08		
			205	TOWNSHIP TAX		2-14-1994	PMT	16514	80.08CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		53.20		
			206	DIST LIBRARY		2-14-1994	PMT	16514	53.20CR		
			207	COMM AGING	.1866	11-12-1993	BIL		17.88		
			207	COMM AGING		2-14-1994	PMT	16514	17.88CR		
			999	ADM FEE		11-12-1993	BIL		25.40		
			999	ADM FEE		2-14-1994	PMT	16514	25.40CR		

LL 15-1 PART OF SE 1/4 SEC 1 T27N R12W DESC AS COM AT S 1/4 COR SEC1 TH S 89 DEG 13'25"E ALG S SEC LN 222.00' TO POB TH N 0 DEG 16'20"E 490.55' TH S 89 DEG 13'25"E 315.00' TH S 0 DEG 16' 20"W 490.55' TH N 89 DEG 13'25"W ALG S SEC LN315.00' TO POB. 3.55 A EXC R/W.

28-08-001-023-10						SUMMER	(734.95)			006510	28-08-001-023-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		43.86		
		37,900	101	COLLEGE TAX		9-07-1993	PMT	12308	43.86CR		P A I D
KELDERHOUSE NEAL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		53.45		
		37,900	102	INT SCH TAX		9-07-1993	PMT	12308	53.45CR		
6408 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		630.36		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-07-1993	PMT	12308	630.36CR		
			999	ADM FEE		6-21-1993	BIL		7.28		
			999	ADM FEE		9-07-1993	PMT	12308	7.28CR		

PT TH SE 1/4 OF SEC 1 T27N R12W COM AT S 1/4 COR SEC 1 TH ALG S SEC LN S 89 DEG13'25" E 537.00 FT TO POB TH N 0 DEG 16'20" E 347.00 FT TH S 89 DEG 43'40" E 154.70 FT TH S 16 DEG 43'40" E 86.13 FT TH S 9 DEG 27'45" E 134.05 FT TH SW'LY ALG ARC 33.00 FT RAD CURVE TO LEFT 45.01FT TH S 68 DEG 41'0" W 25.07 FT TH S 37 DEG 14'30" W 40.70 FT TH S 5 DEG 48'0" W 55.90 FT TH ALG S SEC LN N 89 DEG 13' 25" W 128.99 FT TO POB 1.37 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-023-10						WINTER	(1,015.07)			009786	28-08-001-023-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.86		
		37,900	201	COLLEGE TAX		2-23-1994	PMT	16621	43.86CR	1.32CR	PAID
KELDERHOUSE NEAL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		53.45		
		37,900	202	INT SCH TAX		2-23-1994	PMT	16621	53.45CR	1.60CR	
6408 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		630.36		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-23-1994	PMT	16621	630.36CR	18.91CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		217.55		
			204	COUNTY TAX		2-23-1994	PMT	16621	217.55CR	6.53CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.68		
			205	TOWNSHIP TAX		2-23-1994	PMT	16621	31.68CR	.95CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.05		
			206	DIST LIBRARY		2-23-1994	PMT	16621	21.05CR	.63CR	
			207	COMM AGING	.1866	11-12-1993	BIL		7.07		
			207	COMM AGING		2-23-1994	PMT	16621	7.07CR	.21CR	
			999	ADM FEE		11-12-1993	BIL		10.05		
			999	ADM FEE		2-23-1994	PMT	16621	10.05CR		

FT TH SE 1/4 OF SEC 1 T27N R12W COM AT S 1/4 COR SEC 1 TH ALG S SEC LN S 89 DEG13'25" E 537.00 FT TO POB TH N 0 DEG 16'20" E 347.00 FT TH S 89 DEG 43'40" E 154.70 FT TH S 16 DEG 43'40" E 86.13 FT TH S 9 DEG 27'45" E 134.05 FT TH SW'LY ALG ARC 33.00 FT RAD CURVE TO LEFT 45.01FT TH S 68 DEG 41'0" W 25.07 FT TH S 37 DEG 14'30" W 40.70 FT TH S 5 DEG 48'0" W 55.90 FT TH ALG S SEC LN N 89 DEG 13' 25" W 128.99 FT TO POB 1.37 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-023-11						SUMMER	(292.82)			006511	28-08-001-023-11
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		17.48		
		15,100	101	COLLEGE TAX		9-14-1993	PMT	13003	17.48CR		PAID
KELDERHOUSE LEON & MARY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		21.30		
		15,100	102	INT SCH TAX		9-14-1993	PMT	13003	21.30CR		
9950 M-72 W		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		251.14		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13003	251.14CR		
			999	ADM FEE		6-21-1993	BIL		2.90		
			999	ADM FEE		9-14-1993	PMT	13003	2.90CR		

COM NW COR OF SW 1/4 OF SE 1/4 SEC 1 TH E 422 FT TO POB TH E 875 FT TH S 1001 FTTH W 235 FT TH S 146 FT TH W 150 FT TH S173 FT TH W 221.01 FT TH N 5 DEG 48' E 55.90 FT TH N 37 DEG 14'30" E 40.70 FT TH N 68 DEG 41'E 25.07 FT TH NWLY ALG 33 FT RAD CUR TH N 9 DEG 27'45" W 134.05FT TH N 16 DEG 43'40" W 86.13 FT TH W 154.70 FT TH S 143.55 FT TH W 115 FT TH S 829.45 FT TO POB SEC 1 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-023-11						WINTER	(404.41)			009787	28-08-001-023-11
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		17.47		
		15,100	201	COLLEGE TAX		2-14-1994	PMT	16394	17.47CR		PAID
KELDERHOUSE LEON & MARY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		21.30		
		15,100	202	INT SCH TAX		2-14-1994	PMT	16394	21.30CR		
9950 M-72 W		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		251.14		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16394	251.14CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		86.67		
			204	COUNTY TAX		2-14-1994	PMT	16394	86.67CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		12.62		
			205	TOWNSHIP TAX		2-14-1994	PMT	16394	12.62CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		8.39		
			206	DIST LIBRARY		2-14-1994	PMT	16394	8.39CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.82		
			207	COMM AGING		2-14-1994	PMT	16394	2.82CR		
			999	ADM FEE		11-12-1993	BIL		4.00		
			999	ADM FEE		2-14-1994	PMT	16394	4.00CR		

COM NW COR OF SW 1/4 OF SE 1/4 SEC 1 TH E 422 FT TO POB TH E 875 FT TH S 1001 FTTH W 235 FT TH S 146 FT TH W 150 FT TH S173 FT TH W 221.01 FT TH N 5 DEG 48' E 55.90 FT TH N 37 DEG 14'30" E 40.70 FT TH N 68 DEG 41'E 25.07 FT TH NWLY ALG 33 FT RAD CUR TH N 9 DEG 27'45" W 134.05FT TH N 16 DEG 43'40" W 86.13 FT TH W 154.70 FT TH S 143.55 FT TH W 115 FT TH S 829.45 FT TO POB SEC 1 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-023-20						SUMMER	(1,285.67)			006512	28-08-001-023-20
	201	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		76.73		
		ASSESSED	101	COLLEGE TAX		2-25-1994	PMT	16633	76.73CR	4.60CR	P A I D
TOERPER EDGAR G & HOPE B		66,300	102	INT SCH TAX	1.4103	6-21-1993	BIL		93.50		
		EQUALZD	102	INT SCH TAX		2-25-1994	PMT	16633	93.50CR	5.61CR	
10260 ELK LAKE RD		66,300	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1102.71		
WILLIAMSBURG MI 49690		T. MILLS	103	SCHOOL TAX		2-25-1994	PMT	16633	1102.71CR	66.16CR	
		19.1997	999	ADM FEE		6-21-1993	BIL		12.73		
			999	ADM FEE		2-25-1994	PMT	16633	12.73CR		

. W 222 FT OF S 490.55 FT OF SW 1/4 OF SE 1/4 SEC 1 T27N R12 W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-023-20						WINTER	(1,775.69)			009788	28-08-001-023-20
	201	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		76.72		
		ASSESSED	201	COLLEGE TAX		2-25-1994	PMT	16634	76.72CR	2.30CR	P A I D
TOERPER EDGAR G & HOPE B		66,300	202	INT SCH TAX	1.4104	11-12-1993	BIL		93.51		
		EQUALZD	202	INT SCH TAX		2-25-1994	PMT	16634	93.51CR	2.81CR	
10260 ELK LAKE RD		66,300	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1102.71		
WILLIAMSBURG MI 49690		T. MILLS	203	SCHOOL TAX		2-25-1994	PMT	16634	1102.71CR	33.08CR	
		26.5175	204	COUNTY TAX	5.7400	11-12-1993	BIL		380.56		
			204	COUNTY TAX		2-25-1994	PMT	16634	380.56CR	11.42CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		55.42		
			205	TOWNSHIP TAX		2-25-1994	PMT	16634	55.42CR	1.66CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		36.82		
			206	DIST LIBRARY		2-25-1994	PMT	16634	36.82CR	1.10CR	
			207	COMM AGING	.1866	11-12-1993	BIL		12.37		
			207	COMM AGING		2-25-1994	PMT	16634	12.37CR	.37CR	
			999	ADM FEE		11-12-1993	BIL		17.58		
			999	ADM FEE		2-25-1994	PMT	16634	17.58CR		

. W 222 FT OF S 490.55 FT OF SW 1/4 OF SE 1/4 SEC 1 T27N R12 W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-023-30						SUMMER	(636.05)			006513	28-08-001-023-30
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.96		
		ASSESSED	101	COLLEGE TAX		9-14-1993	PMT	13004	37.96CR		P A I D
KELDERHOUSE LEON & MARY LOUIS		32,800	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.26		
		EQUALZD	102	INT SCH TAX		9-14-1993	PMT	13004	46.26CR		
9950 M-72 W		32,800	103	SCHOOL TAX	16.6321	6-21-1993	BIL		545.53		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX		9-14-1993	PMT	13004	545.53CR		
		19.1997	999	ADM FEE		6-21-1993	BIL		6.30		
			999	ADM FEE		9-14-1993	PMT	13004	6.30CR		

N 829.45 FT OF W 422 FT OF SW 1/4 OF SE 1/4 SEC 1 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-023-30						WINTER	(878.47)			009789	28-08-001-023-30
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.96		
		ASSESSED	201	COLLEGE TAX		2-14-1994	PMT	16393	37.96CR		P A I D
KELDERHOUSE LEON & MARY LOUIS		32,800	202	INT SCH TAX	1.4104	11-12-1993	BIL		46.26		
		EQUALZD	202	INT SCH TAX		2-14-1994	PMT	16393	46.26CR		
9950 M-72 W		32,800	203	SCHOOL TAX	16.6321	11-12-1993	BIL		545.53		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX		2-14-1994	PMT	16393	545.53CR		
		26.5175	204	COUNTY TAX	5.7400	11-12-1993	BIL		188.27		
			204	COUNTY TAX		2-14-1994	PMT	16393	188.27CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.42		
			205	TOWNSHIP TAX		2-14-1994	PMT	16393	27.42CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.21		
			206	DIST LIBRARY		2-14-1994	PMT	16393	18.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.12		
			207	COMM AGING		2-14-1994	PMT	16393	6.12CR		
			999	ADM FEE		11-12-1993	BIL		8.70		
			999	ADM FEE		2-14-1994	PMT	16393	8.70CR		

N 829.45 FT OF W 422 FT OF SW 1/4 OF SE 1/4 SEC 1 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-024-00						SUMMER	(672.89)			006514	28-08-001-024-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.16		
		34,700	101	COLLEGE TAX		7-21-1993	PMT	11003	40.16CR		P A I D
JOHNSON DAVID		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		48.94		
		34,700	102	INT SCH TAX		7-21-1993	PMT	11003	48.94CR		
6212 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		577.13		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11003	577.13CR		
			999	ADM FEE		6-21-1993	BIL		6.66		
			999	ADM FEE		7-21-1993	PMT	11003	6.66CR		

LL 15-2 COM AT SE COR SEC TH W 990' TO POB TH N 1320' TH W 354' TH S 1001' TH E 105' M/LTH SELY 321' TO S SEC LN TH E TO POB EXC RD R/W SEC 1 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-024-00						WINTER	(929.36)			009790	28-08-001-024-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.15		
		34,700	201	COLLEGE TAX		12-22-1993	PMT	14394	40.15CR		P A I D
JOHNSON DAVID		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		48.94		
		34,700	202	INT SCH TAX		12-22-1993	PMT	14394	48.94CR		
6212 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		577.13		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14394	577.13CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		199.18		
			204	COUNTY TAX		12-22-1993	PMT	14394	199.18CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.01		
			205	TOWNSHIP TAX		12-22-1993	PMT	14394	29.01CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.27		
			206	DIST LIBRARY		12-22-1993	PMT	14394	19.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.48		
			207	COMM AGING		12-22-1993	PMT	14394	6.48CR		
			999	ADM FEE		11-12-1993	BIL		9.20		
			999	ADM FEE		12-22-1993	PMT	14394	9.20CR		

LL 15-2 COM AT SE COR SEC TH W 990' TO POB TH N 1320' TH W 354' TH S 1001' TH E 105' M/LTH SELY 321' TO S SEC LN TH E TO POB EXC RD R/W SEC 1 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-025-00						SUMMER	(428.56)			006515	28-08-001-025-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		25.58		
		22,100	102	INT SCH TAX	1.4103	6-21-1993	BIL		31.17		428.56
FEWINS LORETTA JEAN		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		367.57		
		22,100	999	ADM FEE		6-21-1993	BIL		4.24	INT.	25.45
6474 BARNEY RD		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

E 330' OF NE 1/4 OF SW 1/4 N OF BARNEY RD SEC 1 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-025-00						WINTER	(591.88)			009791	28-08-001-025-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		25.57		
		22,100	202	INT SCH TAX	1.4104	11-12-1993	BIL		31.17		591.88
FEWINS LORETTA JEAN		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		367.57		
		22,100	204	COUNTY TAX	5.7400	11-12-1993	BIL		126.85		
6474 BARNEY RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		18.47		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		12.27		
			207	COMM AGING	.1866	11-12-1993	BIL		4.12		
			999	ADM FEE		11-12-1993	BIL		5.86		

E 330' OF NE 1/4 OF SW 1/4 N OF BARNEY RD SEC 1 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-001-025-10						SUMMER	(624.41)		006516	28-08-001-025-10
	401	28010	ASSESSED							
			101	COLLEGE TAX	1.1573	6-21-1993	BIL	37.27		
		32,200	101	COLLEGE TAX		9-08-1993	PMT 12319	37.27CR		P A I D
FEWINS DONALD & VALERIE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	45.41		
		32,200	102	INT SCH TAX		9-08-1993	PMT 12319	45.41CR		
6654 BARNEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	535.55		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT 12319	535.55CR		
			999	ADM FEE		6-21-1993	BIL	6.18		
			999	ADM FEE		9-08-1993	PMT 12319	6.18CR		

E 309.94 FT OF W 660 FT OF S 262.05 FT & E 165 FT OF N 561 FT OF NE 1/4 OF SW 1/4 SEC 1 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-001-025-10						WINTER	(862.40)		009792	28-08-001-025-10
	401	28010	ASSESSED							
			201	COLLEGE TAX	1.1572	11-12-1993	BIL	37.26		
		32,200	201	COLLEGE TAX		12-28-1993	PMT 14924	37.26CR		P A I D
FEWINS DONALD & VALERIE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	45.41		
		32,200	202	INT SCH TAX		12-28-1993	PMT 14924	45.41CR		
6654 BARNEY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	535.55		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT 14924	535.55CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	184.83		
			204	COUNTY TAX		12-28-1993	PMT 14924	184.83CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	26.92		
			205	TOWNSHIP TAX		12-28-1993	PMT 14924	26.92CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	17.88		
			206	DIST LIBRARY		12-28-1993	PMT 14924	17.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL	6.01		
			207	COMM AGING		12-28-1993	PMT 14924	6.01CR		
			999	ADM FEE		11-12-1993	BIL	8.54		
			999	ADM FEE		12-28-1993	PMT 14924	8.54CR		

E 309.94 FT OF W 660 FT OF S 262.05 FT & E 165 FT OF N 561 FT OF NE 1/4 OF SW 1/4 SEC 1 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-001-025-11						SUMMER	(515.81)		006517	28-08-001-025-11
	401	28010	ASSESSED							
			101	COLLEGE TAX	1.1573	6-21-1993	BIL	30.78		
		26,600	101	COLLEGE TAX		8-30-1993	PMT 12017	30.78CR		P A I D
HARDING TIMOTHY & TERI		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	37.51		
		26,600	102	INT SCH TAX		8-30-1993	PMT 12017	37.51CR		
6656 BARNEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	442.41		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT 12017	442.41CR		
			999	ADM FEE		6-21-1993	BIL	5.11		
			999	ADM FEE		8-30-1993	PMT 12017	5.11CR		

PT OF NE 1/4 OF SW 1/4 OF SEC 1 T27N R12W COM AT S 1/4 COR SEC 1 TH ALG N & S 1/4 LN N 0 DEG 41'20" E 2002.71 FT TH ALG C/L BARNEY RD S 74 DEG 09'05" W 1006.72 FT TO POB TH CONT ALG C/L S 74 DEG 09'05" W 34.44 FT TH N 0 DEG 47'30" E 926.47 FT TH ALG E/W 1/4 LN S 88 DEG 21'30" E 165.00 FT TH S 0 DEG 47'30" W 561.00 FT TH N 88 DEG 21'30" W 132.00 FTTH S 0 DEG 47'30" W 355.13 FT TO POB 2.40 AC M/L TOG W NON-EXCLUSIVE EASE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-001-025-11						WINTER	(712.40)			009793 28-08-001-025-11
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		30.78	
		26,600	201	COLLEGE TAX		12-21-1993	PMT	14299	30.78CR	P A I D
HARDING TIMOTHY & TERI		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		37.52	
		26,600	202	INT SCH TAX		12-21-1993	PMT	14299	37.52CR	
6656 BARNEY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		442.41	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-21-1993	PMT	14299	442.41CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		152.68	
			204	COUNTY TAX		12-21-1993	PMT	14299	152.68CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		22.23	
			205	TOWNSHIP TAX		12-21-1993	PMT	14299	22.23CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.77	
			206	DIST LIBRARY		12-21-1993	PMT	14299	14.77CR	
			207	COMM AGING	.1866	11-12-1993	BIL		4.96	
			207	COMM AGING		12-21-1993	PMT	14299	4.96CR	
			999	ADM FEE		11-12-1993	BIL		7.05	
			999	ADM FEE		12-21-1993	PMT	14299	7.05CR	

PT OF NE 1/4 OF SW 1/4 OF SEC 1 T27N R12W COM AT S 1/4 COR SEC 1 TH ALG N & S 1/4 LN N 0 DEG 41'20" E 2002.71 FT TH ALG C/L BARNEY RD S 74 DEG 09'05" W 1006.72 FT TO POB TH CONT ALG C/L S 74 DEG 09'05" W 34.44 FT TH N 0 DEG 47'30" E 926.47 FT TH ALG E/W 1/4 LN S 88 DEG 21'30" E 165.00 FT TH S 0 DEG 47'30" W 561.00 FT TH N 88 DEG 21'30" W 132.00 FTTH S 0 DEG 47'30" W 355.13 FT TO POB 2.40 AC M/L TOG W NON-EXCLUSIVE EASE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-001-025-20						SUMMER	(153.19)			006518 28-08-001-025-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		9.14	
		7,900	101	COLLEGE TAX		7-02-1993	PMT	10625	9.14CR	P A I D
FEWINS LOREN & BARBARA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		11.14	
		7,900	102	INT SCH TAX		7-02-1993	PMT	10625	11.14CR	
1304 BARLOW ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		131.39	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-02-1993	PMT	10625	131.39CR	
			999	ADM FEE		6-21-1993	BIL		1.52	
			999	ADM FEE		7-02-1993	PMT	10625	1.52CR	

. W 330' OF NE 1/4 OF SW 1/4 N OF BARNEY RD SEC 1 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-001-025-20						WINTER	(211.57)			009794 28-08-001-025-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		9.14	
		7,900	201	COLLEGE TAX		12-06-1993	PMT	13565	9.14CR	P A I D
FEWINS LOREN & BARBARA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		11.14	
		7,900	202	INT SCH TAX		12-06-1993	PMT	13565	11.14CR	
1304 BARLOW ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		131.39	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-06-1993	PMT	13565	131.39CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		45.35	
			204	COUNTY TAX		12-06-1993	PMT	13565	45.35CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.60	
			205	TOWNSHIP TAX		12-06-1993	PMT	13565	6.60CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		4.39	
			206	DIST LIBRARY		12-06-1993	PMT	13565	4.39CR	
			207	COMM AGING	.1866	11-12-1993	BIL		1.47	
			207	COMM AGING		12-06-1993	PMT	13565	1.47CR	
			999	ADM FEE		11-12-1993	BIL		2.09	
			999	ADM FEE		12-06-1993	PMT	13565	2.09CR	

. W 330' OF NE 1/4 OF SW 1/4 N OF BARNEY RD SEC 1 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-001-025-30						SUMMER	(143.50)			006519 28-08-001-025-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.56	
		7,400	101	COLLEGE TAX		9-03-1993	PMT	12188	8.56CR	P A I D
REECE KIM & SUSAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		10.44	
		7,400	102	INT SCH TAX		9-03-1993	PMT	12188	10.44CR	
8292 W BAY SHORE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		123.08	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-03-1993	PMT	12188	123.08CR	
			999	ADM FEE		6-21-1993	BIL		1.42	
			999	ADM FEE		9-03-1993	PMT	12188	1.42CR	

. E 330' OF W 990' OF NE 1/4 OF SW 1/4 N OF BARNEY RD SEC 1 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-025-30							WINTER	(198.20)			009795	28-08-001-025-30
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		8.56		
			7,400	201	COLLEGE TAX		2-08-1994	PMT	15944	8.56CR		P A I D
REECE KIM & SUSAN			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		10.44		
			7,400	202	INT SCH TAX		2-08-1994	PMT	15944	10.44CR		
8292 W BAY SHORE DR			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		123.08		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-08-1994	PMT	15944	123.08CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		42.48		
				204	COUNTY TAX		2-08-1994	PMT	15944	42.48CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.19		
				205	TOWNSHIP TAX		2-08-1994	PMT	15944	6.19CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		4.11		
				206	DIST LIBRARY		2-08-1994	PMT	15944	4.11CR		
				207	COMM AGING	.1866	11-12-1993	BIL		1.38		
				207	COMM AGING		2-08-1994	PMT	15944	1.38CR		
				999	ADM FEE		11-12-1993	BIL		1.96		
				999	ADM FEE		2-08-1994	PMT	15944	1.96CR		

. E 330' OF W 990' OF NE 1/4 OF SW 1/4 N OF BARNEY RD SEC 1 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-026-00							SUMMER	(738.82)			006520	28-08-001-026-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		44.09		
			38,100	101	COLLEGE TAX		9-13-1993	PMT	12846	44.09CR		P A I D
FEWINS MILLARD & BILLIE			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		53.73		
			38,100	102	INT SCH TAX		9-13-1993	PMT	12846	53.73CR		
6860 BARNEY RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		633.68		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-13-1993	PMT	12846	633.68CR		
				999	ADM FEE		6-21-1993	BIL		7.32		
				999	ADM FEE		9-13-1993	PMT	12846	7.32CR		

LL 16-1 COM W 1/4 COR SEC 1 T27N R12W TH N 88 DEG 44' E 661.97' TH N 263' TH S 88 DEG 44' E 330.77' TH S 1397.27' TO C/L BARNEY RD TH S 73 DEG 43' W 278.04' TH S87 DEG W 65.67' TH N 1222.94' TO POB EXCRD R/W. 10.95 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-001-026-00							WINTER	(1,020.42)			009796	28-08-001-026-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		44.09		
			38,100	201	COLLEGE TAX		12-30-1993	PMT	15147	44.09CR		P A I D
FEWINS MILLARD & BILLIE			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		53.74		
			38,100	202	INT SCH TAX		12-30-1993	PMT	15147	53.74CR		
6860 BARNEY RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		633.68		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-30-1993	PMT	15147	633.68CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		218.69		
				204	COUNTY TAX		12-30-1993	PMT	15147	218.69CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.85		
				205	TOWNSHIP TAX		12-30-1993	PMT	15147	31.85CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		21.16		
				206	DIST LIBRARY		12-30-1993	PMT	15147	21.16CR		
				207	COMM AGING	.1866	11-12-1993	BIL		7.11		
				207	COMM AGING		12-30-1993	PMT	15147	7.11CR		
				999	ADM FEE		11-12-1993	BIL		10.10		
				999	ADM FEE		12-30-1993	PMT	15147	10.10CR		

LL 16-1 COM W 1/4 COR SEC 1 T27N R12W TH N 88 DEG 44' E 661.97' TH N 263' TH S 88 DEG 44' E 330.77' TH S 1397.27' TO C/L BARNEY RD TH S 73 DEG 43' W 278.04' TH S87 DEG W 65.67' TH N 1222.94' TO POB EXCRD R/W. 10.95 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-001-027-00						SUMMER		(636.05)			006521	28-08-001-027-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.96			
		32,800	101	COLLEGE TAX		8-09-1993	PMT	11651	37.96CR			PAID
CLARK LARRY & MARLENE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.26			
		32,800	102	INT SCH TAX		8-09-1993	PMT	11651	46.26CR			
6776 BARNEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		545.53			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-09-1993	PMT	11651	545.53CR			
			999	ADM FEE		6-21-1993	BIL		6.30			
			999	ADM FEE		8-09-1993	PMT	11651	6.30CR			

LL 16-2 COM NE COR OF NW 1/4 OF SW 1/4 TH S 0 DEG 26' W 1029.89' TH S 73 DEG 43' W 346.33' TH N 0 DEG 28' E 1134.27' TH N 0 DEG 13' E 263' TH S 88 DEG 44' E 330.77' TH S 0 DEG 11' W 263 TO POB EXC RE R/W EXC PARC DESC AS COM W 1/4 COR SEC 1 T27N R12W TH S 88 DEG 44'06"E 1323.94' ALG E-W SEC LN TH S 0 DEG 26'12"W 622' TO POB TH CONT SAME LINE 209' TH S 73 DEG 43'19"W 209' TH N 0 DEG26'12"E 209' TH N 73 DEG 43'19"E 209' TO POB. SEC 1 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-001-027-00						WINTER		(878.47)			009797	28-08-001-027-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.96			
		32,800	201	COLLEGE TAX		12-16-1993	PMT	14168	37.96CR			PAID
CLARK LARRY & MARLENE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		46.26			
		32,800	202	INT SCH TAX		12-16-1993	PMT	14168	46.26CR			
6776 BARNEY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		545.53			
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14168	545.53CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		188.27			
			204	COUNTY TAX		12-16-1993	PMT	14168	188.27CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.42			
			205	TOWNSHIP TAX		12-16-1993	PMT	14168	27.42CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.21			
			206	DIST LIBRARY		12-16-1993	PMT	14168	18.21CR			
			207	COMM AGING	.1866	11-12-1993	BIL		6.12			
			207	COMM AGING		12-16-1993	PMT	14168	6.12CR			
			999	ADM FEE		11-12-1993	BIL		8.70			
			999	ADM FEE		12-16-1993	PMT	14168	8.70CR			

LL 16-2 COM NE COR OF NW 1/4 OF SW 1/4 TH S 0 DEG 26' W 1029.89' TH S 73 DEG 43' W 346.33' TH N 0 DEG 28' E 1134.27' TH N 0 DEG 13' E 263' TH S 88 DEG 44' E 330.77' TH S 0 DEG 11' W 263 TO POB EXC RE R/W EXC PARC DESC AS COM W 1/4 COR SEC 1 T27N R12W TH S 88 DEG 44'06"E 1323.94' ALG E-W SEC LN TH S 0 DEG 26'12"W 622' TO POB TH CONT SAME LINE 209' TH S 73 DEG 43'19"W 209' TH N 0 DEG26'12"E 209' TH N 73 DEG 43'19"E 209' TO POB. SEC 1 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-001-027-10						SUMMER		(502.24)			006522	28-08-001-027-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		29.97			
		25,900	101	COLLEGE TAX		9-13-1993	PMT	12768	29.97CR			PAID
CLARK BRUCE & SUSAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		36.53			
		25,900	102	INT SCH TAX		9-13-1993	PMT	12768	36.53CR			
6780 BARNEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		430.77			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12768	430.77CR			
			999	ADM FEE		6-21-1993	BIL		4.97			
			999	ADM FEE		9-13-1993	PMT	12768	4.97CR			

. COM W 1/4 COR SEC 1 T27N R12W TH S 88 DEG 44' 06"E 1323.94' ALG E-W SEC LN TH S 0 DEG 26'12"W 622' TO POB TH CONT SAME LINE 209' TH S 73 DEG 43'19"W 209' TH N 0 DEG 26'12"E 209' TH N 73 DEG 43'19"E 209' TO POB.

CLASS	SCHOOL
401	28010

VALUATION	
ASSESSED	25,900
EQUALZD	25,900
T. MILLS	26.5175

28-08-001-027-10 009798 28-08-001-027-10

P A I D

CLARK BRUCE & SUSAN

6780 BARNEY RD
TRAVERSE CITY MI 49684

CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT
	WINTER	(693.67)					
201	COLLEGE TAX	1.1572	11-12-1993	BIL		29.97	
201	COLLEGE TAX		2-10-1994	PMT	16030	29.97CR	
202	INT SCH TAX	1.4104	11-12-1993	BIL		36.53	
202	INT SCH TAX		2-10-1994	PMT	16030	36.53CR	
203	SCHOOL TAX	16.6321	11-12-1993	BIL		430.77	
203	SCHOOL TAX		2-10-1994	PMT	16030	430.77CR	
204	COUNTY TAX	5.7400	11-12-1993	BIL		148.67	
204	COUNTY TAX		2-10-1994	PMT	16030	148.67CR	
205	TOWNSHIP TAX	.8359	11-12-1993	BIL		21.65	
205	TOWNSHIP TAX		2-10-1994	PMT	16030	21.65CR	
206	DIST LIBRARY	.5553	11-12-1993	BIL		14.38	
206	DIST LIBRARY		2-10-1994	PMT	16030	14.38CR	
207	COMM AGING	.1866	11-12-1993	BIL		4.83	
207	COMM AGING		2-10-1994	PMT	16030	4.83CR	
999	ADM FEE		11-12-1993	BIL		6.87	
999	ADM FEE		2-10-1994	PMT	16030	6.87CR	

. COM W 1/4 COR SEC 1 T27N R12W TH S 88 DEG 44' 06"E 1323.94' ALG E-W SEC LN TH S 0 DEG 26'12"W 622' TO POB TH CONT SAME LINE 209' TH S 73 DEG 43'19"W 209' TH N 0 DEG 26'12"E 209' TH N 73 DEG 43'19"E 209' TO POB.

CLASS	SCHOOL
101	28010

VALUATION	
ASSESSED	24,000
EQUALZD	24,000
T. MILLS	19.1997

28-08-002-001-00 006523 28-08-002-001-00

P A I D

NOONAN GLENN & ELLA

RTE 1
MAPLE CITY MI 49664

CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT
	SUMMER	(465.41)					
101	COLLEGE TAX	1.1573	6-21-1993	BIL		27.78	
101	COLLEGE TAX		7-13-1993	PMT	10763	27.78CR	
102	INT SCH TAX	1.4103	6-21-1993	BIL		33.85	
102	INT SCH TAX		7-13-1993	PMT	10763	33.85CR	
103	SCHOOL TAX	16.6321	6-21-1993	BIL		399.17	
103	SCHOOL TAX		7-13-1993	PMT	10763	399.17CR	
999	ADM FEE		6-21-1993	BIL		4.61	
999	ADM FEE		7-13-1993	PMT	10763	4.61CR	

LL 17 V E 1/2 OF NE FRL 1/4 SEC2 T27N R12W EXC COM NE COR SD SEC TH S 88 DEG 17'W 774.71' ALG N LN OF SD SEC TO POB TH S 88 DEG 17'W 540.05' ALG N SEC LN TH S 0 DEG 26'W 423.49' ALG E 1/8 LN TH N 88 DEG 17'E 442.78' TH N 13 DEG 15'E 438.06' TO POB. 85.32 A EXC RD R/W

CLASS	SCHOOL
101	28010

VALUATION	
ASSESSED	24,000
EQUALZD	24,000
T. MILLS	26.5175

28-08-002-001-00 009799 28-08-002-001-00

P A I D

NOONAN GLENN & ELLA

RTE 1
MAPLE CITY MI 49664

CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT
	WINTER	(642.78)					
201	COLLEGE TAX	1.1572	11-12-1993	BIL		27.77	
201	COLLEGE TAX		12-09-1993	PMT	13748	27.77CR	
202	INT SCH TAX	1.4104	11-12-1993	BIL		33.85	
202	INT SCH TAX		12-09-1993	PMT	13748	33.85CR	
203	SCHOOL TAX	16.6321	11-12-1993	BIL		399.17	
203	SCHOOL TAX		12-09-1993	PMT	13748	399.17CR	
204	COUNTY TAX	5.7400	11-12-1993	BIL		137.76	
204	COUNTY TAX		12-09-1993	PMT	13748	137.76CR	
205	TOWNSHIP TAX	.8359	11-12-1993	BIL		20.06	
205	TOWNSHIP TAX		12-09-1993	PMT	13748	20.06CR	
206	DIST LIBRARY	.5553	11-12-1993	BIL		13.33	
206	DIST LIBRARY		12-09-1993	PMT	13748	13.33CR	
207	COMM AGING	.1866	11-12-1993	BIL		4.48	
207	COMM AGING		12-09-1993	PMT	13748	4.48CR	
999	ADM FEE		11-12-1993	BIL		6.36	
999	ADM FEE		12-09-1993	PMT	13748	6.36CR	

LL 17 V E 1/2 OF NE FRL 1/4 SEC2 T27N R12W EXC COM NE COR SD SEC TH S 88 DEG 17'W 774.71' ALG N LN OF SD SEC TO POB TH S 88 DEG 17'W 540.05' ALG N SEC LN TH S 0 DEG 26'W 423.49' ALG E 1/8 LN TH N 88 DEG 17'E 442.78' TH N 13 DEG 15'E 438.06' TO POB. 85.32 A EXC RD R/W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-001-10							SUMMER	(	1,826.70)		006524	28-08-002-001-10
	201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		109.02		
			94,200	102	INT SCH TAX	1.4103	6-21-1993	BIL		132.85		1,826.70
CHERRY BEE INC			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1566.74		
			94,200	999	ADM FEE		6-21-1993	BIL		18.09	INT.	108.51
207 GRANDVIEW PKWY STE 206			T. MILLS									
TRAVERSE CITY MI 49684			19.1997									

. COM NE COR SEC 2 T27N R12W TH S 88 DEG 17'W 774.71' ALG N LN OF SD SEC TO POB TH S 88 DEG 17'W 540.05' ALG N SEC LN TH S 0 DEG 26'W 423.49' ALG E 1/8 LN TH N 88 DEG 17'E 442.78' TH N 13 DEG 15' E 438.06' TO POB. 4.77 A EXC RD R/W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-001-10							WINTER	(	2,522.93)		009800	28-08-002-001-10
	201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		109.01		
			94,200	201	COLLEGE TAX		12-22-1993	PMT	14361	109.01CR		P A I D
CHERRY BEE INC			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		132.86		
			94,200	202	INT SCH TAX		12-22-1993	PMT	14361	132.86CR		
207 GRANDVIEW PKWY STE 206			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1566.74		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-22-1993	PMT	14361	1566.74CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		540.71		
				204	COUNTY TAX		12-22-1993	PMT	14361	540.71CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		78.74		
				205	TOWNSHIP TAX		12-22-1993	PMT	14361	78.74CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		52.31		
				206	DIST LIBRARY		12-22-1993	PMT	14361	52.31CR		
				207	COMM AGING	.1866	11-12-1993	BIL		17.58		
				207	COMM AGING		12-22-1993	PMT	14361	17.58CR		
				999	ADM FEE		11-12-1993	BIL		24.98		
				999	ADM FEE		12-22-1993	PMT	14361	24.98CR		

. COM NE COR SEC 2 T27N R12W TH S 88 DEG 17'W 774.71' ALG N LN OF SD SEC TO POB TH S 88 DEG 17'W 540.05' ALG N SEC LN TH S 0 DEG 26'W 423.49' ALG E 1/8 LN TH N 88 DEG 17'E 442.78' TH N 13 DEG 15' E 438.06' TO POB. 4.77 A EXC RD R/W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-002-00							SUMMER	(	432.44)		006525	28-08-002-002-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		25.81		
			22,300	101	COLLEGE TAX		8-07-1993	PMT	11575	25.81CR		P A I D
HARRIG WESLEY RICE EVELYN &			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		31.45		
			22,300	102	INT SCH TAX		8-07-1993	PMT	11575	31.45CR		
7700 CEDAR RUN RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		370.90		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		8-07-1993	PMT	11575	370.90CR		
				999	ADM FEE		6-21-1993	BIL		4.28		
				999	ADM FEE		8-07-1993	PMT	11575	4.28CR		

LL 18 SW 1/4 OF NE FRL 1/4 SEC 2 T27N R12W. 40 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-002-00							WINTER	(	597.25)		009801	28-08-002-002-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		25.81		
			22,300	201	COLLEGE TAX		12-07-1993	PMT	13626	25.81CR		P A I D
HARRIG WESLEY RICE EVELYN &			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		31.45		
			22,300	202	INT SCH TAX		12-07-1993	PMT	13626	31.45CR		
7700 CEDAR RUN RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		370.90		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-07-1993	PMT	13626	370.90CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		128.00		
				204	COUNTY TAX		12-07-1993	PMT	13626	128.00CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		18.64		
				205	TOWNSHIP TAX		12-07-1993	PMT	13626	18.64CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		12.38		
				206	DIST LIBRARY		12-07-1993	PMT	13626	12.38CR		
				207	COMM AGING	.1866	11-12-1993	BIL		4.16		
				207	COMM AGING		12-07-1993	PMT	13626	4.16CR		
				999	ADM FEE		11-12-1993	BIL		5.91		
				999	ADM FEE		12-07-1993	PMT	13626	5.91CR		

LL 18 SW 1/4 OF NE FRL 1/4 SEC 2 T27N R12W. 40 A.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-002-003-00	201 28010	ASSESSED	101	COLLEGE TAX	1.1573	.SUMMER	(174.53)	. . . .	006526	28-08-002-003-00
		9,000	101	COLLEGE TAX		6-21-1993 BIL		10.42		
						7-15-1993 PMT	10794	10.42CR		P A I D
BRADLEY WILLIAM & SOPHIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		12.69		
		9,000	102	INT SCH TAX		7-15-1993 PMT	10794	12.69CR		
4700 S SKI VIEW CIRCLE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		149.69		
CEDAR MI 49621		19.1997	103	SCHOOL TAX		7-15-1993 PMT	10794	149.69CR		
			999	ADM FEE		6-21-1993 BIL		1.73		
			999	ADM FEE		7-15-1993 PMT	10794	1.73CR		

COM NW COR SEC 2 TH N 88 DEG 17'30" E 1679.44 FT ALG N LN TH S 0 DEG 40'38" W 873.16 FT TO POB TH CONT S 646.84 FT TH N 88 DEG 17'30" W 250 FT TH N 0 DEG 40'38" E 648 FT TH S 88 DEG 42'12" E 249.44 FT TO POB SEC 2 T27N R12W. TOG W/& SUBJ TO ING/EGR ESMNT.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-002-003-00	201 28010	ASSESSED	201	COLLEGE TAX	1.1572	.WINTER	(241.04)	. . . .	009802	28-08-002-003-00
		9,000	201	COLLEGE TAX		11-12-1993 BIL		10.41		
						2-04-1994 PMT	15795	10.41CR		P A I D
BRADLEY WILLIAM & SOPHIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		12.69		
		9,000	202	INT SCH TAX		2-04-1994 PMT	15795	12.69CR		
4700 S SKI VIEW CIRCLE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		149.69		
CEDAR MI 49621		26.5175	203	SCHOOL TAX		2-04-1994 PMT	15795	149.69CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		51.66		
			204	COUNTY TAX		2-04-1994 PMT	15795	51.66CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		7.52		
			205	TOWNSHIP TAX		2-04-1994 PMT	15795	7.52CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		5.00		
			206	DIST LIBRARY		2-04-1994 PMT	15795	5.00CR		
			207	COMM AGING	.1866	11-12-1993 BIL		1.68		
			207	COMM AGING		2-04-1994 PMT	15795	1.68CR		
			999	ADM FEE		11-12-1993 BIL		2.39		
			999	ADM FEE		2-04-1994 PMT	15795	2.39CR		

COM NW COR SEC 2 TH N 88 DEG 17'30" E 1679.44 FT ALG N LN TH S 0 DEG 40'38" W 873.16 FT TO POB TH CONT S 646.84 FT TH N 88 DEG 17'30" W 250 FT TH N 0 DEG 40'38" E 648 FT TH S 88 DEG 42'12" E 249.44 FT TO POB SEC 2 T27N R12W. TOG W/& SUBJ TO ING/EGR ESMNT.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		$ AMT	$ INT	
28-08-002-003-01	101 28010	ASSESSED	101	COLLEGE TAX	1.1573	.SUMMER	(306.39)	. . . .	006527	28-08-002-003-01
		15,800	102	INT SCH TAX	1.4103	6-21-1993 BIL		18.29		306.39
BRADLEY WILLIAM & SOPHIA		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		22.28		
		15,800	999	ADM FEE		6-21-1993 BIL		262.79		
9481 CHERRY BEND RD		T. MILLS				6-21-1993 BIL		3.03	INT.	18.21
TRAVERSE CITY MI 49684		19.1997								

SE 1/4 OF NW FRCTL 1/4 SEC 2 T27N R12W 40 A M/L SUBJ TO & TOG/W ESMNTS & RESTR OF RECD.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		$ AMT	$ INT	
28-08-002-003-01	101 28010	ASSESSED	201	COLLEGE TAX	1.1572	.WINTER	(423.16)	. . . .	009803	28-08-002-003-01
		15,800	202	INT SCH TAX	1.4104	11-12-1993 BIL		18.28		423.16
BRADLEY WILLIAM & SOPHIA		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		22.28		
		15,800	204	COUNTY TAX	5.7400	11-12-1993 BIL		262.79		
9481 CHERRY BEND RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		90.69		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		13.21		
			207	COMM AGING	.1866	11-12-1993 BIL		8.77		
			999	ADM FEE		11-12-1993 BIL		2.95		
								4.19		

SE 1/4 OF NW FRCTL 1/4 SEC 2 T27N R12W 40 A M/L SUBJ TO & TOG/W ESMNTS & RESTR OF RECD.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-002-003-02							SUMMER	(775.66)				
	201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		46.29	006528	28-08-002-003-02
			40,000	101	COLLEGE TAX		12-03-1993	PMT	13550	46.29CR	1.39CR	P A I D
STAMMERS JAMES & LUDWIGA			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		56.41		
			40,000	102	INT SCH TAX		12-03-1993	PMT	13550	56.41CR	1.69CR	
6250 E TRAVERSE HWY			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		665.28		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		12-03-1993	PMT	13550	665.28CR	19.96CR	
				999	ADM FEE		6-21-1993	BIL		7.68		
				999	ADM FEE		12-03-1993	PMT	13550	7.68CR		

PT OF NE FRL 1/4 OF NW FRL 1/4 SEC 2 T27N R12W COM AT NW COR SEC 2 TH N 88 DEG 17'30"E 1430 FT ALG N LN SEC 2 TO POB TH CONT N 88 DEG 17'30" E 249.44 FT ALG SD N SEC LN TH S 00 DEG 40'38" W 473.16 FT PAR WITH W 1/8 LN SEC 2 TH S 88 DEG 17'30" W 249.44 FT PAR WITH SD N SEC LN TH N 00 DEG 40"38" E 473.16 PAR WITH SD W 1/8 LN TO POB 2.71 AC M/L SUBJ TO R/W M-72 AND SUBJ TO66 FT EASEMENT FOR INGRESS & EGRESS

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-002-003-02							WINTER	(1,071.31)				
	201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		46.29	009804	28-08-002-003-02
			40,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		56.42		1,071.31
STAMMERS JAMES & LUDWIGA			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		665.28		
			40,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		229.60		
6250 E TRAVERSE HWY			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		33.44		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		22.21		
				207	COMM AGING	.1866	11-12-1993	BIL		7.46		
				999	ADM FEE		11-12-1993	BIL		10.61		

PT OF NE FRL 1/4 OF NW FRL 1/4 SEC 2 T27N R12W COM AT NW COR SEC 2 TH N 88 DEG 17'30"E 1430 FT ALG N LN SEC 2 TO POB TH CONT N 88 DEG 17'30" E 249.44 FT ALG SD N SEC LN TH S 00 DEG 40'38" W 473.16 FT PAR WITH W 1/8 LN SEC 2 TH S 88 DEG 17'30" W 249.44 FT PAR WITH SD N SEC LN TH N 00 DEG 40"38" E 473.16 PAR WITH SD W 1/8 LN TO POB 2.71 AC M/L SUBJ TO R/W M-72 AND SUBJ TO66 FT EASEMENT FOR INGRESS & EGRESS

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-002-003-03							SUMMER	(129.93)				
	201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		7.75	006529	28-08-002-003-03
			6,700	101	COLLEGE TAX		12-03-1993	PMT	13551	7.75CR	.23CR	P A I D
STAMMERS JAMES ET AL			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		9.45		
			6,700	102	INT SCH TAX		12-03-1993	PMT	13551	9.45CR	.28CR	
6250 E TRAVERSE HWY			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		111.44		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		12-03-1993	PMT	13551	111.44CR	3.34CR	
				999	ADM FEE		6-21-1993	BIL		1.29		
				999	ADM FEE		12-03-1993	PMT	13551	1.29CR		

Com NW Cor Sec 2; Th N 88 Deg 17' 30" E 1430 Ft alg N ln Sec 2; Th Cont N 88 Deg 17' 30" E 249.44 Ft; Th S 00 Deg 40' 38" W 473.16 Ft to POB; Th Cont S 00 Deg 40" 38" W 400.00 Ft; Th S 88 Deg 17' 30" W 249.44 Ft; Th N 00 Deg 40' 38" E 400 Ft; Th N 88 Deg 17' 30" E 249.44 Ft to POB. Tog w/66 Ft easement for ingress/egress & instll of public & private utilities over E 33 Ft of above des premises.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-002-003-03							WINTER	(179.45)				
	201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		7.75	009805	28-08-002-003-03
			6,700	202	INT SCH TAX	1.4104	11-12-1993	BIL		9.45		179.45
STAMMERS JAMES ET AL			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		111.44		
			6,700	204	COUNTY TAX	5.7400	11-12-1993	BIL		38.46		
6250 E TRAVERSE HWY			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		5.60		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		3.72		
				207	COMM AGING	.1866	11-12-1993	BIL		1.25		
				999	ADM FEE		11-12-1993	BIL		1.78		

Com NW Cor Sec 2; Th N 88 Deg 17' 30" E 1430 Ft alg N ln Sec 2; Th Cont N 88 Deg 17' 30" E 249.44 Ft; Th S 00 Deg 40' 38" W 473.16 Ft to POB; Th Cont S 00 Deg 40" 38" W 400.00 Ft; Th S 88 Deg 17' 30" W 249.44 Ft; Th N 00 Deg 40' 38" E 400 Ft; Th N 88 Deg 17' 30" E 249.44 Ft to POB. Tog w/66 Ft easement for ingress/egress & instll of public & private utilities over E 33 Ft of above des premises.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-003-10	201	28010				SUMMER	(	197.80)		006530	28-08-002-003-10
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		11.80		P A I D
		10,200	101	COLLEGE TAX		7-28-1993	PMT	11202	11.80CR		
MERRIMAN DAVID D ET AL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		14.39		
		10,200	102	INT SCH TAX		7-28-1993	PMT	11202	14.39CR		
5686 CO RD 667		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		169.65		
MAPLE CITY MI 49664		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11202	169.65CR		
			999	ADM FEE		6-21-1993	BIL		1.96		
			999	ADM FEE		7-28-1993	PMT	11202	1.96CR		

THE W 388.4 FT OF THE E 812.83 FT OF S 753.65 FT OF NW FR 1/4 OF NE FR 1/4 SEC 2 T27N R12W 8.46 AC M/L

28-08-002-003-10	201	28010				WINTER	(	273.18)		009806	28-08-002-003-10
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		11.80		P A I D
		10,200	201	COLLEGE TAX		2-14-1994	PMT	16413	11.80CR		
MERRIMAN DAVID D ET AL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		14.39		
		10,200	202	INT SCH TAX		2-14-1994	PMT	16413	14.39CR		
5686 CO RD 667		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		169.65		
MAPLE CITY MI 49664		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16413	169.65CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		58.55		
			204	COUNTY TAX		2-14-1994	PMT	16413	58.55CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		8.53		
			205	TOWNSHIP TAX		2-14-1994	PMT	16413	8.53CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		5.66		
			206	DIST LIBRARY		2-14-1994	PMT	16413	5.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.90		
			207	COMM AGING		2-14-1994	PMT	16413	1.90CR		
			999	ADM FEE		11-12-1993	BIL		2.70		
			999	ADM FEE		2-14-1994	PMT	16413	2.70CR		

THE W 388.4 FT OF THE E 812.83 FT OF S 753.65 FT OF NW FR 1/4 OF NE FR 1/4 SEC 2 T27N R12W 8.46 AC M/L

28-08-002-003-11	201	28010				SUMMER	(	234.63)		006531	28-08-002-003-11
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		14.00		234.63
		12,100	102	INT SCH TAX	1.4103	6-21-1993	BIL		17.06		
LAUTNER GLENN & BEATRICE		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		201.25		
		12,100	999	ADM FEE		6-21-1993	BIL		2.32	INT.	13.94
5199 NORTON RD		T. MILLS									
GRAWN MI 49637		19.1997									

COM N 1/4 COR SEC 2 T27N R12W TH N 88 DEG 17' E 210.91 FT TO POB TH S 1575.45 FT TH N 88 DEG 42' W 289.37 FT +/- TH N 1560.02 FT TO POB. 10.41 A.

28-08-002-003-11	201	28010				WINTER	(	324.07)		009807	28-08-002-003-11
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		14.00		324.07
		12,100	202	INT SCH TAX	1.4104	11-12-1993	BIL		17.07		
LAUTNER GLENN & BEATRICE		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		201.25		
		12,100	204	COUNTY TAX	5.7400	11-12-1993	BIL		69.45		
5199 NORTON RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		10.11		
GRAWN MI 49637		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		6.72		
			207	COMM AGING	.1866	11-12-1993	BIL		2.26		
			999	ADM FEE		11-12-1993	BIL		3.21		

COM N 1/4 COR SEC 2 T27N R12W TH N 88 DEG 17' E 210.91 FT TO POB TH S 1575.45 FT TH N 88 DEG 42' W 289.37 FT +/- TH N 1560.02 FT TO POB. 10.41 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-002-003-12						SUMMER	(325.78)		006532	28-08-002-003-12
201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	19.44		
		16,800	102	INT SCH TAX	1.4103	6-21-1993	BIL	23.69		325.78
L & L ENTERPRISES		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	279.42		
C/O LAUTNER TERRY L LC		16,800	999	ADM FEE		6-21-1993	BIL	3.23	INT.	19.36
5199 NORTON RD		T. MILLS								
GRAWN MI 49637		19.1997								

. COM N 1/4 COR SEC 2 T27N R12W TH S 88 DEG 17' W 78.46' TO POB TH S 88 DEG 17' W 578.83' TH S 1514.98' TH S 88 DEG 42 FT E 579.54 TH N 1545.34 FT TO POB EXC E'LY 5 AC 14.9 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-002-003-12						WINTER	(449.93)		009808	28-08-002-003-12
201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	19.44		
		16,800	202	INT SCH TAX	1.4104	11-12-1993	BIL	23.69		449.93
L & L ENTERPRISES		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	279.42		
C/O LAUTNER TERRY L LC		16,800	204	COUNTY TAX	5.7400	11-12-1993	BIL	96.43		
5199 NORTON RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	14.04		
GRAWN MI 49637		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	9.33		
			207	COMM AGING	.1866	11-12-1993	BIL	3.13		
			999	ADM FEE		11-12-1993	BIL	4.45		

. COM N 1/4 COR SEC 2 T27N R12W TH S 88 DEG 17' W 78.46' TO POB TH S 88 DEG 17' W 578.83' TH S 1514.98' TH S 88 DEG 42 FT E 579.54 TH N 1545.34 FT TO POB EXC E'LY 5 AC 14.9 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-002-003-13						SUMMER	(839.66)		006533	28-08-002-003-13
201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	50.11		
		43,300	101	COLLEGE TAX		9-09-1993	PMT 12483	50.11CR		P A I D
FLEIS LARRY & MARILYN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	61.07		
		43,300	102	INT SCH TAX		9-09-1993	PMT 12483	61.07CR		
6446 E TRAVERSE HWY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	720.17		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT 12483	720.17CR		
			999	ADM FEE		6-21-1993	BIL	8.31		
			999	ADM FEE		9-09-1993	PMT 12483	8.31CR		

. PT OF NE 1/4 OF NW 1/4 SEC 2 DES AS COM AT N 1/4 COR SEC 2 TH S 88 DEG 17'30" W 101.46 FT ALG THE N LN SEC 2 TO POB TH S 88 DEG 17'30" W 141.50 FT ALG THE N SEC LN TH S 0 DEG 35' 57" W 1536.72 FT TH S 88 DEG 42' 12" E 141.40 FT ALG TH N 1/8 LN OF SEC 2 TH N 0 DEG 32' 57" E 1544.14 FT TO POB SEC 2 T27N R12W SUB TO RESTRICTIONS OR ESMTS RECORDED L 653 P 816 5 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-002-003-13						WINTER	(1,159.68)		009809	28-08-002-003-13
201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	50.11		
		43,300	201	COLLEGE TAX		2-09-1994	PMT 15981	50.11CR		P A I D
FLEIS LARRY & MARILYN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	61.07		
		43,300	202	INT SCH TAX		2-09-1994	PMT 15981	61.07CR		
6446 E TRAVERSE HWY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	720.17		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-09-1994	PMT 15981	720.17CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	248.54		
			204	COUNTY TAX		2-09-1994	PMT 15981	248.54CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	36.19		
			205	TOWNSHIP TAX		2-09-1994	PMT 15981	36.19CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	24.04		
			206	DIST LIBRARY		2-09-1994	PMT 15981	24.04CR		
			207	COMM AGING	.1866	11-12-1993	BIL	8.08		
			207	COMM AGING		2-09-1994	PMT 15981	8.08CR		
			999	ADM FEE		11-12-1993	BIL	11.48		
			999	ADM FEE		2-09-1994	PMT 15981	11.48CR		

. PT OF NE 1/4 OF NW 1/4 SEC 2 DES AS COM AT N 1/4 COR SEC 2 TH S 88 DEG 17'30" W 101.46 FT ALG THE N LN SEC 2 TO POB TH S 88 DEG 17'30" W 141.50 FT ALG THE N SEC LN TH S 0 DEG 35' 57" W 1536.72 FT TH S 88 DEG 42' 12" E 141.40 FT ALG TH N 1/8 LN OF SEC 2 TH N 0 DEG 32' 57" E 1544.14 FT TO POB SEC 2 T27N R12W SUB TO RESTRICTIONS OR ESMTS RECORDED L 653 P 816 5 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-003-14						SUMMER	(2,550.00)			006534	28-08-002-003-14
201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		152.18		
		131,500	101	COLLEGE TAX		10-29-1993	PMT	13415	152.18CR	3.55CR	P A I D
BOYS WITH TOYS		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		185.45		
NORTH GREGORY G		131,500	102	INT SCH TAX		10-29-1993	PMT	13415	185.45CR	3.71CR	
8415 S FOREST COURT		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2187.12		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		10-29-1993	PMT	13415	2187.12CR	43.74CR	
			999	ADM FEE		6-21-1993	BIL		25.25		
			999	ADM FEE		10-29-1993	PMT	13415	25.25CR		

E 415.49 FT OF N 754 FT OF NW FR 1/4 OF NE FR 1/4 SEC 21 T27N R12W 6.69 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-003-14						WINTER	(3,521.92)			009810	28-08-002-003-14
201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		152.17		
		131,500	201	COLLEGE TAX		12-14-1993	PMT	13872	152.17CR		P A I D
BOYS WITH TOYS		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		185.47		
NORTH GREGORY G		131,500	202	INT SCH TAX		12-14-1993	PMT	13872	185.47CR		
8415 S FOREST COURT		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2187.12		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-14-1993	PMT	13872	2187.12CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		754.81		
			204	COUNTY TAX		12-14-1993	PMT	13872	754.81CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		109.92		
			205	TOWNSHIP TAX		12-14-1993	PMT	13872	109.92CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		73.02		
			206	DIST LIBRARY		12-14-1993	PMT	13872	73.02CR		
			207	COMM AGING	.1866	11-12-1993	BIL		24.54		
			207	COMM AGING		12-14-1993	PMT	13872	24.54CR		
			999	ADM FEE		11-12-1993	BIL		34.87		
			999	ADM FEE		12-14-1993	PMT	13872	34.87CR		

E 415.49 FT OF N 754 FT OF NW FR 1/4 OF NE FR 1/4 SEC 21 T27N R12W 6.69 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-003-15						SUMMER	(1,291.50)			006535	28-08-002-003-15
201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		77.08		
		66,600	101	COLLEGE TAX		8-20-1993	PMT	11820	77.08CR		P A I D
PAID RICHARD & DEBORAH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		93.93		
		66,600	102	INT SCH TAX		8-20-1993	PMT	11820	93.93CR		
10741 CARTER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1107.70		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-20-1993	PMT	11820	1107.70CR		
			999	ADM FEE		6-21-1993	BIL		12.79		
			999	ADM FEE		8-20-1993	PMT	11820	12.79CR		

PT OF NW 1/4 OF NE 1/4 SEC 2 T27N R12W COM AT N 1/4 COR TH ALG N SEC LN N 89 DEG 49'45" E 1314.65 FT TH ALG E 1/8 LN S 1 DEG 59'0" W 850.94 FT TO POB TH CONT ALG 1/8 LN S 1 DEG 59'0" W 766.27 FT TH ALG N 1/8 LN N 87 DEG 10'15" W 427.27 FTTH N 2 DEG 26'10" E 763.65 FT TH S 88 DEG 52'40" E 421.33 FT TO POB 7.4 AC M/L

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-002-003-15				WINTER (1,783.72)			009811	28-08-002-003-15
201 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		77.07		
	66,600	201 COLLEGE TAX		2-08-1994 PMT	15941	77.07CR		P A I D
PAID RICHARD & DEBORAH	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		93.93		
	66,600	202 INT SCH TAX		2-08-1994 PMT	15941	93.93CR		
10741 CARTER RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		1107.70		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		2-08-1994 PMT	15941	1107.70CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		382.28		
		204 COUNTY TAX		2-08-1994 PMT	15941	382.28CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		55.67		
		205 TOWNSHIP TAX		2-08-1994 PMT	15941	55.67CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		36.98		
		206 DIST LIBRARY		2-08-1994 PMT	15941	36.98CR		
		207 COMM AGING	.1866	11-12-1993 BIL		12.43		
		207 COMM AGING		2-08-1994 PMT	15941	12.43CR		
		999 ADM FEE		11-12-1993 BIL		17.66		
		999 ADM FEE		2-08-1994 PMT	15941	17.66CR		

PT OF NW 1/4 OF NE 1/4 SEC 2 T27N R12W COM AT N 1/4 COR TH ALG N SEC LN N 89 DEG 49'45" E 1314.65 FT TH ALG E 1/8 LN S 1 DEG 59'0" W 850.94 FT TO POB TH CONT ALG 1/8 LN S 1 DEG 59'0" W 766.27 FT TH ALG N 1/8 LN N 87 DEG 10'15" W 427.27 FTTH N 2 DEG 26'10" E 763.65 FT TH S 88 DEG 52'40" E 421.33 FT TO POB 7.4 AC M/L

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-002-003-16				SUMMER (223.01)			006536	28-08-002-003-16
201 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		13.31		
	11,500	101 COLLEGE TAX		9-07-1993 PMT	12275	13.31CR		P A I D
COUNTRYMARK INC	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		16.22		
PO BOX 1206	11,500	102 INT SCH TAX		9-07-1993 PMT	12275	16.22CR		
4565 COLUMBUS PIKE	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		191.27		
DELAWARE OH 43015-1206	19.1997	103 SCHOOL TAX		9-07-1993 PMT	12275	191.27CR		
		999 ADM FEE		6-21-1993 BIL		2.21		
		999 ADM FEE		9-07-1993 PMT	12275	2.21CR		

PT OF NW 1/4 OF NE 1/4 SEC 2 T27N R12W COM AT N 1/4 COR SEC 2 TH ALG N SEC LN N 89 DEG 49'45" E 500.38 FT TH ALG ESTLYOF THE W 500 FT OF NW 1/4 OF NE 1/4 S 2 DEG 03'15" W 90.62 FT TO STHLY LN OF ST HWY AND POB TH ALG STHLY LN N 89 DEG 24'40" E 398.87 FT TH S 2 DEG 26'10" W 753.97 FT TH N 88 DEG 52'40" W 393.48 FT TH ALG ESTLY LN OF W 500 FT N 2 DEG 03' 15"E 741.97 FT TO POB TOG W NON-EXC EASE 66 FT FOR INGRESS & EGRESS

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-002-003-16				WINTER (308.01)			009812	28-08-002-003-16
201 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		13.31		
	11,500	201 COLLEGE TAX		2-12-1994 PMT	16245	13.31CR		P A I D
COUNTRYMARK INC	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		16.22		
PO BOX 1206	11,500	202 INT SCH TAX		2-12-1994 PMT	16245	16.22CR		
4565 COLUMBUS PIKE	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		191.27		
DELAWARE OH 43015-1206	26.5175	203 SCHOOL TAX		2-12-1994 PMT	16245	191.27CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		66.01		
		204 COUNTY TAX		2-12-1994 PMT	16245	66.01CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		9.61		
		205 TOWNSHIP TAX		2-12-1994 PMT	16245	9.61CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		6.39		
		206 DIST LIBRARY		2-12-1994 PMT	16245	6.39CR		
		207 COMM AGING	.1866	11-12-1993 BIL		2.15		
		207 COMM AGING		2-12-1994 PMT	16245	2.15CR		
		999 ADM FEE		11-12-1993 BIL		3.05		
		999 ADM FEE		2-12-1994 PMT	16245	3.05CR		

PT OF NW 1/4 OF NE 1/4 SEC 2 T27N R12W COM AT N 1/4 COR SEC 2 TH ALG N SEC LN N 89 DEG 49'45" E 500.38 FT TH ALG ESTLYOF THE W 500 FT OF NW 1/4 OF NE 1/4 S 2 DEG 03'15" W 90.62 FT TO STHLY LN OF ST HWY AND POB TH ALG STHLY LN N 89 DEG 24'40" E 398.87 FT TH S 2 DEG 26'10" W 753.97 FT TH N 88 DEG 52'40" W 393.48 FT TH ALG ESTLY LN OF W 500 FT N 2 DEG 03' 15"E 741.97 FT TO POB TOG W NON-EXC EASE 66 FT FOR INGRESS & EGRESS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-002-003-17	201	28010					SUMMER	(234.63)			006537	28-08-002-003-17
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	14.00			
		12,100	101	COLLEGE TAX			9-12-1993	PMT 12723	14.00CR			P A I D
SHUGART LAURLYNN J		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	17.06			
		12,100	102	INT SCH TAX			9-12-1993	PMT 12723	17.06CR			
6514 E TRAVERSE HWY		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	201.25			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			9-12-1993	PMT 12723	201.25CR			
			999	ADM FEE			6-21-1993	BIL	2.32			
			999	ADM FEE			9-12-1993	PMT 12723	2.32CR			

BEG AT N 1/4 COR SEC 2 T27N R12W TH N 88 DEG 17' E 210.91 FT TH S 00 DEG 31'44" W 1560.02 FT TH N 88 DEG 50'26" W 210.23 FT TH N 88 DEG 42' W 79.49 FT TH N 00 DEG 32'57" E 1545.34 FT TH N 88 DEG 17' E 78.46 FT TO POB. 10.32 A. SUBJ TO M-72 W RD R/W & SUB TO & TOG W/33 FT WD ESMNT FOR ING/EGR/ETC.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-002-003-17	201	28010					WINTER	(324.07)			009813	28-08-002-003-17
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	14.00			
		12,100	201	COLLEGE TAX			2-03-1994	PMT 15774	14.00CR			P A I D
SHUGART LAURLYNN J		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	17.07			
		12,100	202	INT SCH TAX			2-03-1994	PMT 15774	17.07CR			
6514 E TRAVERSE HWY		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	201.25			
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			2-03-1994	PMT 15774	201.25CR			
			204	COUNTY TAX	5.7400		11-12-1993	BIL	69.45			
			204	COUNTY TAX			2-03-1994	PMT 15774	69.45CR			
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	10.11			
			205	TOWNSHIP TAX			2-03-1994	PMT 15774	10.11CR			
			206	DIST LIBRARY	.5553		11-12-1993	BIL	6.72			
			206	DIST LIBRARY			2-03-1994	PMT 15774	6.72CR			
			207	COMM AGING	.1866		11-12-1993	BIL	2.26			
			207	COMM AGING			2-03-1994	PMT 15774	2.26CR			
			999	ADM FEE			11-12-1993	BIL	3.21			
			999	ADM FEE			2-03-1994	PMT 15774	3.21CR			

BEG AT N 1/4 COR SEC 2 T27N R12W TH N 88 DEG 17' E 210.91 FT TH S 00 DEG 31'44" W 1560.02 FT TH N 88 DEG 50'26" W 210.23 FT TH N 88 DEG 42' W 79.49 FT TH N 00 DEG 32'57" E 1545.34 FT TH N 88 DEG 17' E 78.46 FT TO POB. 10.32 A. SUBJ TO M-72 W RD R/W & SUB TO & TOG W/33 FT WD ESMNT FOR ING/EGR/ETC.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-002-003-20	201	28010					SUMMER	(1,811.18)			006538	28-08-002-003-20
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	108.09			
		93,400	102	INT SCH TAX	1.4103		6-21-1993	BIL	131.72			1,811.18
KROPP LEONARD & EVELYN		EQUALZD	103	SCHOOL TAX	16.6321		6-21-1993	BIL	1553.44			
		93,400	999	ADM FEE			6-21-1993	BIL	17.93		INT.	107.60
6010 E TRAVERSE HWY		T. MILLS										
TRAVERSE CITY MI 49684		19.1997										

. W 340.5 OF NW FRL 1/4 OF NW FRL 1/4 SEC 2 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-002-003-20	201	28010					WINTER	(2,501.51)			009814	28-08-002-003-20
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	108.08			
		93,400	202	INT SCH TAX	1.4104		11-12-1993	BIL	131.73			2,501.51
KROPP LEONARD & EVELYN		EQUALZD	203	SCHOOL TAX	16.6321		11-12-1993	BIL	1553.44			
		93,400	204	COUNTY TAX	5.7400		11-12-1993	BIL	536.12			
6010 E TRAVERSE HWY		T. MILLS	205	TOWNSHIP TAX	.8359		11-12-1993	BIL	78.07			
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553		11-12-1993	BIL	51.87			
			207	COMM AGING	.1866		11-12-1993	BIL	17.43			
			999	ADM FEE			11-12-1993	BIL	24.77			

. W 340.5 OF NW FRL 1/4 OF NW FRL 1/4 SEC 2 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-003-30						SUMMER	(2,487.95)			006539	28-08-002-003-30
	301	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		148.48		
	ASSESSED	128,300	101	COLLEGE TAX		9-08-1993	PMT	12351	148.48CR		P A I D
LEELANAU INDUSTRIES INC	EQUALZD	128,300	102	INT SCH TAX	1.4103	6-21-1993	BIL		180.94		
SCOTT KEITH	T. MILLS	19.1997	102	INT SCH TAX		9-08-1993	PMT	12351	180.94CR		
5781 FOUCH RD			103	SCHOOL TAX	16.6321	6-21-1993	BIL		2133.90		
TRAVERSE CITY MI 49684			103	SCHOOL TAX		9-08-1993	PMT	12351	2133.90CR		
			999	ADM FEE		6-21-1993	BIL		24.63		
			999	ADM FEE		9-08-1993	PMT	12351	24.63CR		

. E 279.5 FT OF W 620 OF OF NW FRL 1/4 OF NW FRL 1/4 SEC 2 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-003-30						WINTER	(3,436.21)			009815	28-08-002-003-30
	301	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		148.47		
	ASSESSED	128,300	201	COLLEGE TAX		2-12-1994	PMT	16256	148.47CR		P A I D
LEELANAU INDUSTRIES INC	EQUALZD	128,300	202	INT SCH TAX	1.4104	11-12-1993	BIL		180.95		
SCOTT KEITH	T. MILLS	26.5175	202	INT SCH TAX		2-12-1994	PMT	16256	180.95CR		
5781 FOUCH RD			203	SCHOOL TAX	16.6321	11-12-1993	BIL		2133.90		
TRAVERSE CITY MI 49684			203	SCHOOL TAX		2-12-1994	PMT	16256	2133.90CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		736.44		
			204	COUNTY TAX		2-12-1994	PMT	16256	736.44CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		107.25		
			205	TOWNSHIP TAX		2-12-1994	PMT	16256	107.25CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		71.24		
			206	DIST LIBRARY		2-12-1994	PMT	16256	71.24CR		
			207	COMM AGING	.1866	11-12-1993	BIL		23.94		
			207	COMM AGING		2-12-1994	PMT	16256	23.94CR		
			999	ADM FEE		11-12-1993	BIL		34.02		
			999	ADM FEE		2-12-1994	PMT	16256	34.02CR		

. E 279.5 FT OF W 620 OF OF NW FRL 1/4 OF NW FRL 1/4 SEC 2 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-003-40						SUMMER	(147.38)			006540	28-08-002-003-40
	201	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.80		
	ASSESSED	7,600	101	COLLEGE TAX		9-13-1993	PMT	12867	8.80CR		P A I D
SCOTT WILLIAM D	EQUALZD	7,600	102	INT SCH TAX	1.4103	6-21-1993	BIL		10.72		
	T. MILLS	19.1997	102	INT SCH TAX		9-13-1993	PMT	12867	10.72CR		
8465 E FOUCH RD			103	SCHOOL TAX	16.6321	6-21-1993	BIL		126.40		
TRAVERSE CITY MI 49684			103	SCHOOL TAX		9-13-1993	PMT	12867	126.40CR		
			999	ADM FEE		6-21-1993	BIL		1.46		
			999	ADM FEE		9-13-1993	PMT	12867	1.46CR		

. THE E 175' OF W 795' OF NW FRL 1/4 OF NWFRL 1/4 EXC N 550 FT THEREOF SUBJ TO 33 FT EASEMENT ALG E LN SEC 2 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-003-40						WINTER	(66.96)			009816	28-08-002-003-40
	201	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		2.89		
	ASSESSED	2,500	201	COLLEGE TAX		12-11-1993	PMT	13803	2.89CR		P A I D
SCOTT WILLIAM D	EQUALZD	2,500	202	INT SCH TAX	1.4104	11-12-1993	BIL		3.53		
	T. MILLS	26.5175	202	INT SCH TAX		12-11-1993	PMT	13803	3.53CR		
8465 E FOUCH RD			203	SCHOOL TAX	16.6321	11-12-1993	BIL		41.58		
TRAVERSE CITY MI 49684			203	SCHOOL TAX		12-11-1993	PMT	13803	41.58CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		14.35		
			204	COUNTY TAX		12-11-1993	PMT	13803	14.35CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.09		
			205	TOWNSHIP TAX		12-11-1993	PMT	13803	2.09CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.39		
			206	DIST LIBRARY		12-11-1993	PMT	13803	1.39CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.47		
			207	COMM AGING		12-11-1993	PMT	13803	.47CR		
			999	ADM FEE		11-12-1993	BIL		.66		
			999	ADM FEE		12-11-1993	PMT	13803	.66CR		

THE S 300 FT OF E 175 FT OF W 795 FT OF NW FRL 1/4 OF NW FRL 1/4 TOG W/& SUBJ TO 33 FT ESMT ALG N 100 FT OF E LN SEC 2 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-002-003-41						SUMMER (137.68)			006541	28-08-002-003-41
201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	8.22		
		7,100	101	COLLEGE TAX		9-14-1993	PMT 13131	8.22CR		P A I D
LAWSON JAMES		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	10.01		
		7,100	102	INT SCH TAX		9-14-1993	PMT 13131	10.01CR		
6094 E TRAVERSE HWY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	118.09		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT 13131	118.09CR		
			999	ADM FEE		6-21-1993	BIL	1.36		
			999	ADM FEE		9-14-1993	PMT 13131	1.36CR		

E 175 FT OF W 795 FT OF NW 1/4 OF NW 1/40F SEC 2 T27N R12W EXC S 900 FT THEREOF SUBJ TO EASEMENT

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-002-003-41						WINTER (190.14)			009817	28-08-002-003-41
201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	8.22		
		7,100	201	COLLEGE TAX		12-31-1993	PMT 15358	8.22CR		P A I D
LAWSON JAMES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	10.01		
		7,100	202	INT SCH TAX		12-31-1993	PMT 15358	10.01CR		
6094 E TRAVERSE HWY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	118.09		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT 15358	118.09CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	40.75		
			204	COUNTY TAX		12-31-1993	PMT 15358	40.75CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	5.93		
			205	TOWNSHIP TAX		12-31-1993	PMT 15358	5.93CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	3.94		
			206	DIST LIBRARY		12-31-1993	PMT 15358	3.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL	1.32		
			207	COMM AGING		12-31-1993	PMT 15358	1.32CR		
			999	ADM FEE		11-12-1993	BIL	1.88		
			999	ADM FEE		12-31-1993	PMT 15358	1.88CR		

E 175 FT OF W 795 FT OF NW 1/4 OF NW 1/40F SEC 2 T27N R12W EXC S 900 FT THEREOF SUBJ TO EASEMENT

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-002-003-42						WINTER (69.63)			009818	28-08-002-003-42
201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	3.01		
		2,600	201	COLLEGE TAX		2-07-1994	PMT 15884	3.01CR		P A I D
JACKSON ROBERT L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	3.67		
		2,600	202	INT SCH TAX		2-07-1994	PMT 15884	3.67CR		
6679 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	43.24		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994	PMT 15884	43.24CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	14.92		
			204	COUNTY TAX		2-07-1994	PMT 15884	14.92CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	2.17		
			205	TOWNSHIP TAX		2-07-1994	PMT 15884	2.17CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	1.44		
			206	DIST LIBRARY		2-07-1994	PMT 15884	1.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.49		
			207	COMM AGING		2-07-1994	PMT 15884	.49CR		
			999	ADM FEE		11-12-1993	BIL	.69		
			999	ADM FEE		2-07-1994	PMT 15884	.69CR		

THE N 300 FT OF S 900 FT OF E 175 FT OF W 795 FT OF NW FRL 1/4 OF NW FRL 1/4 TOG W/& SUBJ TO 33 FT ESMT ALG E LN SEC 2 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-003-43						WINTER	(66.96)			009819	28-08-002-003-43
201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		2.89		
		2,500	201	COLLEGE TAX		12-11-1993	PMT	13802	2.89CR		P A I D
SCOTT WILLIAM D		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		3.53		
		2,500	202	INT SCH TAX		12-11-1993	PMT	13802	3.53CR		
8465 E FOUCH RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		41.58		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-11-1993	PMT	13802	41.58CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		14.35		
			204	COUNTY TAX		12-11-1993	PMT	13802	14.35CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.09		
			205	TOWNSHIP TAX		12-11-1993	PMT	13802	2.09CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.39		
			206	DIST LIBRARY		12-11-1993	PMT	13802	1.39CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.47		
			207	COMM AGING		12-11-1993	PMT	13802	.47CR		
			999	ADM FEE		11-12-1993	BIL		.66		
			999	ADM FEE		12-11-1993	PMT	13802	.66CR		

THE N 300 FT OF S 600 FT OF E 175 FT OF W 795 OF NW FRL 1/4 OF NW FRL 1/4 TOG W/& SUBJ TO 33 FT ESMT ALG E LN SEC 2 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-003-50						SUMMER	(1,762.71)			006542	28-08-002-003-50
201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		105.20		
		90,900	101	COLLEGE TAX		9-09-1993	PMT	12502	105.20CR		P A I D
SCOTT WILLIAM & CLEO		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		128.20		
		90,900	102	INT SCH TAX		9-09-1993	PMT	12502	128.20CR		
8465 E FOUCH RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1511.86		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12502	1511.86CR		
			999	ADM FEE		6-21-1993	BIL		17.45		
			999	ADM FEE		9-09-1993	PMT	12502	17.45CR		

. E 175' OF W 970' OF NW FRL 1/4 OF NW FRL1/4 SEC 2 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-003-50						WINTER	(2,434.55)			009820	28-08-002-003-50
201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		105.19		
		90,900	201	COLLEGE TAX		12-11-1993	PMT	13813	105.19CR		P A I D
SCOTT WILLIAM & CLEO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		128.21		
		90,900	202	INT SCH TAX		12-11-1993	PMT	13813	128.21CR		
8465 E FOUCH RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1511.86		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-11-1993	PMT	13813	1511.86CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		521.77		
			204	COUNTY TAX		12-11-1993	PMT	13813	521.77CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		75.98		
			205	TOWNSHIP TAX		12-11-1993	PMT	13813	75.98CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		50.48		
			206	DIST LIBRARY		12-11-1993	PMT	13813	50.48CR		
			207	COMM AGING	.1866	11-12-1993	BIL		16.96		
			207	COMM AGING		12-11-1993	PMT	13813	16.96CR		
			999	ADM FEE		11-12-1993	BIL		24.10		
			999	ADM FEE		12-11-1993	PMT	13813	24.10CR		

E 175 FT OF W 970 FT OF NW FRL 1/4 OF NW FRL 1/4 SEC 2 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-003-60						SUMMER	(207.48)			006543	28-08-002-003-60
201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		12.38		
		10,700	102	INT SCH TAX	1.4103	6-21-1993	BIL		15.09		207.48
CLARK OSWALD & BEATRICE		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		177.96		
		10,700	999	ADM FEE		6-21-1993	BIL		2.05		INT. 12.33
7089 DUNDAS RD		T. MILLS									
ALDEN MI 49612		19.1997									

E 160 FT +/- OF W 143 FT +/- OF N 1/2 OF NW 1/4 SEC 2 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-002-003-60						WINTER	(286.57)		009821	28-08-002-003-60
201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	12.38		286.57
CLARK OSWALD & BEATRICE		10,700	202	INT SCH TAX	1.4104	11-12-1993	BIL	15.09		
		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	177.96		
7089 DUNDAS RD		10,700	204	COUNTY TAX	5.7400	11-12-1993	BIL	61.42		
ALDEN MI 49612		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	8.94		
		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	5.94		
			207	COMM AGING	.1866	11-12-1993	BIL	2.00		
			999	ADM FEE		11-12-1993	BIL	2.84		

E 160 FT +/- OF W 143 FT +/- OF N 1/2 OF NW 1/4 SEC 2 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-002-003-70						SUMMER	(824.15)		006544	28-08-002-003-70
201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	49.19		824.15
GORCYCA ROBERT & BRENDA		42,500	102	INT SCH TAX	1.4103	6-21-1993	BIL	59.94		
		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	706.86		
7089 DUNDAS RD		42,500	999	ADM FEE		6-21-1993	BIL	8.16	INT.	48.96
ALDEN MI 49612		T. MILLS								
		19.1997								

E 160 FT +/- OF W 143 FT +/- OF N 1/2 OF NW 1/4 SEC 2 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-002-003-70						WINTER	(1,138.26)		009822	28-08-002-003-70
201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	49.18		1,138.26
GORCYCA ROBERT & BRENDA		42,500	202	INT SCH TAX	1.4104	11-12-1993	BIL	59.94		
		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	706.86		
7089 DUNDAS RD		42,500	204	COUNTY TAX	5.7400	11-12-1993	BIL	243.95		
ALDEN MI 49612		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	35.53		
		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	23.60		
			207	COMM AGING	.1866	11-12-1993	BIL	7.93		
			999	ADM FEE		11-12-1993	BIL	11.27		

E 160 FT +/- OF W 143 FT +/- OF N 1/2 OF NW 1/4 SEC 2 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-002-003-80						SUMMER	(866.80)		006545	28-08-002-003-80
201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	51.73		866.80
MORRISON CHARLES & IVA		44,700	102	INT SCH TAX	1.4103	6-21-1993	BIL	63.04		
		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	743.45		
6214 E TRAVERSE HWY		44,700	999	ADM FEE		6-21-1993	BIL	8.58	INT.	51.49
TRAVERSE CITY MI 49684		T. MILLS								
		19.1997								

. E 150' OF W 1120' OF NW 1/4 OF NW 1/4 SEC 2 T27N R12W 5.36 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-002-003-80						WINTER	(1,197.17)		009823	28-08-002-003-80
201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	51.73		1,197.17
MORRISON CHARLES & IVA		44,700	202	INT SCH TAX	1.4104	11-12-1993	BIL	63.04		
		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	743.45		
6214 E TRAVERSE HWY		44,700	204	COUNTY TAX	5.7400	11-12-1993	BIL	256.58		
TRAVERSE CITY MI 49684		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	37.36		
		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	24.82		
			207	COMM AGING	.1866	11-12-1993	BIL	8.34		
			999	ADM FEE		11-12-1993	BIL	11.85		

. E 150' OF W 1120' OF NW 1/4 OF NW 1/4 SEC 2 T27N R12W 5.36 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-003-90						SUMMER	(752.40)			006546	28-08-002-003-90
201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		44.90		
		38,800	101	COLLEGE TAX		7-15-1993	PMT	10793	44.90CR		PAID
BRADLEY WILLIAM & SOPHIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		54.72		
		38,800	102	INT SCH TAX		7-15-1993	PMT	10793	54.72CR		
4700 S SKI VIEW CIRCLE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		645.33		
CEDAR MI 49621		19.1997	103	SCHOOL TAX		7-15-1993	PMT	10793	645.33CR		
			999	ADM FEE		6-21-1993	BIL		7.45		
			999	ADM FEE		7-15-1993	PMT	10793	7.45CR		

. W 1/2 OF NE FRL 1/4 OF NW FRL 1/4 SEC 2 T27N R12W EXC W 365'. 10.26 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-003-90						WINTER	(1,039.17)			009824	28-08-002-003-90
201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		44.90		
		38,800	201	COLLEGE TAX		2-04-1994	PMT	15794	44.90CR		PAID
BRADLEY WILLIAM & SOPHIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		54.72		
		38,800	202	INT SCH TAX		2-04-1994	PMT	15794	54.72CR		
4700 S SKI VIEW CIRCLE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		645.33		
CEDAR MI 49621		26.5175	203	SCHOOL TAX		2-04-1994	PMT	15794	645.33CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		222.71		
			204	COUNTY TAX		2-04-1994	PMT	15794	222.71CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		32.43		
			205	TOWNSHIP TAX		2-04-1994	PMT	15794	32.43CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.55		
			206	DIST LIBRARY		2-04-1994	PMT	15794	21.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.24		
			207	COMM AGING		2-04-1994	PMT	15794	7.24CR		
			999	ADM FEE		11-12-1993	BIL		10.29		
			999	ADM FEE		2-04-1994	PMT	15794	10.29CR		

. W 1/2 OF NE FRL 1/4 OF NW FRL 1/4 SEC 2 T27N R12W EXC W 365'. 10.26 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-004-00						SUMMER	(603.08)			006547	28-08-002-004-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.99		
		31,100	101	COLLEGE TAX		7-07-1993	PMT	10685	35.99CR		PAID
PELTON DON JR		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		43.86		
		31,100	102	INT SCH TAX		7-07-1993	PMT	10685	43.86CR		
7878 BARNEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		517.26		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-07-1993	PMT	10685	517.26CR		
			999	ADM FEE		6-21-1993	BIL		5.97		
			999	ADM FEE		7-07-1993	PMT	10685	5.97CR		

S 1025.67 FT OF W 834.47 FT OF NW 1/4 OF SW 1/4 EXC S 313.88 FT OF W 261.47 FT THEREOF & EXC RD R/W SEC 2 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-004-00						WINTER	(832.94)			009825	28-08-002-004-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.99		
		31,100	201	COLLEGE TAX		12-09-1993	PMT	13754	35.99CR		PAID
PELTON DON JR		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		43.86		
		31,100	202	INT SCH TAX		12-09-1993	PMT	13754	43.86CR		
7878 BARNEY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		517.26		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-09-1993	PMT	13754	517.26CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		178.51		
			204	COUNTY TAX		12-09-1993	PMT	13754	178.51CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.00		
			205	TOWNSHIP TAX		12-09-1993	PMT	13754	26.00CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.27		
			206	DIST LIBRARY		12-09-1993	PMT	13754	17.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.80		
			207	COMM AGING		12-09-1993	PMT	13754	5.80CR		
			999	ADM FEE		11-12-1993	BIL		8.25		
			999	ADM FEE		12-09-1993	PMT	13754	8.25CR		

S 1025.67 FT OF W 834.47 FT OF NW 1/4 OF SW 1/4 EXC S 313.88 FT OF W 261.47 FT THEREOF & EXC RD R/W SEC 2 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-002-004-10						SUMMER	(	91.14)		006548 28-08-002-004-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		5.44	
		4,700	101	COLLEGE TAX		8-19-1993	PMT	11785	5.44CR	P A I D
LA VACK MATTHEW B		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		6.63	
		4,700	102	INT SCH TAX		8-19-1993	PMT	11785	6.63CR	
218 E 9TH ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		78.17	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-19-1993	PMT	11785	78.17CR	
			999	ADM FEE		6-21-1993	BIL		.90	
			999	ADM FEE		8-19-1993	PMT	11785	.90CR	

COM AT W 1/4 COR SEC 2; TH S 00 DEG 04'47" W 1008.93 FT TO POB; TH S 00 DEG 04'47" W 313.88 FT; TH S 89 DEG 30'52" E 261.47 FT; TH N 00 DEG 04'47" E 313.88 FT; TH N 89 DEG 31'29" W 261.47 FT TO POB. SEC 2 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-002-004-10						WINTER	(	125.89)		009826 28-08-002-004-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		5.44	
		4,700	202	INT SCH TAX	1.4104	11-12-1993	BIL		6.63	125.89
LA VACK MATTHEW B		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		78.17	
		4,700	204	COUNTY TAX	5.7400	11-12-1993	BIL		26.98	
218 E 9TH ST		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.93	
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		2.61	
			207	COMM AGING	.1866	11-12-1993	BIL		.88	
			999	ADM FEE		11-12-1993	BIL		1.25	

COM AT W 1/4 COR SEC 2; TH S 00 DEG 04'47" W 1008.93 FT TO POB; TH S 00 DEG 04'47" W 313.88 FT; TH S 89 DEG 30'52" E 261.47 FT; TH N 00 DEG 04'47" E 313.88 FT; TH N 89 DEG 31'29" W 261.47 FT TO POB. SEC 2 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-002-004-20						SUMMER	(	378.14)		006549 28-08-002-004-20
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		22.57	
		19,500	102	INT SCH TAX	1.4103	6-21-1993	BIL		27.50	378.14
PELTON DON JR		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		324.33	
		19,500	999	ADM FEE		6-21-1993	BIL		3.74	INT. 22.46
1142 E 8TH ST STE 1		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

SW 1/4 OF NW FRL 1/4 & NW 1/4 OF SW 1/4 EXC S 1025.67 FT OF W 834.47 FT THEREOF & EXC RD R/W SEC 2 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-002-004-20						WINTER	(	522.27)		009827 28-08-002-004-20
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		22.57	
		19,500	202	INT SCH TAX	1.4104	11-12-1993	BIL		27.50	522.27
PELTON DON JR		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		324.33	
		19,500	204	COUNTY TAX	5.7400	11-12-1993	BIL		111.93	
1142 E 8TH ST STE 1		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		16.30	
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		10.83	
			207	COMM AGING	.1866	11-12-1993	BIL		3.64	
			999	ADM FEE		11-12-1993	BIL		5.17	

SW 1/4 OF NW FRL 1/4 & NW 1/4 OF SW 1/4 EXC S 1025.67 FT OF W 834.47 FT THEREOF & EXC RD R/W SEC 2 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-005-00						SUMMER	(758.22)			006550	28-08-002-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		45.25		
		39,100	101	COLLEGE TAX		9-01-1993	PMT	12094	45.25CR		P A I D
POWELL MICHAEL & JUDITH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		55.14		
		39,100	102	INT SCH TAX		9-01-1993	PMT	12094	55.14CR		
7666 BARNEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		650.32		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-01-1993	PMT	12094	650.32CR		
			999	ADM FEE		6-21-1993	BIL		7.51		
			999	ADM FEE		9-01-1993	PMT	12094	7.51CR		

LL 21 COM SW COR OF NE1/4 OF SW1/4 TH N 463.5'TH E 625.73' TH S5 DEG 16'E 322.1' TO C/L BARNEY RD TH SWLY ALG C/L TO POB. SEC 2 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-005-00						WINTER	(1,047.21)			009828	28-08-002-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		45.25		
		39,100	201	COLLEGE TAX		12-13-1993	PMT	13835	45.25CR		P A I D
POWELL MICHAEL & JUDITH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		55.15		
		39,100	202	INT SCH TAX		12-13-1993	PMT	13835	55.15CR		
7666 BARNEY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		650.32		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-13-1993	PMT	13835	650.32CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		224.43		
			204	COUNTY TAX		12-13-1993	PMT	13835	224.43CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		32.68		
			205	TOWNSHIP TAX		12-13-1993	PMT	13835	32.68CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.71		
			206	DIST LIBRARY		12-13-1993	PMT	13835	21.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.30		
			207	COMM AGING		12-13-1993	PMT	13835	7.30CR		
			999	ADM FEE		11-12-1993	BIL		10.37		
			999	ADM FEE		12-13-1993	PMT	13835	10.37CR		

LL 21 COM SW COR OF NE1/4 OF SW1/4 TH N 463.5'TH E 625.73' TH S5 DEG 16'E 322.1' TO C/L BARNEY RD TH SWLY ALG C/L TO POB. SEC 2 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-005-10						SUMMER	(990.92)			006551	28-08-002-005-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		59.14		
		51,100	101	COLLEGE TAX		9-14-1993	PMT	13109	59.14CR		P A I D
STREET ORLIN L & EMMALEE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		72.07		
		51,100	102	INT SCH TAX		9-14-1993	PMT	13109	72.07CR		
7632 BARNEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		849.90		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13109	849.90CR		
			999	ADM FEE		6-21-1993	BIL		9.81		
			999	ADM FEE		9-14-1993	PMT	13109	9.81CR		

. COM W 1/4 COR SEC 2 T27N R12W TH E 1321.56 FT TO POB TH E 1371.56 FT TH S 1034.81 FT TH SWLY 661.16 FT ALG C/L BARNEY RD TH N 5 DEG W 322.1 FT TH W 625.73 FT TH N 810.04 FT TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-005-10						WINTER	(1,368.59)			009829	28-08-002-005-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		59.13		
		51,100	201	COLLEGE TAX		2-07-1994	PMT	15864	59.13CR		P A I D
STREET ORLIN L & EMMALEE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		72.07		
		51,100	202	INT SCH TAX		2-07-1994	PMT	15864	72.07CR		
7632 BARNEY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		849.90		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994	PMT	15864	849.90CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		293.31		
			204	COUNTY TAX		2-07-1994	PMT	15864	293.31CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		42.71		
			205	TOWNSHIP TAX		2-07-1994	PMT	15864	42.71CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		28.38		
			206	DIST LIBRARY		2-07-1994	PMT	15864	28.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.54		
			207	COMM AGING		2-07-1994	PMT	15864	9.54CR		
			999	ADM FEE		11-12-1993	BIL		13.55		
			999	ADM FEE		2-07-1994	PMT	15864	13.55CR		

. COM W 1/4 COR SEC 2 T27N R12W TH E 1321.56 FT TO POB TH E 1371.56 FT TH S 1034.81 FT TH SWLY 661.16 FT ALG C/L BARNEY RD TH N 5 DEG W 322.1 FT TH W 625.73 FT TH N 810.04 FT TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-005-30						SUMMER	(915.29)			006552	28-08-002-005-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		54.62		
		47,200	101	COLLEGE TAX		9-13-1993	PMT	12858	54.62CR		P A I D
GARVIN STEVE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		66.57		
		47,200	102	INT SCH TAX		9-13-1993	PMT	12858	66.57CR		
7677 BARNEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		785.04		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12858	785.04CR		
			999	ADM FEE		6-21-1993	BIL		9.06		
			999	ADM FEE		9-13-1993	PMT	12858	9.06CR		

. THAT PART OF NE 1/4 OF SW 1/4 SEC 2 T27NR12W LYING S OF BARNEY RD EXC R/W. EXC E 238 FT OF THAT PT OF NE 1/4 OF SW 1/4 SEC 2 T27N R12W LYING S OF BARNEY RD EXC R/W 2.07 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-005-30						WINTER	(1,264.15)			009830	28-08-002-005-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		54.62		
		47,200	201	COLLEGE TAX		2-11-1994	PMT	16164	54.62CR		P A I D
GARVIN STEVE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		66.57		
		47,200	202	INT SCH TAX		2-11-1994	PMT	16164	66.57CR		
7677 BARNEY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		785.04		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16164	785.04CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		270.93		
			204	COUNTY TAX		2-11-1994	PMT	16164	270.93CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		39.45		
			205	TOWNSHIP TAX		2-11-1994	PMT	16164	39.45CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		26.21		
			206	DIST LIBRARY		2-11-1994	PMT	16164	26.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.81		
			207	COMM AGING		2-11-1994	PMT	16164	8.81CR		
			999	ADM FEE		11-12-1993	BIL		12.52		
			999	ADM FEE		2-11-1994	PMT	16164	12.52CR		

. THAT PART OF NE 1/4 OF SW 1/4 SEC 2 T27NR12W LYING S OF BARNEY RD EXC R/W. EXC E 238 FT OF THAT PT OF NE 1/4 OF SW 1/4 SEC 2 T27N R12W LYING S OF BARNEY RD EXC R/W 2.07 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-005-31						SUMMER	(845.48)			006553	28-08-002-005-31
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		50.46		
		43,600	101	COLLEGE TAX		9-14-1993	PMT	13171	50.46CR		P A I D
SANOR JAMES & PATRICIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		61.49		
		43,600	102	INT SCH TAX		9-14-1993	PMT	13171	61.49CR		
7575 BARNEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		725.16		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13171	725.16CR		
			999	ADM FEE		6-21-1993	BIL		8.37		
			999	ADM FEE		9-14-1993	PMT	13171	8.37CR		

E 238 FT OF THAT PT OF NE 1/4 OF SW 1/4 SEC 2 T27N R12W LYING SOUTH OF BARNEY RDEXC R/W SEC 2 T27N R12W 1.35 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-005-31						WINTER	(1,167.72)			009831	28-08-002-005-31
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		50.45		
		43,600	201	COLLEGE TAX		2-11-1994	PMT	16162	50.45CR		P A I D
SANOR JAMES & PATRICIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		61.49		
		43,600	202	INT SCH TAX		2-11-1994	PMT	16162	61.49CR		
7575 BARNEY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		725.16		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16162	725.16CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		250.26		
			204	COUNTY TAX		2-11-1994	PMT	16162	250.26CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		36.45		
			205	TOWNSHIP TAX		2-11-1994	PMT	16162	36.45CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		24.21		
			206	DIST LIBRARY		2-11-1994	PMT	16162	24.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.14		
			207	COMM AGING		2-11-1994	PMT	16162	8.14CR		
			999	ADM FEE		11-12-1993	BIL		11.56		
			999	ADM FEE		2-11-1994	PMT	16162	11.56CR		

E 238 FT OF THAT PT OF NE 1/4 OF SW 1/4 SEC 2 T27N R12W LYING SOUTH OF BARNEY RDEXC R/W SEC 2 T27N R12W 1.35 AC M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-002-006-00	101	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	484.79)		006554	28-08-002-006-00
			25,000	101	COLLEGE TAX		6-21-1993	BIL		28.93		
			EQUALZD	101	COLLEGE TAX		8-16-1993	PMT	11750	28.93CR		P A I D
GUTZKA BEATTA A			25,000	102	INT SCH TAX	1.4103	6-21-1993	BIL		35.26		
			T. MILLS	102	INT SCH TAX		8-16-1993	PMT	11750	35.26CR		
8180 CEDAR RUN RD			19.1997	103	SCHOOL TAX	16.6321	6-21-1993	BIL		415.80		
TRAVERSE CITY MI 49684				103	SCHOOL TAX		8-16-1993	PMT	11750	415.80CR		
				999	ADM FEE		6-21-1993	BIL		4.80		
				999	ADM FEE		8-16-1993	PMT	11750	4.80CR		

8180 CEDAR RUN RD SW 1/4 OF SW 1/4 EXC E 378.01 FT OF N 230.47 FT THEREOF SEC 2 T27N R12W & EXCE 280 FT OF S 624 FT SEC 2 T27N R12W 32.20 AC M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-002-006-00	101	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	669.57)		009832	28-08-002-006-00
			25,000	201	COLLEGE TAX		11-12-1993	BIL		28.93		
			EQUALZD	202	INT SCH TAX	1.4104	2-08-1994	PMT	15913	28.93CR		P A I D
GUTZKA BEATTA A			25,000	202	INT SCH TAX		11-12-1993	BIL		35.26		
			T. MILLS	203	SCHOOL TAX	16.6321	2-08-1994	PMT	15913	35.26CR		
8180 CEDAR RUN RD			26.5175	203	SCHOOL TAX		11-12-1993	BIL		415.80		
TRAVERSE CITY MI 49684				204	COUNTY TAX	5.7400	2-08-1994	PMT	15913	415.80CR		
				204	COUNTY TAX		11-12-1993	BIL		143.50		
				205	TOWNSHIP TAX	.8359	2-08-1994	PMT	15913	143.50CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		20.90		
				206	DIST LIBRARY	.5553	2-08-1994	PMT	15913	20.90CR		
				206	DIST LIBRARY		11-12-1993	BIL		13.88		
				207	COMM AGING	.1866	2-08-1994	PMT	15913	13.88CR		
				207	COMM AGING		11-12-1993	BIL		4.67		
				999	ADM FEE		2-08-1994	PMT	15913	4.67CR		
				999	ADM FEE		11-12-1993	BIL		6.63		
							2-08-1994	PMT	15913	6.63CR		

8180 CEDAR RUN RD SW 1/4 OF SW 1/4 EXC E 378.01 FT OF N 230.47 FT THEREOF SEC 2 T27N R12W & EXCE 280 FT OF S 624 FT SEC 2 T27N R12W 32.20 AC M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-002-006-10	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	638.00)		006555	28-08-002-006-10
			32,900	101	COLLEGE TAX		6-21-1993	BIL		38.08		
			EQUALZD	101	COLLEGE TAX		8-04-1993	PMT	11512	38.08CR		P A I D
LEE WILLIAM & ROBERTA			32,900	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.40		
			T. MILLS	102	INT SCH TAX		8-04-1993	PMT	11512	46.40CR		
7791 BARNEY RD			19.1997	103	SCHOOL TAX	16.6321	6-21-1993	BIL		547.20		
TRAVERSE CITY MI 49684				103	SCHOOL TAX		8-04-1993	PMT	11512	547.20CR		
				999	ADM FEE		6-21-1993	BIL		6.32		
				999	ADM FEE		8-04-1993	PMT	11512	6.32CR		

. E 378.01 FT ON N 230.47 FT OF SW 1/4 OF SW 1/4 SEC 2 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-002-006-10	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	881.15)		009833	28-08-002-006-10
			32,900	201	COLLEGE TAX		11-12-1993	BIL		38.07		
			EQUALZD	202	INT SCH TAX	1.4104	12-23-1993	PMT	14537	38.07CR		P A I D
LEE WILLIAM & ROBERTA			32,900	202	INT SCH TAX		11-12-1993	BIL		46.40		
			T. MILLS	203	SCHOOL TAX	16.6321	12-23-1993	PMT	14537	46.40CR		
7791 BARNEY RD			26.5175	203	SCHOOL TAX		11-12-1993	BIL		547.20		
TRAVERSE CITY MI 49684				204	COUNTY TAX	5.7400	12-23-1993	PMT	14537	547.20CR		
				204	COUNTY TAX		11-12-1993	BIL		188.85		
				205	TOWNSHIP TAX	.8359	12-23-1993	PMT	14537	188.85CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		27.50		
				206	DIST LIBRARY	.5553	12-23-1993	PMT	14537	27.50CR		
				206	DIST LIBRARY		11-12-1993	BIL		18.27		
				207	COMM AGING	.1866	12-23-1993	PMT	14537	18.27CR		
				207	COMM AGING		11-12-1993	BIL		6.14		
				999	ADM FEE		12-23-1993	PMT	14537	6.14CR		
				999	ADM FEE		11-12-1993	BIL		8.72		
							12-23-1993	PMT	14537	8.72CR		

. E 378.01 FT ON N 230.47 FT OF SW 1/4 OF SW 1/4 SEC 2 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-006-20						SUMMER	(781.49)			006556	28-08-002-006-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		46.64		
		40,300	101	COLLEGE TAX		9-10-1993	PMT	12608	46.64CR		P A I D
GUTZKA TODD & GENESSA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		56.84		
		40,300	102	INT SCH TAX		9-10-1993	PMT	12608	56.84CR		
7766 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		670.27		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12608	670.27CR		
			999	ADM FEE		6-21-1993	BIL		7.74		
			999	ADM FEE		9-10-1993	PMT	12608	7.74CR		

7766 CEDAR RUN RD PT OF SW 1/4 SEC 2 T27N R12W DESC AS E 280 FT OF S 624 FT OF SW 1/4 OF SW 1/4SEC 2 T27N R12W COM AT SW COR SEC 2 TH S 88 DEG 51'05" E ALG S LN SEC 2 CEDAR RUNRD 1047.38 FT TO POB TH CONT S 88 DEG 51'05" E ALG S LN AND ROAD 280.00 FT TO W 1/8 LN TH N 00 DEG 36'45" E ALG 1/8 LN 624 TH N 88 DEG 51'05" 280.00 FT TH S 00DEG 36'45" W 624.00 FT TO POB CONT 3.8 AC M/L SUBJ TO R/W CEDAR RUN RD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-006-20						WINTER	(1,079.35)			009834	28-08-002-006-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		46.64		
		40,300	202	INT SCH TAX	1.4104	11-12-1993	BIL		56.84		1,079.35
GUTZKA TODD & GENESSA		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		670.27		
		40,300	204	COUNTY TAX	5.7400	11-12-1993	BIL		231.32		
7766 CEDAR RUN RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		33.69		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		22.38		
			207	COMM AGING	.1866	11-12-1993	BIL		7.52		
			999	ADM FEE		11-12-1993	BIL		10.69		

7766 CEDAR RUN RD PT OF SW 1/4 SEC 2 T27N R12W DESC AS E 280 FT OF S 624 FT OF SW 1/4 OF SW 1/4SEC 2 T27N R12W COM AT SW COR SEC 2 TH S 88 DEG 51'05" E ALG S LN SEC 2 CEDAR RUNRD 1047.38 FT TO POB TH CONT S 88 DEG 51'05" E ALG S LN AND ROAD 280.00 FT TO W 1/8 LN TH N 00 DEG 36'45" E ALG 1/8 LN 624 TH N 88 DEG 51'05" 280.00 FT TH S 00DEG 36'45" W 624.00 FT TO POB CONT 3.8 AC M/L SUBJ TO R/W CEDAR RUN RD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-007-00						SUMMER	(731.07)			006557	28-08-002-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		43.63		
		37,700	101	COLLEGE TAX		2-15-1994	PMT	16561	43.63CR		P A I D
HARIG WESLEY RICE EVELYN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		53.17		
		37,700	102	INT SCH TAX		2-15-1994	PMT	16561	53.17CR		
7700 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		627.03		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-15-1994	PMT	16561	627.03CR		
			999	ADM FEE		6-21-1993	BIL		7.24		
			999	ADM FEE		2-15-1994	PMT	16561	7.24CR		

LL 23 SE 1/4 OF SW 1/4 SEC 2 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-007-00						WINTER	(1,009.70)			009835	28-08-002-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.63		
		37,700	201	COLLEGE TAX		2-15-1994	PMT	16560	43.63CR		P A I D
HARIG WESLEY RICE EVELYN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		53.17		
		37,700	202	INT SCH TAX		2-15-1994	PMT	16560	53.17CR		
7700 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		627.03		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-15-1994	PMT	16560	627.03CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		216.40		
			204	COUNTY TAX		2-15-1994	PMT	16560	216.40CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.51		
			205	TOWNSHIP TAX		2-15-1994	PMT	16560	31.51CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.93		
			206	DIST LIBRARY		2-15-1994	PMT	16560	20.93CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.03		
			207	COMM AGING		2-15-1994	PMT	16560	7.03CR		
			999	ADM FEE		11-12-1993	BIL		10.00		
			999	ADM FEE		2-15-1994	PMT	16560	10.00CR		

LL 23 SE 1/4 OF SW 1/4 SEC 2 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-008-00							SUMMER	(	120.23)		006558	28-08-002-008-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		7.18		
			6,200	101	COLLEGE TAX		9-03-1993	PMT	12194	7.18CR		PAID
BROWN MICHAEL & MARY			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		8.74		
			6,200	102	INT SCH TAX		9-03-1993	PMT	12194	8.74CR		
6020 SHERIDAN DR			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		103.12		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-03-1993	PMT	12194	103.12CR		
				999	ADM FEE		6-21-1993	BIL		1.19		
				999	ADM FEE		9-03-1993	PMT	12194	1.19CR		

LL25 COM S 1/4 COR SEC 2 T27N R12W TH E ALG SSEC LN 275 FT TO POB TH N 0 DEG 30'33"E 320 FT TH S 89 DEG 08'40"E 1450.26 FT TH S 8 DEG 17'24"W 267.24 FT TH N 89 DEG 08'40"W 102.86 FT TH S 0 DEG 35'26"W55 FT TH TH N 89 DEG 08'40"W 1311.14 FT TO POB

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-008-00							WINTER	(	166.04)		009836	28-08-002-008-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		7.17		
			6,200	201	COLLEGE TAX		2-04-1994	PMT	15802	7.17CR		PAID
BROWN MICHAEL & MARY			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.74		
			6,200	202	INT SCH TAX		2-04-1994	PMT	15802	8.74CR		
6020 SHERIDAN DR			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		103.12		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-04-1994	PMT	15802	103.12CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		35.59		
				204	COUNTY TAX		2-04-1994	PMT	15802	35.59CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		5.18		
				205	TOWNSHIP TAX		2-04-1994	PMT	15802	5.18CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		3.44		
				206	DIST LIBRARY		2-04-1994	PMT	15802	3.44CR		
				207	COMM AGING	.1866	11-12-1993	BIL		1.16		
				207	COMM AGING		2-04-1994	PMT	15802	1.16CR		
				999	ADM FEE		11-12-1993	BIL		1.64		
				999	ADM FEE		2-04-1994	PMT	15802	1.64CR		

LL25 COM S 1/4 COR SEC 2 T27N R12W TH E ALG SSEC LN 275 FT TO POB TH N 0 DEG 30'33"E 320 FT TH S 89 DEG 08'40"E 1450.26 FT TH S 8 DEG 17'24"W 267.24 FT TH N 89 DEG 08'40"W 102.86 FT TH S 0 DEG 35'26"W55 FT TH TH N 89 DEG 08'40"W 1311.14 FT TO POB

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-008-05							SUMMER	(	172.59)		006559	28-08-002-008-05
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		10.30		
			8,900	101	COLLEGE TAX		7-13-1993	PMT	10765	10.30CR		PAID
WOODS ROBERT K & MARY E			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		12.55		
			8,900	102	INT SCH TAX		7-13-1993	PMT	10765	12.55CR		
7275 BARNEY RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		148.03		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-13-1993	PMT	10765	148.03CR		
				999	ADM FEE		6-21-1993	BIL		1.71		
				999	ADM FEE		7-13-1993	PMT	10765	1.71CR		

. PART OF SE 1/4 SEC 2 T27N R12W DESC AS COM S 1/4 COR SD SEC TH S 89 DEG 08'E 275' TH N 0 DEG 30'E 320' TH S 89 DEG 08'E 400' TO POB TH N 0 DEG 30'E 1179.44' TO C/L BARNEY RD TH S 73 DEG 30'E ALG C/L 93.98' TH SELY ALG C/L ARC OF 2881.01' R CURVE TO L 368.39' TH S 0 DEG 30'W 1077.7' TH N 89 DEG 08'W 450' TO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT		
28-08-002-008-05							WINTER	(238.37)			009837	28-08-002-008-05
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	10.30			
			8,900	201	COLLEGE TAX		12-06-1993	PMT 13560	10.30CR			P A I D
WOODS ROBERT K & MARY E			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	12.55			
			8,900	202	INT SCH TAX		12-06-1993	PMT 13560	12.55CR			
7275 BARNEY RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	148.03			
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-06-1993	PMT 13560	148.03CR			
				204	COUNTY TAX	5.7400	11-12-1993	BIL	51.09			
				204	COUNTY TAX		12-06-1993	PMT 13560	51.09CR			
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL	7.44			
				205	TOWNSHIP TAX		12-06-1993	PMT 13560	7.44CR			
				206	DIST LIBRARY	.5553	11-12-1993	BIL	4.94			
				206	DIST LIBRARY		12-06-1993	PMT 13560	4.94CR			
				207	COMM AGING	.1866	11-12-1993	BIL	1.66			
				207	COMM AGING		12-06-1993	PMT 13560	1.66CR			
				999	ADM FEE		11-12-1993	BIL	2.36			
				999	ADM FEE		12-06-1993	PMT 13560	2.36CR			

. PART OF SE 1/4 SEC 2 T27N R12W DESC AS COM S 1/4 COR SD SEC TH S 89 DEG 08'E 275' TH N 0 DEG 30'E 320' TH S 89 DEG 08'E 400' TO POB TH N 0 DEG 30'E 1179.44' TO C/L BARNEY RD TH S 73 DEG 30'E ALG C/L 93.98' TH SELY ALG C/L ARC OF 2881.01' R CURVE TO L 368.39' TH S 0 DEG 30'W 1077.7' TH N 89 DEG 08'W 450' TO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT		
28-08-002-008-10							SUMMER	(263.73)			006560	28-08-002-008-10
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	15.74			
			13,600	101	COLLEGE TAX		9-14-1993	PMT 13269	15.74CR			P A I D
LONG DEANNA S			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	19.18			
			13,600	102	INT SCH TAX		9-14-1993	PMT 13269	19.18CR			
7028 BARNEY RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	226.20			
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-14-1993	PMT 13269	226.20CR			
				999	ADM FEE		6-21-1993	BIL	2.61			
				999	ADM FEE		9-14-1993	PMT 13269	2.61CR			

. COM E 1/4 COR TH S 0 DEG 35' W 1272.12' TO BARNEY RD C/L TH S 87 DEG 01' W ALG C/L 17.11' TH SWLY ALG C/L 8.4' TO POB TH N 0 DEG 33' E 148.41' TH N 89 DEG26' W 235' TH S 0 DEG 33' W 153.37' TO BARNEY RD C/L TH NELY ALG C/L 235.11' TOPOB SEC 2 T27N R12W. .82 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT		
28-08-002-008-10							WINTER	(364.25)			009838	28-08-002-008-10
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	15.74			
			13,600	201	COLLEGE TAX		12-06-1993	PMT 13553	15.74CR			P A I D
LONG DEANNA S			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	19.18			
			13,600	202	INT SCH TAX		12-06-1993	PMT 13553	19.18CR			
7028 BARNEY RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	226.20			
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-06-1993	PMT 13553	226.20CR			
				204	COUNTY TAX	5.7400	11-12-1993	BIL	78.06			
				204	COUNTY TAX		12-06-1993	PMT 13553	78.06CR			
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL	11.37			
				205	TOWNSHIP TAX		12-06-1993	PMT 13553	11.37CR			
				206	DIST LIBRARY	.5553	11-12-1993	BIL	7.55			
				206	DIST LIBRARY		12-06-1993	PMT 13553	7.55CR			
				207	COMM AGING	.1866	11-12-1993	BIL	2.54			
				207	COMM AGING		12-06-1993	PMT 13553	2.54CR			
				999	ADM FEE		11-12-1993	BIL	3.61			
				999	ADM FEE		12-06-1993	PMT 13553	3.61CR			

. COM E 1/4 COR TH S 0 DEG 35' W 1272.12' TO BARNEY RD C/L TH S 87 DEG 01' W ALG C/L 17.11' TH SWLY ALG C/L 8.4' TO POB TH N 0 DEG 33' E 148.41' TH N 89 DEG26' W 235' TH S 0 DEG 33' W 153.37' TO BARNEY RD C/L TH NELY ALG C/L 235.11' TOPOB SEC 2 T27N R12W. .82 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-008-15							SUMMER	(1,012.25)			006561	28-08-002-008-15
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		60.41		
			52,200	101	COLLEGE TAX		9-02-1993	PMT	12119	60.41CR		PAID
OOSSE GORDON & BETTY JO			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		73.62		
			52,200	102	INT SCH TAX		9-02-1993	PMT	12119	73.62CR		
7191 BARNEY RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		868.20		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-02-1993	PMT	12119	868.20CR		
				999	ADM FEE		6-21-1993	BIL		10.02		
				999	ADM FEE		9-02-1993	PMT	12119	10.02CR		

. PART OF SE 1/4 SEC 2 T27N R12W DESC AS COM S 1/4 COR SD SEC TH S 89 DEG 08'E 275' TH N 0 DEG 30'E 320' TH S 89 DEG 08'E 850' TO POB TH N 0 DEG 30'E 1077.70' TO C/L BARNEY ROAD TH SELY ALG C/L ARC 2881.01' R CURVE L 341.44' TH S87 DEG 37'E ALG C/L 160.28' TH S 0 DEG 30'W 1044.25' TH N 89 DEG 08'W 500' TO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-008-15							WINTER	(1,398.06)			009839	28-08-002-008-15
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		60.41		
			52,200	201	COLLEGE TAX		12-20-1993	PMT	14251	60.41CR		PAID
OOSSE GORDON & BETTY JO			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		73.62		
			52,200	202	INT SCH TAX		12-20-1993	PMT	14251	73.62CR		
7191 BARNEY RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		868.20		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-20-1993	PMT	14251	868.20CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		299.63		
				204	COUNTY TAX		12-20-1993	PMT	14251	299.63CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		43.63		
				205	TOWNSHIP TAX		12-20-1993	PMT	14251	43.63CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		28.99		
				206	DIST LIBRARY		12-20-1993	PMT	14251	28.99CR		
				207	COMM AGING	.1866	11-12-1993	BIL		9.74		
				207	COMM AGING		12-20-1993	PMT	14251	9.74CR		
				999	ADM FEE		11-12-1993	BIL		13.84		
				999	ADM FEE		12-20-1993	PMT	14251	13.84CR		

. PART OF SE 1/4 SEC 2 T27N R12W DESC AS COM S 1/4 COR SD SEC TH S 89 DEG 08'E 275' TH N 0 DEG 30'E 320' TH S 89 DEG 08'E 850' TO POB TH N 0 DEG 30'E 1077.70' TO C/L BARNEY ROAD TH SELY ALG C/L ARC 2881.01' R CURVE L 341.44' TH S87 DEG 37'E ALG C/L 160.28' TH S 0 DEG 30'W 1044.25' TH N 89 DEG 08'W 500' TO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-008-16							SUMMER	(180.35)			006562	28-08-002-008-16
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		10.76		
			9,300	101	COLLEGE TAX		8-23-1993	PMT	11844	10.76CR		PAID
CHRISTENSEN HAROLD R			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		13.12		
			9,300	102	INT SCH TAX		8-23-1993	PMT	11844	13.12CR		
12331 GREENWOOD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		154.68		
BROOKSVILLE FL 34613			19.1997	103	SCHOOL TAX		8-23-1993	PMT	11844	154.68CR		
				999	ADM FEE		6-21-1993	BIL		1.79		
				999	ADM FEE		8-23-1993	PMT	11844	1.79CR		

. PT OF SE 1/4 SEC 2 T27N R12W DES AS COM S1/4 COR OF SD SEC 2 TH S 89DEG08'40" E ALG S SEC LN 275 FT TH N 0DEG30'33" E 320 FT TH S 89DEG08'40" E 1350 FT TO THEPOB TH N 0DEG30'33" E 1044.25 FT TO THE C/L BARNEY RD TH S 87DEG37'11"E ALG SD C/L 700.88 FT TH S/ESTERLY ALG SD C/L ON THE ARC OF A 3107.21 FT RADIUS CURVE TO LEFT 102.54 FT TH S 0DEG35'26" W 507.86 FT TH N 89DEG24'34"W 631.90 FT TH S 8DEG17'24"W 518.04 FT TH N 89DEG08'40"W 100.26 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT

28-08-002-008-16 . . . . . .WINTER (249.08) 009840 28-08-002-008-16

401 28010 ASSESSED 201 COLLEGE TAX 1.1572 11-12-1993 BIL 10.76 P A I D

CHRISTENSEN HAROLD R — 9,300 EQUALZD — 201 COLLEGE TAX — 12-30-1993 PMT 15099 — 10.76CR

12331 GREENWOOD — 9,300 T. MILLS — 202 INT SCH TAX 1.4104 — 11-12-1993 BIL — 13.12

BROOKSVILLE FL 34613 — 26.5175 — 202 INT SCH TAX — 12-30-1993 PMT 15099 — 13.12CR

203 SCHOOL TAX 16.6321 11-12-1993 BIL 154.68

203 SCHOOL TAX 12-30-1993 PMT 15099 154.68CR

204 COUNTY TAX 5.7400 11-12-1993 BIL 53.38

204 COUNTY TAX 12-30-1993 PMT 15099 53.38CR

205 TOWNSHIP TAX .8359 11-12-1993 BIL 7.77

205 TOWNSHIP TAX 12-30-1993 PMT 15099 7.77CR

206 DIST LIBRARY .5553 11-12-1993 BIL 5.16

206 DIST LIBRARY 12-30-1993 PMT 15099 5.16CR

207 COMM AGING .1866 11-12-1993 BIL 1.74

207 COMM AGING 12-30-1993 PMT 15099 1.74CR

999 ADM FEE 11-12-1993 BIL 2.47

999 ADM FEE 12-30-1993 PMT 15099 2.47CR

. PT OF SE 1/4 SEC 2 T27N R12W DES AS COM S1/4 COR OF SD SEC 2 TH S 89DEG08'40" E ALG S SEC LN 275 FT TH N ODEG30'33" E 320 FT TH S 89DEG08'40" E 1350 FT TO THEPOB TH N ODEG30'33" E 1044.25 FT TO THE C/L BARNEY RD TH S 87DEG37'11"E ALG SD C/L 700.88 FT TH S/ESTERLY ALG SD C/L ON THE ARC OF A 3107.21 FT RADIUS CURVE TO LEFT 102.54 FT TH S ODEG35'26" W 507.86 FT TH N 89DEG24'34"W 631.90 FT TH S 8DEG17'24"W 518.04 FT TH N 89DEG08'40"W 100.26 FT TO POB

28-08-002-008-30 . . . . . .SUMMER (151.26) 006563 28-08-002-008-30

401 28010 ASSESSED 101 COLLEGE TAX 1.1573 6-21-1993 BIL 9.03 151.26

STRICKER JANET HILL TRUST — 7,800 EQUALZD — 102 INT SCH TAX 1.4103 — 6-21-1993 BIL — 11.00

710 N BIRCHWOOD DR — 7,800 T. MILLS — 103 SCHOOL TAX 16.6321 — 6-21-1993 BIL — 129.73 — INT. 8.98

TRAVERSE CITY MI 49684 — 19.1997 — 999 ADM FEE — 6-21-1993 BIL — 1.50

. COM N 0 DEG 35' E 837.56' OF SE SEC COR TH N 0 DEG 35' E 514.95' TO BARNEY RD C/L TH S 87 DEG 01' W ALG C/L 17.11' TH S 88 DEG 45' W ALG C/L 188.02' TH S ODEG 35' W 507.86' TH S 89 DEG 24' E 205'TO POB SEC 2 T27N R12W. 2.4 A.

28-08-002-008-30 . . . . . .WINTER (208.91) 009841 28-08-002-008-30

401 28010 ASSESSED 201 COLLEGE TAX 1.1572 11-12-1993 BIL 9.03

STRICKER JANET HILL TRUST — 7,800 EQUALZD — 202 INT SCH TAX 1.4104 — 11-12-1993 BIL — 11.00 — 208.91

710 N BIRCHWOOD DR — 7,800 T. MILLS — 203 SCHOOL TAX 16.6321 — 11-12-1993 BIL — 129.73

TRAVERSE CITY MI 49684 — 26.5175 — 204 COUNTY TAX 5.7400 — 11-12-1993 BIL — 44.77

205 TOWNSHIP TAX .8359 11-12-1993 BIL 6.52

206 DIST LIBRARY .5553 11-12-1993 BIL 4.33

207 COMM AGING .1866 11-12-1993 BIL 1.46

999 ADM FEE 11-12-1993 BIL 2.07

. COM N 0 DEG 35' E 837.56' OF SE SEC COR TH N 0 DEG 35' E 514.95' TO BARNEY RD C/L TH S 87 DEG 01' W ALG C/L 17.11' TH S 88 DEG 45' W ALG C/L 188.02' TH S ODEG 35' W 507.86' TH S 89 DEG 24' E 205'TO POB SEC 2 T27N R12W. 2.4 A.

28-08-002-008-40 . . . . . .SUMMER (261.78) 006564 28-08-002-008-40

401 28010 ASSESSED 101 COLLEGE TAX 1.1573 6-21-1993 BIL 15.62

9-12-1993 PMT 12662 15.62CR P A I D

MURPHY FREDRICK & KATHY — 13,500 EQUALZD — 101 COLLEGE TAX — 102 INT SCH TAX 1.4103 — 6-21-1993 BIL — 19.04

19925 EAST RD — 13,500 T. MILLS — 102 INT SCH TAX — 9-12-1993 PMT 12662 — 19.04CR

LOTHURP MI 48460 — 19.1997 — 103 SCHOOL TAX 16.6321 — 6-21-1993 BIL — 224.53

103 SCHOOL TAX 9-12-1993 PMT 12662 224.53CR

999 ADM FEE 6-21-1993 BIL 2.59

999 ADM FEE 9-12-1993 PMT 12662 2.59CR

COM S 1/4 COR TH N 1607.22 FT TO C/L BARNEY RD TH SE'LY ALG C/L 686.61 FT TH S 1179.44 FT TH W 400 FT TH S 320 FT TH W 275 FT TO POB SEC 2 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-008-40						WINTER	(361.56)			009842	28-08-002-008-40
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		15.62		
		13,500	201	COLLEGE TAX		12-26-1993	PMT	14715	15.62CR		P A I D
MURPHY FREDRICK & KATHY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		19.04		
		13,500	202	INT SCH TAX		12-26-1993	PMT	14715	19.04CR		
19925 EAST RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		224.53		
LOTHURP MI 48460		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14715	224.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		77.49		
			204	COUNTY TAX		12-26-1993	PMT	14715	77.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		11.28		
			205	TOWNSHIP TAX		12-26-1993	PMT	14715	11.28CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		7.50		
			206	DIST LIBRARY		12-26-1993	PMT	14715	7.50CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.52		
			207	COMM AGING		12-26-1993	PMT	14715	2.52CR		
			999	ADM FEE		11-12-1993	BIL		3.58		
			999	ADM FEE		12-26-1993	PMT	14715	3.58CR		

COM S 1/4 COR TH N 1607.22 FT TO C/L BARNEY RD TH SE'LY ALG C/L 686.61 FT TH S 1179.44 FT TH W 400 FT TH S 320 FT TH W 275 FT TO POB SEC 2 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-008-50						SUMMER	(781.49)			006565	28-08-002-008-50
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		46.64		
		40,300	101	COLLEGE TAX		7-07-1993	PMT	10682	46.64CR		P A I D
BRINKS BRIAN & TERRI		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		56.84		
		40,300	102	INT SCH TAX		7-07-1993	PMT	10682	56.84CR		
7496 BARNEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		670.27		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-07-1993	PMT	10682	670.27CR		
			999	ADM FEE		6-21-1993	BIL		7.74		
			999	ADM FEE		7-07-1993	PMT	10682	7.74CR		

. PT OF SE 1/4 SEC 2 T27N R12W DES AS COM AT E 1/4 COR OF SD SEC 2 TH N 88 DEG 45'56" W 2214.03' ALG E & W 1/4 LN OF SD SEC 2 TO POB TH N 88 DEG 45'56"W 421' ALG SD E & W 1/4 LN TH S 0 DEG 30'33"W 1034.81' ALG N & S 1/4 LN OF SD SEC 2 TO CENT LN OF BARNEY RD TH S EASTLY 422.53' ALG SD CENT LN AND ARC OF 2251.17' RADIUS CURVE TO RIGHT LG CH BEARS S 83 DEG 17'23"E 421.91 FT TH N 0 DEG 35'26" E 1075.06' PARA WITH E LN OF SD SEC 2 TO POB 9.88 A M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-008-50						WINTER	(1,079.35)			009843	28-08-002-008-50
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		46.64		
		40,300	201	COLLEGE TAX		12-03-1993	PMT	13548	46.64CR		P A I D
BRINKS BRIAN & TERRI		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		56.84		
		40,300	202	INT SCH TAX		12-03-1993	PMT	13548	56.84CR		
7496 BARNEY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		670.27		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-03-1993	PMT	13548	670.27CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		231.32		
			204	COUNTY TAX		12-03-1993	PMT	13548	231.32CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		33.69		
			205	TOWNSHIP TAX		12-03-1993	PMT	13548	33.69CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.38		
			206	DIST LIBRARY		12-03-1993	PMT	13548	22.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.52		
			207	COMM AGING		12-03-1993	PMT	13548	7.52CR		
			999	ADM FEE		11-12-1993	BIL		10.69		
			999	ADM FEE		12-03-1993	PMT	13548	10.69CR		

. PT OF SE 1/4 SEC 2 T27N R12W DES AS COM AT E 1/4 COR OF SD SEC 2 TH N 88 DEG 45'56" W 2214.03' ALG E & W 1/4 LN OF SD SEC 2 TO POB TH N 88 DEG 45'56"W 421' ALG SD E & W 1/4 LN TH S 0 DEG 30'33"W 1034.81' ALG N & S 1/4 LN OF SD SEC 2 TO CENT LN OF BARNEY RD TH S EASTLY 422.53' ALG SD CENT LN AND ARC OF 2251.17' RADIUS CURVE TO RIGHT LG CH BEARS S 83 DEG 17'23"E 421.91 FT TH N 0 DEG 35'26" E 1075.06' PARA WITH E LN OF SD SEC 2 TO POB 9.88 A M/L

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-008-60					SUMMER	(	622.47)		006566	28-08-002-008-60
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.15		
	32,100	101	COLLEGE TAX		9-10-1993	PMT	12595	37.15CR		P A I D
SHEFFER RICK & JENNIFER	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.27		
	32,100	102	INT SCH TAX		9-10-1993	PMT	12595	45.27CR		
7392 BARNEY RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		533.89		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-10-1993	PMT	12595	533.89CR		
		999	ADM FEE		6-21-1993	BIL		6.16		
		999	ADM FEE		9-10-1993	PMT	12595	6.16CR		

. E 392' OF W 813' OF SE 1/4 SEC 2 T27N R12W LYING N OF BARNEY RD.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-008-60					WINTER	(	859.72)		009844	28-08-002-008-60
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.15		
	32,100	201	COLLEGE TAX		2-10-1994	PMT	16091	37.15CR		P A I D
SHEFFER RICK & JENNIFER	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		45.27		
	32,100	202	INT SCH TAX		2-10-1994	PMT	16091	45.27CR		
7392 BARNEY RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		533.89		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-10-1994	PMT	16091	533.89CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		184.25		
		204	COUNTY TAX		2-10-1994	PMT	16091	184.25CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.83		
		205	TOWNSHIP TAX		2-10-1994	PMT	16091	26.83CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		17.83		
		206	DIST LIBRARY		2-10-1994	PMT	16091	17.83CR		
		207	COMM AGING	.1866	11-12-1993	BIL		5.99		
		207	COMM AGING		2-10-1994	PMT	16091	5.99CR		
		999	ADM FEE		11-12-1993	BIL		8.51		
		999	ADM FEE		2-10-1994	PMT	16091	8.51CR		

. E 392' OF W 813' OF SE 1/4 SEC 2 T27N R12W LYING N OF BARNEY RD.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-008-70					SUMMER	(	159.00)		006567	28-08-002-008-70
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		9.49		
	8,200	101	COLLEGE TAX		7-06-1993	PMT	10635	9.49CR		P A I D
SCHELLENBERGER ARTHUR ET UX	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		11.56		
	8,200	102	INT SCH TAX		7-06-1993	PMT	10635	11.56CR		
3140 JOHN RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		136.38		
ROCHESTER HILLS MI 48307	19.1997	103	SCHOOL TAX		7-06-1993	PMT	10635	136.38CR		
		999	ADM FEE		6-21-1993	BIL		1.57		
		999	ADM FEE		7-06-1993	PMT	10635	1.57CR		

. COM E 1/4 COR SEC 2 TH N 88 DEG 45' 56" W 1442.51 FT TO POB TH N 88 DEG 45' 56" W 379.52 FT ALG E & W 1/4 LINE TH S 0 DEG 35' 26 W 1175.03 FT TH SELY 383.77 FT ALG ARC OF 2881.01 FT RAD CURVE TO LEFT LONG CHORD BEARS S 78 DEG 16' 2" E 383.48 FT TH N 0 DEG 44' 1244.88 FT TO POB SEC 2 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-002-008-70						WINTER	(219.61)		009845	28-08-002-008-70
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	9.49		
		8,200	201	COLLEGE TAX		12-06-1993	PMT 13558	9.49CR		P A I D
SCHELLENBERGER ARTHUR ET UX		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	11.57		
		8,200	202	INT SCH TAX		12-06-1993	PMT 13558	11.57CR		
3140 JOHN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	136.38		
ROCHESTER HILLS MI 48307		26.5175	203	SCHOOL TAX		12-06-1993	PMT 13558	136.38CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	47.07		
			204	COUNTY TAX		12-06-1993	PMT 13558	47.07CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	6.85		
			205	TOWNSHIP TAX		12-06-1993	PMT 13558	6.85CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	4.55		
			206	DIST LIBRARY		12-06-1993	PMT 13558	4.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL	1.53		
			207	COMM AGING		12-06-1993	PMT 13558	1.53CR		
			999	ADM FEE		11-12-1993	BIL	2.17		
			999	ADM FEE		12-06-1993	PMT 13558	2.17CR		

. COM E 1/4 COR SEC 2 TH N 88 DEG 45' 56" W 1442.51 FT TO POB TH N 88 DEG 45' 56" W 379.52 FT ALG E & W 1/4 LINE TH S 0 DEG 35' 26 W 1175.03 FT TH SELY 383.77 FT ALG ARC OF 2881.01 FT RAD CURVE TO LEFT LONG CHORD BEARS S 78 DEG 16' 2" E 383.48 FT TH N 0 DEG 44' 1244.88 FT TO POB SEC 2 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-002-008-80						SUMMER	(746.59)		006568	28-08-002-008-80
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	44.56		
		38,500	101	COLLEGE TAX		7-21-1993	PMT 11004	44.56CR		P A I D
KNOWLES JON & DEBORAH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	54.30		
		38,500	102	INT SCH TAX		7-21-1993	PMT 11004	54.30CR		
7104 BARNEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	640.34		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT 11004	640.34CR		
			999	ADM FEE		6-21-1993	BIL	7.39		
			999	ADM FEE		7-21-1993	PMT 11004	7.39CR		

. COM E 1/4 COR SEC 2 TH N 88 DEG 45' 56" W 370 FT TO POB TH N 88 DEG 45' 56" W 345 FT TH S 0 DEG 35' 26" W 1272.99 FT TH S 87 DEG 37' 11" E 345.15 FT TH N 0 DEG 35' 26" E 1279.9 FT TO POB SEC 2 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-002-008-80						WINTER	(1,031.13)		009846	28-08-002-008-80
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	44.55		
		38,500	201	COLLEGE TAX		12-22-1993	PMT 14395	44.55CR		P A I D
KNOWLES JON & DEBORAH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	54.30		
		38,500	202	INT SCH TAX		12-22-1993	PMT 14395	54.30CR		
7104 BARNEY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	640.34		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT 14395	640.34CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	220.99		
			204	COUNTY TAX		12-22-1993	PMT 14395	220.99CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	32.18		
			205	TOWNSHIP TAX		12-22-1993	PMT 14395	32.18CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	21.38		
			206	DIST LIBRARY		12-22-1993	PMT 14395	21.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL	7.18		
			207	COMM AGING		12-22-1993	PMT 14395	7.18CR		
			999	ADM FEE		11-12-1993	BIL	10.21		
			999	ADM FEE		12-22-1993	PMT 14395	10.21CR		

. COM E 1/4 COR SEC 2 TH N 88 DEG 45' 56" W 370 FT TO POB TH N 88 DEG 45' 56" W 345 FT TH S 0 DEG 35' 26" W 1272.99 FT TH S 87 DEG 37' 11" E 345.15 FT TH N 0 DEG 35' 26" E 1279.9 FT TO POB SEC 2 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-008-90						SUMMER	(767.91)			006569	28-08-002-008-90
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		45.83		
		39,600	101	COLLEGE TAX		7-16-1993	PMT	10940	45.83CR		P A I D
LAFOND MARVIN & JANET		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		55.85		
		39,600	102	INT SCH TAX		7-16-1993	PMT	10940	55.85CR		
7140 BARNEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		658.63		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10940	658.63CR		
			999	ADM FEE		6-21-1993	BIL		7.60		
			999	ADM FEE		7-16-1993	PMT	10940	7.60CR		

. COM E 1/4 COR SEC 2 T27N R12W TH W 715' TO POB TH W 348' TH S 1266.02' TO C/L BARNEY RD TH SE'LY ALG C/L TO PT 1272.99' S OF POB TH N TO POB. 10.1 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-008-90						WINTER	(1,060.59)			009847	28-08-002-008-90
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		45.83		
		39,600	201	COLLEGE TAX		12-26-1993	PMT	14642	45.83CR		P A I D
LAFOND MARVIN & JANET		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		55.85		
		39,600	202	INT SCH TAX		12-26-1993	PMT	14642	55.85CR		
7140 BARNEY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		658.63		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14642	658.63CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		227.30		
			204	COUNTY TAX		12-26-1993	PMT	14642	227.30CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		33.10		
			205	TOWNSHIP TAX		12-26-1993	PMT	14642	33.10CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.99		
			206	DIST LIBRARY		12-26-1993	PMT	14642	21.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.39		
			207	COMM AGING		12-26-1993	PMT	14642	7.39CR		
			999	ADM FEE		11-12-1993	BIL		10.50		
			999	ADM FEE		12-26-1993	PMT	14642	10.50CR		

. COM E 1/4 COR SEC 2 T27N R12W TH W 715' TO POB TH W 348' TH S 1266.02' TO C/L BARNEY RD TH SE'LY ALG C/L TO PT 1272.99' S OF POB TH N TO POB. 10.1 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-008-95						SUMMER	(1,400.08)			006570	28-08-002-008-95
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		83.56		
		72,200	101	COLLEGE TAX		9-08-1993	PMT	12402	83.56CR		P A I D
OOLEY JAMES & NANCY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		101.82		
		72,200	102	INT SCH TAX		9-08-1993	PMT	12402	101.82CR		
12826 REGAL		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1200.84		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12402	1200.84CR		
			999	ADM FEE		6-21-1993	BIL		13.86		
			999	ADM FEE		9-08-1993	PMT	12402	13.86CR		

. COM E 1/4 COR SEC 2 T27N R12W TH W 1063'TO POB TH W 379.51' TH S 1244.88' TO C/LBARNEY RD TH SE'LY ALG C/L TO PT 1266.02' S OF POB TH N TO POB. 11.01 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-008-95						WINTER	(1,933.71)			009848	28-08-002-008-95
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		83.55		
		72,200	201	COLLEGE TAX		1-25-1994	PMT	15604	83.55CR		P A I D
OOLEY JAMES & NANCY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		101.83		
		72,200	202	INT SCH TAX		1-25-1994	PMT	15604	101.83CR		
12826 REGAL		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1200.84		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-25-1994	PMT	15604	1200.84CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		414.43		
			204	COUNTY TAX		1-25-1994	PMT	15604	414.43CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		60.35		
			205	TOWNSHIP TAX		1-25-1994	PMT	15604	60.35CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		40.09		
			206	DIST LIBRARY		1-25-1994	PMT	15604	40.09CR		
			207	COMM AGING	.1866	11-12-1993	BIL		13.47		
			207	COMM AGING		1-25-1994	PMT	15604	13.47CR		
			999	ADM FEE		11-12-1993	BIL		19.15		
			999	ADM FEE		1-25-1994	PMT	15604	19.15CR		

. COM E 1/4 COR SEC 2 T27N R12W TH W 1063'TO POB TH W 379.51' TH S 1244.88' TO C/LBARNEY RD TH SE'LY ALG C/L TO PT 1266.02' S OF POB TH N TO POB. 11.01 A.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-002-009-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	670.95)		006571	28-08-002-009-00
		34,600	101	COLLEGE TAX		6-21-1993	BIL		40.04		
			101	COLLEGE TAX		9-12-1993	PMT	12647	40.04CR		PAID
STRICKER RODNEY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		48.80		
		34,600	102	INT SCH TAX		9-12-1993	PMT	12647	48.80CR		
P.O BOX 231		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		575.47		
KALKASKA MI 49464		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12647	575.47CR		
			999	ADM FEE		6-21-1993	BIL		6.64		
			999	ADM FEE		9-12-1993	PMT	12647	6.64CR		

LL 25-1 PT OF SE 1/4 OF SE 1/4 SEC 2 COMAT SE COR SEC 2 TH N 89 DEG 08'40"W 486.00 FT TO POB TH N 0 DEG 35'E 835.31 FT TH N 89 DEG 24' W 350.91 FT TH S 08 DEG 17'26" W641.07 TH S 89 DEG 08'40"E 263.56 FT TH S 0 DEG 35'26" W 198.00 FT TH S 89 DEG 08'40" E 174 FT TO POB SEC 2 T27N R12W 7.24 AC M/L

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-002-009-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	926.68)		009849	28-08-002-009-00
		34,600	201	COLLEGE TAX		11-12-1993	BIL		40.04		
			201	COLLEGE TAX		2-03-1994	PMT	15766	40.04CR		PAID
STRICKER RODNEY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		48.80		
		34,600	202	INT SCH TAX		2-03-1994	PMT	15766	48.80CR		
P.O BOX 231		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		575.47		
KALKASKA MI 49464		26.5175	203	SCHOOL TAX		2-03-1994	PMT	15766	575.47CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		198.60		
			204	COUNTY TAX		2-03-1994	PMT	15766	198.60CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.92		
			205	TOWNSHIP TAX		2-03-1994	PMT	15766	28.92CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.21		
			206	DIST LIBRARY		2-03-1994	PMT	15766	19.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.46		
			207	COMM AGING		2-03-1994	PMT	15766	6.46CR		
			999	ADM FEE		11-12-1993	BIL		9.18		
			999	ADM FEE		2-03-1994	PMT	15766	9.18CR		

LL 25-1 PT OF SE 1/4 OF SE 1/4 SEC 2 COMAT SE COR SEC 2 TH N 89 DEG 08'40"W 486.00 FT TO POB TH N 0 DEG 35'E 835.31 FT TH N 89 DEG 24' W 350.91 FT TH S 08 DEG 17'26" W641.07 TH S 89 DEG 08'40"E 263.56 FT TH S 0 DEG 35'26" W 198.00 FT TH S 89 DEG 08'40" E 174 FT TO POB SEC 2 T27N R12W 7.24 AC M/L

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-002-010-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	459.58)		006572	28-08-002-010-00
		23,700	101	COLLEGE TAX		6-21-1993	BIL		27.43		
			101	COLLEGE TAX		9-10-1993	PMT	12517	27.43CR		PAID
DONKERS JACK & WAVA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		33.42		
		23,700	102	INT SCH TAX		9-10-1993	PMT	12517	33.42CR		
7142 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		394.18		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12517	394.18CR		
			999	ADM FEE		6-21-1993	BIL		4.55		
			999	ADM FEE		9-10-1993	PMT	12517	4.55CR		

LL 26 PT OF SE 1/4 OF SE 1/4 SEC 2 COM AT SE COR SEC 2 TH N 89 DEG 08'40" W 660.00 FTALG S LN SEC 2 TO POB TH N 89 DEG 08'40"W 215.74 FT ALG S LN TH N 0 DEG 35'26"E 55.00 FT TH N 89 DEG 08'40"W 67.14FT TH N 08 DEG 17'26"E 144.21 FT TH S 89 DEG 08'40"E 263.56 FT TH S 0 DEG 35'26"W 198.00 FT TO POB SEC 2 T27N ROW1 1.17 AC M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-002-010-00							WINTER	(634.75)		009850	28-08-002-010-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	27.43		
			23,700	201	COLLEGE TAX		2-02-1994	PMT 15731	27.43CR		P A I D
DONKERS JACK & WAVA			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	33.43		
			23,700	202	INT SCH TAX		2-02-1994	PMT 15731	33.43CR		
7142 CEDAR RUN RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	394.18		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-02-1994	PMT 15731	394.18CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL	136.04		
				204	COUNTY TAX		2-02-1994	PMT 15731	136.04CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL	19.81		
				205	TOWNSHIP TAX		2-02-1994	PMT 15731	19.81CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL	13.16		
				206	DIST LIBRARY		2-02-1994	PMT 15731	13.16CR		
				207	COMM AGING	.1866	11-12-1993	BIL	4.42		
				207	COMM AGING		2-02-1994	PMT 15731	4.42CR		
				999	ADM FEE		11-12-1993	BIL	6.28		
				999	ADM FEE		2-02-1994	PMT 15731	6.28CR		

LL 26 FT OF SE 1/4 OF SE 1/4 SEC 2 COM AT SE COR SEC 2 TH N 89 DEG 08'40" W 660.00 FTALG S LN SEC 2 TO POB TH N 89 DEG 08'40"W 215.74 FT ALG S LN TH N 0 DEG 35'26"E 55.00 FT TH N 89 DEG 08'40"W 67.14FT TH N 08 DEG 17'26"E 144.21 FT TH S 89 DEG 08'40"E 263.56 FT TH S 0 DEG 35'26"W 198.00 FT TO POB SEC 2 T27N ROW1 1.17 AC M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-002-011-00							SUMMER	(527.45)		006573	28-08-002-011-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	31.48		
			27,200	101	COLLEGE TAX		8-26-1993	PMT 11900	31.48CR		P A I D
O'CONNELL GARY D			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	38.36		
			27,200	102	INT SCH TAX		8-26-1993	PMT 11900	38.36CR		
9108 E LAKEVIEW HILLS RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	452.39		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		8-26-1993	PMT 11900	452.39CR		
				999	ADM FEE		6-21-1993	BIL	5.22		
				999	ADM FEE		8-26-1993	PMT 11900	5.22CR		

LL 27 COM 154' W OF SE SEC COR AS POB TH N 00 DEG 35' 26" E 425' TH S 89 DEG 08' 40" E156' TO E SEC LN TH N 00 DEG 35' 26" E 412.56' TH N 89 DEG 24' 34" W 485.99' THS 00 DEG 35' 26" W 835.31' TH S 89 DEG 08' 40" E 332' TO POB EXC RD/RW SEC 2 T27N R12W. 7.81 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-002-011-00							WINTER	(728.49)		009851	28-08-002-011-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	31.48		
			27,200	201	COLLEGE TAX		12-29-1993	PMT 14963	31.48CR		P A I D
O'CONNELL GARY D			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	38.36		
			27,200	202	INT SCH TAX		12-29-1993	PMT 14963	38.36CR		
9108 E LAKEVIEW HILLS RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	452.39		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-29-1993	PMT 14963	452.39CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL	156.13		
				204	COUNTY TAX		12-29-1993	PMT 14963	156.13CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL	22.74		
				205	TOWNSHIP TAX		12-29-1993	PMT 14963	22.74CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL	15.10		
				206	DIST LIBRARY		12-29-1993	PMT 14963	15.10CR		
				207	COMM AGING	.1866	11-12-1993	BIL	5.08		
				207	COMM AGING		12-29-1993	PMT 14963	5.08CR		
				999	ADM FEE		11-12-1993	BIL	7.21		
				999	ADM FEE		12-29-1993	PMT 14963	7.21CR		

LL 27 COM 154' W OF SE SEC COR AS POB TH N 00 DEG 35' 26" E 425' TH S 89 DEG 08' 40" E156' TO E SEC LN TH N 00 DEG 35' 26" E 412.56' TH N 89 DEG 24' 34" W 485.99' THS 00 DEG 35' 26" W 835.31' TH S 89 DEG 08' 40" E 332' TO POB EXC RD/RW SEC 2 T27N R12W. 7.81 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-011-10						SUMMER	(632.18)			006574	28-08-002-011-10
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.73		
		32,600	101	COLLEGE TAX		9-29-1993	PMT	13357	37.73CR	.38CR	P A I D
CLARK SCOTT & JOY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.98		
		32,600	102	INT SCH TAX		9-29-1993	PMT	13357	45.98CR	.46CR	
5033 STRICKER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		542.21		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-29-1993	PMT	13357	542.21CR	5.42CR	
			999	ADM FEE		6-21-1993	BIL		6.26		
			999	ADM FEE		9-29-1993	PMT	13357	6.26CR		

. E 156' OF N 279.33' OF S 425.33' OF SE 1/4 SEC 2 T27N R12W. 1 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-011-10						WINTER	(873.10)			009852	28-08-002-011-10
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.72		
		32,600	201	COLLEGE TAX		12-08-1993	PMT	13728	37.72CR		P A I D
CLARK SCOTT & JOY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		45.98		
		32,600	202	INT SCH TAX		12-08-1993	PMT	13728	45.98CR		
5033 STRICKER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		542.21		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT	13728	542.21CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		187.12		
			204	COUNTY TAX		12-08-1993	PMT	13728	187.12CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.25		
			205	TOWNSHIP TAX		12-08-1993	PMT	13728	27.25CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.10		
			206	DIST LIBRARY		12-08-1993	PMT	13728	18.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.08		
			207	COMM AGING		12-08-1993	PMT	13728	6.08CR		
			999	ADM FEE		11-12-1993	BIL		8.64		
			999	ADM FEE		12-08-1993	PMT	13728	8.64CR		

. E 156' OF N 279.33' OF S 425.33' OF SE 1/4 SEC 2 T27N R12W. 1 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-012-00						SUMMER	(378.14)			006575	28-08-002-012-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		22.57		
		19,500	101	COLLEGE TAX		7-16-1993	PMT	10939	22.57CR		P A I D
HARRIGAN MELANIE K		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		27.50		
		19,500	102	INT SCH TAX		7-16-1993	PMT	10939	27.50CR		
7018 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		324.33		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10939	324.33CR		
			999	ADM FEE		6-21-1993	BIL		3.74		
			999	ADM FEE		7-16-1993	PMT	10939	3.74CR		

LL 28 BEG AT SE COR OF SEC 2 TH W 154' TH N 146' TH E 154' TH S 146' TO POB SEC 2 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-002-012-00						WINTER	(522.27)			009853	28-08-002-012-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		22.57		
		19,500	201	COLLEGE TAX		12-26-1993	PMT	14641	22.57CR		P A I D
HARRIGAN MELANIE K		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		27.50		
		19,500	202	INT SCH TAX		12-26-1993	PMT	14641	27.50CR		
7018 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		324.33		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14641	324.33CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		111.93		
			204	COUNTY TAX		12-26-1993	PMT	14641	111.93CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		16.30		
			205	TOWNSHIP TAX		12-26-1993	PMT	14641	16.30CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		10.83		
			206	DIST LIBRARY		12-26-1993	PMT	14641	10.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.64		
			207	COMM AGING		12-26-1993	PMT	14641	3.64CR		
			999	ADM FEE		11-12-1993	BIL		5.17		
			999	ADM FEE		12-26-1993	PMT	14641	5.17CR		

LL 28 BEG AT SE COR OF SEC 2 TH W 154' TH N 146' TH E 154' TH S 146' TO POB SEC 2 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT		
28-08-003-001-00	101 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(655.44)	39.12		006576	28-08-003-001-00
		33,800	102	INT SCH TAX	1.4103	6-21-1993 BIL		47.67			655.44
BLACK LOREN		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		562.16			
		33,800	999	ADM FEE		6-21-1993 BIL		6.49	INT. 38.94		
7183 HARRYS RD		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

LL 29 N FRL 1/2 OF NE FRL 1/4 EXC E 230' OF W 1295' OF N 210' & EXC RD R/W SEC 3 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT		
28-08-003-001-00	101 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(905.24)	39.11		009854	28-08-003-001-00
		33,800	202	INT SCH TAX	1.4104	11-12-1993 BIL		47.67			905.24
BLACK LOREN		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		562.16			
		33,800	204	COUNTY TAX	5.7400	11-12-1993 BIL		194.01			
7183 HARRYS RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		28.25			
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		18.77			
			207	COMM AGING	.1866	11-12-1993 BIL		6.31			
			999	ADM FEE		11-12-1993 BIL		8.96			

LL 29 N FRL 1/2 OF NE FRL 1/4 EXC E 230' OF W 1295' OF N 210' & EXC RD R/W SEC 3 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT		
28-08-003-001-10	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(449.88)	26.85		006577	28-08-003-001-10
		23,200	102	INT SCH TAX	1.4103	6-21-1993 BIL		32.72			449.88
BLACK LOREN TRUST		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		385.86			
		23,200	999	ADM FEE		6-21-1993 BIL		4.45	INT. 26.72		
7183 HARRYS RD		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

. E 230' OF W 1295' OF N 210' OF N FRL 1/20F NE FRL 1/4 EXC RD R/W SEC 3 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT		
28-08-003-001-10	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(621.35)	26.85		009855	28-08-003-001-10
		23,200	202	INT SCH TAX	1.4104	11-12-1993 BIL		32.72			621.35
BLACK LOREN TRUST		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		385.86			
		23,200	204	COUNTY TAX	5.7400	11-12-1993 BIL		133.17			
7183 HARRYS RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		19.39			
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		12.88			
			207	COMM AGING	.1866	11-12-1993 BIL		4.33			
			999	ADM FEE		11-12-1993 BIL		6.15			

. E 230' OF W 1295' OF N 210' OF N FRL 1/20F NE FRL 1/4 EXC RD R/W SEC 3 T27N R12W.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-002-00				SUMMER (719.43)			006578	28-08-003-002-00
101 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		42.94		
	37,100	101 COLLEGE TAX		9-09-1993 PMT	12458	42.94CR		P A I D
SCHWIND ELIZABETH B	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		52.32		
	37,100	102 INT SCH TAX		9-09-1993 PMT	12458	52.32CR		
5176 E TRAVERSE HWY	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		617.05		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-09-1993 PMT	12458	617.05CR		
		999 ADM FEE		6-21-1993 BIL		7.12		
		999 ADM FEE		9-09-1993 PMT	12458	7.12CR		

E 1/2 OF NW FRL 1/4 EXC E 168.03 FT OF N952.12 AND EXC N 193.6 FT OF W 125 FT & EXC W 150 FT OF E 1091.52 FT OF N 190 FTSEC 3 T27N R12W 71.15 AC M/L

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-002-00				WINTER (993.63)			009856	28-08-003-002-00
101 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		42.93		
	37,100	201 COLLEGE TAX		2-14-1994 PMT	16395	42.93CR		P A I D
SCHWIND ELIZABETH B	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		52.33		
	37,100	202 INT SCH TAX		2-14-1994 PMT	16395	52.33CR		
5176 E TRAVERSE HWY	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		617.05		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		2-14-1994 PMT	16395	617.05CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		212.95		
		204 COUNTY TAX		2-14-1994 PMT	16395	212.95CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		31.01		
		205 TOWNSHIP TAX		2-14-1994 PMT	16395	31.01CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		20.60		
		206 DIST LIBRARY		2-14-1994 PMT	16395	20.60CR		
		207 COMM AGING	.1866	11-12-1993 BIL		6.92		
		207 COMM AGING		2-14-1994 PMT	16395	6.92CR		
		999 ADM FEE		11-12-1993 BIL		9.84		
		999 ADM FEE		2-14-1994 PMT	16395	9.84CR		

E 1/2 OF NW FRL 1/4 EXC E 168.03 FT OF N952.12 AND EXC N 193.6 FT OF W 125 FT & EXC W 150 FT OF E 1091.52 FT OF N 190 FTSEC 3 T27N R12W 71.15 AC M/L

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-002-10				SUMMER (440.19)			006579	28-08-003-002-10
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		26.27		
	22,700	101 COLLEGE TAX		9-13-1993 PMT	12803	26.27CR		P A I D
GAUTHIER JOHN & KAREN	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		32.01		
	22,700	102 INT SCH TAX		9-13-1993 PMT	12803	32.01CR		
5252 E TRAVERSE HWY	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		377.55		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-13-1993 PMT	12803	377.55CR		
		999 ADM FEE		6-21-1993 BIL		4.36		
		999 ADM FEE		9-13-1993 PMT	12803	4.36CR		

. COM N 1/4 COR TH S 0 DEG 05' 13' E 40' TO M-72 S R/W & POB TH S 0 DEG 05' 13' E225' TH S 87 DEG 15' 40" W 100' TH N 0 DEG 05' 13" W 225' TO R/W TH N 87DEG 15' 40" E 100' TO POB SEC 3 T27N R12W.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-002-10				WINTER (607.98)			009857	28-08-003-002-10
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		26.27		607.98
	22,700	202 INT SCH TAX	1.4104	11-12-1993 BIL		32.02		
GAUTHIER JOHN & KAREN	EQUALZD	203 SCHOOL TAX	16.6321	11-12-1993 BIL		377.55		
	22,700	204 COUNTY TAX	5.7400	11-12-1993 BIL		130.30		
5252 E TRAVERSE HWY	T. MILLS	205 TOWNSHIP TAX	.8359	11-12-1993 BIL		18.97		
TRAVERSE CITY MI 49684	26.5175	206 DIST LIBRARY	.5553	11-12-1993 BIL		12.61		
		207 COMM AGING	.1866	11-12-1993 BIL		4.24		
		999 ADM FEE		11-12-1993 BIL		6.02		

. COM N 1/4 COR TH S 0 DEG 05' 13' E 40' TO M-72 S R/W & POB TH S 0 DEG 05' 13' E225' TH S 87 DEG 15' 40" W 100' TH N 0 DEG 05' 13" W 225' TO R/W TH N 87DEG 15' 40" E 100' TO POB SEC 3 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-002-20						SUMMER (426.62)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	25.46	006580	28-08-003-002-20
		22,000	101	COLLEGE TAX		10-28-1993	PMT 13413	25.46CR	.51CR	P A I D
STRANG JAMES & NANCY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	31.03		
		22,000	102	INT SCH TAX		10-28-1993	PMT 13413	31.03CR	.62CR	
5130 E TRAVERSE HWY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	365.91		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		10-28-1993	PMT 13413	365.91CR	7.32CR	
			999	ADM FEE		6-21-1993	BIL	4.22		
			999	ADM FEE		10-28-1993	PMT 13413	4.22CR		

. COM NW COR NE 1/4 OF NW 1/4 TH S 0 DEG 03' 57" W 43.6' TO POB TH N 87 DEG 15' 40" E 125' TH S 0 DEG 03' 57" E 150' TH S 87 DEG 15' 40" W 125' TH N 0 DEG 03' 57" E 150' TO POB SEC 3 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-002-20						WINTER (589.23)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	25.46	009858	28-08-003-002-20
		22,000	202	INT SCH TAX	1.4104	11-12-1993	BIL	31.03		589.23
STRANG JAMES & NANCY		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	365.91		
		22,000	204	COUNTY TAX	5.7400	11-12-1993	BIL	126.28		
5130 E TRAVERSE HWY		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	18.39		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	12.22		
			207	COMM AGING	.1866	11-12-1993	BIL	4.11		
			999	ADM FEE		11-12-1993	BIL	5.83		

. COM NW COR NE 1/4 OF NW 1/4 TH S 0 DEG 03' 57" W 43.6' TO POB TH N 87 DEG 15' 40" E 125' TH S 0 DEG 03' 57" E 150' TH S 87 DEG 15' 40" W 125' TH N 0 DEG 03' 57" E 150' TO POB SEC 3 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-002-30						SUMMER (624.41)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	37.27	006581	28-08-003-002-30
		32,200	101	COLLEGE TAX		9-13-1993	PMT 12955	37.27CR		P A I D
SCHWIND JAMES & YVONNE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	45.41		
		32,200	102	INT SCH TAX		9-13-1993	PMT 12955	45.41CR		
5152 E TRAVERSE HWY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	535.55		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT 12955	535.55CR		
			999	ADM FEE		6-21-1993	BIL	6.18		
			999	ADM FEE		9-13-1993	PMT 12955	6.18CR		

. COM N 1/4 COR TH S 87 DEG 15' 40" W 941.52' TH = TO W 1/8 LINE S 0 DEG 03' 57" W 42' TO SLY R/W M-72 & POB TH S 0 DEG 03' 57" W 150' TH S 87 DEG 15' 40" W 150' TH N 0 DEG 03' 57" E 150'TH N 87 DEG 15' 40" E 150' TO POB SEC 3 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-002-30						WINTER (862.40)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	37.26	009859	28-08-003-002-30
		32,200	201	COLLEGE TAX		12-16-1993	PMT 14156	37.26CR		P A I D
SCHWIND JAMES & YVONNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	45.41		
		32,200	202	INT SCH TAX		12-16-1993	PMT 14156	45.41CR		
5152 E TRAVERSE HWY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	535.55		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT 14156	535.55CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	184.83		
			204	COUNTY TAX		12-16-1993	PMT 14156	184.83CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	26.92		
			205	TOWNSHIP TAX		12-16-1993	PMT 14156	26.92CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	17.88		
			206	DIST LIBRARY		12-16-1993	PMT 14156	17.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL	6.01		
			207	COMM AGING		12-16-1993	PMT 14156	6.01CR		
			999	ADM FEE		11-12-1993	BIL	8.54		
			999	ADM FEE		12-16-1993	PMT 14156	8.54CR		

. COM N 1/4 COR TH S 87 DEG 15' 40" W 941.52' TH = TO W 1/8 LINE S 0 DEG 03' 57" W 42' TO SLY R/W M-72 & POB TH S 0 DEG 03' 57" W 150' TH S 87 DEG 15' 40" W 150' TH N 0 DEG 03' 57" E 150'TH N 87 DEG 15' 40" E 150' TO POB SEC 3 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-003-002-40						SUMMER	(	608.90)		006582	28-08-003-002-40	
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		36.34			
		31,400	101	COLLEGE TAX		11-18-1993	PMT	13442	36.34CR	1.09CR		PAID
SCHWIND GERALD & CHERYL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		44.28			
		31,400	102	INT SCH TAX		11-18-1993	PMT	13442	44.28CR	1.33CR		
5250 E TRAVERSE HWY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		522.25			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		11-18-1993	PMT	13442	522.25CR	15.67CR		
			999	ADM FEE		6-21-1993	BIL		6.03			
			999	ADM FEE		11-18-1993	PMT	13442	6.03CR			

PT OF NE 1/4 OF NW 1/4 SEC 3 T27N R12W COM AT N 1/4 COR OF SEC 3 TH ALG N/S 1/4LINES S 0 DEG 05'13" E 265.00 FT TO POB TH CONT ON SAME LN S 0 DEG 05'13" E 684.34 FT TH S 86 DEG 24'49" W 170.50 FTTH N 0 DEG 02'27" E 912.12 FT TH N 87 DEG 15'40" E ALG S R/W M-72 68.03 FT TH S 0 DEG 05'13" E 225.00 FT TH N 87 DEG 15'40" E 100.00 FT TO POB 3.02 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-003-002-40						WINTER	(	841.00)		009860	28-08-003-002-40	
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		36.34			
		31,400	201	COLLEGE TAX		12-30-1993	PMT	15163	36.34CR			PAID
SCHWIND GERALD & CHERYL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.29			
		31,400	202	INT SCH TAX		12-30-1993	PMT	15163	44.29CR			
5250 E TRAVERSE HWY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		522.25			
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15163	522.25CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		180.24			
			204	COUNTY TAX		12-30-1993	PMT	15163	180.24CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.25			
			205	TOWNSHIP TAX		12-30-1993	PMT	15163	26.25CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.44			
			206	DIST LIBRARY		12-30-1993	PMT	15163	17.44CR			
			207	COMM AGING	.1866	11-12-1993	BIL		5.86			
			207	COMM AGING		12-30-1993	PMT	15163	5.86CR			
			999	ADM FEE		11-12-1993	BIL		8.33			
			999	ADM FEE		12-30-1993	PMT	15163	8.33CR			

PT OF NE 1/4 OF NW 1/4 SEC 3 T27N R12W COM AT N 1/4 COR OF SEC 3 TH ALG N/S 1/4LINES S 0 DEG 05'13" E 265.00 FT TO POB TH CONT ON SAME LN S 0 DEG 05'13" E 684.34 FT TH S 86 DEG 24'49" W 170.50 FTTH N 0 DEG 02'27" E 912.12 FT TH N 87 DEG 15'40" E ALG S R/W M-72 68.03 FT TH S 0 DEG 05'13" E 225.00 FT TH N 87 DEG 15'40" E 100.00 FT TO POB 3.02 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-003-003-00						SUMMER	(	319.97)		006583	28-08-003-003-00	
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		19.10			
		16,500	101	COLLEGE TAX		9-09-1993	PMT	12459	19.10CR			PAID
SCHWIND ELIZABETH B		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		23.27			
		16,500	102	INT SCH TAX		9-09-1993	PMT	12459	23.27CR			
5176 E TRAVERSE HWY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		274.43			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12459	274.43CR			
			999	ADM FEE		6-21-1993	BIL		3.17			
			999	ADM FEE		9-09-1993	PMT	12459	3.17CR			

LL 31 V SW 1/4 OF NE FRL 1/4 SEC 3 T27N R12W. 40 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-003-003-00							WINTER	(441.91)		009861	28-08-003-003-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		19.09		
		16,500	201	COLLEGE TAX		2-14-1994	PMT	16396	19.09CR		P A I D
SCHWIND ELIZABETH B		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		23.27		
		16,500	202	INT SCH TAX		2-14-1994	PMT	16396	23.27CR		
5176 E TRAVERSE HWY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		274.43		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16396	274.43CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		94.71		
			204	COUNTY TAX		2-14-1994	PMT	16396	94.71CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		13.79		
			205	TOWNSHIP TAX		2-14-1994	PMT	16396	13.79CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		9.16		
			206	DIST LIBRARY		2-14-1994	PMT	16396	9.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.08		
			207	COMM AGING		2-14-1994	PMT	16396	3.08CR		
			999	ADM FEE		11-12-1993	BIL		4.38		
			999	ADM FEE		2-14-1994	PMT	16396	4.38CR		
LL 31 V SW 1/4 OF NE FRL 1/4 SEC 3 T27N R12W. 40 A.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-003-004-00							SUMMER	(1,229.43)		006584	28-08-003-004-00
201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		73.37		
		63,400	101	COLLEGE TAX		8-26-1993	PMT	11892	73.37CR		P A I D
PEPLINSKI MARION		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		89.41		
		63,400	102	INT SCH TAX		8-26-1993	PMT	11892	89.41CR		
BOX 142 RT 1 M-72 W		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1054.48		
MAPLE CITY MI 49664		19.1997	103	SCHOOL TAX		8-26-1993	PMT	11892	1054.48CR		
			999	ADM FEE		6-21-1993	BIL		12.17		
			999	ADM FEE		8-26-1993	PMT	11892	12.17CR		
PT OF THE NW FRL 1/4 OF THE NW FRL 1/4 SEC 3 COM AT NW COR SEC 3 TH ALG THE N LN SEC 3 N 89 DEG 15'41"E 1106.98 FT TO POB TH N 87 DEG 15'41"E 176.48 FT TH S 00 DEG 03'55"W 300.29 FT TH S 87 DEG 15'41"W 259.50 FT TH N 01 DEG 29'28"W 207.21 FT TH N 87 DEG 15'41"E 91.18 FT TH N 01 DEG 29'28"W 92.78 FT TO POB SEC 3 T27N R12W											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-003-004-00							WINTER	(1,698.04)		009862	28-08-003-004-00
201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		73.37		
		63,400	201	COLLEGE TAX		2-08-1994	PMT	15927	73.37CR		P A I D
PEPLINSKI MARION		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		89.42		
		63,400	202	INT SCH TAX		2-08-1994	PMT	15927	89.42CR		
BOX 142 RT 1 M-72 W		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1054.48		
MAPLE CITY MI 49664		26.5175	203	SCHOOL TAX		2-08-1994	PMT	15927	1054.48CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		363.92		
			204	COUNTY TAX		2-08-1994	PMT	15927	363.92CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		53.00		
			205	TOWNSHIP TAX		2-08-1994	PMT	15927	53.00CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		35.21		
			206	DIST LIBRARY		2-08-1994	PMT	15927	35.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.83		
			207	COMM AGING		2-08-1994	PMT	15927	11.83CR		
			999	ADM FEE		11-12-1993	BIL		16.81		
			999	ADM FEE		2-08-1994	PMT	15927	16.81CR		
PT OF THE NW FRL 1/4 OF THE NW FRL 1/4 SEC 3 COM AT NW COR SEC 3 TH ALG THE N LN SEC 3 N 89 DEG 15'41"E 1106.98 FT TO POB TH N 87 DEG 15'41"E 176.48 FT TH S 00 DEG 03'55"W 300.29 FT TH S 87 DEG 15'41"W 259.50 FT TH N 01 DEG 29'28"W 207.21 FT TH N 87 DEG 15'41"E 91.18 FT TH N 01 DEG 29'28"W 92.78 FT TO POB SEC 3 T27N R12W											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-004-10						SUMMER	(475.09)		006585	28-08-003-004-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	28.35		
		24,500	101	COLLEGE TAX		7-16-1993	PMT 10938	28.35CR		P A I D
POKOJ EDWARD & VERONICA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	34.55		
		24,500	102	INT SCH TAX		7-16-1993	PMT 10938	34.55CR		
5102 E TRAVERSE HWY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	407.49		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT 10938	407.49CR		
			999	ADM FEE		6-21-1993	BIL	4.70		
			999	ADM FEE		7-16-1993	PMT 10938	4.70CR		

5100 W M-72 THE E 200 FT OF THE W 966.98 FT OF N 3/40F NW FRL 1/4 OF NW 1/4 SEC 3 T27N R12W 3.90 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-004-10						WINTER	(656.17)		009863	28-08-003-004-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	28.35		
		24,500	201	COLLEGE TAX		12-26-1993	PMT 14640	28.35CR		P A I D
POKOJ EDWARD & VERONICA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	34.55		
		24,500	202	INT SCH TAX		12-26-1993	PMT 14640	34.55CR		
5102 E TRAVERSE HWY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	407.49		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT 14640	407.49CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	140.63		
			204	COUNTY TAX		12-26-1993	PMT 14640	140.63CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	20.48		
			205	TOWNSHIP TAX		12-26-1993	PMT 14640	20.48CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	13.60		
			206	DIST LIBRARY		12-26-1993	PMT 14640	13.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL	4.57		
			207	COMM AGING		12-26-1993	PMT 14640	4.57CR		
			999	ADM FEE		11-12-1993	BIL	6.50		
			999	ADM FEE		12-26-1993	PMT 14640	6.50CR		

5100 W M-72 THE E 200 FT OF THE W 966.98 FT OF N 3/40F NW FRL 1/4 OF NW 1/4 SEC 3 T27N R12W 3.90 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-004-11						SUMMER	(252.09)		006586	28-08-003-004-11
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	15.04		
		13,000	101	COLLEGE TAX		9-02-1993	PMT 12147	15.04CR		P A I D
WEBER KALVIN R		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	18.33		
		13,000	102	INT SCH TAX		9-02-1993	PMT 12147	18.33CR		
5070 E TRAVERSE HWY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	216.22		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-02-1993	PMT 12147	216.22CR		
			999	ADM FEE		6-21-1993	BIL	2.50		
			999	ADM FEE		9-02-1993	PMT 12147	2.50CR		

COM AT NE COR OF N 26.58 AC OF W 1/2 OF NW 1/4 SEC 3 T27N R12W TH W ALG C/L OF STATE HWY M-72 A DIST OF 630.00 FT TO POB TH S 260.0 FT TH E 125.0 FT TH S TO S LN OF N 26.58 AC TH W'LY ALG SD LN TO PT WHICH IS 417.4 FT E'LY OF W SEC LN THNTH'LY PAR TO SD W SEC LN 280.72 FT TH W'LY PARL OF S LN OF N 26.58 AC 417.44 TH N'LY ALG SD W'LY SEC LN TO C/L OF M-72 TH E TO POB SUBJ TO R/W TO TILTON RD AND M-72 EXC S 250 FT OF N 500 FT OF W 522.72 FT THEREOF 8.10 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-004-11						WINTER	(348.19)		009864	28-08-003-004-11
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	15.04		
		13,000	201	COLLEGE TAX		2-09-1994	PMT 15996	15.04CR		P A I D
WEBER KALVIN R		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	18.34		
		13,000	202	INT SCH TAX		2-09-1994	PMT 15996	18.34CR		
5070 E TRAVERSE HWY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	216.22		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-09-1994	PMT 15996	216.22CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	74.62		
			204	COUNTY TAX		2-09-1994	PMT 15996	74.62CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	10.87		
			205	TOWNSHIP TAX		2-09-1994	PMT 15996	10.87CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	7.22		
			206	DIST LIBRARY		2-09-1994	PMT 15996	7.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL	2.43		
			207	COMM AGING		2-09-1994	PMT 15996	2.43CR		
			999	ADM FEE		11-12-1993	BIL	3.45		
			999	ADM FEE		2-09-1994	PMT 15996	3.45CR		

COM AT NE COR OF N 26.58 AC OF W 1/2 OF NW 1/4 SEC 3 T27N R12W TH W ALG C/L OF STATE HWY M-72 A DIST OF 630.00 FT TO POB TH S 260.0 FT TH E 125.0 FT TH S TO S LN OF N 26.58 AC TH W'LY ALG SD LN TO PT WHICH IS 417.4 FT E'LY OF W SEC LN THNTH'LY PAR TO SD W SEC LN 280.72 FT TH W'LY PARL OF S LN OF N 26.58 AC 417.44 TH N'LY ALG SD W'LY SEC LN TO C/L OF M-72 TH E TO POB SUBJ TO R/W TO TILTON RD AND M-72 EXC S 250 FT OF N 500 FT OF W 522.72 FT THEREOF 8.10 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-004-20						SUMMER	(331.60)		006587	28-08-003-004-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	19.79		
		17,100	102	INT SCH TAX	1.4103	6-21-1993	BIL	24.12		331.60
WINOWIECKI LEON P		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	284.41		
		17,100	999	ADM FEE		6-21-1993	BIL	3.28	INT.	19.70
5916 TILTON RD		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

. PT OF NW 1/4 SEC 3 T27N R12W LONG LAKE TWP. COMM AT NW COR SEC 3 TH ALG W LN OFSEC 3 S 00 DEG 13'30"W 250.00 FT TO POB TH S 89 DEG 46'30"E 25.00 FT TO ESTLY R/W OF TILTON RD TH CONT S 89 DEG 46'30"E 497.72 FT TH S 00 DEG 13'30"W 250.00 FT TH N 89 DEG 46'30" W 497.72 FT TO ESTLY R/W OF TILTON RD TH CONT N 89 DEG 46'30"W 25.00 FT TO W LN OF SD SEC 3TH ALG SD W LN N 00 DEG 13'30" E 250.00 FT TO POB 3.0 AC M/L SUB TO R/W TILTON

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-004-20						WINTER	(457.98)		009865	28-08-003-004-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	19.79		
		17,100	202	INT SCH TAX	1.4104	11-12-1993	BIL	24.12		457.98
WINOWIECKI LEON P		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	284.41		
		17,100	204	COUNTY TAX	5.7400	11-12-1993	BIL	98.15		
5916 TILTON RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	14.29		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	9.50		
			207	COMM AGING	.1866	11-12-1993	BIL	3.19		
			999	ADM FEE		11-12-1993	BIL	4.53		

. PT OF NW 1/4 SEC 3 T27N R12W LONG LAKE TWP. COMM AT NW COR SEC 3 TH ALG W LN OFSEC 3 S 00 DEG 13'30"W 250.00 FT TO POB TH S 89 DEG 46'30"E 25.00 FT TO ESTLY R/W OF TILTON RD TH CONT S 89 DEG 46'30"E 497.72 FT TH S 00 DEG 13'30"W 250.00 FT TH N 89 DEG 46'30" W 497.72 FT TO ESTLY R/W OF TILTON RD TH CONT N 89 DEG 46'30"W 25.00 FT TO W LN OF SD SEC 3TH ALG SD W LN N 00 DEG 13'30" E 250.00 FT TO POB 3.0 AC M/L SUB TO R/W TILTON

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-004-30						SUMMER	(1,427.23)		006588	28-08-003-004-30
201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	85.18		
		73,600	101	COLLEGE TAX		9-08-1993	PMT 12359	85.18CR		P A I D
SCHETTLER RAYMOND & CAROL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	103.80		
		73,600	102	INT SCH TAX		9-08-1993	PMT 12359	103.80CR		
2494 CARROLL RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1224.12		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT 12359	1224.12CR		
			999	ADM FEE		6-21-1993	BIL	14.13		
			999	ADM FEE		9-08-1993	PMT 12359	14.13CR		

. COM NW COR SEC 3 T27N R12W TH N 87 DEG 15' 41" E 966.98' TH S 300' TO POB TH S 584.24' TH E 340' M/L TH N 600' M/L TH S 87 DEG 15' 41" W 341.36' TO POB 4.62 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-004-30						WINTER	(1,971.20)		009866	28-08-003-004-30
201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	85.17		
		73,600	201	COLLEGE TAX		2-15-1994	PMT 16550	85.17CR		P A I D
SCHETTLER RAYMOND & CAROL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	103.81		
		73,600	202	INT SCH TAX		2-15-1994	PMT 16550	103.81CR		
2494 CARROLL RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1224.12		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-15-1994	PMT 16550	1224.12CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	422.46		
			204	COUNTY TAX		2-15-1994	PMT 16550	422.46CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	61.52		
			205	TOWNSHIP TAX		2-15-1994	PMT 16550	61.52CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	40.87		
			206	DIST LIBRARY		2-15-1994	PMT 16550	40.87CR		
			207	COMM AGING	.1866	11-12-1993	BIL	13.73		
			207	COMM AGING		2-15-1994	PMT 16550	13.73CR		
			999	ADM FEE		11-12-1993	BIL	19.52		
			999	ADM FEE		2-15-1994	PMT 16550	19.52CR		

. COM NW COR SEC 3 T27N R12W TH N 87 DEG 15' 41" E 966.98' TH S 300' TO POB TH S 584.24' TH E 340' M/L TH N 600' M/L TH S 87 DEG 15' 41" W 341.36' TO POB 4.62 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-004-40						SUMMER	(527.45)		006589	28-08-003-004-40
201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	31.48		
		27,200	102	INT SCH TAX	1.4103	6-21-1993	BIL	38.36		527.45
GROESSER G RICHARD & JOYCE		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	452.39		
		27,200	999	ADM FEE		6-21-1993	BIL	5.22	INT.	31.33
5792 GOODRICK RD		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

PRT OF THE NW FRL 1/4 OF THE NW FRL 1/4 SEC 3 COM AT THE NW COR SEC 3 TH ALG THEN LN SEC 3 N 87 DEG 15'41"E 966.98 FT TOPOB TH CONT ALG N LN N 87 DEG 15'41"E 140.00 FT TH S 01 DEG 29'28"E 92.78 FT TH S 87 DEG 15'41"W 91.18 FT TH S 01 DEG29'28"E 207.21 FT TH S 87 DEG 15'41"W 48.82 FT TH N 01 DEG 29'28"W 300.00 FT TO POB SEC 3 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-004-40						WINTER	(728.49)		009867	28-08-003-004-40
201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	31.48		
		27,200	202	INT SCH TAX	1.4104	11-12-1993	BIL	38.36		728.49
GROESSER G RICHARD & JOYCE		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	452.39		
		27,200	204	COUNTY TAX	5.7400	11-12-1993	BIL	156.13		
5792 GOODRICK RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	22.74		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	15.10		
			207	COMM AGING	.1866	11-12-1993	BIL	5.08		
			999	ADM FEE		11-12-1993	BIL	7.21		

PRT OF THE NW FRL 1/4 OF THE NW FRL 1/4 SEC 3 COM AT THE NW COR SEC 3 TH ALG THEN LN SEC 3 N 87 DEG 15'41"E 966.98 FT TOPOB TH CONT ALG N LN N 87 DEG 15'41"E 140.00 FT TH S 01 DEG 29'28"E 92.78 FT TH S 87 DEG 15'41"W 91.18 FT TH S 01 DEG29'28"E 207.21 FT TH S 87 DEG 15'41"W 48.82 FT TH N 01 DEG 29'28"W 300.00 FT TO POB SEC 3 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-005-00						SUMMER	(616.66)		006590	28-08-003-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	36.80		
		31,800	101	COLLEGE TAX		7-16-1993	PMT 10937	36.80CR		P A I D
JANISZEWSKI EDWARD & BARBARA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	44.85		
		31,800	102	INT SCH TAX		7-16-1993	PMT 10937	44.85CR		
5860 TILTON RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	528.90		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT 10937	528.90CR		
			999	ADM FEE		6-21-1993	BIL	6.11		
			999	ADM FEE		7-16-1993	PMT 10937	6.11CR		

LL 32-1 N 208.72' OF S 1862.17' OF W 417.44' OF W 1/2 OF NW FRL 1/4 SEC 3 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-003-005-00						WINTER	(851.68)			009868	28-08-003-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		36.80		
		31,800	201	COLLEGE TAX		12-26-1993	PMT	14639	36.80CR		P A I D
JANISZEWSKI EDWARD & BARBARA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.85		
		31,800	202	INT SCH TAX		12-26-1993	PMT	14639	44.85CR		
5860 TILTON RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		528.90		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14639	528.90CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		182.53		
			204	COUNTY TAX		12-26-1993	PMT	14639	182.53CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.58		
			205	TOWNSHIP TAX		12-26-1993	PMT	14639	26.58CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.66		
			206	DIST LIBRARY		12-26-1993	PMT	14639	17.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.93		
			207	COMM AGING		12-26-1993	PMT	14639	5.93CR		
			999	ADM FEE		11-12-1993	BIL		8.43		
			999	ADM FEE		12-26-1993	PMT	14639	8.43CR		

LL 32-1 N 208.72' OF S 1862.17' OF W 417.44' OF W 1/2 OF NW FRL 1/4 SEC 3 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-003-006-00						SUMMER	(457.64)			006591	28-08-003-006-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		27.31		
		23,600	101	COLLEGE TAX		9-02-1993	PMT	12148	27.31CR		P A I D
WEBER GORDON R & THERESA A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		33.28		
		23,600	102	INT SCH TAX		9-02-1993	PMT	12148	33.28CR		
5070 E TRAVERSE HWY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		392.52		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-02-1993	PMT	12148	392.52CR		
			999	ADM FEE		6-21-1993	BIL		4.53		
			999	ADM FEE		9-02-1993	PMT	12148	4.53CR		

LL 33 W 125' OF E 630' OF N 200' OF NW FRL 1/40F NW FRL 1/4 SEC 3 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-003-006-00						WINTER	(632.08)			009869	28-08-003-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		27.31		
		23,600	201	COLLEGE TAX		2-09-1994	PMT	16005	27.31CR		P A I D
WEBER GORDON R & THERESA A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		33.29		
		23,600	202	INT SCH TAX		2-09-1994	PMT	16005	33.29CR		
5070 E TRAVERSE HWY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		392.52		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-09-1994	PMT	16005	392.52CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		135.46		
			204	COUNTY TAX		2-09-1994	PMT	16005	135.46CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		19.73		
			205	TOWNSHIP TAX		2-09-1994	PMT	16005	19.73CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		13.11		
			206	DIST LIBRARY		2-09-1994	PMT	16005	13.11CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.40		
			207	COMM AGING		2-09-1994	PMT	16005	4.40CR		
			999	ADM FEE		11-12-1993	BIL		6.26		
			999	ADM FEE		2-09-1994	PMT	16005	6.26CR		

W 125 FT OF E 630 FT OF N 200 FT OF NW FRL 1/4 OF NW FRL 1/4 SEC 3 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-003-008-00						SUMMER	(647.67)			006592	28-08-003-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.65		
		33,400	101	COLLEGE TAX		8-19-1993	PMT	11776	38.65CR		P A I D
THOMAS BRIAN C & SHARON K		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.10		
		33,400	102	INT SCH TAX		8-19-1993	PMT	11776	47.10CR		
5640 TILTON RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		555.51		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-19-1993	PMT	11776	555.51CR		
			999	ADM FEE		6-21-1993	BIL		6.41		
			999	ADM FEE		8-19-1993	PMT	11776	6.41CR		

LL 35 COM W 1/4 COR SEC 3 T27N R12W TH N 0 DEG13' E 514' ALG W SEC LN TO POB TH N 0 DEG 13' E 300' ALG SD SEC LN TH S 89 DEG 46' E 435.6' TH S 0 DEG 13' W 300' TH N 89 DEG 46' W 435.6' TO POB. 3A

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-008-00				WINTER		(894.55)			009870	28-08-003-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	38.65		
		33,400	201	COLLEGE TAX		2-08-1994	PMT 15908	38.65CR		P A I D
THOMAS BRIAN C & SHARON K		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	47.11		
		33,400	202	INT SCH TAX		2-08-1994	PMT 15908	47.11CR		
5640 TILTON RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	555.51		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-08-1994	PMT 15908	555.51CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	191.72		
			204	COUNTY TAX		2-08-1994	PMT 15908	191.72CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	27.92		
			205	TOWNSHIP TAX		2-08-1994	PMT 15908	27.92CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	18.55		
			206	DIST LIBRARY		2-08-1994	PMT 15908	18.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL	6.23		
			207	COMM AGING		2-08-1994	PMT 15908	6.23CR		
			999	ADM FEE		11-12-1993	BIL	8.86		
			999	ADM FEE		2-08-1994	PMT 15908	8.86CR		

LL 35 COM W 1/4 COR SEC 3 T27N R12W TH N 0 DEG13' E 514' ALG W SEC LN TO POB TH N 0 DEG 13' E 300' ALG SD SEC LN TH S 89 DEG 46' E 435.6' TH S 0 DEG 13' W 300' TH N 89 DEG 46' W 435.6' TO POB. 3A

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-008-10				SUMMER		(242.40)			006593	28-08-003-008-10
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	14.47		
		12,500	101	COLLEGE TAX		9-14-1993	PMT 12985	14.47CR		P A I D
SCHLUETER JOHN & DENISE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	17.63		
		12,500	102	INT SCH TAX		9-14-1993	PMT 12985	17.63CR		
3280 S FRENCH RD/CO RD 645		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	207.90		
CEDAR MI 49621		19.1997	103	SCHOOL TAX		9-14-1993	PMT 12985	207.90CR		
			999	ADM FEE		6-21-1993	BIL	2.40		
			999	ADM FEE		9-14-1993	PMT 12985	2.40CR		

. S 3/4 OF SW 1/4 OF NW FRL 1/4 SEC 3 T27NR12W EXC COM W 1/4 COR SD SEC TH N 0 DEG13' E 514' ALG W SEC LN TO POB TH N 0 DEG 13' E 300' ALG SD SEC LN TH S 89 DEG46' E 435.6' TH S 0 DEG 13' W 300' TH N 89 DEG 46' W 435.6' TO POB. 27 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-008-10				WINTER		(334.78)			009871	28-08-003-008-10
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	14.47		
		12,500	201	COLLEGE TAX		2-07-1994	PMT 15846	14.47CR		P A I D
SCHLUETER JOHN & DENISE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	17.63		
		12,500	202	INT SCH TAX		2-07-1994	PMT 15846	17.63CR		
3280 S FRENCH RD/CO RD 645		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	207.90		
CEDAR MI 49621		26.5175	203	SCHOOL TAX		2-07-1994	PMT 15846	207.90CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	71.75		
			204	COUNTY TAX		2-07-1994	PMT 15846	71.75CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	10.45		
			205	TOWNSHIP TAX		2-07-1994	PMT 15846	10.45CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	6.94		
			206	DIST LIBRARY		2-07-1994	PMT 15846	6.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL	2.33		
			207	COMM AGING		2-07-1994	PMT 15846	2.33CR		
			999	ADM FEE		11-12-1993	BIL	3.31		
			999	ADM FEE		2-07-1994	PMT 15846	3.31CR		

. S 3/4 OF SW 1/4 OF NW FRL 1/4 SEC 3 T27NR12W EXC COM W 1/4 COR SD SEC TH N 0 DEG13' E 514' ALG W SEC LN TO POB TH N 0 DEG 13' E 300' ALG SD SEC LN TH S 89 DEG46' E 435.6' TH S 0 DEG 13' W 300' TH N 89 DEG 46' W 435.6' TO POB. 27 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-003-009-00							SUMMER		(733.01)		006594	28-08-003-009-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		43.75		
			37,800	101	COLLEGE TAX		9-12-1993	PMT	12677	43.75CR		P A I D
LAUTNER BERNARD & JACKIE			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		53.31		
			37,800	102	INT SCH TAX		9-12-1993	PMT	12677	53.31CR		
5810 TILTON RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		628.69		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-12-1993	PMT	12677	628.69CR		
				999	ADM FEE		6-21-1993	BIL		7.26		
				999	ADM FEE		9-12-1993	PMT	12677	7.26CR		

LL 35-1 S 1/2 OF S 1/2 OF NW 1/4 OF NW 1/4 SEC 3 T27N R12W. 10 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-003-009-00							WINTER		(1,012.37)		009872	28-08-003-009-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.74		
			37,800	201	COLLEGE TAX		2-10-1994	PMT	16038	43.74CR		P A I D
LAUTNER BERNARD & JACKIE			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		53.31		
			37,800	202	INT SCH TAX		2-10-1994	PMT	16038	53.31CR		
5810 TILTON RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		628.69		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-10-1994	PMT	16038	628.69CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		216.97		
				204	COUNTY TAX		2-10-1994	PMT	16038	216.97CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.60		
				205	TOWNSHIP TAX		2-10-1994	PMT	16038	31.60CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		20.99		
				206	DIST LIBRARY		2-10-1994	PMT	16038	20.99CR		
				207	COMM AGING	.1866	11-12-1993	BIL		7.05		
				207	COMM AGING		2-10-1994	PMT	16038	7.05CR		
				999	ADM FEE		11-12-1993	BIL		10.02		
				999	ADM FEE		2-10-1994	PMT	16038	10.02CR		

LL 35-1 S 1/2 OF S 1/2 OF NW 1/4 OF NW 1/4 SEC 3 T27N R12W. 10 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-003-010-00							SUMMER		(626.35)		006595	28-08-003-010-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.38		
			32,300	101	COLLEGE TAX		8-30-1993	PMT	12018	37.38CR		P A I D
HORN GREGORY A & GALE A			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.55		
			32,300	102	INT SCH TAX		8-30-1993	PMT	12018	45.55CR		
5756 TILTON RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		537.22		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		8-30-1993	PMT	12018	537.22CR		
				999	ADM FEE		6-21-1993	BIL		6.20		
				999	ADM FEE		8-30-1993	PMT	12018	6.20CR		

LL 35-2 N 1/2 OF N 1/2 OF SW 1/4 OF NW 1/4 SEC 3 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-003-010-00							WINTER		(865.10)		009873	28-08-003-010-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.38		
			32,300	201	COLLEGE TAX		12-16-1993	PMT	14060	37.38CR		P A I D
HORN GREGORY A & GALE A			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		45.56		
			32,300	202	INT SCH TAX		12-16-1993	PMT	14060	45.56CR		
5756 TILTON RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		537.22		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-16-1993	PMT	14060	537.22CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		185.40		
				204	COUNTY TAX		12-16-1993	PMT	14060	185.40CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.00		
				205	TOWNSHIP TAX		12-16-1993	PMT	14060	27.00CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		17.94		
				206	DIST LIBRARY		12-16-1993	PMT	14060	17.94CR		
				207	COMM AGING	.1866	11-12-1993	BIL		6.03		
				207	COMM AGING		12-16-1993	PMT	14060	6.03CR		
				999	ADM FEE		11-12-1993	BIL		8.57		
				999	ADM FEE		12-16-1993	PMT	14060	8.57CR		

LL 35-2 N 1/2 OF N 1/2 OF SW 1/4 OF NW 1/4 SEC 3 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-003-011-00						SUMMER	(	932.75)		006596	28-08-003-011-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		55.67		
		48,100	101	COLLEGE TAX		9-17-1993	PMT	13299	55.67CR	.56CR	P A I D
HARTMAN WALTER & ELNORA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		67.84		
		48,100	102	INT SCH TAX		9-17-1993	PMT	13299	67.84CR	.68CR	
8616 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		800.00		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-17-1993	PMT	13299	800.00CR	8.00CR	
			999	ADM FEE		6-21-1993	BIL		9.24		
			999	ADM FEE		9-17-1993	PMT	13299	9.24CR		

LL 36 E 1/2 OF SW 1/4 EXC S 1520' OF E 430' SEC 3 T27N R12W. 65 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-003-011-00						WINTER	(	1,288.24)		009874	28-08-003-011-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		55.66		
		48,100	201	COLLEGE TAX		2-14-1994	PMT	16371	55.66CR		P A I D
HARTMAN WALTER & ELNORA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		67.84		
		48,100	202	INT SCH TAX		2-14-1994	PMT	16371	67.84CR		
8616 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		800.00		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16371	800.00CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		276.09		
			204	COUNTY TAX		2-14-1994	PMT	16371	276.09CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		40.21		
			205	TOWNSHIP TAX		2-14-1994	PMT	16371	40.21CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		26.71		
			206	DIST LIBRARY		2-14-1994	PMT	16371	26.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.98		
			207	COMM AGING		2-14-1994	PMT	16371	8.98CR		
			999	ADM FEE		11-12-1993	BIL		12.75		
			999	ADM FEE		2-14-1994	PMT	16371	12.75CR		

LL 36 E 1/2 OF SW 1/4 EXC S 1520' OF E 430' SEC 3 T27N R12W. 65 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-003-011-10						SUMMER	(	494.49)		006597	28-08-003-011-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		29.51		
		25,500	101	COLLEGE TAX		7-14-1993	PMT	10775	29.51CR		P A I D
HOENSCHEID RENE & JACQUELINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		35.96		
		25,500	102	INT SCH TAX		7-14-1993	PMT	10775	35.96CR		
1016 W SILVER LK RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		424.12		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-14-1993	PMT	10775	424.12CR		
			999	ADM FEE		6-21-1993	BIL		4.90		
			999	ADM FEE		7-14-1993	PMT	10775	4.90CR		

. THE E 430' OF S 1520' OF E 1/2 OF SW 1/4EXC E 400' OF S 273' ALSO EXC RD R/W SEC 3 T27N R12W. 12.49 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-003-011-10						WINTER	(	682.97)		009875	28-08-003-011-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		29.51		
		25,500	201	COLLEGE TAX		1-05-1994	PMT	15369	29.51CR		P A I D
HOENSCHEID RENE & JACQUELINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		35.97		
		25,500	202	INT SCH TAX		1-05-1994	PMT	15369	35.97CR		
1016 W SILVER LK RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		424.12		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-05-1994	PMT	15369	424.12CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		146.37		
			204	COUNTY TAX		1-05-1994	PMT	15369	146.37CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		21.32		
			205	TOWNSHIP TAX		1-05-1994	PMT	15369	21.32CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.16		
			206	DIST LIBRARY		1-05-1994	PMT	15369	14.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.76		
			207	COMM AGING		1-05-1994	PMT	15369	4.76CR		
			999	ADM FEE		11-12-1993	BIL		6.76		
			999	ADM FEE		1-05-1994	PMT	15369	6.76CR		

. THE E 430' OF S 1520' OF E 1/2 OF SW 1/4EXC E 400' OF S 273' ALSO EXC RD R/W SEC 3 T27N R12W. 12.49 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-011-20					SUMMER (	525.51)		006598	28-08-003-011-20
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		31.36		
	27,100	101	COLLEGE TAX		8-13-1993 PMT	11697	31.36CR		P A I D
GRIFFIN DONALD LEE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		38.22		
	27,100	102	INT SCH TAX		8-13-1993 PMT	11697	38.22CR		
8510 8512 CEDAR RUN RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		450.73		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-13-1993 PMT	11697	450.73CR		
		999	ADM FEE		6-21-1993 BIL		5.20		
		999	ADM FEE		8-13-1993 PMT	11697	5.20CR		

. E 100' OF S 273' OF E 1/2 OF SW 1/4 EXC RD R/W SEC 3 T27N R12W. .63 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-011-20					WINTER (	725.81)		009876	28-08-003-011-20
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		31.36		
	27,100	201	COLLEGE TAX		12-11-1993 PMT	13786	31.36CR		P A I D
GRIFFIN DONALD LEE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		38.22		
	27,100	202	INT SCH TAX		12-11-1993 PMT	13786	38.22CR		
8510 8512 CEDAR RUN RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		450.73		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-11-1993 PMT	13786	450.73CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		155.55		
		204	COUNTY TAX		12-11-1993 PMT	13786	155.55CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		22.65		
		205	TOWNSHIP TAX		12-11-1993 PMT	13786	22.65CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		15.05		
		206	DIST LIBRARY		12-11-1993 PMT	13786	15.05CR		
		207	COMM AGING	.1866	11-12-1993 BIL		5.06		
		207	COMM AGING		12-11-1993 PMT	13786	5.06CR		
		999	ADM FEE		11-12-1993 BIL		7.19		
		999	ADM FEE		12-11-1993 PMT	13786	7.19CR		

. E 100' OF S 273' OF E 1/2 OF SW 1/4 EXC RD R/W SEC 3 T27N R12W. .63 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-011-30					SUMMER (	597.26)		006599	28-08-003-011-30
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		35.64		
	30,800	101	COLLEGE TAX		9-14-1993 PMT	12982	35.64CR		P A I D
DAMEROW THEODORE A & WILMA L	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		43.44		
	30,800	102	INT SCH TAX		9-14-1993 PMT	12982	43.44CR		
494 S LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		512.27		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-14-1993 PMT	12982	512.27CR		
		999	ADM FEE		6-21-1993 BIL		5.91		
		999	ADM FEE		9-14-1993 PMT	12982	5.91CR		

. W 100' OF E 200' OF S 273' OF E 1/2 OF SW 1/4 EXC RD R/W SEC 3 T27N R12W. .63 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-011-30					WINTER (	824.91)		009877	28-08-003-011-30
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		35.64		
	30,800	201	COLLEGE TAX		2-03-1994 PMT	15773	35.64CR		P A I D
DAMEROW THEODORE A & WILMA L	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		43.44		
	30,800	202	INT SCH TAX		2-03-1994 PMT	15773	43.44CR		
494 S LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		512.27		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-03-1994 PMT	15773	512.27CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		176.79		
		204	COUNTY TAX		2-03-1994 PMT	15773	176.79CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		25.75		
		205	TOWNSHIP TAX		2-03-1994 PMT	15773	25.75CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		17.10		
		206	DIST LIBRARY		2-03-1994 PMT	15773	17.10CR		
		207	COMM AGING	.1866	11-12-1993 BIL		5.75		
		207	COMM AGING		2-03-1994 PMT	15773	5.75CR		
		999	ADM FEE		11-12-1993 BIL		8.17		
		999	ADM FEE		2-03-1994 PMT	15773	8.17CR		

. W 100' OF E 200' OF S 273' OF E 1/2 OF SW 1/4 EXC RD R/W SEC 3 T27N R12W. .63 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-011-40						SUMMER	(583.69)		006600	28-08-003-011-40
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	34.83		
		30,100	101	COLLEGE TAX		9-14-1993	PMT 12981	34.83CR		P A I D
DAMEROW THEODORE A & WILMA L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	42.45		
		30,100	102	INT SCH TAX		9-14-1993	PMT 12981	42.45CR		
494 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	500.63		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT 12981	500.63CR		
			999	ADM FEE		6-21-1993	BIL	5.78		
			999	ADM FEE		9-14-1993	PMT 12981	5.78CR		

. W 100' OF E 300' OF S 273' OF E 1/2 OF SW 1/4 EXC RD R/W SEC 3 T27N R12W. .63 A.

28-08-003-011-40						WINTER	(806.15)		009878	28-08-003-011-40
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	34.83		
		30,100	201	COLLEGE TAX		2-03-1994	PMT 15760	34.83CR		P A I D
DAMEROW THEODORE A & WILMA L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	42.45		
		30,100	202	INT SCH TAX		2-03-1994	PMT 15760	42.45CR		
494 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	500.63		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-03-1994	PMT 15760	500.63CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	172.77		
			204	COUNTY TAX		2-03-1994	PMT 15760	172.77CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	25.16		
			205	TOWNSHIP TAX		2-03-1994	PMT 15760	25.16CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	16.71		
			206	DIST LIBRARY		2-03-1994	PMT 15760	16.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.62		
			207	COMM AGING		2-03-1994	PMT 15760	5.62CR		
			999	ADM FEE		11-12-1993	BIL	7.98		
			999	ADM FEE		2-03-1994	PMT 15760	7.98CR		

. W 100' OF E 300' OF S 273' OF E 1/2 OF SW 1/4 EXC RD R/W SEC 3 T27N R12W. .63 A.

28-08-003-011-50						SUMMER	(583.69)		006601	28-08-003-011-50
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	34.83		
		30,100	101	COLLEGE TAX		7-16-1993	PMT 10812	34.83CR		P A I D
PETERSEN JON & EVELYN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	42.45		
		30,100	102	INT SCH TAX		7-16-1993	PMT 10812	42.45CR		
843 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	500.63		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT 10812	500.63CR		
			999	ADM FEE		6-21-1993	BIL	5.78		
			999	ADM FEE		7-16-1993	PMT 10812	5.78CR		

. W 100' OF E 400' OF S 273' OF E 1/2 OF SW 1/4 EXC RD R/W SEC 3 T27N R12W. .63 A.

28-08-003-011-50						WINTER	(806.15)		009879	28-08-003-011-50
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	34.83		
		30,100	201	COLLEGE TAX		12-18-1993	PMT 14239	34.83CR		P A I D
PETERSEN JON & EVELYN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	42.45		
		30,100	202	INT SCH TAX		12-18-1993	PMT 14239	42.45CR		
843 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	500.63		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-18-1993	PMT 14239	500.63CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	172.77		
			204	COUNTY TAX		12-18-1993	PMT 14239	172.77CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	25.16		
			205	TOWNSHIP TAX		12-18-1993	PMT 14239	25.16CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	16.71		
			206	DIST LIBRARY		12-18-1993	PMT 14239	16.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.62		
			207	COMM AGING		12-18-1993	PMT 14239	5.62CR		
			999	ADM FEE		11-12-1993	BIL	7.98		
			999	ADM FEE		12-18-1993	PMT 14239	7.98CR		

. W 100' OF E 400' OF S 273' OF E 1/2 OF SW 1/4 EXC RD R/W SEC 3 T27N R12W. .63 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-012-00						SUMMER	(201.68)		006602	28-08-003-012-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	12.04		
		10,400	101	COLLEGE TAX		12-29-1993	PMT 14960	12.04CR		P A I D
LAUTNER JOAN & LAUTNER JAMES		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	14.67		
		10,400	102	INT SCH TAX		12-29-1993	PMT 14960	14.67CR		
12654 SOLON RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	172.97		
CEDAR MI 49621		19.1997	103	SCHOOL TAX		12-29-1993	PMT 14960	172.97CR		
			999	ADM FEE		6-21-1993	BIL	2.00		
			999	ADM FEE		12-29-1993	PMT 14960	2.00CR		

LL 37 V NW 1/4 OF SW 1/4 SEC 3 T27N R12W. 40 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-012-00						WINTER	(278.54)		009880	28-08-003-012-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	12.03		
		10,400	201	COLLEGE TAX		12-29-1993	PMT 14962	12.03CR		P A I D
LAUTNER JOAN & LAUTNER JAMES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	14.67		
		10,400	202	INT SCH TAX		12-29-1993	PMT 14962	14.67CR		
12654 SOLON RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	172.97		
CEDAR MI 49621		26.5175	203	SCHOOL TAX		12-29-1993	PMT 14962	172.97CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	59.70		
			204	COUNTY TAX		12-29-1993	PMT 14962	59.70CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	8.69		
			205	TOWNSHIP TAX		12-29-1993	PMT 14962	8.69CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	5.78		
			206	DIST LIBRARY		12-29-1993	PMT 14962	5.78CR		
			207	COMM AGING	.1866	11-12-1993	BIL	1.94		
			207	COMM AGING		12-29-1993	PMT 14962	1.94CR		
			999	ADM FEE		11-12-1993	BIL	2.76		
			999	ADM FEE		12-29-1993	PMT 14962	2.76CR		

LL 37 V NW 1/4 OF SW 1/4 SEC 3 T27N R12W. 40 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-013-00						SUMMER	(184.21)		006603	28-08-003-013-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	10.99		
		9,500	101	COLLEGE TAX		9-14-1993	PMT 13064	10.99CR		P A I D
GABRICK MARK & ANGELA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	13.40		
		9,500	102	INT SCH TAX		9-14-1993	PMT 13064	13.40CR		
13435 CTY RD 651 S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	158.00		
CEDAR MI 49621		19.1997	103	SCHOOL TAX		9-14-1993	PMT 13064	158.00CR		
			999	ADM FEE		6-21-1993	BIL	1.82		
			999	ADM FEE		9-14-1993	PMT 13064	1.82CR		

COM AT SW COR SEC 3 TH N 89 DEG 04'20" E 1323.65 FT TH N 01 DEG 05'01" W 218 FT TO NE COR LOT 14, CEDAR RUN ACRES TH S 89 DEG 04'20" W 169.75 FT TO NE COR OUTLOT C CEDAR RUN ACRES TH CONT S 89 DEG 04'20" W 66 FT TH N 01 DEG 01'10" W 300 FT TH S 89 DEG 04'20" W 304 FT TH S 01' DEG 01'10" E 300 FT TH S 89 DEG 04'20" W 540.47 FT TH N 01 02'37" W 702.13 FT TH N 88 DEG 56'20" E 777.90 FT TH SELY 396.64 FT ALG ARC OF 566 FT RAD CURV TO RGHT CHRD IS S 21 DEG 00'51" E 388.57 FT TH S 01 DEG 01'10" E 339 FT TO POB. SEC 3 T27N R12W. 12.25 A. TOG W/RIGHT OF ING/EGR OVER & ACROSS OUTLOT B & C CEDAR RUN ACRES AND SUBJ TO 66 FT WIDE ING/EGR ESMNT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-003-013-00						WINTER (254.43)			009881 28-08-003-013-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	10.99	
		9,500	201	COLLEGE TAX		12-27-1993	PMT 14734	10.99CR	P A I D
GABRICK MARK & ANGELA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	13.40	
		9,500	202	INT SCH TAX		12-27-1993	PMT 14734	13.40CR	
13435 CTY RD 651 S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	158.00	
CEDAR MI 49621		26.5175	203	SCHOOL TAX		12-27-1993	PMT 14734	158.00CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	54.53	
			204	COUNTY TAX		12-27-1993	PMT 14734	54.53CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	7.94	
			205	TOWNSHIP TAX		12-27-1993	PMT 14734	7.94CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	5.28	
			206	DIST LIBRARY		12-27-1993	PMT 14734	5.28CR	
			207	COMM AGING	.1866	11-12-1993	BIL	1.77	
			207	COMM AGING		12-27-1993	PMT 14734	1.77CR	
			999	ADM FEE		11-12-1993	BIL	2.52	
			999	ADM FEE		12-27-1993	PMT 14734	2.52CR	

COM AT SW COR SEC 3 TH N 89 DEG 04'20" E 1323.65 FT TH N 01 DEG 05'01" W 218 FT TO NE COR LOT 14, CEDAR RUN ACRES TH S 89 DEG 04'20" W 169.75 FT TO NE COR OUTLOT C CEDAR RUN ACRES TH CONT S 89 DEG 04'20" W 66 FT TH N 01 DEG 01'10" W 300 FT TH S 89 DEG 04'20" W 304 FT TH S 01' DEG 01'10" E 300 FT TH S 89 DEG 04'20" W 540.47 FT TH N 01 02'37" W 702.13 FT TH N 88 DEG 56'20" E 777.90 FT TH SELY 396.64 FT ALG ARC OF 566 FT RAD CURV TO RGHT CHRD IS S 21 DEG 00'51" E 388.57 FT TH S 01 DEG 01'10" E 339 FT TO POB. SEC 3 T27N R12W. 12.25 A. TOG W/RIGHT OF ING/EGR OVER & ACROSS OUTLOT B & C CEDAR RUN ACRES AND SUBJ TO 66 FT WIDE ING/EGR ESMNT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-003-013-10						SUMMER (219.13)			006604 28-08-003-013-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	13.08	
		11,300	101	COLLEGE TAX		9-02-1993	PMT 12161	13.08CR	P A I D
MC QUEER TONY LEE & PATRICIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	15.94	
		11,300	102	INT SCH TAX		9-02-1993	PMT 12161	15.94CR	
4902 HWY 17-92 WEST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	187.94	
HAINES CITY FL 33844		19.1997	103	SCHOOL TAX		9-02-1993	PMT 12161	187.94CR	
			999	ADM FEE		6-21-1993	BIL	2.17	
			999	ADM FEE		9-02-1993	PMT 12161	2.17CR	

N 403.42' OF SW 1/4 OF SW 1/4 SEC 3 T27 NR12W EXC CEDAR RUN ACRES SUB TOG W/ RIGHT OF ING/EGR OVER OUTLOT A CEDAR RUN ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-003-013-10						WINTER (302.65)			009882 28-08-003-013-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	13.08	
		11,300	201	COLLEGE TAX		2-14-1994	PMT 16457	13.08CR	P A I D
MC QUEER TONY LEE & PATRICIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	15.94	
		11,300	202	INT SCH TAX		2-14-1994	PMT 16457	15.94CR	
4902 HWY 17-92 WEST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	187.94	
HAINES CITY FL 33844		26.5175	203	SCHOOL TAX		2-14-1994	PMT 16457	187.94CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	64.86	
			204	COUNTY TAX		2-14-1994	PMT 16457	64.86CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	9.45	
			205	TOWNSHIP TAX		2-14-1994	PMT 16457	9.45CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	6.27	
			206	DIST LIBRARY		2-14-1994	PMT 16457	6.27CR	
			207	COMM AGING	.1866	11-12-1993	BIL	2.11	
			207	COMM AGING		2-14-1994	PMT 16457	2.11CR	
			999	ADM FEE		11-12-1993	BIL	3.00	
			999	ADM FEE		2-14-1994	PMT 16457	3.00CR	

N 403.42' OF SW 1/4 OF SW 1/4 SEC 3 T27 NR12W EXC CEDAR RUN ACRES SUB TOG W/ RIGHT OF ING/EGR OVER OUTLOT A CEDAR RUN ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-003-013-20						SUMMER	(533.27)			006605	28-08-003-013-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.83		
		27,500	101	COLLEGE TAX		9-14-1993	PMT	13068	31.83CR		P A I D
GABRICK MARK & ANGELA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		38.78		
		27,500	102	INT SCH TAX		9-14-1993	PMT	13068	38.78CR		
13435 CTY RD 651 S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		457.38		
CEDAR MI 49621		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13068	457.38CR		
			999	ADM FEE		6-21-1993	BIL		5.28		
			999	ADM FEE		9-14-1993	PMT	13068	5.28CR		

COM AT SW COR SEC 3 TH N 89 DEG 04'20" E 1323.65 FT TH N 01 DEG 05'01" W 495.29 FT TO POB TH N 01 DEG 05'01" W 427.35 FT TH S 88 DEG 56'20" W 301.83 FT TH SELY 396.64 FT ALG ARC OF 566 FT RAD CURV TO RGHT CHRD IS S 21 DEG 00'51" E 388.56 FT TH S 01 DEG 01'10" E 61.71 FT TH N 89 DEG 04'20" E 169.44 FT TO POB. SEC 3 T27N R12W. 2.01 A. TOG W/RIGHT OF ING/EGR OVER & ACROSS OUTLOT C & SUBJ TO 66 FT ING/EGR ESMNT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-003-013-20						WINTER	(736.52)			009883	28-08-003-013-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		31.82		
		27,500	201	COLLEGE TAX		12-27-1993	PMT	14729	31.82CR		P A I D
GABRICK MARK & ANGELA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		38.79		
		27,500	202	INT SCH TAX		12-27-1993	PMT	14729	38.79CR		
13435 CTY RD 651 S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		457.38		
CEDAR MI 49621		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14729	457.38CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		157.85		
			204	COUNTY TAX		12-27-1993	PMT	14729	157.85CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		22.99		
			205	TOWNSHIP TAX		12-27-1993	PMT	14729	22.99CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.27		
			206	DIST LIBRARY		12-27-1993	PMT	14729	15.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.13		
			207	COMM AGING		12-27-1993	PMT	14729	5.13CR		
			999	ADM FEE		11-12-1993	BIL		7.29		
			999	ADM FEE		12-27-1993	PMT	14729	7.29CR		

COM AT SW COR SEC 3 TH N 89 DEG 04'20" E 1323.65 FT TH N 01 DEG 05'01" W 495.29 FT TO POB TH N 01 DEG 05'01" W 427.35 FT TH S 88 DEG 56'20" W 301.83 FT TH SELY 396.64 FT ALG ARC OF 566 FT RAD CURV TO RGHT CHRD IS S 21 DEG 00'51" E 388.56 FT TH S 01 DEG 01'10" E 61.71 FT TH N 89 DEG 04'20" E 169.44 FT TO POB. SEC 3 T27N R12W. 2.01 A. TOG W/RIGHT OF ING/EGR OVER & ACROSS OUTLOT C & SUBJ TO 66 FT ING/EGR ESMNT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-003-013-30						SUMMER	(504.18)			006606	28-08-003-013-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		30.09		
		26,000	101	COLLEGE TAX		9-14-1993	PMT	13069	30.09CR		P A I D
GABRICK MARK & ANGELA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		36.67		
		26,000	102	INT SCH TAX		9-14-1993	PMT	13069	36.67CR		
13435 CTY RD 651 S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		432.43		
CEDAR MI 49621		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13069	432.43CR		
			999	ADM FEE		6-21-1993	BIL		4.99		
			999	ADM FEE		9-14-1993	PMT	13069	4.99CR		

COM AT SW COR SEC 3 TH N 89 DEG 04'20" E 1323.65 FT TH N 01 DEG 05'01" W 218 FT TO POB TH N 01 DEG 05' 01" W 277.29 FT TH S 89 DEG 04'20" W 169.44 FT TH S 01 DEG 01'10" E 277.29 FT TH N 89 DEG 04'20" E 169.75 FT TO POB. SEC 3 T27N R12W. 1.07 A. TOG W/RIGHT OF ING/EGR OVER & ACROSS OUTLOT C & SUBJ TO 66 FT ING/EGR ESMNT

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-003-013-30						WINTER	(	696.34)		009884	28-08-003-013-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		30.09		
		26,000	201	COLLEGE TAX		12-27-1993	PMT	14730	30.09CR		PAID
GABRICK MARK & ANGELA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		36.67		
		26,000	202	INT SCH TAX		12-27-1993	PMT	14730	36.67CR		
13435 CTY RD 651 S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		432.43		
CEDAR MI 49621		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14730	432.43CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		149.24		
			204	COUNTY TAX		12-27-1993	PMT	14730	149.24CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		21.73		
			205	TOWNSHIP TAX		12-27-1993	PMT	14730	21.73CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.44		
			206	DIST LIBRARY		12-27-1993	PMT	14730	14.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.85		
			207	COMM AGING		12-27-1993	PMT	14730	4.85CR		
			999	ADM FEE		11-12-1993	BIL		6.89		
			999	ADM FEE		12-27-1993	PMT	14730	6.89CR		

COM AT SW COR SEC 3 TH N 89 DEG 04'20" E 1323.65 FT TH N 01 DEG 05'01" W 218 FT TO POB TH N 01 DEG 05' 01" W 277.29 FT TH S 89 DEG 04'20" W 169.44 FT TH S 01 DEG 01'10" E 277.29 FT TH N 89 DEG 04'20" E 169.75 FT TO POB. SEC 3 T27N R12W. 1.07 A. TOG W/RIGHT OF ING/EGR OVER & ACROSS OUTLOT C & SUBJ TO 66 FT ING/EGR ESMNT

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-003-013-40						SUMMER	(	510.00)		006607	28-08-003-013-40
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		30.44		
		26,300	101	COLLEGE TAX		9-14-1993	PMT	13067	30.44CR		PAID
GABRICK MARK & ANGELA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		37.09		
		26,300	102	INT SCH TAX		9-14-1993	PMT	13067	37.09CR		
13435 CTY RD 651 S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		437.42		
CEDAR MI 49621		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13067	437.42CR		
			999	ADM FEE		6-21-1993	BIL		5.05		
			999	ADM FEE		9-14-1993	PMT	13067	5.05CR		

COM AT SW COR SEC 3 TH N 89 DEG 04'20" E 1323.65 FT TH N 01 DEG 05'01" W 218 FT TH S 89 DEG 04'20" W 235.75 FT TO POB TH S 89 DEG 04'20" W 304 FT TH N 01 DEG 01'10" W 150 FT TH N 89 DEG 04'20" E 304 FT TH S 01 DEG 01'10" E 150 FT TO POB. SEC 3 T27N R12W. 1.04 A. TOG W/RIGHT OF ING/EGR OVER & ACROSS OUTLOT C CEDAR RUN ACRES & SUBJ TO 66 FT ING/EGR ESMNT

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-003-013-40						WINTER	(	704.36)		009885	28-08-003-013-40
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		30.43		
		26,300	201	COLLEGE TAX		12-27-1993	PMT	14731	30.43CR		PAID
GABRICK MARK & ANGELA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		37.09		
		26,300	202	INT SCH TAX		12-27-1993	PMT	14731	37.09CR		
13435 CTY RD 651 S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		437.42		
CEDAR MI 49621		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14731	437.42CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		150.96		
			204	COUNTY TAX		12-27-1993	PMT	14731	150.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		21.98		
			205	TOWNSHIP TAX		12-27-1993	PMT	14731	21.98CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.60		
			206	DIST LIBRARY		12-27-1993	PMT	14731	14.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.91		
			207	COMM AGING		12-27-1993	PMT	14731	4.91CR		
			999	ADM FEE		11-12-1993	BIL		6.97		
			999	ADM FEE		12-27-1993	PMT	14731	6.97CR		

COM AT SW COR SEC 3 TH N 89 DEG 04'20" E 1323.65 FT TH N 01 DEG 05'01" W 218 FT TH S 89 DEG 04'20" W 235.75 FT TO POB TH S 89 DEG 04'20" W 304 FT TH N 01 DEG 01'10" W 150 FT TH N 89 DEG 04'20" E 304 FT TH S 01 DEG 01'10" E 150 FT TO POB. SEC 3 T27N R12W. 1.04 A. TOG W/RIGHT OF ING/EGR OVER & ACROSS OUTLOT C CEDAR RUN ACRES & SUBJ TO 66 FT ING/EGR ESMNT

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-003-013-50					SUMMER (504.18)			006608 28-08-003-013-50
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		30.09	
	26,000	101	COLLEGE TAX		9-14-1993 PMT	13066	30.09CR	P A I D
GABRICK MARK & ANGELA	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		36.67	
	26,000	102	INT SCH TAX		9-14-1993 PMT	13066	36.67CR	
13435 CTY RD 651 S	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		432.43	
CEDAR MI 49621	19.1997	103	SCHOOL TAX		9-14-1993 PMT	13066	432.43CR	
		999	ADM FEE		6-21-1993 BIL		4.99	
		999	ADM FEE		9-14-1993 PMT	13066	4.99CR	

COM SW COR SEC 3 TH N 89 DEG 04'20" E 1323.65 FT TH N 01 DEG 05'01" W 218 FT TH S 89 DEG 04'20" W 235.75 FT TH N 01 DEG 01'10" W 150 FT TO POB TH S 89 DEG 04'20" W 304 FT TH N 01 DEG 01'10" W 150 FT TH N 89 DEG 04'20" E 304 FT TH S 01 DEG 01'10" E 150 FT TO POB. SEC 3 T27N R12W. 1.04 A. TOG W/RIGHT OF ING/EGR OVER & ACROSS OUTLOT C CEDAR RUN ACRES & SUBJ TO 66 FT ING/EGR ESMNT.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-003-013-50					WINTER (696.34)			009886 28-08-003-013-50
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		30.09	
	26,000	201	COLLEGE TAX		12-27-1993 PMT	14732	30.09CR	P A I D
GABRICK MARK & ANGELA	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		36.67	
	26,000	202	INT SCH TAX		12-27-1993 PMT	14732	36.67CR	
13435 CTY RD 651 S	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		432.43	
CEDAR MI 49621	26.5175	203	SCHOOL TAX		12-27-1993 PMT	14732	432.43CR	
		204	COUNTY TAX	5.7400	11-12-1993 BIL		149.24	
		204	COUNTY TAX		12-27-1993 PMT	14732	149.24CR	
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		21.73	
		205	TOWNSHIP TAX		12-27-1993 PMT	14732	21.73CR	
		206	DIST LIBRARY	.5553	11-12-1993 BIL		14.44	
		206	DIST LIBRARY		12-27-1993 PMT	14732	14.44CR	
		207	COMM AGING	.1866	11-12-1993 BIL		4.85	
		207	COMM AGING		12-27-1993 PMT	14732	4.85CR	
		999	ADM FEE		11-12-1993 BIL		6.89	
		999	ADM FEE		12-27-1993 PMT	14732	6.89CR	

COM SW COR SEC 3 TH N 89 DEG 04'20" E 1323.65 FT TH N 01 DEG 05'01" W 218 FT TH S 89 DEG 04'20" W 235.75 FT TH N 01 DEG 01'10" W 150 FT TO POB TH S 89 DEG 04'20" W 304 FT TH N 01 DEG 01'10" W 150 FT TH N 89 DEG 04'20" E 304 FT TH S 01 DEG 01'10" E 150 FT TO POB. SEC 3 T27N R12W. 1.04 A. TOG W/RIGHT OF ING/EGR OVER & ACROSS OUTLOT C CEDAR RUN ACRES & SUBJ TO 66 FT ING/EGR ESMNT.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-003-014-00					SUMMER (430.49)			006609 28-08-003-014-00
101 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		25.69	
	22,200	101	COLLEGE TAX		8-25-1993 PMT	11890	25.69CR	P A I D
STRICKER WAYNE STRICKER JERRY	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		31.31	
	22,200	102	INT SCH TAX		8-25-1993 PMT	11890	31.31CR	
8377 CEDAR RUN RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		369.23	
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-25-1993 PMT	11890	369.23CR	
		999	ADM FEE		6-21-1993 BIL		4.26	
		999	ADM FEE		8-25-1993 PMT	11890	4.26CR	

W 1/2 OF SE 1/4 SEC 3 T27N R12W EXC COM AT S 1/4 COR TH N 89 DEG 32'40" E 1315. 45 FT TO E 1/8 LN TH N 0 DEG 00'09" W 375.74 TO POB TH N 0 DEG 00'09" W 220.00 FT TH N 89 DEG 34'48" W 857.04 FT TH S ODEG 03'48" W 220.00 FT TH S 89 DEG 34' 48" E 857.29 FT TO POB SUBJ TO R/W CEDARRUN RD & BARNEY RD 74.67 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-003-014-00						WINTER (594.58)			009887 28-08-003-014-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		25.69	
		22,200	201	COLLEGE TAX		12-30-1993 PMT	15059	25.69CR	P A I D
STRICKER WAYNE STRICKER JERRY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		31.31	
		22,200	202	INT SCH TAX		12-30-1993 PMT	15059	31.31CR	
8377 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		369.23	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993 PMT	15059	369.23CR	
			204	COUNTY TAX	5.7400	11-12-1993 BIL		127.43	
			204	COUNTY TAX		12-30-1993 PMT	15059	127.43CR	
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		18.56	
			205	TOWNSHIP TAX		12-30-1993 PMT	15059	18.56CR	
			206	DIST LIBRARY	.5553	11-12-1993 BIL		12.33	
			206	DIST LIBRARY		12-30-1993 PMT	15059	12.33CR	
			207	COMM AGING	.1866	11-12-1993 BIL		4.14	
			207	COMM AGING		12-30-1993 PMT	15059	4.14CR	
			999	ADM FEE		11-12-1993 BIL		5.89	
			999	ADM FEE		12-30-1993 PMT	15059	5.89CR	

W 1/2 OF SE 1/4 SEC 3 T27N R12W EXC COM AT S 1/4 COR TH N 89 DEG 32'40" E 1315. 45 FT TO E 1/8 LN TH N 0 DEG 00'09" W 375.74 TO POB TH N 0 DEG 00'09" W 220.00 FT TH N 89 DEG 34'48" W 857.04 FT TH S ODEG 03'48" W 220.00 FT TH S 89 DEG 34' 48" E 857.29 FT TO POB SUBJ TO R/W CEDARRUN RD & BARNEY RD 74.67 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-003-014-10						SUMMER (126.05)			006610 28-08-003-014-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		7.52	
		6,500	102	INT SCH TAX	1.4103	6-21-1993 BIL		9.17	126.05
STRICKER DAVID		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		108.11	
		6,500	999	ADM FEE		6-21-1993 BIL		1.25	INT. 7.49
6357 SUGAR MAPLE		T. MILLS							
LAKE ANN MI 49650		19.1997							

PRT SW 1/4 OF SE 1/4 SEC 3 T27N R12W COMAT S 1/4 COR SEC 3 TH N 89 DEG 32'40" E 1315.45 FT TO E 1/8 LN TH N 0 DEG 00' 09" W 375.74 FT TO POB TH N 0 DEG 00'09" W 220.00 FT TH N 89 DEG 34'48" W 857.04 FT TH S 0 DEG 03'48" W 220.00 FT TH S 89DEG 34'48" E 857.29 FT TO POB 4.33 AC M/L SUBJ TO R/W BARNEY RD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-003-014-10						WINTER (174.08)			009888 28-08-003-014-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		7.52	
		6,500	202	INT SCH TAX	1.4104	11-12-1993 BIL		9.17	174.08
STRICKER DAVID		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		108.11	
		6,500	204	COUNTY TAX	5.7400	11-12-1993 BIL		37.31	
6357 SUGAR MAPLE		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		5.43	
LAKE ANN MI 49650		26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		3.61	
			207	COMM AGING	.1866	11-12-1993 BIL		1.21	
			999	ADM FEE		11-12-1993 BIL		1.72	

PRT SW 1/4 OF SE 1/4 SEC 3 T27N R12W COMAT S 1/4 COR SEC 3 TH N 89 DEG 32'40" E 1315.45 FT TO E 1/8 LN TH N 0 DEG 00' 09" W 375.74 FT TO POB TH N 0 DEG 00'09" W 220.00 FT TH N 89 DEG 34'48" W 857.04 FT TH S 0 DEG 03'48" W 220.00 FT TH S 89DEG 34'48" E 857.29 FT TO POB 4.33 AC M/L SUBJ TO R/W BARNEY RD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-003-015-00						SUMMER (480.92)			006611 28-08-003-015-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		28.70	
		24,800	102	INT SCH TAX	1.4103	6-21-1993 BIL		34.98	480.92
PELTON DON JR		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		412.48	
		24,800	999	ADM FEE		6-21-1993 BIL		4.76	INT. 28.57
1142 E 8TH ST STE 1		T. MILLS							
TRAVERSE CITY MI 49684		19.1997							

7878 BARNEY RD SE 1/4 OF NE 1/4 AND THE E 3/4 OF NE 1/4OF SE 1/4 EXC THE S 578.32 FT THEREOF SUB TO EASE OF REC SEC 3 T27N R12W 56.88 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT		
28-08-003-015-00						WINTER	(	664.22)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		28.70		009889	28-08-003-015-00
		24,800	202	INT SCH TAX	1.4104	11-12-1993	BIL		34.98			664.22
PELTON DON JR		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		412.48			
		24,800	204	COUNTY TAX	5.7400	11-12-1993	BIL		142.35			
1142 E 8TH ST STE 1		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		20.73			
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		13.77			
			207	COMM AGING	.1866	11-12-1993	BIL		4.63			
			999	ADM FEE		11-12-1993	BIL		6.58			

7878 BARNEY RD SE 1/4 OF NE 1/4 AND THE E 3/4 OF NE 1/4OF SE 1/4 EXC THE S 578.32 FT THEREOF SUB TO EASE OF REC SEC 3 T27N R12W
56.88 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT		
28-08-003-015-10						SUMMER	(	731.07)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		43.63		006612	28-08-003-015-10
		37,700	102	INT SCH TAX	1.4103	6-21-1993	BIL		53.17			731.07
LASICH EDWARD & PAULA		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		627.03			
		37,700	999	ADM FEE		6-21-1993	BIL		7.24		INT.	43.43
8178 BARNEY RD		T. MILLS										
TRAVERSE CITY MI 49684		19.1997										

. W 330' OF NE 1/4 OF SE 1/4 EXC RD R/W SEC 3 T27N R12W. 10 A M/L.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT		
28-08-003-015-10						WINTER	(	1,009.70)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.63		009890	28-08-003-015-10
		37,700	202	INT SCH TAX	1.4104	11-12-1993	BIL		53.17			1,009.70
LASICH EDWARD & PAULA		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		627.03			
		37,700	204	COUNTY TAX	5.7400	11-12-1993	BIL		216.40			
8178 BARNEY RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.51			
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		20.93			
			207	COMM AGING	.1866	11-12-1993	BIL		7.03			
			999	ADM FEE		11-12-1993	BIL		10.00			

. W 330' OF NE 1/4 OF SE 1/4 EXC RD R/W SEC 3 T27N R12W. 10 A M/L.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT		
28-08-003-015-20						SUMMER	(	560.43)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		33.45		006613	28-08-003-015-20
		28,900	101	COLLEGE TAX		8-30-1993	PMT	12019	33.45CR			P A I D
PEACOCK DOUGLAS M & SHARON L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		40.76			
ACT 135 PA 1976		28,900	102	INT SCH TAX		8-30-1993	PMT	12019	40.76CR			
8166 BARNEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		480.67			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	12019	480.67CR			
			999	ADM FEE		6-21-1993	BIL		5.55			
			999	ADM FEE		8-30-1993	PMT	12019	5.55CR			

. THE E 246.69' OF W 576.69' OF S 313.88' OF NE 1/4 OF SE 1/4 EXC RD R/W SEC 3 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-003-015-20						WINTER	(774.02)			009891	28-08-003-015-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.44		
		28,900	201	COLLEGE TAX		12-16-1993	PMT	14061	33.44CR		P A I D
PEACOCK DOUGLAS M & SHARON L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		40.76		
ACT 135 PA 1976		28,900	202	INT SCH TAX		12-16-1993	PMT	14061	40.76CR		
8166 BARNEY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		480.67		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14061	480.67CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		165.89		
			204	COUNTY TAX		12-16-1993	PMT	14061	165.89CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.16		
			205	TOWNSHIP TAX		12-16-1993	PMT	14061	24.16CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.05		
			206	DIST LIBRARY		12-16-1993	PMT	14061	16.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.39		
			207	COMM AGING		12-16-1993	PMT	14061	5.39CR		
			999	ADM FEE		11-12-1993	BIL		7.66		
			999	ADM FEE		12-16-1993	PMT	14061	7.66CR		

. THE E 246.69' OF W 576.69' OF S 313.88' OF NE 1/4 OF SE 1/4 EXC RD R/W SEC 3 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-003-015-30						SUMMER	(606.95)			006614	28-08-003-015-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		36.22		
		31,300	101	COLLEGE TAX		7-24-1993	PMT	11162	36.22CR		P A I D
DRZEWIECKI STEPHEN M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		44.14		
		31,300	102	INT SCH TAX		7-24-1993	PMT	11162	44.14CR		
8070 BARNEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		520.58		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-24-1993	PMT	11162	520.58CR		
			999	ADM FEE		6-21-1993	BIL		6.01		
			999	ADM FEE		7-24-1993	PMT	11162	6.01CR		

COM AT THE E 1/4 COR SEC 3 TH S 0 DEG 04'47" W 1322.76 FT ALG E LN SEC 3 TO S 1/8 LN TH S 89 DEG 41'29" W 247.04 FT TO POB TH S 89 DEG 41'29" W 247.03 FT TH N 0 DEG 06' E 313.88 FT TH S 89 DEG 41' 21" E 246.92 FT TH S 0 DEG 04' 47" W 313.88 FT TO POB SUBJ TO EASE OVER W'LY 20 FT AND S'LY 33 FT SEC 3 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-003-015-30						WINTER	(838.29)			009892	28-08-003-015-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		36.22		
		31,300	201	COLLEGE TAX		12-15-1993	PMT	13980	36.22CR		P A I D
DRZEWIECKI STEPHEN M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.15		
		31,300	202	INT SCH TAX		12-15-1993	PMT	13980	44.15CR		
8070 BARNEY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		520.58		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13980	520.58CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		179.66		
			204	COUNTY TAX		12-15-1993	PMT	13980	179.66CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.16		
			205	TOWNSHIP TAX		12-15-1993	PMT	13980	26.16CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.38		
			206	DIST LIBRARY		12-15-1993	PMT	13980	17.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.84		
			207	COMM AGING		12-15-1993	PMT	13980	5.84CR		
			999	ADM FEE		11-12-1993	BIL		8.30		
			999	ADM FEE		12-15-1993	PMT	13980	8.30CR		

COM AT THE E 1/4 COR SEC 3 TH S 0 DEG 04'47" W 1322.76 FT ALG E LN SEC 3 TO S 1/8 LN TH S 89 DEG 41'29" W 247.04 FT TO POB TH S 89 DEG 41'29" W 247.03 FT TH N 0 DEG 06' E 313.88 FT TH S 89 DEG 41' 21" E 246.92 FT TH S 0 DEG 04' 47" W 313.88 FT TO POB SUBJ TO EASE OVER W'LY 20 FT AND S'LY 33 FT SEC 3 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-003-015-40						SUMMER	(651.57)			006615	28-08-003-015-40
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.89		
		33,600	101	COLLEGE TAX		7-28-1993	PMT	11287	38.89CR		P A I D
KLINEFELTER RONALD & CHRISTIN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.39		
		33,600	102	INT SCH TAX		7-28-1993	PMT	11287	47.39CR		
8024 BARNEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		558.84		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11287	558.84CR		
			999	ADM FEE		6-21-1993	BIL		6.45		
			999	ADM FEE		7-28-1993	PMT	11287	6.45CR		

PRT NE 1/4 OF SE 1/4 SEC 3 T27N R12W COM AT E 1/4 COR SEC 3 TH S 0 DEG 04'47"W 1008.88 FT ALG THE E LN OF SEC 3 TO POB TH CONT S 0 DEG 04'47"W 313.88 FT TH S 89 DEG 41'29" W 247.04 FT TH N 0 DEG 04'47"E 313.88 FT TH S 89 DEG 41'27" E 247.04 FT TO POB SUBJ TO R/L BARNEY RD 1.78 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-003-015-40						WINTER	(899.90)			009893	28-08-003-015-40
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.88		
		33,600	201	COLLEGE TAX		12-15-1993	PMT	13981	38.88CR		P A I D
KLINEFELTER RONALD & CHRISTIN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.39		
		33,600	202	INT SCH TAX		12-15-1993	PMT	13981	47.39CR		
8024 BARNEY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		558.84		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13981	558.84CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		192.86		
			204	COUNTY TAX		12-15-1993	PMT	13981	192.86CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.09		
			205	TOWNSHIP TAX		12-15-1993	PMT	13981	28.09CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.66		
			206	DIST LIBRARY		12-15-1993	PMT	13981	18.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.27		
			207	COMM AGING		12-15-1993	PMT	13981	6.27CR		
			999	ADM FEE		11-12-1993	BIL		8.91		
			999	ADM FEE		12-15-1993	PMT	13981	8.91CR		

PRT NE 1/4 OF SE 1/4 SEC 3 T27N R12W COM AT E 1/4 COR SEC 3 TH S 0 DEG 04'47"W 1008.88 FT ALG THE E LN OF SEC 3 TO POB TH CONT S 0 DEG 04'47"W 313.88 FT TH S 89 DEG 41'29" W 247.04 FT TH N 0 DEG 04'47"E 313.88 FT TH S 89 DEG 41'27" E 247.04 FT TO POB SUBJ TO R/L BARNEY RD 1.78 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-003-015-50						SUMMER	(812.50)			006616	28-08-003-015-50
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		48.49		
		41,900	101	COLLEGE TAX		11-29-1993	PMT	13454	48.49CR	1.45CR	P A I D
FULTON RICHARD L & JOYCE L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		59.09		
		41,900	102	INT SCH TAX		11-29-1993	PMT	13454	59.09CR	1.77CR	
8122 BARNEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		696.88		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		11-29-1993	PMT	13454	696.88CR	20.91CR	
			999	ADM FEE		6-21-1993	BIL		8.04		
			999	ADM FEE		11-29-1993	PMT	13454	8.04CR		

PRT NE 1/4 OF SE 1/4 SEC 3 T 27N R12W COM AT E 1/4 COR SEC TH S 0 DEG 04'47"W 1322.76 FT TH S 89 DEG 41'29"W 494.07 FTTO POB TH CONT S 89 DEG 41'29"W 246.69 FT TH N 0 DEG 00'13"W 313.88 FT TH N 89 DEG 41'27" W 246.69 FT TH N 264.44 FT THE 493.94 FT TH S 578.32 FT TO POB SUBJ TO BARNEY RD R/W & EASE OF RECORD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-003-015-50						WINTER	(1,122.20)			009894	28-08-003-015-50
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		48.49		
		41,900	202	INT SCH TAX	1.4104	11-12-1993	BIL		59.10		1,122.20
FULTON RICHARD L & JOYCE L		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		696.88		
		41,900	204	COUNTY TAX	5.7400	11-12-1993	BIL		240.51		
8122 BARNEY RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		35.02		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		23.27		
			207	COMM AGING	.1866	11-12-1993	BIL		7.82		
			999	ADM FEE		11-12-1993	BIL		11.11		

PRT NE 1/4 OF SE 1/4 SEC 3 T 27N R12W COM AT E 1/4 COR SEC TH S 0 DEG 04'47"W 1322.76 FT TH S 89 DEG 41'29"W 494.07 FTTO POB TH CONT S 89 DEG 41'29"W 246.69 FT TH N 0 DEG 00'13"W 313.88 FT TH N 89 DEG 41'27" W 246.69 FT TH N 264.44 FT THE 493.94 FT TH S 578.32 FT TO POB SUBJ TO BARNEY RD R/W & EASE OF RECORD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-015-60						SUMMER (87.26)			006617	28-08-003-015-60
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	5.21		
		4,500	101	COLLEGE TAX		7-24-1993	PMT 11160	5.21CR		P A I D
KLINEFELTER RONALD & CHRISTIN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	6.35		
		4,500	102	INT SCH TAX		7-24-1993	PMT 11160	6.35CR		
8024 BARNEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	74.84		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-24-1993	PMT 11160	74.84CR		
			999	ADM FEE		6-21-1993	BIL	.86		
			999	ADM FEE		7-24-1993	PMT 11160	.86CR		

BARNEY RD FT OF NE 1/4 OF SE 1/4 OF SEC 3 T27N R12W COM AT E 1/4 COR SEC 3 TH S 00 DEG 04'47" W 744.44 FT ALG E LN OF SEC 3 TO POB TH CONT S 00 DEG 04'47" W 264.44 FT TH S 89 DEG 41'27" W 493.96 FT TH N 00 DEG 06'00" E 264.44 FT TH N 89 DEG 41' 27" E 493.87 FT TO POB SUBJ TO EASE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-015-60						WINTER (120.52)			009895	28-08-003-015-60
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	5.21		
		4,500	201	COLLEGE TAX		12-18-1993	PMT 14222	5.21CR		P A I D
KLINEFELTER RONALD & CHRISTIN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	6.35		
		4,500	202	INT SCH TAX		12-18-1993	PMT 14222	6.35CR		
8024 BARNEY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	74.84		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-18-1993	PMT 14222	74.84CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	25.83		
			204	COUNTY TAX		12-18-1993	PMT 14222	25.83CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	3.76		
			205	TOWNSHIP TAX		12-18-1993	PMT 14222	3.76CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	2.50		
			206	DIST LIBRARY		12-18-1993	PMT 14222	2.50CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.84		
			207	COMM AGING		12-18-1993	PMT 14222	.84CR		
			999	ADM FEE		11-12-1993	BIL	1.19		
			999	ADM FEE		12-18-1993	PMT 14222	1.19CR		

BARNEY RD FT OF NE 1/4 OF SE 1/4 OF SEC 3 T27N R12W COM AT E 1/4 COR SEC 3 TH S 00 DEG 04'47" W 744.44 FT ALG E LN OF SEC 3 TO POB TH CONT S 00 DEG 04'47" W 264.44 FT TH S 89 DEG 41'27" W 493.96 FT TH N 00 DEG 06'00" E 264.44 FT TH N 89 DEG 41' 27" E 493.87 FT TO POB SUBJ TO EASE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-016-00						SUMMER (226.89)			006618	28-08-003-016-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	13.54		
		11,700	101	COLLEGE TAX		8-16-1993	PMT 11751	13.54CR		P A I D
GUTZKA BEATTA A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	16.50		
		11,700	102	INT SCH TAX		8-16-1993	PMT 11751	16.50CR		
8180 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	194.60		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-16-1993	PMT 11751	194.60CR		
			999	ADM FEE		6-21-1993	BIL	2.25		
			999	ADM FEE		8-16-1993	PMT 11751	2.25CR		

SE 1/4 OF SE 1/4 EXC S 532.5 FT OF W 716FT AND EXC N 420 FT OF S 952.5 FT OF W 300 FT AND EXC THE N 377.1 FT OF THE W 1251.22 FT SEC 3 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-003-016-00						WINTER	(313.36)			009896	28-08-003-016-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		13.54		
		11,700	201	COLLEGE TAX		2-08-1994	PMT	15914	13.54CR		P A I D
GUTZKA BEATTA A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		16.50		
		11,700	202	INT SCH TAX		2-08-1994	PMT	15914	16.50CR		
8180 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		194.60		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-08-1994	PMT	15914	194.60CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		67.16		
			204	COUNTY TAX		2-08-1994	PMT	15914	67.16CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		9.78		
			205	TOWNSHIP TAX		2-08-1994	PMT	15914	9.78CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		6.50		
			206	DIST LIBRARY		2-08-1994	PMT	15914	6.50CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.18		
			207	COMM AGING		2-08-1994	PMT	15914	2.18CR		
			999	ADM FEE		11-12-1993	BIL		3.10		
			999	ADM FEE		2-08-1994	PMT	15914	3.10CR		

SE 1/4 OF SE 1/4 EXC S 532.5 FT OF W 716FT AND EXC N 420 FT OF S 952.5 FT OF W 300 FT AND EXC THE N 377.1 FT OF THE W 1251.22 FT SEC 3 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-003-016-10						SUMMER	(548.78)			006619	28-08-003-016-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.75		
		28,300	101	COLLEGE TAX		1-18-1994	PMT	15511	32.75CR	1.64CR	P A I D
LEHN TONY D & KRISTIN K		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		39.91		
		28,300	102	INT SCH TAX		1-18-1994	PMT	15511	39.91CR	2.00CR	
18366 HERITAGE CT		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		470.69		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		1-18-1994	PMT	15511	470.69CR	23.53CR	
			999	ADM FEE		6-21-1993	BIL		5.43		
			999	ADM FEE		1-18-1994	PMT	15511	5.43CR		

COM 952.5' N & 300'E OF SW COR OF SE 1/40F SE 1/4 TH W 300' M/L TO BARNEY RD C/LTH N & NELY ALG C/L TO PT N OF POB TH S TO POB SEC 3 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-003-016-10						WINTER	(757.94)			009897	28-08-003-016-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		32.75		
		28,300	201	COLLEGE TAX		1-18-1994	PMT	15512	32.75CR		P A I D
LEHN TONY D & KRISTIN K		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		39.91		
		28,300	202	INT SCH TAX		1-18-1994	PMT	15512	39.91CR		
18366 HERITAGE CT		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		470.69		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-18-1994	PMT	15512	470.69CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		162.44		
			204	COUNTY TAX		1-18-1994	PMT	15512	162.44CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.66		
			205	TOWNSHIP TAX		1-18-1994	PMT	15512	23.66CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.71		
			206	DIST LIBRARY		1-18-1994	PMT	15512	15.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.28		
			207	COMM AGING		1-18-1994	PMT	15512	5.28CR		
			999	ADM FEE		11-12-1993	BIL		7.50		
			999	ADM FEE		1-18-1994	PMT	15512	7.50CR		

COM 952.5' N & 300'E OF SW COR OF SE 1/40F SE 1/4 TH W 300' M/L TO BARNEY RD C/LTH N & NELY ALG C/L TO PT N OF POB TH S TO POB SEC 3 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-003-016-20						SUMMER	(477.03)			006620	28-08-003-016-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		28.47		
		24,600	101	COLLEGE TAX		8-30-1993	PMT	12020	28.47CR		P A I D
BEDDOW JANE J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		34.69		
		24,600	102	INT SCH TAX		8-30-1993	PMT	12020	34.69CR		
8196 BARNEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		409.15		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	12020	409.15CR		
			999	ADM FEE		6-21-1993	BIL		4.72		
			999	ADM FEE		8-30-1993	PMT	12020	4.72CR		

. THE N 229.76' OF W 232.08' OF THE SE 1/40F SE 1/4 LYING NWERLY OF BARNEY RD EXC RD R/W SEC 3 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-016-20						WINTER	(658.85)		009898	28-08-003-016-20
	401	28010		ASSESSED						
		24,600	201	COLLEGE TAX	1.1572	11-12-1993	BIL	28.47		
BEDDOW JANE J		EQUALZD	201	COLLEGE TAX		12-16-1993	PMT 14062	28.47CR		P A I D
		24,600	202	INT SCH TAX	1.4104	11-12-1993	BIL	34.70		
8196 BARNEY RD		T. MILLS	202	INT SCH TAX		12-16-1993	PMT 14062	34.70CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX	16.6321	11-12-1993	BIL	409.15		
			203	SCHOOL TAX		12-16-1993	PMT 14062	409.15CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	141.20		
			204	COUNTY TAX		12-16-1993	PMT 14062	141.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	20.56		
			205	TOWNSHIP TAX		12-16-1993	PMT 14062	20.56CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	13.66		
			206	DIST LIBRARY		12-16-1993	PMT 14062	13.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL	4.59		
			207	COMM AGING		12-16-1993	PMT 14062	4.59CR		
			999	ADM FEE		11-12-1993	BIL	6.52		
			999	ADM FEE		12-16-1993	PMT 14062	6.52CR		

. THE N 229.76' OF W 232.08' OF THE SE 1/40F SE 1/4 LYING NWERLY OF BARNEY RD EXC RD R/W SEC 3 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-016-30						SUMMER	(273.43)		006621	28-08-003-016-30
	401	28010		ASSESSED						
		14,100	101	COLLEGE TAX	1.1573	6-21-1993	BIL	16.32		
SANDERS CLARENCE		EQUALZD	101	COLLEGE TAX		9-14-1993	PMT 13137	16.32CR		P A I D
BEARDSLEY RHETTA		14,100	102	INT SCH TAX	1.4103	6-21-1993	BIL	19.89		
8167 BARNEY RD		T. MILLS	102	INT SCH TAX		9-14-1993	PMT 13137	19.89CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX	16.6321	6-21-1993	BIL	234.51		
			103	SCHOOL TAX		9-14-1993	PMT 13137	234.51CR		
			999	ADM FEE		6-21-1993	BIL	2.71		
			999	ADM FEE		9-14-1993	PMT 13137	2.71CR		

. PT OF SE 1/4 OF SE 1/4 OF SEC 3 T27N R12W COM AT SE COR SD SEC TH S 89DEG32'40" W ALG S LN OF SD SEC 1315.54 FT TO E 1/8 LN TH ALG SD 1/8 LN N OODEGOO'13"W 1326.12 FT TH N 89DEG 41'29" E ALG S 1/8 LN 300.00 FT TO POB TH CONT ALG SD 1/8 LN N89DEG41'29" E 231 FT TH S OODEGOO'13" E 377.10 FT TH S 89 DEG41'29" W 231 FT TH N OODEGOO'13" W 377.10 FT TO POB 2 ACR M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-016-30						WINTER	(377.64)		009899	28-08-003-016-30
	401	28010		ASSESSED						
		14,100	201	COLLEGE TAX	1.1572	11-12-1993	BIL	16.32		
SANDERS CLARENCE		EQUALZD	201	COLLEGE TAX		2-10-1994	PMT 16075	16.32CR		P A I D
BEARDSLEY RHETTA		14,100	202	INT SCH TAX	1.4104	11-12-1993	BIL	19.89		
8167 BARNEY RD		T. MILLS	202	INT SCH TAX		2-10-1994	PMT 16075	19.89CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX	16.6321	11-12-1993	BIL	234.51		
			203	SCHOOL TAX		2-10-1994	PMT 16075	234.51CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	80.93		
			204	COUNTY TAX		2-10-1994	PMT 16075	80.93CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	11.79		
			205	TOWNSHIP TAX		2-10-1994	PMT 16075	11.79CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	7.83		
			206	DIST LIBRARY		2-10-1994	PMT 16075	7.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL	2.63		
			207	COMM AGING		2-10-1994	PMT 16075	2.63CR		
			999	ADM FEE		11-12-1993	BIL	3.74		
			999	ADM FEE		2-10-1994	PMT 16075	3.74CR		

. PT OF SE 1/4 OF SE 1/4 OF SEC 3 T27N R12W COM AT SE COR SD SEC TH S 89DEG32'40" W ALG S LN OF SD SEC 1315.54 FT TO E 1/8 LN TH ALG SD 1/8 LN N OODEGOO'13"W 1326.12 FT TH N 89DEG 41'29" E ALG S 1/8 LN 300.00 FT TO POB TH CONT ALG SD 1/8 LN N89DEG41'29" E 231 FT TH S OODEGOO'13" E 377.10 FT TH S 89 DEG41'29" W 231 FT TH N OODEGOO'13" W 377.10 FT TO POB 2 ACR M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-003-016-40						SUMMER	(725.25)			006622	28-08-003-016-40
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		43.28		
		37,400	101	COLLEGE TAX		7-21-1993	PMT	11005	43.28CR		P A I D
ROKOS HARRY J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		52.75		
		37,400	102	INT SCH TAX		7-21-1993	PMT	11005	52.75CR		
8125 BARNEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		622.04		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11005	622.04CR		
			999	ADM FEE		6-21-1993	BIL		7.18		
			999	ADM FEE		7-21-1993	PMT	11005	7.18CR		

PRT OF SE 1/4 OF SE 1/4 SEC 3 T27N R12W DESC AS COM AT THE SE COR SEC 3 TH S 89 DEG 32'40"W ALG THE S SEC LN 1315.54 FT TO THE E 1/8 LN TH N 00 DEG 00'13"W 1326.12 FT TH N 89 DEG 41'29"E 531.00 FTTO POB TH CON'T N 89 DEG 41'29"E 231.00 FT TH S 00 DEG 00'13"E 377.10 FT TH S 89DEG 41'29"W 231.00 FT TH N 00 DEG 00'13" W 377.10 FT TO POB SUBJ TO EASEM'T OF RECORD EXC COM AT SE COR SEC TH S 89 DEG 32'40"W ALG S LN OF SD SEC 1315.54 FT TO E 1/8 LN TH ALG SD 1/8 LN N 00 DEG 00'13" W 1326.12 FT TH N 89 DEG 41'29" E ALG S 1/8 LN 531.00 FT TO POB TH CONT ALG SD 1/8 LN N 89 DEG 41'29" E 231.0 FT TH S 00 DEG 00'13" E 188.50 FT TH S 89 DEG 41'29" W 231.00 FT TH N 00 DEG 00' 13" W188.50 FT TO POB CONT 1 AC M/L SUB TO R/W BARNEY AND EASEMENTS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-003-016-40						WINTER	(1,001.68)			009900	28-08-003-016-40
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.28		
		37,400	201	COLLEGE TAX		12-22-1993	PMT	14396	43.28CR		P A I D
ROKOS HARRY J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		52.75		
		37,400	202	INT SCH TAX		12-22-1993	PMT	14396	52.75CR		
8125 BARNEY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		622.04		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14396	622.04CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		214.68		
			204	COUNTY TAX		12-22-1993	PMT	14396	214.68CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.26		
			205	TOWNSHIP TAX		12-22-1993	PMT	14396	31.26CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.77		
			206	DIST LIBRARY		12-22-1993	PMT	14396	20.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.98		
			207	COMM AGING		12-22-1993	PMT	14396	6.98CR		
			999	ADM FEE		11-12-1993	BIL		9.92		
			999	ADM FEE		12-22-1993	PMT	14396	9.92CR		

PRT OF SE 1/4 OF SE 1/4 SEC 3 T27N R12W DESC AS COM AT THE SE COR SEC 3 TH S 89 DEG 32'40"W ALG THE S SEC LN 1315.54 FT TO THE E 1/8 LN TH N 00 DEG 00'13"W 1326.12 FT TH N 89 DEG 41'29"E 531.00 FTTO POB TH CON'T N 89 DEG 41'29"E 231.00 FT TH S 00 DEG 00'13"E 377.10 FT TH S 89DEG 41'29"W 231.00 FT TH N 00 DEG 00'13" W 377.10 FT TO POB SUBJ TO EASEM'T OF RECORD EXC COM AT SE COR SEC TH S 89 DEG 32'40"W ALG S LN OF SD SEC 1315.54 FT TO E 1/8 LN TH ALG SD 1/8 LN N 00 DEG 00'13" W 1326.12 FT TH N 89 DEG 41'29" E ALG S 1/8 LN 531.00 FT TO POB TH CONT ALG SD 1/8 LN N 89 DEG 41'29" E 231.0 FT TH S 00 DEG 00'13" E 188.50 FT TH S 89 DEG 41'29" W 231.00 FT TH N 00 DEG 00' 13" W188.50 FT TO POB CONT 1 AC M/L SUB TO R/W BARNEY AND EASEMENTS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-003-016-50						SUMMER	(736.89)			006623	28-08-003-016-50
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		43.98		
		38,000	101	COLLEGE TAX		9-28-1993	PMT	13348	43.98CR	.44CR	P A I D
DAVIS KIRK R & SUSAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		53.59		
		38,000	102	INT SCH TAX		9-28-1993	PMT	13348	53.59CR	.54CR	
8083 BARNEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		632.02		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-28-1993	PMT	13348	632.02CR	6.32CR	
			999	ADM FEE		6-21-1993	BIL		7.30		
			999	ADM FEE		9-28-1993	PMT	13348	7.30CR		

PRT OF THE SE 1/4 OF THE SE 1/4 SEC 3 T27N R12W COM AT THE SE COR SEC 3 TH S 89 DEG 32'40"W ALG TH S LN 1315.54 FT TOTHE E 1/8 LN TH N 00 DEG 00'13"W 1326.12 FT TH N 89 DEG 41'29"E ALG TH S 1/8 LN 762.00 FT TO POB TH CONT N 89 DEG 41'29"E 231.00 FT TH S 00 DEG 00'13"E 377.10 FT TH S 89 DEG 41'29"W 231.00 FT TH N 00 DEG 00'13"W 377.10 FT TO POB SUBJ TO EASEM'T OF RECORD 2 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-016-50						WINTER	(1,017.74)		009901	28-08-003-016-50
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	43.97		
		38,000	201	COLLEGE TAX		12-27-1993	PMT 14728	43.97CR		P A I D
DAVIS KIRK R & SUSAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	53.60		
		38,000	202	INT SCH TAX		12-27-1993	PMT 14728	53.60CR		
8083 BARNEY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	632.02		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT 14728	632.02CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	218.12		
			204	COUNTY TAX		12-27-1993	PMT 14728	218.12CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	31.76		
			205	TOWNSHIP TAX		12-27-1993	PMT 14728	31.76CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	21.10		
			206	DIST LIBRARY		12-27-1993	PMT 14728	21.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL	7.09		
			207	COMM AGING		12-27-1993	PMT 14728	7.09CR		
			999	ADM FEE		11-12-1993	BIL	10.08		
			999	ADM FEE		12-27-1993	PMT 14728	10.08CR		

PRT OF THE SE 1/4 OF THE SE 1/4 SEC 3 T27N R12W COM AT THE SE COR SEC 3 TH S 89 DEG 32'40"W ALG TH S LN 1315.54 FT TOTHE E 1/8 LN TH N 00 DEG 00'13"W 1326.12 FT TH N 89 DEG 41'29"E ALG TH S 1/8 LN 762.00 FT TO POB TH CONT N 89 DEG 41'29"E 231.00 FT TH S 00 DEG 00'13"E 377.10 FT TH S 89 DEG 41'29"W 231.00 FT TH N 00 DEG 00'13"W 377.10 FT TO POB SUBJ TO EASEM'T OF RECORD 2 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-016-60						SUMMER	(746.59)		006624	28-08-003-016-60
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	44.56		
		38,500	101	COLLEGE TAX		7-21-1993	PMT 11006	44.56CR		P A I D
MC ADAMS NORIS III & HEIDI		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	54.30		
		38,500	102	INT SCH TAX		7-21-1993	PMT 11006	54.30CR		
8061 BARNEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	640.34		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT 11006	640.34CR		
			999	ADM FEE		6-21-1993	BIL	7.39		
			999	ADM FEE		7-21-1993	PMT 11006	7.39CR		

COM AT SE COR SEC 3 TH N 00 DEG 06'08" E 1321.78 FT TH S 89 DEG 44'14" W 66 FT TO POB TH S 89 DEG 44'14" W 258.90 FT TH S 00 DEG 00'06" E 377.10 FT TH N 89 DEG 44'14" E 258.22 FT TH N 00 DEG 06'08" E 377.10 FT TO POB. SEC 3 T27N R12W. 2.24 A M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-016-60						WINTER	(1,031.13)		009902	28-08-003-016-60
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	44.55		
		38,500	201	COLLEGE TAX		12-22-1993	PMT 14397	44.55CR		P A I D
MC ADAMS NORIS III & HEIDI		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	54.30		
		38,500	202	INT SCH TAX		12-22-1993	PMT 14397	54.30CR		
8061 BARNEY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	640.34		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT 14397	640.34CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	220.99		
			204	COUNTY TAX		12-22-1993	PMT 14397	220.99CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	32.18		
			205	TOWNSHIP TAX		12-22-1993	PMT 14397	32.18CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	21.38		
			206	DIST LIBRARY		12-22-1993	PMT 14397	21.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL	7.18		
			207	COMM AGING		12-22-1993	PMT 14397	7.18CR		
			999	ADM FEE		11-12-1993	BIL	10.21		
			999	ADM FEE		12-22-1993	PMT 14397	10.21CR		

COM AT SE COR SEC 3 TH N 00 DEG 06'08" E 1321.78 FT TH S 89 DEG 44'14" W 66 FT TO POB TH S 89 DEG 44'14" W 258.90 FT TH S 00 DEG 00'06" E 377.10 FT TH N 89 DEG 44'14" E 258.22 FT TH N 00 DEG 06'08" E 377.10 FT TO POB. SEC 3 T27N R12W. 2.24 A M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-017-00						SUMMER (87.26)			006625	28-08-003-017-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	5.21		
		4,500	101	COLLEGE TAX		9-14-1993	PMT 13034	5.21CR		P A I D
SCHICHTEL EDWARD & BETTY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	6.35		
		4,500	102	INT SCH TAX		9-14-1993	PMT 13034	6.35CR		
434 W NINTH ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	74.84		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT 13034	74.84CR		
			999	ADM FEE		6-21-1993	BIL	.86		
			999	ADM FEE		9-14-1993	PMT 13034	.86CR		

LL 41-1 V THE N 245' OF S 952.5' OFW 300' OF SE 1/4 OF SE 1/4 EXC RD R/W SEC 3 T27N R12W. 1.69 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-017-00						WINTER (120.52)			009903	28-08-003-017-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	5.21		
		4,500	201	COLLEGE TAX		2-11-1994	PMT 16226	5.21CR		P A I D
SCHICHTEL EDWARD & BETTY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	6.35		
		4,500	202	INT SCH TAX		2-11-1994	PMT 16226	6.35CR		
434 W NINTH ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	74.84		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT 16226	74.84CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	25.83		
			204	COUNTY TAX		2-11-1994	PMT 16226	25.83CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	3.76		
			205	TOWNSHIP TAX		2-11-1994	PMT 16226	3.76CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	2.50		
			206	DIST LIBRARY		2-11-1994	PMT 16226	2.50CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.84		
			207	COMM AGING		2-11-1994	PMT 16226	.84CR		
			999	ADM FEE		11-12-1993	BIL	1.19		
			999	ADM FEE		2-11-1994	PMT 16226	1.19CR		

LL 41-1 V THE N 245' OF S 952.5' OFW 300' OF SE 1/4 OF SE 1/4 EXC RD R/W SEC 3 T27N R12W. 1.69 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-018-00						SUMMER (492.56)			006626	28-08-003-018-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	29.40		
		25,400	101	COLLEGE TAX		2-28-1994	PMT 16680	29.40CR	1.76CR	P A I D
GUTZKA ERNEST W JR & VIVIAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	35.82		
		25,400	102	INT SCH TAX		2-28-1994	PMT 16680	35.82CR	2.15CR	
8249 BARNEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	422.46		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-28-1994	PMT 16680	422.46CR	25.35CR	
			999	ADM FEE		6-21-1993	BIL	4.88		
			999	ADM FEE		2-28-1994	PMT 16680	4.88CR		

LL 41-2 N 175' OF S 707.5' OF E 300' OF SE 1/4 OF SE 1/4 EXC RD R/W SEC 3 T27N R12W. 1.21 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-018-00						WINTER (680.28)			009904	28-08-003-018-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	29.39		
		25,400	201	COLLEGE TAX		2-28-1994	PMT 16681	2.60CR		620.28
GUTZKA ERNEST W JR & VIVIAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	35.82		
		25,400	202	INT SCH TAX		2-28-1994	PMT 16681	3.16CR		
8249 BARNEY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	422.46		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-28-1994	PMT 16681	37.26CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	145.80		
			204	COUNTY TAX		2-28-1994	PMT 16681	12.86CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	21.23		
			205	TOWNSHIP TAX		2-28-1994	PMT 16681	1.87CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	14.10		
			206	DIST LIBRARY		2-28-1994	PMT 16681	1.24CR		
			207	COMM AGING	.1866	11-12-1993	BIL	4.74		
			207	COMM AGING		2-28-1994	PMT 16681	.42CR		
			999	ADM FEE		11-12-1993	BIL	6.74		
			999	ADM FEE		2-28-1994	PMT 16681	.59CR		

LL 41-2 N 175' OF S 707.5' OF E 300' OF SE 1/4 OF SE 1/4 EXC RD R/W SEC 3 T27N R12W. 1.21 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-019-00					SUMMER	(418.86)		006627	28-08-003-019-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	25.00		
	21,600	102	INT SCH TAX	1.4103	6-21-1993	BIL	30.46		418.86
NOONAN GLEN & ELLA	EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	359.25		
	21,600	999	ADM FEE		6-21-1993	BIL	4.15	INT.	24.89
8271 BARNEY RD	T. MILLS								
TRAVERSE CITY MI 49684	19.1997								

LL 42 N 326.25' OF S 532.5' OF W 214.5' OF SE 1/4 OF SE 1/4 SEC 3 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-019-00					WINTER	(578.50)		009905	28-08-003-019-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	25.00		
	21,600	202	INT SCH TAX	1.4104	11-12-1993	BIL	30.46		578.50
NOONAN GLEN & ELLA	EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	359.25		
	21,600	204	COUNTY TAX	5.7400	11-12-1993	BIL	123.98		
8271 BARNEY RD	T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	18.06		
TRAVERSE CITY MI 49684	26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	11.99		
		207	COMM AGING	.1866	11-12-1993	BIL	4.03		
		999	ADM FEE		11-12-1993	BIL	5.73		

LL 42 N 326.25' OF S 532.5' OF W 214.5' OF SE 1/4 OF SE 1/4 SEC 3 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-020-00					SUMMER	(672.89)		006628	28-08-003-020-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	40.16		
	34,700	101	COLLEGE TAX		7-21-1993	PMT 11007	40.16CR		P A I D
COURSON JAMES & LAUREN	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	48.94		
	34,700	102	INT SCH TAX		7-21-1993	PMT 11007	48.94CR		
8192 CEDAR RUN RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	577.13		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-21-1993	PMT 11007	577.13CR		
		999	ADM FEE		6-21-1993	BIL	6.66		
		999	ADM FEE		7-21-1993	PMT 11007	6.66CR		

LL 42-1 E 501.5' OF W 716' OF S 532.5' OF SE 1/40F SE 1/4 SEC 3 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-003-020-00					WINTER	(929.36)		009906	28-08-003-020-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	40.15		
	34,700	201	COLLEGE TAX		12-22-1993	PMT 14398	40.15CR		P A I D
COURSON JAMES & LAUREN	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	48.94		
	34,700	202	INT SCH TAX		12-22-1993	PMT 14398	48.94CR		
8192 CEDAR RUN RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	577.13		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-22-1993	PMT 14398	577.13CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	199.18		
		204	COUNTY TAX		12-22-1993	PMT 14398	199.18CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	29.01		
		205	TOWNSHIP TAX		12-22-1993	PMT 14398	29.01CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	19.27		
		206	DIST LIBRARY		12-22-1993	PMT 14398	19.27CR		
		207	COMM AGING	.1866	11-12-1993	BIL	6.48		
		207	COMM AGING		12-22-1993	PMT 14398	6.48CR		
		999	ADM FEE		11-12-1993	BIL	9.20		
		999	ADM FEE		12-22-1993	PMT 14398	9.20CR		

LL 42-1 E 501.5' OF W 716' OF S 532.5' OF SE 1/40F SE 1/4 SEC 3 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-003-021-00						SUMMER	(	469.29)		006629	28-08-003-021-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		28.01		
		24,200	101	COLLEGE TAX		8-13-1993	PMT	11708	28.01CR		PAID
HAMMOND GREGORY & KAREN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		34.13		
		24,200	102	INT SCH TAX		8-13-1993	PMT	11708	34.13CR		
8218 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		402.50		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-13-1993	PMT	11708	402.50CR		
			999	ADM FEE		6-21-1993	BIL		4.65		
			999	ADM FEE		8-13-1993	PMT	11708	4.65CR		

LL 43 S 206.25' OF W 214.5' OF SE 1/4 OF SE 1/4 EXC RD R/W SEC 3 T27N R12W. 1.02 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-003-021-00						WINTER	(	648.15)		009907	28-08-003-021-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		28.00		
		24,200	201	COLLEGE TAX		12-27-1993	PMT	14766	28.00CR		PAID
HAMMOND GREGORY & KAREN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		34.13		
		24,200	202	INT SCH TAX		12-27-1993	PMT	14766	34.13CR		
8218 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		402.50		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14766	402.50CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		138.91		
			204	COUNTY TAX		12-27-1993	PMT	14766	138.91CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		20.23		
			205	TOWNSHIP TAX		12-27-1993	PMT	14766	20.23CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		13.44		
			206	DIST LIBRARY		12-27-1993	PMT	14766	13.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.52		
			207	COMM AGING		12-27-1993	PMT	14766	4.52CR		
			999	ADM FEE		11-12-1993	BIL		6.42		
			999	ADM FEE		12-27-1993	PMT	14766	6.42CR		

LL 43 S 206.25' OF W 214.5' OF SE 1/4 OF SE 1/4 EXC RD R/W SEC 3 T27N R12W. 1.02 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-004-001-00						SUMMER	(	327.71)		006630	28-08-004-001-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		19.56		
		16,900	101	COLLEGE TAX		8-02-1993	PMT	11439	19.56CR		PAID
ALPERS WILMA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		23.83		
		16,900	102	INT SCH TAX		8-02-1993	PMT	11439	23.83CR		
5385 E TRAVERSE HWY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		281.08		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-02-1993	PMT	11439	281.08CR		
			999	ADM FEE		6-21-1993	BIL		3.24		
			999	ADM FEE		8-02-1993	PMT	11439	3.24CR		

PT OF N 1/2 SEC 4 T27N R12W DESC AS FT OF NE 1/4 COM 1415.25 FT W OF NE COR TH S 2 DEG 35' W 1783.25 FT TH N 87 DEG 40 FT N TO PT 627 FT E OF NS 1/4 LN TH S TO PT 330 FT N OF EW 1/4 LN TH W TO NS 1/4 LN TH N TOPT 277.88 FT S OF N 1/4 COR TH E 627 FT TH N 277.89 FT TH E TO POB EXC RD R/W 47.93 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-004-001-00						WINTER	(452.63)			009908	28-08-004-001-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		19.56		
		16,900	201	COLLEGE TAX		12-31-1993	PMT	15187	19.56CR		P A I D
ALPERS WILMA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		23.84		
		16,900	202	INT SCH TAX		12-31-1993	PMT	15187	23.84CR		
5385 E TRAVERSE HWY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		281.08		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15187	281.08CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		97.01		
			204	COUNTY TAX		12-31-1993	PMT	15187	97.01CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		14.13		
			205	TOWNSHIP TAX		12-31-1993	PMT	15187	14.13CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		9.38		
			206	DIST LIBRARY		12-31-1993	PMT	15187	9.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.15		
			207	COMM AGING		12-31-1993	PMT	15187	3.15CR		
			999	ADM FEE		11-12-1993	BIL		4.48		
			999	ADM FEE		12-31-1993	PMT	15187	4.48CR		

PT OF N 1/2 SEC 4 T27N R12W DESC AS PT OF NE 1/4 COM 1415.25 FT W OF NE COR TH S 2 DEG 35' W 1783.25 FT TH N 87 DEG 40 FT N TO PT 627 FT E OF NS 1/4 LN TH S TO PT 330 FT N OF EW 1/4 LN TH W TO NS 1/4 LN TH N TOPT 277.88 FT S OF N 1/4 COR TH E 627 FT TH N 277.89 FT TH E TO POB EXC RD R/W 47.93 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-004-001-10						SUMMER	(748.52)			006631	28-08-004-001-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		44.67		
		38,600	101	COLLEGE TAX		9-14-1993	PMT	13175	44.67CR		P A I D
VANDERBURG LARRY & BARBARA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		54.44		
		38,600	102	INT SCH TAX		9-14-1993	PMT	13175	54.44CR		
4914 E TRAVERSE HWY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		642.00		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13175	642.00CR		
			999	ADM FEE		6-21-1993	BIL		7.41		
			999	ADM FEE		9-14-1993	PMT	13175	7.41CR		

. COM NE COR SEC 4 T27N R12W TH N 89 DEG 45'W 836.77' TO POB TH S 02 DEG 35'W 1804.28' TH N 87 DEG 40'W 243' TH N 02 DEG 35' E 1795.44' TH S 89 DEG 45'W 243'TO POB EXC RD R/W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-004-001-10						WINTER	(1,033.81)			009909	28-08-004-001-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		44.67		
		38,600	201	COLLEGE TAX		12-30-1993	PMT	15151	44.67CR		P A I D
VANDERBURG LARRY & BARBARA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		54.44		
		38,600	202	INT SCH TAX		12-30-1993	PMT	15151	54.44CR		
4914 E TRAVERSE HWY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		642.00		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15151	642.00CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		221.56		
			204	COUNTY TAX		12-30-1993	PMT	15151	221.56CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		32.27		
			205	TOWNSHIP TAX		12-30-1993	PMT	15151	32.27CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.43		
			206	DIST LIBRARY		12-30-1993	PMT	15151	21.43CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.20		
			207	COMM AGING		12-30-1993	PMT	15151	7.20CR		
			999	ADM FEE		11-12-1993	BIL		10.24		
			999	ADM FEE		12-30-1993	PMT	15151	10.24CR		

. COM NE COR SEC 4 T27N R12W TH N 89 DEG 45'W 836.77' TO POB TH S 02 DEG 35'W 1804.28' TH N 87 DEG 40'W 243' TH N 02 DEG 35' E 1795.44' TH S 89 DEG 45'W 243'TO POB EXC RD R/W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-004-001-20						SUMMER	(	157.07)		006632	28-08-004-001-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		9.37		
		8,100	101	COLLEGE TAX		7-19-1993	PMT	10950	9.37CR		PAID
GTP INDUSTRIES INC		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		11.42		
		8,100	102	INT SCH TAX		7-19-1993	PMT	10950	11.42CR		
2883 AERO PARK DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		134.72		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-19-1993	PMT	10950	134.72CR		
			999	ADM FEE		6-21-1993	BIL		1.56		
			999	ADM FEE		7-19-1993	PMT	10950	1.56CR		

PRT OF NE 1/4 SEC 4 T27N R12W COM 829.6 FT W OF NE COR TH S 69 DEG 45 FT E 119.46 FT TH S 2 DEG 35 FT N 233.67 FT TH E 715.66 FT TH S 2 DEG 35'15" W 494.50 FT TH N 89 DEG 45'50" W 836.77 FT TH N 2 DEG 35'15" E 769.06 FT TH S 89 DEG 45'50" E 7.17 FT TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-004-001-20						WINTER	(	216.93)		009910	28-08-004-001-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		9.37		
		8,100	201	COLLEGE TAX		12-11-1993	PMT	13820	9.37CR		PAID
GTP INDUSTRIES INC		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		11.42		
		8,100	202	INT SCH TAX		12-11-1993	PMT	13820	11.42CR		
2883 AERO PARK DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		134.72		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-11-1993	PMT	13820	134.72CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		46.49		
			204	COUNTY TAX		12-11-1993	PMT	13820	46.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.77		
			205	TOWNSHIP TAX		12-11-1993	PMT	13820	6.77CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		4.50		
			206	DIST LIBRARY		12-11-1993	PMT	13820	4.50CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.51		
			207	COMM AGING		12-11-1993	PMT	13820	1.51CR		
			999	ADM FEE		11-12-1993	BIL		2.15		
			999	ADM FEE		12-11-1993	PMT	13820	2.15CR		

PRT OF NE 1/4 SEC 4 T27N R12W COM 829.6 FT W OF NE COR TH S 69 DEG 45 FT E 119.46 FT TH S 2 DEG 35 FT N 233.67 FT TH E 715.66 FT TH S 2 DEG 35'15" W 494.50 FT TH N 89 DEG 45'50" W 836.77 FT TH N 2 DEG 35'15" E 769.06 FT TH S 89 DEG 45'50" E 7.17 FT TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-004-001-21						SUMMER	(	1,018.07)		006633	28-08-004-001-21
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		60.76		
		52,500	101	COLLEGE TAX		7-30-1993	PMT	11424	60.76CR		PAID
CUNNINGHAM BRUCE & TERESA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		74.04		
		52,500	102	INT SCH TAX		7-30-1993	PMT	11424	74.04CR		
5645 TILTON RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		873.19		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-30-1993	PMT	11424	873.19CR		
			999	ADM FEE		6-21-1993	BIL		10.08		
			999	ADM FEE		7-30-1993	PMT	11424	10.08CR		

PT OF NE 1/4 SEC 4 T27N R12W COM AT NE COR OF SD SEC TH ALG E LN OF SEC S 02 DEG 35'15" W 1569.06 FT TO POB TH CONT ALG E SEC LN S 02 DEG 35'15" W 265.64 FT TO S LN OF N 1/2 OF S 1/2 OF NE 1/4 TH ALG SD S LN N 87 DEG 40'50" W 836.08 FT TH PARL E LN OF SD SEC N 02 DEG 35'15" E1035.22 FT TH S 89 DEG 45'50" E 367.80 FT TH PAR WITH E SEC LN S 02 DEG 35'15"W 800 FT TH S 89 DEG 45'50" E 468.97 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-004-001-21						WINTER	(1,406.09)			009911	28-08-004-001-21
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		60.75		
		52,500	201	COLLEGE TAX		12-26-1993	PMT	14648	60.75CR		P A I D
CUNNINGHAM BRUCE & TERESA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		74.05		
		52,500	202	INT SCH TAX		12-26-1993	PMT	14648	74.05CR		
5645 TILTON RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		873.19		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14648	873.19CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		301.35		
			204	COUNTY TAX		12-26-1993	PMT	14648	301.35CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		43.88		
			205	TOWNSHIP TAX		12-26-1993	PMT	14648	43.88CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		29.15		
			206	DIST LIBRARY		12-26-1993	PMT	14648	29.15CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.80		
			207	COMM AGING		12-26-1993	PMT	14648	9.80CR		
			999	ADM FEE		11-12-1993	BIL		13.92		
			999	ADM FEE		12-26-1993	PMT	14648	13.92CR		

PT OF NE 1/4 SEC 4 T27N R12W COM AT NE COR OF SD SEC TH ALG E LN OF SEC S 02 DEG 35'15" W 1569.06 FT TO POB TH CONT ALG E SEC LN S 02 DEG 35'15" W 265.64 FT TO S LN OF N 1/2 OF S 1/2 OF NE 1/4 TH ALG SD S LN N 87 DEG 40'50" W 836.08 FT TH PARL E LN OF SD SEC N 02 DEG 35'15" E1035.22 FT TH S 89 DEG 45'50" E 367.80 FT TH PAR WITH E SEC LN S 02 DEG 35'15"W 800 FT TH S 89 DEG 45'50" E 468.97 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-004-001-24						SUMMER	(478.97)			006634	28-08-004-001-24
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		28.59		
		24,700	101	COLLEGE TAX		9-29-1993	PMT	13354	28.59CR	.29CR	P A I D
SIMONIS JEFFREY J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		34.83		
		24,700	102	INT SCH TAX		9-29-1993	PMT	13354	34.83CR	.35CR	
5759 TILTON RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		410.81		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-29-1993	PMT	13354	410.81CR	4.11CR	
			999	ADM FEE		6-21-1993	BIL		4.74		
			999	ADM FEE		9-29-1993	PMT	13354	4.74CR		

PT OF NE 1/4 SEC 4 T27N R12W DESC AS COM AT NE COR TH ALG E LN SEC 4 S 02 DEG35'15" W 1169.06 FT TO POB TH CONT ALG ELN S 02 DEG 35'15" W 200.00 FT TH N 89 DEG 45'50" W 468.97 FT TH PAR WITH E SECLN N 02 DEG 35'15" E 200.00 FT TH S 89 DEG 45'50" E 468.97 FT TO POB PARCEL 3

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-004-001-24						WINTER	(661.54)			009912	28-08-004-001-24
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		28.58		
		24,700	201	COLLEGE TAX		12-27-1993	PMT	14767	28.58CR		P A I D
SIMONIS JEFFREY J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		34.84		
		24,700	202	INT SCH TAX		12-27-1993	PMT	14767	34.84CR		
5759 TILTON RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		410.81		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14767	410.81CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		141.78		
			204	COUNTY TAX		12-27-1993	PMT	14767	141.78CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		20.65		
			205	TOWNSHIP TAX		12-27-1993	PMT	14767	20.65CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		13.72		
			206	DIST LIBRARY		12-27-1993	PMT	14767	13.72CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.61		
			207	COMM AGING		12-27-1993	PMT	14767	4.61CR		
			999	ADM FEE		11-12-1993	BIL		6.55		
			999	ADM FEE		12-27-1993	PMT	14767	6.55CR		

PT OF NE 1/4 SEC 4 T27N R12W DESC AS COM AT NE COR TH ALG E LN SEC 4 S 02 DEG35'15" W 1169.06 FT TO POB TH CONT ALG ELN S 02 DEG 35'15" W 200.00 FT TH N 89 DEG 45'50" W 468.97 FT TH PAR WITH E SECLN N 02 DEG 35'15" E 200.00 FT TH S 89 DEG 45'50" E 468.97 FT TO POB PARCEL 3

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-004-001-25							SUMMER	(	100.84)		006635	28-08-004-001-25
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.02		
			5,200	101	COLLEGE TAX		8-16-1993	PMT	11729	6.02CR		P A I D
MAJSZAK MARILYN A			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		7.33		
			5,200	102	INT SCH TAX		8-16-1993	PMT	11729	7.33CR		
5681 TILTON RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		86.49		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		8-16-1993	PMT	11729	86.49CR		
				999	ADM FEE		6-21-1993	BIL		1.00		
				999	ADM FEE		8-16-1993	PMT	11729	1.00CR		

PARCEL 4 FT OF NE 1/4 SEC 4 T27N R12W COM AT NE COR SEC TH ALG E LN OF SEC 4 S02 DEG 35'15" W 1369.06 FT TO POB TH CON ALG E LN S 02 DEG 35'15" W 200.00 FT TH N 89 DEG 45'50" W 468.97 FT TH PAR WITH E SEC LN N 02 DEG 35'15" E 200.00 FT TH S 89 DEG 45'50" E 468.97 FT TO POB

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-004-001-25							WINTER	(	139.28)		009913	28-08-004-001-25
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.02		
			5,200	201	COLLEGE TAX		12-31-1993	PMT	15341	6.02CR		P A I D
MAJSZAK MARILYN A			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		7.33		
			5,200	202	INT SCH TAX		12-31-1993	PMT	15341	7.33CR		
5681 TILTON RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		86.49		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-31-1993	PMT	15341	86.49CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		29.85		
				204	COUNTY TAX		12-31-1993	PMT	15341	29.85CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.35		
				205	TOWNSHIP TAX		12-31-1993	PMT	15341	4.35CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		2.89		
				206	DIST LIBRARY		12-31-1993	PMT	15341	2.89CR		
				207	COMM AGING	.1866	11-12-1993	BIL		.97		
				207	COMM AGING		12-31-1993	PMT	15341	.97CR		
				999	ADM FEE		11-12-1993	BIL		1.38		
				999	ADM FEE		12-31-1993	PMT	15341	1.38CR		

PARCEL 4 FT OF NE 1/4 SEC 4 T27N R12W COM AT NE COR SEC TH ALG E LN OF SEC 4 S02 DEG 35'15" W 1369.06 FT TO POB TH CON ALG E LN S 02 DEG 35'15" W 200.00 FT TH N 89 DEG 45'50" W 468.97 FT TH PAR WITH E SEC LN N 02 DEG 35'15" E 200.00 FT TH S 89 DEG 45'50" E 468.97 FT TO POB

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-004-001-26							SUMMER	(	100.84)		006636	28-08-004-001-26
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.02		
			5,200	101	COLLEGE TAX		7-12-1993	PMT	10744	6.02CR		P A I D
COGO REMO & ROMAINE			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		7.33		
			5,200	102	INT SCH TAX		7-12-1993	PMT	10744	7.33CR		
31624 BENNETT			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		86.49		
LIVONIA MI 48152			19.1997	103	SCHOOL TAX		7-12-1993	PMT	10744	86.49CR		
				999	ADM FEE		6-21-1993	BIL		1.00		
				999	ADM FEE		7-12-1993	PMT	10744	1.00CR		

PARCEL 2 FT OF NE 1/4 SEC 4 T27N R12W COM AT NE COR SEC 4 TH ALG E LN SEC 4 S 02 DEG 35'15" W 969.06 FT TO POB TH CONT ALG E LN S 02 DEG 35'15" W 200.00 FT TH N 89 DEG 45'50" W 468.97 FT TH PARL WITH E SEC LN N 02 DEG 35'15" E 200.00 FT TH S 89 DEG 45'50" E 468.97 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-004-001-26						WINTER	(139.28)		009914	28-08-004-001-26
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	6.02		
		5,200	201	COLLEGE TAX		12-22-1993	PMT 14372	6.02CR		P A I D
COGO REMO & ROMAINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	7.33		
		5,200	202	INT SCH TAX		12-22-1993	PMT 14372	7.33CR		
31624 BENNETT		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	86.49		
LIVONIA MI 48152		26.5175	203	SCHOOL TAX		12-22-1993	PMT 14372	86.49CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	29.85		
			204	COUNTY TAX		12-22-1993	PMT 14372	29.85CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	4.35		
			205	TOWNSHIP TAX		12-22-1993	PMT 14372	4.35CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	2.89		
			206	DIST LIBRARY		12-22-1993	PMT 14372	2.89CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.97		
			207	COMM AGING		12-22-1993	PMT 14372	.97CR		
			999	ADM FEE		11-12-1993	BIL	1.38		
			999	ADM FEE		12-22-1993	PMT 14372	1.38CR		

PARCEL 2 PT OF NE 1/4 SEC 4 T27N R12W COM AT NE COR SEC 4 TH ALG E LN SEC 4 S 02 DEG 35'15" W 969.06 FT TO POB TH CONT ALG E LN S 02 DEG 35'15" W 200.00 FT TH N 89 DEG 45'50" W 468.97 FT TH PARL WITH E SEC LN N 02 DEG 35'15" E 200.00 FT TH S 89 DEG 45'50" E 468.97 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-004-001-27						SUMMER	(696.16)		006637	28-08-004-001-27
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	41.55		
		35,900	101	COLLEGE TAX		8-26-1993	PMT 11903	41.55CR		P A I D
WILLIAMS ROBERT & BARBARA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	50.63		
		35,900	102	INT SCH TAX		8-26-1993	PMT 11903	50.63CR		
5833 TILTON RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	597.09		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-26-1993	PMT 11903	597.09CR		
			999	ADM FEE		6-21-1993	BIL	6.89		
			999	ADM FEE		8-26-1993	PMT 11903	6.89CR		

PARCEL 1 PT OF NE 1/4 SEC 4 T27N R12W COM AT NE COR SEC 4 TH ALG E LN OF SEC 4 S 02 DEG 35'15" W 769.06 FT TO POB TH CONT ALG E LN S 02 DEG 35'15" W 200.00 FT TH N 89 DEG 45'50" W 468.97 FT TH PARL WITH E SEC LN N 02 DEG 35'15" E 200.00 FT TH S 89 DEG 45'50" E 468.97 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-004-001-27						WINTER	(961.50)		009915	28-08-004-001-27
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	41.54		
		35,900	201	COLLEGE TAX		2-02-1994	PMT 15746	41.54CR		P A I D
WILLIAMS ROBERT & BARBARA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	50.63		
		35,900	202	INT SCH TAX		2-02-1994	PMT 15746	50.63CR		
5833 TILTON RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	597.09		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-02-1994	PMT 15746	597.09CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	206.07		
			204	COUNTY TAX		2-02-1994	PMT 15746	206.07CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	30.01		
			205	TOWNSHIP TAX		2-02-1994	PMT 15746	30.01CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	19.94		
			206	DIST LIBRARY		2-02-1994	PMT 15746	19.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL	6.70		
			207	COMM AGING		2-02-1994	PMT 15746	6.70CR		
			999	ADM FEE		11-12-1993	BIL	9.52		
			999	ADM FEE		2-02-1994	PMT 15746	9.52CR		

PARCEL 1 PT OF NE 1/4 SEC 4 T27N R12W COM AT NE COR SEC 4 TH ALG E LN OF SEC 4 S 02 DEG 35'15" W 769.06 FT TO POB TH CONT ALG E LN S 02 DEG 35'15" W 200.00 FT TH N 89 DEG 45'50" W 468.97 FT TH PARL WITH E SEC LN N 02 DEG 35'15" E 200.00 FT TH S 89 DEG 45'50" E 468.97 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-004-001-30						SUMMER (	95.02)		006638	28-08-004-001-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	5.67		
		4,900	102	INT SCH TAX	1.4103	6-21-1993	BIL	6.91		95.02
OWNER UNKNOWN		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	81.50		
		4,900	999	ADM FEE		6-21-1993	BIL	.94	INT.	5.64
		T. MILLS								
00000		19.1997								

PRT OF NE 1/4 SEC 4 T27N R12W COM NE CORTH W 829.6 FT TH S 69 DEG 45 FT E 119.46FT TH S 2 DEG 35' W 233.67 FT TH E 715.66 FT TH N TO POB EXC RD R/W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-004-001-30						WINTER (	131.24)		009916	28-08-004-001-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	5.67		
		4,900	202	INT SCH TAX	1.4104	11-12-1993	BIL	6.91		131.24
OWNER UNKNOWN		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	81.50		
		4,900	204	COUNTY TAX	5.7400	11-12-1993	BIL	28.13		
		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	4.10		
00000		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	2.72		
			207	COMM AGING	.1866	11-12-1993	BIL	.91		
			999	ADM FEE		11-12-1993	BIL	1.30		

PRT OF NE 1/4 SEC 4 T27N R12W COM NE CORTH W 829.6 FT TH S 69 DEG 45 FT E 119.46FT TH S 2 DEG 35' W 233.67 FT TH E 715.66 FT TH N TO POB EXC RD R/W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-004-001-40						SUMMER (	203.62)		006639	28-08-004-001-40
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	12.15		
		10,500	101	COLLEGE TAX		7-01-1993	PMT 10617	12.15CR		P A I D
SNELL ROBERT I		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	14.81		
O'SULLIVAN EUGENE J		10,500	102	INT SCH TAX		7-01-1993	PMT 10617	14.81CR		
36575 WICK RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	174.64		
ROMULUS MI 48174		19.1997	103	SCHOOL TAX		7-01-1993	PMT 10617	174.64CR		
			999	ADM FEE		6-21-1993	BIL	2.02		
			999	ADM FEE		7-01-1993	PMT 10617	2.02CR		

PRT OF NE 1/4 SEC 4 T27N R12W COM 1232.43 FT E OF N 1/4 COR TH E 335.28 FT TH S 2 DEG 35'W 1795.44 FT TH N 87 DEG 40'W 335 FT TH N 2 DEG 35'E 1783.25 FT TO POB EXC RD R/W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-004-001-40						WINTER (	281.22)		009917	28-08-004-001-40
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	12.15		
		10,500	201	COLLEGE TAX		12-30-1993	PMT 15106	12.15CR		P A I D
SNELL ROBERT I		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	14.81		
O'SULLIVAN EUGENE J		10,500	202	INT SCH TAX		12-30-1993	PMT 15106	14.81CR		
36575 WICK RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	174.64		
ROMULUS MI 48174		26.5175	203	SCHOOL TAX		12-30-1993	PMT 15106	174.64CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	60.27		
			204	COUNTY TAX		12-30-1993	PMT 15106	60.27CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	8.78		
			205	TOWNSHIP TAX		12-30-1993	PMT 15106	8.78CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	5.83		
			206	DIST LIBRARY		12-30-1993	PMT 15106	5.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL	1.96		
			207	COMM AGING		12-30-1993	PMT 15106	1.96CR		
			999	ADM FEE		11-12-1993	BIL	2.78		
			999	ADM FEE		12-30-1993	PMT 15106	2.78CR		

PRT OF NE 1/4 SEC 4 T27N R12W COM 1232.43 FT E OF N 1/4 COR TH E 335.28 FT TH S 2 DEG 35'W 1795.44 FT TH N 87 DEG 40'W 335 FT TH N 2 DEG 35'E 1783.25 FT TO POB EXC RD R/W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-004-003-00						SUMMER	(323.85)		006640 28-08-004-003-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	19.33	
		16,700	101	COLLEGE TAX		7-19-1993	PMT 10956	19.33CR	P A I D
ALPERS PAUL W		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	23.55	
		16,700	102	INT SCH TAX		7-19-1993	PMT 10956	23.55CR	
5385 E TRAVERSE HWY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	277.76	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-19-1993	PMT 10956	277.76CR	
			999	ADM FEE		6-21-1993	BIL	3.21	
			999	ADM FEE		7-19-1993	PMT 10956	3.21CR	

PT OF N 1/2 OF SEC 4 T27N R12W BEG AN N 1/4 COR SEC TH ALG N/S 1/4 LN S 02 DEG 29'25" E 2370.66 FT TO CTR POST TH ALG E/W 1/4 LN SEC N 87 DEG 39' 50" W 774.63 FT TH PAR WITH N/S 1/4 LN N 02 DEG 29'25" E 2370.66 FT TO N LN OF SEC TH ALG N LN S 89 DEG 45'50" E 775.23FT TO POB CONT 41.77 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-004-003-00						WINTER	(447.28)		009918 28-08-004-003-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	19.33	
		16,700	201	COLLEGE TAX		12-31-1993	PMT 15186	19.33CR	P A I D
ALPERS PAUL W		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	23.55	
		16,700	202	INT SCH TAX		12-31-1993	PMT 15186	23.55CR	
5385 E TRAVERSE HWY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	277.76	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT 15186	277.76CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	95.86	
			204	COUNTY TAX		12-31-1993	PMT 15186	95.86CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	13.96	
			205	TOWNSHIP TAX		12-31-1993	PMT 15186	13.96CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	9.27	
			206	DIST LIBRARY		12-31-1993	PMT 15186	9.27CR	
			207	COMM AGING	.1866	11-12-1993	BIL	3.12	
			207	COMM AGING		12-31-1993	PMT 15186	3.12CR	
			999	ADM FEE		11-12-1993	BIL	4.43	
			999	ADM FEE		12-31-1993	PMT 15186	4.43CR	

PT OF N 1/2 OF SEC 4 T27N R12W BEG AN N 1/4 COR SEC TH ALG N/S 1/4 LN S 02 DEG 29'25" E 2370.66 FT TO CTR POST TH ALG E/W 1/4 LN SEC N 87 DEG 39' 50" W 774.63 FT TH PAR WITH N/S 1/4 LN N 02 DEG 29'25" E 2370.66 FT TO N LN OF SEC TH ALG N LN S 89 DEG 45'50" E 775.23FT TO POB CONT 41.77 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		$ AMT	$ INT
28-08-004-004-00						SUMMER	(252.09)		006641 28-08-004-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	15.04	
		13,000	102	INT SCH TAX	1.4103	6-21-1993	BIL	18.33	252.09
WEGENER JAMES		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	216.22	
		13,000	999	ADM FEE		6-21-1993	BIL	2.50	INT. 14.97
837 ROSE ST		T. MILLS							
TRAVERSE CITY MI 49684		19.1997							

LL 47 V THE E 156.75' OF THE W 470.25' OF THE N 277.89' OF NE FRL 1/4 SEC 4 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		$ AMT	$ INT
28-08-004-004-00						WINTER	(348.19)		009919 28-08-004-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	15.04	
		13,000	202	INT SCH TAX	1.4104	11-12-1993	BIL	18.34	348.19
WEGENER JAMES		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	216.22	
		13,000	204	COUNTY TAX	5.7400	11-12-1993	BIL	74.62	
837 ROSE ST		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	10.87	
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	7.22	
			207	COMM AGING	.1866	11-12-1993	BIL	2.43	
			999	ADM FEE		11-12-1993	BIL	3.45	

LL 47 V THE E 156.75' OF THE W 470.25' OF THE N 277.89' OF NE FRL 1/4 SEC 4 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-004-005-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(593.39)			006642	28-08-004-005-00
			30,600	101	COLLEGE TAX		6-21-1993	BIL		35.41		
			EQUALZD	102	INT SCH TAX	1.4103	9-10-1993	PMT	12545	35.41CR		P A I D
WEGENER JAMES			30,600	102	INT SCH TAX		6-21-1993	BIL		43.16		
			T. MILLS	103	SCHOOL TAX	16.6321	9-10-1993	PMT	12545	43.16CR		
837 ROSE ST			19.1997	103	SCHOOL TAX		6-21-1993	BIL		508.94		
TRAVERSE CITY MI 49684				999	ADM FEE		9-10-1993	PMT	12545	508.94CR		
				999	ADM FEE		6-21-1993	BIL		5.88		
							9-10-1993	PMT	12545	5.88CR		

LL 48 W 313.5' OF N 277.89' OF NE FRL 1/4 EXC RD R/W SEC 4 T27N R12W. 2 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-004-005-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(819.54)			009920	28-08-004-005-00
			30,600	201	COLLEGE TAX		11-12-1993	BIL		35.41		
			EQUALZD	202	INT SCH TAX	1.4104	12-16-1993	PMT	14063	35.41CR		P A I D
WEGENER JAMES			30,600	202	INT SCH TAX		11-12-1993	BIL		43.16		
			T. MILLS	203	SCHOOL TAX	16.6321	12-16-1993	PMT	14063	43.16CR		
837 ROSE ST			26.5175	203	SCHOOL TAX		11-12-1993	BIL		508.94		
TRAVERSE CITY MI 49684				204	COUNTY TAX	5.7400	12-16-1993	PMT	14063	508.94CR		
				204	COUNTY TAX		11-12-1993	BIL		175.64		
				205	TOWNSHIP TAX	.8359	12-16-1993	PMT	14063	175.64CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		25.58		
				206	DIST LIBRARY	.5553	12-16-1993	PMT	14063	25.58CR		
				206	DIST LIBRARY		11-12-1993	BIL		16.99		
				207	COMM AGING	.1866	12-16-1993	PMT	14063	16.99CR		
				207	COMM AGING		11-12-1993	BIL		5.71		
				999	ADM FEE		12-16-1993	PMT	14063	5.71CR		
				999	ADM FEE		11-12-1993	BIL		8.11		
							12-16-1993	PMT	14063	8.11CR		

LL 48 W 313.5' OF N 277.89' OF NE FRL 1/4 EXC RD R/W SEC 4 T27N R12W. 2 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-004-006-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(690.35)			006643	28-08-004-006-00
			35,600	101	COLLEGE TAX		6-21-1993	BIL		41.20		
			EQUALZD	102	INT SCH TAX	1.4103	9-10-1993	PMT	12613	41.20CR		P A I D
GATZKE MARK & MARJORIE			35,600	102	INT SCH TAX		6-21-1993	BIL		50.21		
			T. MILLS	103	SCHOOL TAX	16.6321	9-10-1993	PMT	12613	50.21CR		
4300 E TRAVERSE HWY			19.1997	103	SCHOOL TAX		6-21-1993	BIL		592.10		
TRAVERSE CITY MI 49684				999	ADM FEE		9-10-1993	PMT	12613	592.10CR		
				999	ADM FEE		6-21-1993	BIL		6.84		
							9-10-1993	PMT	12613	6.84CR		

LL 49 THE E 156.75' OF THE W 627' OF THE N 277.89' OF THE NE FRL 1/4 SEC 4 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-004-006-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(953.46)			009921	28-08-004-006-00
			35,600	201	COLLEGE TAX		11-12-1993	BIL		41.20		
			EQUALZD	202	INT SCH TAX	1.4104	2-03-1994	PMT	15759	41.20CR		P A I D
GATZKE MARK & MARJORIE			35,600	202	INT SCH TAX		11-12-1993	BIL		50.21		
			T. MILLS	203	SCHOOL TAX	16.6321	2-03-1994	PMT	15759	50.21CR		
4300 E TRAVERSE HWY			26.5175	203	SCHOOL TAX		11-12-1993	BIL		592.10		
TRAVERSE CITY MI 49684				204	COUNTY TAX	5.7400	2-03-1994	PMT	15759	592.10CR		
				204	COUNTY TAX		11-12-1993	BIL		204.34		
				205	TOWNSHIP TAX	.8359	2-03-1994	PMT	15759	204.34CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		29.76		
				206	DIST LIBRARY	.5553	2-03-1994	PMT	15759	29.76CR		
				206	DIST LIBRARY		11-12-1993	BIL		19.77		
				207	COMM AGING	.1866	2-03-1994	PMT	15759	19.77CR		
				207	COMM AGING		11-12-1993	BIL		6.64		
				999	ADM FEE		2-03-1994	PMT	15759	6.64CR		
				999	ADM FEE		11-12-1993	BIL		9.44		
							2-03-1994	PMT	15759	9.44CR		

LL 49 THE E 156.75' OF THE W 627' OF THE N 277.89' OF THE NE FRL 1/4 SEC 4 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-004-007-00						SUMMER	(	312.21)		006644	28-08-004-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		18.63		
		16,100	102	INT SCH TAX	1.4103	6-21-1993	BIL		22.71		312.21
KRATOCHVIL ROBERT F		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		267.78		
		16,100	999	ADM FEE		6-21-1993	BIL		3.09	INT.	18.55
4437 MANHATTAN W		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

PRT NW 1/4 SEC 4 T27N R12W COM AT W 1/4 COR SEC 4 TH N 88 DEG 56' 56" E 233.00 FT TO POB TH N 01 DEG 07' 10" W 119.73 FT TH N 89 DEG E 200 FT TH N 0 DEG 59' W 156.79 FT TH S 89 DEG W 66.62 FT TH S 73DEG 35'W 138.36 FT TH N 01 DEG 07'10" W 66.00 FT TH N 88 DEG 56' 56" E 400.00 FTTH N 01 DEG 07' 10" W 481.16 FT TH N 88 DEG 56' 56" E 1232.8 FT TH S 0 DEG 59' 20" E 787.87 FT TH S 88 DEG 56' 56" W 1632.80 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-004-007-00						WINTER	(	431.20)		009922	28-08-004-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		18.63		
		16,100	201	COLLEGE TAX		12-17-1993	PMT	14189	18.63CR		P A I D
KRATOCHVIL ROBERT F		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		22.71		
		16,100	202	INT SCH TAX		12-17-1993	PMT	14189	22.71CR		
4437 MANHATTAN W		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		267.78		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-17-1993	PMT	14189	267.78CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		92.41		
			204	COUNTY TAX		12-17-1993	PMT	14189	92.41CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		13.46		
			205	TOWNSHIP TAX		12-17-1993	PMT	14189	13.46CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		8.94		
			206	DIST LIBRARY		12-17-1993	PMT	14189	8.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.00		
			207	COMM AGING		12-17-1993	PMT	14189	3.00CR		
			999	ADM FEE		11-12-1993	BIL		4.27		
			999	ADM FEE		12-17-1993	PMT	14189	4.27CR		

PRT NW 1/4 SEC 4 T27N R12W COM AT W 1/4 COR SEC 4 TH N 88 DEG 56' 56" E 233.00 FT TO POB TH N 01 DEG 07' 10" W 119.73 FT TH N 89 DEG E 200 FT TH N 0 DEG 59' W 156.79 FT TH S 89 DEG W 66.62 FT TH S 73DEG 35'W 138.36 FT TH N 01 DEG 07'10" W 66.00 FT TH N 88 DEG 56' 56" E 400.00 FTTH N 01 DEG 07' 10" W 481.16 FT TH N 88 DEG 56' 56" E 1232.8 FT TH S 0 DEG 59' 20" E 787.87 FT TH S 88 DEG 56' 56" W 1632.80 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-004-007-10						SUMMER	(	672.89)		006645	28-08-004-007-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.16		
		34,700	101	COLLEGE TAX		9-08-1993	PMT	12358	40.16CR		P A I D
COMMONS JUANITA E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		48.94		
		34,700	102	INT SCH TAX		9-08-1993	PMT	12358	48.94CR		
615 W ORCHARD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		577.13		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12358	577.13CR		
			999	ADM FEE		6-21-1993	BIL		6.66		
			999	ADM FEE		9-08-1993	PMT	12358	6.66CR		

. COM NW SEC COR TH N 86 DEG 50' 10" E 1219.72' TO POB TH N 86 DEG 50' 10" E 647.43' TH S 0 DEG 59' 20" E 504.97' TH S 86 DEG 50' 10" W 647.43' TH N 0 DEG 59' 20" W 504.97 TO POB SEC 4 T27N R12W. 7.5 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-004-007-10						WINTER	(929.36)		009923	28-08-004-007-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	40.15		
		34,700	201	COLLEGE TAX		12-28-1993	PMT 14897	40.15CR		P A I D
COMMONS JUANITA E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	48.94		
		34,700	202	INT SCH TAX		12-28-1993	PMT 14897	48.94CR		
615 W ORCHARD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	577.13		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT 14897	577.13CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	199.18		
			204	COUNTY TAX		12-28-1993	PMT 14897	199.18CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	29.01		
			205	TOWNSHIP TAX		12-28-1993	PMT 14897	29.01CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	19.27		
			206	DIST LIBRARY		12-28-1993	PMT 14897	19.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL	6.48		
			207	COMM AGING		12-28-1993	PMT 14897	6.48CR		
			999	ADM FEE		11-12-1993	BIL	9.20		
			999	ADM FEE		12-28-1993	PMT 14897	9.20CR		

. COM NW SEC COR TH N 86 DEG 50' 10" E 1219.72' TO POB TH N 86 DEG 50' 10" E 647.43' TH S 0 DEG 59' 20" E 504.97' TH S 86 DEG 50' 10" W 647.43' TH N 0 DEG 59' 20" W 504.97 TO POB SEC 4 T27N R12W. 7.5 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-004-007-20						SUMMER	(329.66)		006646	28-08-004-007-20
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	19.67		
		17,000	101	COLLEGE TAX		9-09-1993	PMT 12446	19.67CR		P A I D
LACROSS GLENN & JUDITH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	23.98		
		17,000	102	INT SCH TAX		9-09-1993	PMT 12446	23.98CR		
5536 SHARNOWSKI RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	282.75		
CEDAR MI 49621		19.1997	103	SCHOOL TAX		9-09-1993	PMT 12446	282.75CR		
			999	ADM FEE		6-21-1993	BIL	3.26		
			999	ADM FEE		9-09-1993	PMT 12446	3.26CR		

. PART OF NW 1/4 SEC 4 T27N R12W COM 233.17' E OF NW COR TH N 86 DEG 50' E 986.55' TH S 504.97' TH N 86 DEG 50' E 647.43' TH S 1076.24' TH S 88 DEG 59' W 1632.8' TH N 1520.96' TO POB EXC RD R/W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-004-007-20						WINTER	(455.31)		009924	28-08-004-007-20
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	19.67		
		17,000	201	COLLEGE TAX		1-07-1994	PMT 15406	19.67CR		P A I D
LACROSS GLENN & JUDITH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	23.98		
		17,000	202	INT SCH TAX		1-07-1994	PMT 15406	23.98CR		
5536 SHARNOWSKI RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	282.75		
CEDAR MI 49621		26.5175	203	SCHOOL TAX		1-07-1994	PMT 15406	282.75CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	97.58		
			204	COUNTY TAX		1-07-1994	PMT 15406	97.58CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	14.21		
			205	TOWNSHIP TAX		1-07-1994	PMT 15406	14.21CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	9.44		
			206	DIST LIBRARY		1-07-1994	PMT 15406	9.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL	3.17		
			207	COMM AGING		1-07-1994	PMT 15406	3.17CR		
			999	ADM FEE		11-12-1993	BIL	4.51		
			999	ADM FEE		1-07-1994	PMT 15406	4.51CR		

. PART OF NW 1/4 SEC 4 T27N R12W COM 233.17' E OF NW COR TH N 86 DEG 50' E 986.55' TH S 504.97' TH N 86 DEG 50' E 647.43' TH S 1076.24' TH S 88 DEG 59' W 1632.8' TH N 1520.96' TO POB EXC RD R/W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-004-007-30						SUMMER	(539.09)		006647	28-08-004-007-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	32.17		
		27,800	101	COLLEGE TAX		9-14-1993	PMT 13173	32.17CR		P A I D
ADAMS MARY G		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	39.21		
		27,800	102	INT SCH TAX		9-14-1993	PMT 13173	39.21CR		
5600 GOODRICK RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	462.37		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT 13173	462.37CR		
			999	ADM FEE		6-21-1993	BIL	5.34		
			999	ADM FEE		9-14-1993	PMT 13173	5.34CR		

. PART NW 1/4 SEC 4 T27N R12W COM NE COR LOT 17 PGOODRICK WOODS TH N 120' TH N 73DEG 35' E 138.36' TH E 66.62' TH S 156.79' TH W 200' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-004-007-30						WINTER	(744.56)		009925	28-08-004-007-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	32.17		
		27,800	201	COLLEGE TAX		12-22-1993	PMT 14335	32.17CR		P A I D
ADAMS MARY G		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	39.21		
		27,800	202	INT SCH TAX		12-22-1993	PMT 14335	39.21CR		
5600 GOODRICK RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	462.37		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT 14335	462.37CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	159.57		
			204	COUNTY TAX		12-22-1993	PMT 14335	159.57CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	23.24		
			205	TOWNSHIP TAX		12-22-1993	PMT 14335	23.24CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	15.44		
			206	DIST LIBRARY		12-22-1993	PMT 14335	15.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.19		
			207	COMM AGING		12-22-1993	PMT 14335	5.19CR		
			999	ADM FEE		11-12-1993	BIL	7.37		
			999	ADM FEE		12-22-1993	PMT 14335	7.37CR		

. PART NW 1/4 SEC 4 T27N R12W COM NE COR LOT 17 PGOODRICK WOODS TH N 120' TH N 73DEG 35' E 138.36' TH E 66.62' TH S 156.79' TH W 200' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-004-007-40						SUMMER	(323.85)		006648	28-08-004-007-40
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	19.33		
		16,700	101	COLLEGE TAX		9-12-1993	PMT 12708	19.33CR		P A I D
KRATOCHVIL DOLORES		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	23.55		
		16,700	102	INT SCH TAX		9-12-1993	PMT 12708	23.55CR		
5630 GOODRICK RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	277.76		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT 12708	277.76CR		
			999	ADM FEE		6-21-1993	BIL	3.21		
			999	ADM FEE		9-12-1993	PMT 12708	3.21CR		

FRT OF NW 1/4 SEC 4 T27N R12W COM AT W 1/4 COR SEC 4 TH N 88 DEG 56' 56" E 233.00 FT THE N 01 DEG 07' 10" W 305.73 FT TO POB TH N 01 DEG 07' 10" W 481.16 FT TH N 88 DEG 56' 56" E 400.00 FT TH S 01 DEG 07' 10" E 481.16 FT TH S 88 DEG 56' 56" W 400.00 FT TO POB 4.42 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-004-007-40						WINTER	(447.28)		009926 28-08-004-007-40
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	19.33	
		16,700	201	COLLEGE TAX		2-11-1994	PMT 16128	19.33CR	P A I D
KRATOCHVIL DOLORES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	23.55	
		16,700	202	INT SCH TAX		2-11-1994	PMT 16128	23.55CR	
5630 GOODRICK RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	277.76	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT 16128	277.76CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	95.86	
			204	COUNTY TAX		2-11-1994	PMT 16128	95.86CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	13.96	
			205	TOWNSHIP TAX		2-11-1994	PMT 16128	13.96CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	9.27	
			206	DIST LIBRARY		2-11-1994	PMT 16128	9.27CR	
			207	COMM AGING	.1866	11-12-1993	BIL	3.12	
			207	COMM AGING		2-11-1994	PMT 16128	3.12CR	
			999	ADM FEE		11-12-1993	BIL	4.43	
			999	ADM FEE		2-11-1994	PMT 16128	4.43CR	

PRT OF NW 1/4 SEC 4 T27N R12W COM AT W 1/4 COR SEC 4 TH N 88 DEG 56' 56" E 233.00 FT THE N 01 DEG 07' 10" W 305.73 FT TO POB TH N 01 DEG 07' 10" W 481.16 FT TH N 88 DEG 56' 56" E 400.00 FT TH S 01 DEG 07' 10" E 481.16 FT TH S 88 DEG 56' 56" W 400.00 FT TO POB 4.42 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-004-008-00						SUMMER	(639.93)		006649 28-08-004-008-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	38.19	
		33,000	101	COLLEGE TAX		8-24-1993	PMT 11854	38.19CR	P A I D
WILLIAMS ARDYTHE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	46.54	
		33,000	102	INT SCH TAX		8-24-1993	PMT 11854	46.54CR	
9790 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	548.86	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-24-1993	PMT 11854	548.86CR	
			999	ADM FEE		6-21-1993	BIL	6.34	
			999	ADM FEE		8-24-1993	PMT 11854	6.34CR	

LL51 PART OF SW 1/4 OF SW 1/4 SEC 4 T27N R12WEXC S 209' OF N 429' OF W 209' ALSO EXC N 174' OF S 549' OF W 250' 38A

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-004-008-00						WINTER	(883.82)		009927 28-08-004-008-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	38.19	
		33,000	201	COLLEGE TAX		2-07-1994	PMT 15857	38.19CR	P A I D
WILLIAMS ARDYTHE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	46.54	
		33,000	202	INT SCH TAX		2-07-1994	PMT 15857	46.54CR	
9790 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	548.86	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994	PMT 15857	548.86CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	189.42	
			204	COUNTY TAX		2-07-1994	PMT 15857	189.42CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	27.58	
			205	TOWNSHIP TAX		2-07-1994	PMT 15857	27.58CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	18.32	
			206	DIST LIBRARY		2-07-1994	PMT 15857	18.32CR	
			207	COMM AGING	.1866	11-12-1993	BIL	6.16	
			207	COMM AGING		2-07-1994	PMT 15857	6.16CR	
			999	ADM FEE		11-12-1993	BIL	8.75	
			999	ADM FEE		2-07-1994	PMT 15857	8.75CR	

LL51 PART OF SW 1/4 OF SW 1/4 SEC 4 T27N R12WEXC S 209' OF N 429' OF W 209' ALSO EXC N 174' OF S 549' OF W 250' 38A

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-004-008-10						SUMMER	(515.81)		006650 28-08-004-008-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	30.78	
		26,600	101	COLLEGE TAX		7-21-1993	PMT 11008	30.78CR	P A I D
HUNDLEY EDWARD J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	37.51	
		26,600	102	INT SCH TAX		7-21-1993	PMT 11008	37.51CR	
5200 GOODRICK RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	442.41	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT 11008	442.41CR	
			999	ADM FEE		6-21-1993	BIL	5.11	
			999	ADM FEE		7-21-1993	PMT 11008	5.11CR	

. N 209' OF W 209' OF S 1109' OF SW 1/4 SEC 4 T27N R12W EXC RD R/W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-004-008-10						WINTER (712.40)			009928	28-08-004-008-10
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		30.78		
		26,600	201	COLLEGE TAX		12-22-1993 PMT	14399	30.78CR		P A I D
HUNDLEY EDWARD J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		37.52		
		26,600	202	INT SCH TAX		12-22-1993 PMT	14399	37.52CR		
5200 GOODRICK RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		442.41		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993 PMT	14399	442.41CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		152.68		
			204	COUNTY TAX		12-22-1993 PMT	14399	152.68CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		22.23		
			205	TOWNSHIP TAX		12-22-1993 PMT	14399	22.23CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		14.77		
			206	DIST LIBRARY		12-22-1993 PMT	14399	14.77CR		
			207	COMM AGING	.1866	11-12-1993 BIL		4.96		
			207	COMM AGING		12-22-1993 PMT	14399	4.96CR		
			999	ADM FEE		11-12-1993 BIL		7.05		
			999	ADM FEE		12-22-1993 PMT	14399	7.05CR		

. N 209' OF W 209' OF S 1109' OF SW 1/4 SEC 4 T27N R12W EXC RD R/W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-004-008-20						SUMMER (583.69)			006651	28-08-004-008-20
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		34.83		
		30,100	101	COLLEGE TAX		8-30-1993 PMT	12021	34.83CR		P A I D
DOORNBOS DENNIS & LINDA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		42.45		
		30,100	102	INT SCH TAX		8-30-1993 PMT	12021	42.45CR		
5400 GOODRICK RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		500.63		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993 PMT	12021	500.63CR		
			999	ADM FEE		6-21-1993 BIL		5.78		
			999	ADM FEE		8-30-1993 PMT	12021	5.78CR		

. PT OF NW 1/4 SW 1/4 SEC 4 DESC AS COM ATW 1/4 COR SEC 4 TH S 00 DEG 59'25" W 428.91 FT TO POB TH S 00 DEG 59'25" W 150.00 FT TH S 88 DEG 35'11" E 155.00 FTTH N 00 DEG 59'35" E 84.00 FT TH N 88 DEG 12'04" W 130.72 FT TH S 00 DEG 59' 25" W 333.12 FT TH S 88 DEG 88'35" E 1018.19 FT TH N 1 DEG 11'56" E 392.25 FTTH S 88 DEG 12'04" E 1149.70 FT TH N 88 DEG 35'11" W 175.00 FT TO POB SEC 4 T27N R12W 10.02 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-004-008-20						WINTER (806.15)			009929	28-08-004-008-20
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		34.83		
		30,100	201	COLLEGE TAX		12-16-1993 PMT	14064	34.83CR		P A I D
DOORNBOS DENNIS & LINDA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		42.45		
		30,100	202	INT SCH TAX		12-16-1993 PMT	14064	42.45CR		
5400 GOODRICK RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		500.63		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993 PMT	14064	500.63CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		172.77		
			204	COUNTY TAX		12-16-1993 PMT	14064	172.77CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		25.16		
			205	TOWNSHIP TAX		12-16-1993 PMT	14064	25.16CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		16.71		
			206	DIST LIBRARY		12-16-1993 PMT	14064	16.71CR		
			207	COMM AGING	.1866	11-12-1993 BIL		5.62		
			207	COMM AGING		12-16-1993 PMT	14064	5.62CR		
			999	ADM FEE		11-12-1993 BIL		7.98		
			999	ADM FEE		12-16-1993 PMT	14064	7.98CR		

. PT OF NW 1/4 SW 1/4 SEC 4 DESC AS COM ATW 1/4 COR SEC 4 TH S 00 DEG 59'25" W 428.91 FT TO POB TH S 00 DEG 59'25" W 150.00 FT TH S 88 DEG 35'11" E 155.00 FTTH N 00 DEG 59'35" E 84.00 FT TH N 88 DEG 12'04" W 130.72 FT TH S 00 DEG 59' 25" W 333.12 FT TH S 88 DEG 88'35" E 1018.19 FT TH N 1 DEG 11'56" E 392.25 FTTH S 88 DEG 12'04" E 1149.70 FT TH N 88 DEG 35'11" W 175.00 FT TO POB SEC 4 T27N R12W 10.02 AC M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-004-008-21							SUMMER	(438.25)			006652	28-08-004-008-21
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		26.15		
			22,600	101	COLLEGE TAX		9-13-1993	PMT	12852	26.15CR		P A I D
MCLAIN SCOTT			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		31.87		
			22,600	102	INT SCH TAX		9-13-1993	PMT	12852	31.87CR		
5422 GOODRICK RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		375.89		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-13-1993	PMT	12852	375.89CR		
				999	ADM FEE		6-21-1993	BIL		4.34		
				999	ADM FEE		9-13-1993	PMT	12852	4.34CR		

. PT OF NW 1/4 OF SW 1/4 SEC 4 T27N R12W MORE FULLY DESC AS COM AT W 1/4 COR OF SD SEC 4 TH S 00 DEG 59'25" W 70 FT ALG W LN OF SD SEC 4 TO POB TH S 00 DEG 59'25"W 358.91 FT ALG SD W LN TH S 88 DEG 35'11" E 175 FT PAR WITH S 1/8 LN OFSD SEC 4 TH S 88 DEG 12'04" E 1149.7 FT TH N 01 DEG 11'56"E 368.56 FT ALG W 1/8 LN OF SD SEC 4 TH N 88 DEG 40'11" W 1325.95 FT PAR WITH E W 1/4 LN SD SEC 4 TO POB 11.05 AC

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-004-008-21							WINTER	(605.29)			009930	28-08-004-008-21
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		26.15		
			22,600	201	COLLEGE TAX		2-14-1994	PMT	16516	26.15CR		P A I D
MCLAIN SCOTT			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		31.88		
			22,600	202	INT SCH TAX		2-14-1994	PMT	16516	31.88CR		
5422 GOODRICK RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		375.89		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-14-1994	PMT	16516	375.89CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		129.72		
				204	COUNTY TAX		2-14-1994	PMT	16516	129.72CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		18.89		
				205	TOWNSHIP TAX		2-14-1994	PMT	16516	18.89CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		12.55		
				206	DIST LIBRARY		2-14-1994	PMT	16516	12.55CR		
				207	COMM AGING	.1866	11-12-1993	BIL		4.22		
				207	COMM AGING		2-14-1994	PMT	16516	4.22CR		
				999	ADM FEE		11-12-1993	BIL		5.99		
				999	ADM FEE		2-14-1994	PMT	16516	5.99CR		

. PT OF NW 1/4 OF SW 1/4 SEC 4 T27N R12W MORE FULLY DESC AS COM AT W 1/4 COR OF SD SEC 4 TH S 00 DEG 59'25" W 70 FT ALG W LN OF SD SEC 4 TO POB TH S 00 DEG 59'25"W 358.91 FT ALG SD W LN TH S 88 DEG 35'11" E 175 FT PAR WITH S 1/8 LN OFSD SEC 4 TH S 88 DEG 12'04" E 1149.7 FT TH N 01 DEG 11'56"E 368.56 FT ALG W 1/8 LN OF SD SEC 4 TH N 88 DEG 40'11" W 1325.95 FT PAR WITH E W 1/4 LN SD SEC 4 TO POB 11.05 AC

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-004-008-22							SUMMER	(579.81)			006653	28-08-004-008-22
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.60		
			29,900	101	COLLEGE TAX		8-04-1993	PMT	11484	34.60CR		P A I D
CAMPBELL RICHARD & LILA			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.17		
			29,900	102	INT SCH TAX		8-04-1993	PMT	11484	42.17CR		
5388 GOODRICK RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		497.30		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		8-04-1993	PMT	11484	497.30CR		
				999	ADM FEE		6-21-1993	BIL		5.74		
				999	ADM FEE		8-04-1993	PMT	11484	5.74CR		

5388 GOODRICK RD PT OF NW 1/4 OF SW 1/4 SEC 4 T27N R12W COM AT W 1/4 COR SEC 4 TH S 00 DEG 59' 25" W 578.91 FT ALG W LN OF SEC 4 TH S 88 DEG 35'11" E 155.00 FT PAR WITH S 1/8LN OF SEC 4 TO POB TH CONT S 88 DEG 35' 11" E 20.00 FT TH S 00 DEG 59'25" W 250.00 FT PARL WITH W SEC LN TH S 88 DEG 35' 11" E 130.00 FT PARL WITH S 1/8 LN TH N 00 DEG 59'25" E 333.12 FT PARL WITH W LNTH N 88 DEG 12'04" W 130.72 FT TH N 88 DEG 35'11" W 19.29 FT PARL WITH S 1/8 LN TH S 00 DEG 59'25" W 84.00 FT PARL WITH W SEC LN TO POB 1.03 AC M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT		
28-08-004-008-22							WINTER (800.80)			009931	28-08-004-008-22	
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	34.60			
			29,900	201	COLLEGE TAX		12-28-1993	PMT 14887	34.60CR			PAID
CAMPBELL RICHARD & LILA			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	42.17			
			29,900	202	INT SCH TAX		12-28-1993	PMT 14887	42.17CR			
5388 GOODRICK RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	497.30			
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-28-1993	PMT 14887	497.30CR			
				204	COUNTY TAX	5.7400	11-12-1993	BIL	171.63			
				204	COUNTY TAX		12-28-1993	PMT 14887	171.63CR			
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL	24.99			
				205	TOWNSHIP TAX		12-28-1993	PMT 14887	24.99CR			
				206	DIST LIBRARY	.5553	11-12-1993	BIL	16.60			
				206	DIST LIBRARY		12-28-1993	PMT 14887	16.60CR			
				207	COMM AGING	.1866	11-12-1993	BIL	5.58			
				207	COMM AGING		12-28-1993	PMT 14887	5.58CR			
				999	ADM FEE		11-12-1993	BIL	7.93			
				999	ADM FEE		12-28-1993	PMT 14887	7.93CR			

5388 GOODRICK RD FT OF NW 1/4 OF SW 1/4 SEC 4 T27N R12W COM AT W 1/4 COR SEC 4 TH S 00 DEG 59' 25" W 578.91 FT ALG W LN OF SEC 4 TH S 88 DEG 35'11" E 155.00 FT PAR WITH S 1/8LN OF SEC 4 TO POB TH CONT S 88 DEG 35' 11" E 20.00 FT TH S 00 DEG 59'25" W 250.00 FT PARL WITH W SEC LN TH S 88 DEG 35' 11" E 130.00 FT PARL WITH S 1/8 LN TH N 00 DEG 59'25" E 333.12 FT PARL WITH W LNTH N 88 DEG 12'04" W 130.72 FT TH N 88 DEG 35'11" W 19.29 FT PARL WITH S 1/8 LN TH S 00 DEG 59'25" W 84.00 FT PARL WITH W SEC LN TO POB 1.03 AC M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT		
28-08-004-008-25							SUMMER (461.52)			006654	28-08-004-008-25	
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	27.54			
			23,800	102	INT SCH TAX	1.4103	6-21-1993	BIL	33.57			461.52
KRATOCHVIL ROBERT F & DOLORES			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	395.84			
			23,800	999	ADM FEE		6-21-1993	BIL	4.57		INT.	27.41
5296 GOODRICK RD			T. MILLS									
TRAVERSE CITY MI 49684			19.1997									

N 250 FT OF S 500 FT OF NW 1/4 OF SW 1/4 SEC 4 T27N R12W 7.59 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT		
28-08-004-008-25							WINTER (637.42)			009932	28-08-004-008-25	
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	27.54			
			23,800	202	INT SCH TAX	1.4104	11-12-1993	BIL	33.57			637.42
KRATOCHVIL ROBERT F & DOLORES			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	395.84			
			23,800	204	COUNTY TAX	5.7400	11-12-1993	BIL	136.61			
5296 GOODRICK RD			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	19.89			
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	13.22			
				207	COMM AGING	.1866	11-12-1993	BIL	4.44			
				999	ADM FEE		11-12-1993	BIL	6.31			

N 250 FT OF S 500 FT OF NW 1/4 OF SW 1/4 SEC 4 T27N R12W 7.59 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT		
28-08-004-008-30							SUMMER (797.00)			006655	28-08-004-008-30	
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	47.57			
			41,100	101	COLLEGE TAX		9-14-1993	PMT 13178	47.57CR			PAID
MILLER WILBUR & MAVIS			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	57.96			
			41,100	102	INT SCH TAX		9-14-1993	PMT 13178	57.96CR			
5272 GOODRICK RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	683.58			
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-14-1993	PMT 13178	683.58CR			
				999	ADM FEE		6-21-1993	BIL	7.89			
				999	ADM FEE		9-14-1993	PMT 13178	7.89CR			

. V S 250' OF NW 1/4 OF SW 1/4 SEC 4 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-004-008-30						WINTER	(1,100.77)			009933	28-08-004-008-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		47.56		
		41,100	201	COLLEGE TAX		12-29-1993	PMT	14932	47.56CR		P A I D
MILLER WILBUR & MAVIS		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		57.97		
		41,100	202	INT SCH TAX		12-29-1993	PMT	14932	57.97CR		
5272 GOODRICK RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		683.58		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-29-1993	PMT	14932	683.58CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		235.91		
			204	COUNTY TAX		12-29-1993	PMT	14932	235.91CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.36		
			205	TOWNSHIP TAX		12-29-1993	PMT	14932	34.36CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.82		
			206	DIST LIBRARY		12-29-1993	PMT	14932	22.82CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.67		
			207	COMM AGING		12-29-1993	PMT	14932	7.67CR		
			999	ADM FEE		11-12-1993	BIL		10.90		
			999	ADM FEE		12-29-1993	PMT	14932	10.90CR		

. V S 250' OF NW 1/4 OF SW 1/4 SEC 4 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-004-008-40						SUMMER	(579.81)			006656	28-08-004-008-40
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.60		
		29,900	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.17		579.81
HARRELL NORMA A ET AL		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		497.30		
		29,900	999	ADM FEE		6-21-1993	BIL		5.74		
5350 GOODRICK RD		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

. V W 175' OF S 250' OF N 828.91' OF NW 1/4 OF SW 1/4 SEC 4 T27N R12W. 1 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-004-008-40						WINTER	(800.80)			009934	28-08-004-008-40
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.60		
		29,900	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.17		800.80
HARRELL NORMA A ET AL		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		497.30		
		29,900	204	COUNTY TAX	5.7400	11-12-1993	BIL		171.63		
5350 GOODRICK RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.99		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		16.60		
			207	COMM AGING	.1866	11-12-1993	BIL		5.58		
			999	ADM FEE		11-12-1993	BIL		7.93		

. V W 175' OF S 250' OF N 828.91' OF NW 1/4 OF SW 1/4 SEC 4 T27N R12W. 1 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-004-009-00						SUMMER	(337.42)			006657	28-08-004-009-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		20.14		
		17,400	101	COLLEGE TAX		10-14-1993	PMT	13383	20.14CR	.40CR	P A I D
WEBER SUSAN K		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		24.54		
		17,400	102	INT SCH TAX		10-14-1993	PMT	13383	24.54CR	.49CR	
5090 GOODRICK RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		289.40		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		10-14-1993	PMT	13383	289.40CR	5.79CR	
			999	ADM FEE		6-21-1993	BIL		3.34		
			999	ADM FEE		10-14-1993	PMT	13383	3.34CR		

LL 51-2 N 174' OF S 549' OF W 250' OF SW 1/4 SEC 4 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-004-009-00						WINTER	(466.02)			009935	28-08-004-009-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		20.14		
		17,400	201	COLLEGE TAX		12-28-1993	PMT	14863	20.14CR		P A I D
WEBER SUSAN K		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		24.54		
		17,400	202	INT SCH TAX		12-28-1993	PMT	14863	24.54CR		
5090 GOODRICK RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		289.40		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14863	289.40CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		99.88		
			204	COUNTY TAX		12-28-1993	PMT	14863	99.88CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		14.54		
			205	TOWNSHIP TAX		12-28-1993	PMT	14863	14.54CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		9.66		
			206	DIST LIBRARY		12-28-1993	PMT	14863	9.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.25		
			207	COMM AGING		12-28-1993	PMT	14863	3.25CR		
			999	ADM FEE		11-12-1993	BIL		4.61		
			999	ADM FEE		12-28-1993	PMT	14863	4.61CR		

LL 51-2 N 174' OF S 549' OF W 250' OF SW 1/4 SEC 4 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-004-010-00						SUMMER	(461.52)			006658	28-08-004-010-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		27.54		
		23,800	101	COLLEGE TAX		7-06-1993	PMT	10645	27.54CR		P A I D
FRISBY LAND CO		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		33.57		
		23,800	102	INT SCH TAX		7-06-1993	PMT	10645	33.57CR		
9750 AMIDON DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		395.84		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-06-1993	PMT	10645	395.84CR		
			999	ADM FEE		6-21-1993	BIL		4.57		
			999	ADM FEE		7-06-1993	PMT	10645	4.57CR		

E 1/2 OF SW 1/4 EXC S 865 FT THEREOF SEC 4 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-004-010-00						WINTER	(160.69)			009936	28-08-004-010-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.94		
		6,000	201	COLLEGE TAX		12-08-1993	PMT	13662	6.94CR		P A I D
FRISBY LAND CO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.46		
		6,000	202	INT SCH TAX		12-08-1993	PMT	13662	8.46CR		
9750 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		99.79		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT	13662	99.79CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		34.44		
			204	COUNTY TAX		12-08-1993	PMT	13662	34.44CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		5.02		
			205	TOWNSHIP TAX		12-08-1993	PMT	13662	5.02CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.33		
			206	DIST LIBRARY		12-08-1993	PMT	13662	3.33CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.12		
			207	COMM AGING		12-08-1993	PMT	13662	1.12CR		
			999	ADM FEE		11-12-1993	BIL		1.59		
			999	ADM FEE		12-08-1993	PMT	13662	1.59CR		

COM S 1/4 COR SEC 4 TH N 88 DEG 34'17" W 1316.69 FT TH N 01 DEG 10'07" E 865.01 FT TO POB TH N 01 DEG 10'07" E 1112.81 FT TH S 88 DEG 49'53" E 529.94 FT TH S 01 DEG 10'07" W 1115.22 FT TH N 88 DEG 34'17" W 529.95 FT TO POB SUBJ TO & TOG/W 66 FT WD ING/EGR ESMT SEC 4 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-004-011-00						SUMMER	(696.16)			006659	28-08-004-011-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		41.55		
		35,900	101	COLLEGE TAX		8-23-1993	PMT	11851	41.55CR		P A I D
SCHRAM EDWARD & VIRGINIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		50.63		
		35,900	102	INT SCH TAX		8-23-1993	PMT	11851	50.63CR		
9704 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		597.09		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-23-1993	PMT	11851	597.09CR		
			999	ADM FEE		6-21-1993	BIL		6.89		
			999	ADM FEE		8-23-1993	PMT	11851	6.89CR		

COM AT S 1/4 COR SEC 4 TH N 88 DEG 34'17" W 941.69 TO POB TH CONT W 236 FT TH N 01 DEG 10'07" E 200 FT TH N 88 DEG 34'17" W 139 FT TH N 01 DEG 10'07" E 665.01 FT TH S 88 DEG 34'17" E 375 FT TH S 01 DEG 10'07" W 865.01 FT TO POB SEC 4 T27N R12W.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-004-011-00				WINTER	(961.50)		009937	28-08-004-011-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	41.54		
	35,900	201 COLLEGE TAX		12-16-1993	PMT 14116	41.54CR		P A I D
SCHRAM EDWARD & VIRGINIA	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	50.63		
	35,900	202 INT SCH TAX		12-16-1993	PMT 14116	50.63CR		
9704 CEDAR RUN RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	597.09		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-16-1993	PMT 14116	597.09CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	206.07		
		204 COUNTY TAX		12-16-1993	PMT 14116	206.07CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	30.01		
		205 TOWNSHIP TAX		12-16-1993	PMT 14116	30.01CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	19.94		
		206 DIST LIBRARY		12-16-1993	PMT 14116	19.94CR		
		207 COMM AGING	.1866	11-12-1993	BIL	6.70		
		207 COMM AGING		12-16-1993	PMT 14116	6.70CR		
		999 ADM FEE		11-12-1993	BIL	9.52		
		999 ADM FEE		12-16-1993	PMT 14116	9.52CR		

COM AT S 1/4 COR SEC 4 TH N 88 DEG 34'17" W 941.69 TO POB TH CONT W 236 FT TH N 01 DEG 10'07" E 200 FT TH N 88 DEG 34'17" W 139 FT TH N 01 DEG 10'07" E 665.01 FT TH S 88 DEG 34'17" E 375 FT TH S 01 DEG 10'07" W 865.01 FT TO POB SEC 4 T27N R12W.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-004-011-10				SUMMER	(585.63)		006660	28-08-004-011-10
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	34.95		
	30,200	101 COLLEGE TAX		9-11-1993	PMT 12627	34.95CR		P A I D
DENNY LARRY	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	42.59		
	30,200	102 INT SCH TAX		9-11-1993	PMT 12627	42.59CR		
9720 CEDAR RUN RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	502.29		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-11-1993	PMT 12627	502.29CR		
		999 ADM FEE		6-21-1993	BIL	5.80		
		999 ADM FEE		9-11-1993	PMT 12627	5.80CR		

. S 200' OF W 139' OF E 1/2 OF SW 1/4 SEC 4 T27N R12W.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-004-011-10				WINTER	(808.84)		009938	28-08-004-011-10
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	34.95		
	30,200	201 COLLEGE TAX		2-11-1994	PMT 16094	34.95CR		P A I D
DENNY LARRY	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	42.59		
	30,200	202 INT SCH TAX		2-11-1994	PMT 16094	42.59CR		
9720 CEDAR RUN RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	502.29		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		2-11-1994	PMT 16094	502.29CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	173.35		
		204 COUNTY TAX		2-11-1994	PMT 16094	173.35CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	25.24		
		205 TOWNSHIP TAX		2-11-1994	PMT 16094	25.24CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	16.77		
		206 DIST LIBRARY		2-11-1994	PMT 16094	16.77CR		
		207 COMM AGING	.1866	11-12-1993	BIL	5.64		
		207 COMM AGING		2-11-1994	PMT 16094	5.64CR		
		999 ADM FEE		11-12-1993	BIL	8.01		
		999 ADM FEE		2-11-1994	PMT 16094	8.01CR		

. S 200' OF W 139' OF E 1/2 OF SW 1/4 SEC 4 T27N R12W.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-004-012-00				SUMMER	(562.36)		006661	28-08-004-012-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	33.56		
	29,000	101 COLLEGE TAX		8-07-1993	PMT 11578	33.56CR		P A I D
SIMMER PAUL & JODI	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	40.90		
	29,000	102 INT SCH TAX		8-07-1993	PMT 11578	40.90CR		
9530 CEDAR RUN RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	482.33		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		8-07-1993	PMT 11578	482.33CR		
		999 ADM FEE		6-21-1993	BIL	5.57		
		999 ADM FEE		8-07-1993	PMT 11578	5.57CR		

BEG AT S 1/4 COR SEC 4 TH 88 DEG 34'17" W 230 FT TH N 01 DEG 24'51" E 865 FT TH S 88 DEG 34'17" E 230 FT TH S 01 DEG 24'51" W 865 FT TO POB SUBJ TO RD R/W SEC 4 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-004-012-00						WINTER	(776.69)			009939	28-08-004-012-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.56		
		29,000	201	COLLEGE TAX		12-10-1993	PMT	13773	33.56CR		P A I D
SIMMER PAUL & JODI		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		40.90		
		29,000	202	INT SCH TAX		12-10-1993	PMT	13773	40.90CR		
9530 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		482.33		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-10-1993	PMT	13773	482.33CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		166.46		
			204	COUNTY TAX		12-10-1993	PMT	13773	166.46CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.24		
			205	TOWNSHIP TAX		12-10-1993	PMT	13773	24.24CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.10		
			206	DIST LIBRARY		12-10-1993	PMT	13773	16.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.41		
			207	COMM AGING		12-10-1993	PMT	13773	5.41CR		
			999	ADM FEE		11-12-1993	BIL		7.69		
			999	ADM FEE		12-10-1993	PMT	13773	7.69CR		

BEG AT S 1/4 COR SEC 4 TH 88 DEG 34'17" W 230 FT TH N 01 DEG 24'51" E 865 FT TH S 88 DEG 34'17" E 230 FT TH S 01 DEG 24'51" W 865 FT TO POB SUBJ TO RD R/W SEC 4 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-004-013-00						SUMMER	(1,161.56)			006662	28-08-004-013-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		69.32		
		59,900	101	COLLEGE TAX		7-06-1993	PMT	10643	69.32CR		P A I D
RITOLA LEONARD & LINDA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		84.48		
		59,900	102	INT SCH TAX		7-06-1993	PMT	10643	84.48CR		
9648 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		996.26		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-06-1993	PMT	10643	996.26CR		
			999	ADM FEE		6-21-1993	BIL		11.50		
			999	ADM FEE		7-06-1993	PMT	10643	11.50CR		

COM AT S 1/4 COR SEC 4 TH N 88 DEG 34'17" W 230 FT TO POB TH N 01 DEG 24'51" E 865 FT TH N 88 DEG 34'17" W 715.40 FT TH S 01 DEG 10'07" W 865 FT TH S 88 DEG 34'17" E 712.55 FT TO POB SUBJ TO RD R/W SEC 4 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-004-013-00						WINTER	(1,604.28)			009940	28-08-004-013-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		69.32		
		59,900	201	COLLEGE TAX		12-06-1993	PMT	13567	69.32CR		P A I D
RITOLA LEONARD & LINDA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		84.48		
		59,900	202	INT SCH TAX		12-06-1993	PMT	13567	84.48CR		
9648 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		996.26		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-06-1993	PMT	13567	996.26CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		343.83		
			204	COUNTY TAX		12-06-1993	PMT	13567	343.83CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		50.07		
			205	TOWNSHIP TAX		12-06-1993	PMT	13567	50.07CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		33.26		
			206	DIST LIBRARY		12-06-1993	PMT	13567	33.26CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.18		
			207	COMM AGING		12-06-1993	PMT	13567	11.18CR		
			999	ADM FEE		11-12-1993	BIL		15.88		
			999	ADM FEE		12-06-1993	PMT	13567	15.88CR		

COM AT S 1/4 COR SEC 4 TH N 88 DEG 34'17" W 230 FT TO POB TH N 01 DEG 24'51" E 865 FT TH N 88 DEG 34'17" W 715.40 FT TH S 01 DEG 10'07" W 865 FT TH S 88 DEG 34'17" E 712.55 FT TO POB SUBJ TO RD R/W SEC 4 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-004-014-00						SUMMER	(263.73)			006663	28-08-004-014-00
	101 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		15.74		
		13,600	101	COLLEGE TAX		12-29-1993	PMT	14958	15.74CR		P A I D
LAUTNER JOAN E ET AL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		19.18		
		13,600	102	INT SCH TAX		12-29-1993	PMT	14958	19.18CR		
12654 SOLON RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		226.20		
CEDAR MI 49621		19.1997	103	SCHOOL TAX		12-29-1993	PMT	14958	226.20CR		
			999	ADM FEE		6-21-1993	BIL		2.61		
			999	ADM FEE		12-29-1993	PMT	14958	2.61CR		

LL 53 E 3/4 OF N 1/2 OF SE 1/4 EXC N 480' OF S546' OF E 250' EXC N 650' OF E 250' & EXC RD R/W SEC 4 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-004-014-00						WINTER	(364.25)			009941	28-08-004-014-00
	101 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		15.74		
		13,600	201	COLLEGE TAX		12-29-1993	PMT	14957	15.74CR		P A I D
LAUTNER JOAN E ET AL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		19.18		
		13,600	202	INT SCH TAX		12-29-1993	PMT	14957	19.18CR		
12654 SOLON RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		226.20		
CEDAR MI 49621		26.5175	203	SCHOOL TAX		12-29-1993	PMT	14957	226.20CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		78.06		
			204	COUNTY TAX		12-29-1993	PMT	14957	78.06CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		11.37		
			205	TOWNSHIP TAX		12-29-1993	PMT	14957	11.37CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		7.55		
			206	DIST LIBRARY		12-29-1993	PMT	14957	7.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.54		
			207	COMM AGING		12-29-1993	PMT	14957	2.54CR		
			999	ADM FEE		11-12-1993	BIL		3.61		
			999	ADM FEE		12-29-1993	PMT	14957	3.61CR		

LL 53 E 3/4 OF N 1/2 OF SE 1/4 EXC N 480' OF S546' OF E 250' EXC N 650' OF E 250' & EXC RD R/W SEC 4 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-004-014-10						SUMMER	(519.71)			006664	28-08-004-014-10
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.02		
		26,800	101	COLLEGE TAX		2-02-1994	PMT	15737	31.02CR	1.89CR	P A I D
NESPER THOMAS M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		37.80		
		26,800	102	INT SCH TAX		2-02-1994	PMT	15737	37.80CR	2.27CR	
5385 TILTON RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		445.74		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-02-1994	PMT	15737	445.74CR	26.74CR	
			999	ADM FEE		6-21-1993	BIL		5.15		
			999	ADM FEE		2-02-1994	PMT	15737	5.15CR		

. E 250' OF NE 1/4 OF SE 1/4 EXC N 478.48'EXC S 666' SEC 4 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-004-014-10						WINTER	(717.77)			009942	28-08-004-014-10
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		31.01		
		26,800	201	COLLEGE TAX		2-02-1994	PMT	15736	31.01CR		P A I D
NESPER THOMAS M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		37.80		
		26,800	202	INT SCH TAX		2-02-1994	PMT	15736	37.80CR		
5385 TILTON RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		445.74		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-02-1994	PMT	15736	445.74CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		153.83		
			204	COUNTY TAX		2-02-1994	PMT	15736	153.83CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		22.40		
			205	TOWNSHIP TAX		2-02-1994	PMT	15736	22.40CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.88		
			206	DIST LIBRARY		2-02-1994	PMT	15736	14.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.00		
			207	COMM AGING		2-02-1994	PMT	15736	5.00CR		
			999	ADM FEE		11-12-1993	BIL		7.11		
			999	ADM FEE		2-02-1994	PMT	15736	7.11CR		

. E 250' OF NE 1/4 OF SE 1/4 EXC N 478.48'EXC S 666' SEC 4 T27N R12W

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-004-014-12 401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER	(269.55)		006665	28-08-004-014-12
	13,900	102 INT SCH TAX	1.4103	6-21-1993 BIL		16.09		269.55
MORRISON MARY	EQUALZD	103 SCHOOL TAX	16.6321	6-21-1993 BIL		19.60		
	13,900	999 ADM FEE		6-21-1993 BIL		231.19		
5433 TILTON RD	T. MILLS					2.67	INT.	16.02
TRAVERSE CITY MI 49684	19.1997							

. V S 178.48' OF N 478' OF E 250' OF SE 1/4 EXC RD R/W SEC 4 T27N R12W. 1 A.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-004-014-12 401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER	(372.29)		009943	28-08-004-014-12
	13,900	202 INT SCH TAX	1.4104	11-12-1993 BIL		16.09		372.29
MORRISON MARY	EQUALZD	203 SCHOOL TAX	16.6321	11-12-1993 BIL		19.60		
	13,900	204 COUNTY TAX	5.7400	11-12-1993 BIL		231.19		
5433 TILTON RD	T. MILLS	205 TOWNSHIP TAX	.8359	11-12-1993 BIL		79.79		
TRAVERSE CITY MI 49684	26.5175	206 DIST LIBRARY	.5553	11-12-1993 BIL		11.62		
		207 COMM AGING	.1866	11-12-1993 BIL		7.72		
		999 ADM FEE		11-12-1993 BIL		2.59		
						3.69		

. V S 178.48' OF N 478' OF E 250' OF SE 1/4 EXC RD R/W SEC 4 T27N R12W. 1 A.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-004-014-20 401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER	(523.58)		006666	28-08-004-014-20
	27,000	101 COLLEGE TAX		6-21-1993 BIL		31.25		P A I D
HAYWOOD ROBERT P	EQUALZD	102 INT SCH TAX	1.4103	9-14-1993 PMT	13174	31.25CR		
	27,000	102 INT SCH TAX		6-21-1993 BIL		38.08		
5321 TILTON RD	T. MILLS	103 SCHOOL TAX	16.6321	9-14-1993 PMT	13174	38.08CR		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		6-21-1993 BIL		449.07		
		999 ADM FEE		9-14-1993 PMT	13174	449.07CR		
		999 ADM FEE		6-21-1993 BIL		5.18		
				9-14-1993 PMT	13174	5.18CR		

. S 480' OF N 1250' OF E 250' OF SE 1/4 EXC RD R/W SEC 4 T27N R12W

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-004-014-20 401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER	(723.13)		009944	28-08-004-014-20
	27,000	201 COLLEGE TAX		11-12-1993 BIL		31.24		P A I D
HAYWOOD ROBERT P	EQUALZD	202 INT SCH TAX	1.4104	2-14-1994 PMT	16304	31.24CR		
	27,000	202 INT SCH TAX		11-12-1993 BIL		38.08		
5321 TILTON RD	T. MILLS	203 SCHOOL TAX	16.6321	2-14-1994 PMT	16304	38.08CR		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		11-12-1993 BIL		449.07		
		204 COUNTY TAX	5.7400	2-14-1994 PMT	16304	449.07CR		
		204 COUNTY TAX		11-12-1993 BIL		154.98		
		205 TOWNSHIP TAX	.8359	2-14-1994 PMT	16304	154.98CR		
		205 TOWNSHIP TAX		11-12-1993 BIL		22.57		
		206 DIST LIBRARY	.5553	2-14-1994 PMT	16304	22.57CR		
		206 DIST LIBRARY		11-12-1993 BIL		14.99		
		207 COMM AGING	.1866	2-14-1994 PMT	16304	14.99CR		
		207 COMM AGING		11-12-1993 BIL		5.04		
		999 ADM FEE		2-14-1994 PMT	16304	5.04CR		
		999 ADM FEE		11-12-1993 BIL		7.16		
				2-14-1994 PMT	16304	7.16CR		

. S 480' OF N 1250' OF E 250' OF SE 1/4 EXC RD R/W SEC 4 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-004-015-00						SUMMER	(290.87)			006667	28-08-004-015-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993 BIL		17.36		
		15,000	101	COLLEGE TAX			7-23-1993 PMT	11143	17.36CR		P A I D
DEBRUYN DEBORAH L		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993 BIL		21.15		
		15,000	102	INT SCH TAX			7-23-1993 PMT	11143	21.15CR		
9484 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993 BIL		249.48		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			7-23-1993 PMT	11143	249.48CR		
			999	ADM FEE			6-21-1993 BIL		2.88		
			999	ADM FEE			7-23-1993 PMT	11143	2.88CR		

LL 53-1 S 175 FT OF W 175 FT OF W 1/2 OF SW 1/4 OF SE 1/4 SEC 4 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-004-015-00						WINTER	(401.75)			009945	28-08-004-015-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993 BIL		17.36		
		15,000	201	COLLEGE TAX			1-05-1994 PMT	15382	17.36CR		P A I D
DEBRUYN DEBORAH L		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993 BIL		21.16		
		15,000	202	INT SCH TAX			1-05-1994 PMT	15382	21.16CR		
9484 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993 BIL		249.48		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			1-05-1994 PMT	15382	249.48CR		
			204	COUNTY TAX	5.7400		11-12-1993 BIL		86.10		
			204	COUNTY TAX			1-05-1994 PMT	15382	86.10CR		
			205	TOWNSHIP TAX	.8359		11-12-1993 BIL		12.54		
			205	TOWNSHIP TAX			1-05-1994 PMT	15382	12.54CR		
			206	DIST LIBRARY	.5553		11-12-1993 BIL		8.33		
			206	DIST LIBRARY			1-05-1994 PMT	15382	8.33CR		
			207	COMM AGING	.1866		11-12-1993 BIL		2.80		
			207	COMM AGING			1-05-1994 PMT	15382	2.80CR		
			999	ADM FEE			11-12-1993 BIL		3.98		
			999	ADM FEE			1-05-1994 PMT	15382	3.98CR		

LL 53-1 S 175 FT OF W 175 FT OF W 1/2 OF SW 1/4 OF SE 1/4 SEC 4 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-004-016-00						SUMMER	(230.75)			006668	28-08-004-016-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993 BIL		13.77		
		11,900	101	COLLEGE TAX			8-09-1993 PMT	11652	13.77CR		P A I D
CURTIS MATTHEW & THERESA		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993 BIL		16.78		
		11,900	102	INT SCH TAX			8-09-1993 PMT	11652	16.78CR		
3182 HUNTERS RIDGE DR		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993 BIL		197.92		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			8-09-1993 PMT	11652	197.92CR		
			999	ADM FEE			6-21-1993 BIL		2.28		
			999	ADM FEE			8-09-1993 PMT	11652	2.28CR		

5491 TILTON RD THE N 200' OF E 200' OF NE 1/4 OF SE 1/4EXC RD R/W SEC 4 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-004-016-00						WINTER	(318.72)			009946	28-08-004-016-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993 BIL		13.77		
		11,900	201	COLLEGE TAX			2-14-1994 PMT	16429	13.77CR		P A I D
CURTIS MATTHEW & THERESA		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993 BIL		16.78		
		11,900	202	INT SCH TAX			2-14-1994 PMT	16429	16.78CR		
3182 HUNTERS RIDGE DR		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993 BIL		197.92		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			2-14-1994 PMT	16429	197.92CR		
			204	COUNTY TAX	5.7400		11-12-1993 BIL		68.31		
			204	COUNTY TAX			2-14-1994 PMT	16429	68.31CR		
			205	TOWNSHIP TAX	.8359		11-12-1993 BIL		9.95		
			205	TOWNSHIP TAX			2-14-1994 PMT	16429	9.95CR		
			206	DIST LIBRARY	.5553		11-12-1993 BIL		6.61		
			206	DIST LIBRARY			2-14-1994 PMT	16429	6.61CR		
			207	COMM AGING	.1866		11-12-1993 BIL		2.22		
			207	COMM AGING			2-14-1994 PMT	16429	2.22CR		
			999	ADM FEE			11-12-1993 BIL		3.16		
			999	ADM FEE			2-14-1994 PMT	16429	3.16CR		

5491 TILTON RD THE N 200' OF E 200' OF NE 1/4 OF SE 1/4EXC RD R/W SEC 4 T27N R12W

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-004-016-10					SUMMER (275.37)			006669	28-08-004-016-10
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		16.43		
	14,200	101	COLLEGE TAX		7-15-1993 PMT	10781	16.43CR		P A I D
CURTIS MATTHEW & THERESA	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		20.03		
	14,200	102	INT SCH TAX		7-15-1993 PMT	10781	20.03CR		
3182 HUNTERS RIDGE DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		236.18		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-15-1993 PMT	10781	236.18CR		
		999	ADM FEE		6-21-1993 BIL		2.73		
		999	ADM FEE		7-15-1993 PMT	10781	2.73CR		

THE S 100 FT OF N 300 FT OF E 250 FT ANDTHE W 50 FT OF N 200 FT OF E 250 FT OF NE 1/4 OF SE 1/4 SEC 4 T27N R12W

28-08-004-016-10					WINTER (380.33)			009947	28-08-004-016-10
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		16.43		
	14,200	201	COLLEGE TAX		12-10-1993 PMT	13774	16.43CR		P A I D
CURTIS MATTHEW & THERESA	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		20.03		
	14,200	202	INT SCH TAX		12-10-1993 PMT	13774	20.03CR		
3182 HUNTERS RIDGE DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		236.18		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-10-1993 PMT	13774	236.18CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		81.51		
		204	COUNTY TAX		12-10-1993 PMT	13774	81.51CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		11.87		
		205	TOWNSHIP TAX		12-10-1993 PMT	13774	11.87CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		7.89		
		206	DIST LIBRARY		12-10-1993 PMT	13774	7.89CR		
		207	COMM AGING	.1866	11-12-1993 BIL		2.65		
		207	COMM AGING		12-10-1993 PMT	13774	2.65CR		
		999	ADM FEE		11-12-1993 BIL		3.77		
		999	ADM FEE		12-10-1993 PMT	13774	3.77CR		

THE S 100 FT OF N 300 FT OF E 250 FT ANDTHE W 50 FT OF N 200 FT OF E 250 FT OF NE 1/4 OF SE 1/4 SEC 4 T27N R12W

28-08-004-017-00					SUMMER (213.30)			006670	28-08-004-017-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		12.73		
	11,000	101	COLLEGE TAX		8-30-1993 PMT	12022	12.73CR		P A I D
FRISBY LAND CO.	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		15.51		
	11,000	102	INT SCH TAX		8-30-1993 PMT	12022	15.51CR		
9750 AMIDON DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		182.95		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-30-1993 PMT	12022	182.95CR		
		999	ADM FEE		6-21-1993 BIL		2.11		
		999	ADM FEE		8-30-1993 PMT	12022	2.11CR		

W 1/2 OF W 1/2 OF SE 1/4 EXC S 1561.61 FT & EXC W 100 FT THEREOF SEC 4 T27N R12W.

28-08-004-017-10					SUMMER (15.52)			006671	28-08-004-017-10
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		.93		
	800	101	COLLEGE TAX		12-29-1993 PMT	14966	.93CR	.04CR	P A I D
FRISBY LAND CO	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		1.13		
	800	102	INT SCH TAX		12-29-1993 PMT	14966	1.13CR	.05CR	
12708 SOLON RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		13.31		
CEDAR MI 49621	19.1997	103	SCHOOL TAX		12-29-1993 PMT	14966	13.31CR	.53CR	
		999	ADM FEE		6-21-1993 BIL		.15		
		999	ADM FEE		12-29-1993 PMT	14966	.15CR		

COM AT S 1/4 COR SEC 4 TH S 89 DEG 10'32" E 661.89 FT; TH N 01 DEG 23'02" E 1435.83 FT TO POB TH N 88 DEG 36'58" W 100 FT TH N 01 DEG 23'02" E 1224.50 FT TH S 88 DEG 44'11" E 100 FT TH S 01 DEG 23'02" W 1224.71 FT TO POB. SEC 4 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT

28-08-004-017-10 401 28010 — WINTER (21.43) — 009948 — 28-08-004-017-10 — P A I D

ASSESSED 800 / EQUALZD 800 / T. MILLS 26.5175

FRISBY LAND CO
12708 SOLON RD
CEDAR MI 49621

CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT
201	COLLEGE TAX	1.1572	11-12-1993	BIL		.93	
201	COLLEGE TAX		12-29-1993	PMT	14964	.93CR	
202	INT SCH TAX	1.4104	11-12-1993	BIL		1.13	
202	INT SCH TAX		12-29-1993	PMT	14964	1.13CR	
203	SCHOOL TAX	16.6321	11-12-1993	BIL		13.31	
203	SCHOOL TAX		12-29-1993	PMT	14964	13.31CR	
204	COUNTY TAX	5.7400	11-12-1993	BIL		4.59	
204	COUNTY TAX		12-29-1993	PMT	14964	4.59CR	
205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.67	
205	TOWNSHIP TAX		12-29-1993	PMT	14964	.67CR	
206	DIST LIBRARY	.5553	11-12-1993	BIL		.44	
206	DIST LIBRARY		12-29-1993	PMT	14964	.44CR	
207	COMM AGING	.1866	11-12-1993	BIL		.15	
207	COMM AGING		12-29-1993	PMT	14964	.15CR	
999	ADM FEE		11-12-1993	BIL		.21	
999	ADM FEE		12-29-1993	PMT	14964	.21CR	

COM AT S 1/4 COR SEC 4 TH S 89 DEG 10'32" E 661.89 FT; TH N 01 DEG 23'02" E 1435.83 FT TO POB TH N 88 DEG 36'58" W 100 FT TH N 01 DEG 23'02" E 1224.50 FT TH S 88 DEG 44'11" E 100 FT TH S 01 DEG 23'02" W 1224.71 FT TO POB. SEC 4 T27N R12W

28-08-004-018-00 401 28010 — SUMMER (471.22) — 006672 — 28-08-004-018-00 — P A I D

ASSESSED 24,300 / EQUALZD 24,300 / T. MILLS 19.1997

LINGUAR RONALD D
9356 CEDAR RUN RD
TRAVERSE CITY MI 49684

CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT
101	COLLEGE TAX	1.1573	6-21-1993	BIL		28.12	
101	COLLEGE TAX		8-06-1993	PMT	11558	28.12CR	
102	INT SCH TAX	1.4103	6-21-1993	BIL		34.27	
102	INT SCH TAX		8-06-1993	PMT	11558	34.27CR	
103	SCHOOL TAX	16.6321	6-21-1993	BIL		404.16	
103	SCHOOL TAX		8-06-1993	PMT	11558	404.16CR	
999	ADM FEE		6-21-1993	BIL		4.67	
999	ADM FEE		8-06-1993	PMT	11558	4.67CR	

LL 54 W 1/2 OF E 1/2 OF SW 1/4 OF SE 1/4 EXC RD R/W SEC 4 T27N R12W. 10 A.

28-08-004-018-00 401 28010 — WINTER (650.80) — 009949 — 28-08-004-018-00 — P A I D

ASSESSED 24,300 / EQUALZD 24,300 / T. MILLS 26.5175

LINGUAR RONALD D
9356 CEDAR RUN RD
TRAVERSE CITY MI 49684

CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT
201	COLLEGE TAX	1.1572	11-12-1993	BIL		28.12	
201	COLLEGE TAX		12-23-1993	PMT	14510	28.12CR	
202	INT SCH TAX	1.4104	11-12-1993	BIL		34.27	
202	INT SCH TAX		12-23-1993	PMT	14510	34.27CR	
203	SCHOOL TAX	16.6321	11-12-1993	BIL		404.16	
203	SCHOOL TAX		12-23-1993	PMT	14510	404.16CR	
204	COUNTY TAX	5.7400	11-12-1993	BIL		139.48	
204	COUNTY TAX		12-23-1993	PMT	14510	139.48CR	
205	TOWNSHIP TAX	.8359	11-12-1993	BIL		20.31	
205	TOWNSHIP TAX		12-23-1993	PMT	14510	20.31CR	
206	DIST LIBRARY	.5553	11-12-1993	BIL		13.49	
206	DIST LIBRARY		12-23-1993	PMT	14510	13.49CR	
207	COMM AGING	.1866	11-12-1993	BIL		4.53	
207	COMM AGING		12-23-1993	PMT	14510	4.53CR	
999	ADM FEE		11-12-1993	BIL		6.44	
999	ADM FEE		12-23-1993	PMT	14510	6.44CR	

LL 54 W 1/2 OF E 1/2 OF SW 1/4 OF SE 1/4 EXC RD R/W SEC 4 T27N R12W. 10 A.

28-08-004-018-10 201 28010 — SUMMER (1,716.16) — 006673 — 28-08-004-018-10 — P A I D

ASSESSED 88,500 / EQUALZD 88,500 / T. MILLS 19.1997

EGELER RONALD & NANCY
9246 CEDAR RUN RD
TRAVERSE CITY MI 49684

CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT
101	COLLEGE TAX	1.1573	6-21-1993	BIL		102.42	
101	COLLEGE TAX		10-15-1993	PMT	13388	102.42CR	2.04CR
102	INT SCH TAX	1.4103	6-21-1993	BIL		124.81	
102	INT SCH TAX		10-15-1993	PMT	13388	124.81CR	2.50CR
103	SCHOOL TAX	16.6321	6-21-1993	BIL		1471.94	
103	SCHOOL TAX		10-15-1993	PMT	13388	1471.94CR	29.44CR
999	ADM FEE		6-21-1993	BIL		16.99	
999	ADM FEE		10-15-1993	PMT	13388	16.99CR	

. W 1/2 OF W 1/2 OF SE 1/4 OF SE 1/4 EXC RD R/W SEC 4 T27N R12W. 10 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-004-018-10						WINTER	(2,370.26)			009950	28-08-004-018-10
201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		102.41		
		88,500	201	COLLEGE TAX		12-31-1993	PMT	15364	102.41CR		P A I D
EGELER RONALD & NANCY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		124.82		
		88,500	202	INT SCH TAX		12-31-1993	PMT	15364	124.82CR		
9246 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1471.94		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15364	1471.94CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		507.99		
			204	COUNTY TAX		12-31-1993	PMT	15364	507.99CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		73.98		
			205	TOWNSHIP TAX		12-31-1993	PMT	15364	73.98CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		49.14		
			206	DIST LIBRARY		12-31-1993	PMT	15364	49.14CR		
			207	COMM AGING	.1866	11-12-1993	BIL		16.51		
			207	COMM AGING		12-31-1993	PMT	15364	16.51CR		
			999	ADM FEE		11-12-1993	BIL		23.47		
			999	ADM FEE		12-31-1993	PMT	15364	23.47CR		

. W 1/2 OF W 1/2 OF SE 1/4 OF SE 1/4 EXC RD R/W SEC 4 T27N R12W. 10 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-004-018-20						SUMMER	(403.34)			006674	28-08-004-018-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		24.07		403.34
		20,800	102	INT SCH TAX	1.4103	6-21-1993	BIL		29.33		
EGELER RONALD & NANCY		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		345.95		
		20,800	999	ADM FEE		6-21-1993	BIL		3.99	INT.	23.96
1514 SCHAEFER CIRCLE		T. MILLS									
APPLETON WI 54915		19.1997									

. THE E 1/2 OF E 1/2 OF SW 1/4 OF SE 1/4 EXC RD R/W SEC 4 T27N R12W. 10 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-004-018-20						WINTER	(557.09)			009951	28-08-004-018-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		24.07		557.09
		20,800	202	INT SCH TAX	1.4104	11-12-1993	BIL		29.34		
EGELER RONALD & NANCY		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		345.95		
		20,800	204	COUNTY TAX	5.7400	11-12-1993	BIL		119.39		
1514 SCHAEFER CIRCLE		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		17.39		
APPLETON WI 54915		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		11.55		
			207	COMM AGING	.1866	11-12-1993	BIL		3.88		
			999	ADM FEE		11-12-1993	BIL		5.52		

. THE E 1/2 OF E 1/2 OF SW 1/4 OF SE 1/4 EXC RD R/W SEC 4 T27N R12W. 10 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-004-019-00						SUMMER	(298.63)			006675	28-08-004-019-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		17.82		P A I D
		15,400	101	COLLEGE TAX		7-16-1993	PMT	10936	17.82CR		
LAUTNER JAMES C & MELINDA C		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		21.72		
		15,400	102	INT SCH TAX		7-16-1993	PMT	10936	21.72CR		
12708 SOLON RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		256.13		
CEDAR MI 49621		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10936	256.13CR		
			999	ADM FEE		6-21-1993	BIL		2.96		
			999	ADM FEE		7-16-1993	PMT	10936	2.96CR		

LL 55 S 440' OF E 792' OF SE 1/4 OF SE 1/4 EXCRD R/W SEC 4 T27N R12W. 8 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-004-019-00						WINTER	(412.44)		009952	28-08-004-019-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	17.82		
		15,400	201	COLLEGE TAX		12-29-1993	PMT 14965	17.82CR		P A I D
LAUTNER JAMES C & MELINDA C		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	21.72		
		15,400	202	INT SCH TAX		12-29-1993	PMT 14965	21.72CR		
12708 SOLON RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	256.13		
CEDAR MI 49621		26.5175	203	SCHOOL TAX		12-29-1993	PMT 14965	256.13CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	88.40		
			204	COUNTY TAX		12-29-1993	PMT 14965	88.40CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	12.87		
			205	TOWNSHIP TAX		12-29-1993	PMT 14965	12.87CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	8.55		
			206	DIST LIBRARY		12-29-1993	PMT 14965	8.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL	2.87		
			207	COMM AGING		12-29-1993	PMT 14965	2.87CR		
			999	ADM FEE		11-12-1993	BIL	4.08		
			999	ADM FEE		12-29-1993	PMT 14965	4.08CR		

LL 55 S 440' OF E 792' OF SE 1/4 OF SE 1/4 EXCRD R/W SEC 4 T27N R12W. 8 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-004-020-00						SUMMER	(364.56)		006676	28-08-004-020-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	21.76		
		18,800	102	INT SCH TAX	1.4103	6-21-1993	BIL	26.51		364.56
HAMMOND DAVID & EVELYN		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	312.68		
		18,800	999	ADM FEE		6-21-1993	BIL	3.61		INT. 21.66
9162 CEDAR RUN RD		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

LL 56 W 198' OF E 990' OF S 440' OF SE 1/4 OF SE 1/4 EXC RD R/W SEC 4 T27N R12W. 2 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-004-020-00						WINTER	(503.52)		009953	28-08-004-020-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	21.76		
		18,800	202	INT SCH TAX	1.4104	11-12-1993	BIL	26.52		503.52
HAMMOND DAVID & EVELYN		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	312.68		
		18,800	204	COUNTY TAX	5.7400	11-12-1993	BIL	107.91		
9162 CEDAR RUN RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	15.71		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	10.44		
			207	COMM AGING	.1866	11-12-1993	BIL	3.51		
			999	ADM FEE		11-12-1993	BIL	4.99		

LL 56 W 198' OF E 990' OF S 440' OF SE 1/4 OF SE 1/4 EXC RD R/W SEC 4 T27N R12W. 2 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-004-021-00						SUMMER	(98.89)		006677	28-08-004-021-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	5.90		
		5,100	101	COLLEGE TAX		12-29-1993	PMT 14959	5.90CR		P A I D
LAUTNER JOAN & LAUTNER JAMES		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	7.19		
		5,100	102	INT SCH TAX		12-29-1993	PMT 14959	7.19CR		
12654 SOLON RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	84.82		
CEDAR MI 49621		19.1997	103	SCHOOL TAX		12-29-1993	PMT 14959	84.82CR		
			999	ADM FEE		6-21-1993	BIL	.98		
			999	ADM FEE		12-29-1993	PMT 14959	.98CR		

LL 56-1 V THE N 880' OF E 990' OF SE 1/4 OF SE 1/4 EXC RD R/W SEC 4 T27N R12W. 20 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-004-021-00						WINTER (136.57)			009954	28-08-004-021-00
	101 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		5.90		
		5,100	201	COLLEGE TAX		12-29-1993 PMT	14961	5.90CR		P A I D
LAUTNER JOAN & LAUTNER JAMES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		7.19		
		5,100	202	INT SCH TAX		12-29-1993 PMT	14961	7.19CR		
12654 SOLON RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		84.82		
CEDAR MI 49621		26.5175	203	SCHOOL TAX		12-29-1993 PMT	14961	84.82CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		29.27		
			204	COUNTY TAX		12-29-1993 PMT	14961	29.27CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		4.26		
			205	TOWNSHIP TAX		12-29-1993 PMT	14961	4.26CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		2.83		
			206	DIST LIBRARY		12-29-1993 PMT	14961	2.83CR		
			207	COMM AGING	.1866	11-12-1993 BIL		.95		
			207	COMM AGING		12-29-1993 PMT	14961	.95CR		
			999	ADM FEE		11-12-1993 BIL		1.35		
			999	ADM FEE		12-29-1993 PMT	14961	1.35CR		

LL 56-1 V THE N 880' OF E 990' OF SE 1/4 OF SE 1/4 EXC RD R/W SEC 4 T27N R12W. 20 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-004-022-00						SUMMER (738.82)			006678	28-08-004-022-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		44.09		
		38,100	101	COLLEGE TAX		9-11-1993 PMT	12632	44.09CR		P A I D
MATTESON EMILY ELVIRA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		53.73		
		38,100	102	INT SCH TAX		9-11-1993 PMT	12632	53.73CR		
5583 TILTON RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		633.68		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-11-1993 PMT	12632	633.68CR		
			999	ADM FEE		6-21-1993 BIL		7.32		
			999	ADM FEE		9-11-1993 PMT	12632	7.32CR		

LL 57 V E 3/4 OF S 1/2 OF S 1/2& S 330' OF W 627' OF NE FRL 1/4 EXC RD R/W SEC 4 T27N R12W. 35 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-004-022-00						WINTER (1,020.42)			009955	28-08-004-022-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		44.09		
		38,100	201	COLLEGE TAX		12-28-1993 PMT	14853	44.09CR		P A I D
MATTESON EMILY ELVIRA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		53.74		
		38,100	202	INT SCH TAX		12-28-1993 PMT	14853	53.74CR		
5583 TILTON RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		633.68		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993 PMT	14853	633.68CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		218.69		
			204	COUNTY TAX		12-28-1993 PMT	14853	218.69CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		31.85		
			205	TOWNSHIP TAX		12-28-1993 PMT	14853	31.85CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		21.16		
			206	DIST LIBRARY		12-28-1993 PMT	14853	21.16CR		
			207	COMM AGING	.1866	11-12-1993 BIL		7.11		
			207	COMM AGING		12-28-1993 PMT	14853	7.11CR		
			999	ADM FEE		11-12-1993 BIL		10.10		
			999	ADM FEE		12-28-1993 PMT	14853	10.10CR		

LL 57 V E 3/4 OF S 1/2 OF S 1/2& S 330' OF W 627' OF NE FRL 1/4 EXC RD R/W SEC 4 T27N R12W. 35 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-001-00						SUMMER (659.32)			006679	28-08-005-001-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		39.35		
		34,000	101	COLLEGE TAX		8-19-1993 PMT	11775	39.35CR		P A I D
OLSON ALBERT & HENRIETTA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		47.95		
		34,000	102	INT SCH TAX		8-19-1993 PMT	11775	47.95CR		
5825 GOODRICK RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		565.49		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-19-1993 PMT	11775	565.49CR		
			999	ADM FEE		6-21-1993 BIL		6.53		
			999	ADM FEE		8-19-1993 PMT	11775	6.53CR		

PT OF GOV LOT 2 SEC 23 T27N R12W COM AT SW COR OF SE 1/4 OF NW 1/4 OF SEC AS POBTH S 89 DEG 53' W 156.10 FT TO PT NEAR SH OF LONG LAKE TH S 56 DEG 29'10" E ALG SH 391 FT TH N 44 DEG 41'E TO N LN OF SDLOT 2 TH S 89 DEG 53' W TO POB TOG WITH NONEXC R/W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-005-001-00						WINTER (910.60)			009956 28-08-005-001-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		39.34	
		34,000	201	COLLEGE TAX		2-12-1994 PMT	16272	39.34CR	P A I D
OLSON ALBERT & HENRIETTA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		47.95	
		34,000	202	INT SCH TAX		2-12-1994 PMT	16272	47.95CR	
5825 GOODRICK RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		565.49	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-12-1994 PMT	16272	565.49CR	
			204	COUNTY TAX	5.7400	11-12-1993 BIL		195.16	
			204	COUNTY TAX		2-12-1994 PMT	16272	195.16CR	
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		28.42	
			205	TOWNSHIP TAX		2-12-1994 PMT	16272	28.42CR	
			206	DIST LIBRARY	.5553	11-12-1993 BIL		18.88	
			206	DIST LIBRARY		2-12-1994 PMT	16272	18.88CR	
			207	COMM AGING	.1866	11-12-1993 BIL		6.34	
			207	COMM AGING		2-12-1994 PMT	16272	6.34CR	
			999	ADM FEE		11-12-1993 BIL		9.02	
			999	ADM FEE		2-12-1994 PMT	16272	9.02CR	

PT OF GOV LOT 2 SEC 23 T27N R12W COM AT SW COR OF SE 1/4 OF NW 1/4 OF SEC AS POBTH S 89 DEG 53' W 156.10 FT TO PT NEAR SH OF LONG LAKE TH S 56 DEG 29'10" E ALG SH 391 FT TH N 44 DEG 41'E TO N LN OF SDLOT 2 TH S 89 DEG 53' W TO POB TOG WITH NONEXC R/W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-005-001-10						SUMMER (655.44)			006680 28-08-005-001-10
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		39.12	
		33,800	101	COLLEGE TAX		9-10-1993 PMT	12544	39.12CR	P A I D
OLSON HAROLD & CATHERINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		47.67	
		33,800	102	INT SCH TAX		9-10-1993 PMT	12544	47.67CR	
5703 GOODRICK RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		562.16	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993 PMT	12544	562.16CR	
			999	ADM FEE		6-21-1993 BIL		6.49	
			999	ADM FEE		9-10-1993 PMT	12544	6.49CR	

. COM E 1/4 COR TH N 1 DEG 23' 30" E 945.56' TO POB TH N 88 DEG 56' W 1312.22' TH N 1 DEG 12' 50" E 250' TH S 88 DEG 56' E 1312.99' TH S 1 DEG 23' 30" W 250' TO POB SEC 5 T27N R12W. 7.5 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-005-001-10						WINTER (905.24)			009957 28-08-005-001-10
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		39.11	
		33,800	201	COLLEGE TAX		12-16-1993 PMT	14065	39.11CR	P A I D
OLSON HAROLD & CATHERINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		47.67	
		33,800	202	INT SCH TAX		12-16-1993 PMT	14065	47.67CR	
5703 GOODRICK RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		562.16	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993 PMT	14065	562.16CR	
			204	COUNTY TAX	5.7400	11-12-1993 BIL		194.01	
			204	COUNTY TAX		12-16-1993 PMT	14065	194.01CR	
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		28.25	
			205	TOWNSHIP TAX		12-16-1993 PMT	14065	28.25CR	
			206	DIST LIBRARY	.5553	11-12-1993 BIL		18.77	
			206	DIST LIBRARY		12-16-1993 PMT	14065	18.77CR	
			207	COMM AGING	.1866	11-12-1993 BIL		6.31	
			207	COMM AGING		12-16-1993 PMT	14065	6.31CR	
			999	ADM FEE		11-12-1993 BIL		8.96	
			999	ADM FEE		12-16-1993 PMT	14065	8.96CR	

. COM E 1/4 COR TH N 1 DEG 23' 30" E 945.56' TO POB TH N 88 DEG 56' W 1312.22' TH N 1 DEG 12' 50" E 250' TH S 88 DEG 56' E 1312.99' TH S 1 DEG 23' 30" W 250' TO POB SEC 5 T27N R12W. 7.5 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-005-001-20					SUMMER	(157.07)			006681	28-08-005-001-20
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		9.37		
	8,100	101	COLLEGE TAX		8-06-1993	PMT	11549	9.37CR		P A I D
OLSON DELORES	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		11.42		
	8,100	102	INT SCH TAX		8-06-1993	PMT	11549	11.42CR		
5977 GOODRICK RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		134.72		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-06-1993	PMT	11549	134.72CR		
		999	ADM FEE		6-21-1993	BIL		1.56		
		999	ADM FEE		8-06-1993	PMT	11549	1.56CR		

COM NE COR TH S 1 DEG 23'W 208.75 FT TO POB TH CONT ALG E LN 38.75 FT TH N 89 DEG 31'W 528 TH N 1 DEG 23'E 247.50 FT TH S 89 DEG 31'E 286.25 FT TH S 1 DEG 23 'W 208.75 FT TH S 89 DEG 31'E 241.75 FT TO POB SEC 5 T27N R12W 1.81 AC M/L

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-005-001-20					WINTER	(216.93)			009958	28-08-005-001-20
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		9.37		
	8,100	201	COLLEGE TAX		1-18-1994	PMT	15507	9.37CR		P A I D
OLSON DELORES	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		11.42		
	8,100	202	INT SCH TAX		1-18-1994	PMT	15507	11.42CR		
5977 GOODRICK RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		134.72		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		1-18-1994	PMT	15507	134.72CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		46.49		
		204	COUNTY TAX		1-18-1994	PMT	15507	46.49CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.77		
		205	TOWNSHIP TAX		1-18-1994	PMT	15507	6.77CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		4.50		
		206	DIST LIBRARY		1-18-1994	PMT	15507	4.50CR		
		207	COMM AGING	.1866	11-12-1993	BIL		1.51		
		207	COMM AGING		1-18-1994	PMT	15507	1.51CR		
		999	ADM FEE		11-12-1993	BIL		2.15		
		999	ADM FEE		1-18-1994	PMT	15507	2.15CR		

COM NE COR TH S 1 DEG 23'W 208.75 FT TO POB TH CONT ALG E LN 38.75 FT TH N 89 DEG 31'W 528 TH N 1 DEG 23'E 247.50 FT TH S 89 DEG 31'E 286.25 FT TH S 1 DEG 23 'W 208.75 FT TH S 89 DEG 31'E 241.75 FT TO POB SEC 5 T27N R12W 1.81 AC M/L

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-005-001-21					SUMMER	(513.88)			006682	28-08-005-001-21
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		30.67		
	26,500	101	COLLEGE TAX		8-06-1993	PMT	11548	30.67CR		P A I D
OLSON DELORES	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		37.37		
	26,500	102	INT SCH TAX		8-06-1993	PMT	11548	37.37CR		
5977 GOODRICK RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		440.75		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-06-1993	PMT	11548	440.75CR		
		999	ADM FEE		6-21-1993	BIL		5.09		
		999	ADM FEE		8-06-1993	PMT	11548	5.09CR		

PT OF NE 1/4 OF NE 1/4 SEC 5 T27N R12W DESC AS BEG AT NE COR SEC 5 TH S 1 DEG 23'30" W 208.75 FT TH N 89 DEG 31'45" W 241.75 FT TH N 1 DEG 23'30" E 208.75 FT TH S 89 DEG 31'45" E 241.75 FT TO POB LONG LAKE TOWNSHIP 1.16 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT

28-08-005-001-21 401 28010 — WINTER (709.75) — 009959 — 28-08-005-001-21

ASSESSED 26,500 / EQUALZD 26,500 / T. MILLS 26.5175

OLSON DELORES
5977 GOODRICK RD
TRAVERSE CITY MI 49684

CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT
201	COLLEGE TAX	1.1572	11-12-1993	BIL		30.67	
201	COLLEGE TAX		1-18-1994	PMT	15506	30.67CR	
202	INT SCH TAX	1.4104	11-12-1993	BIL		37.38	
202	INT SCH TAX		1-18-1994	PMT	15506	37.38CR	
203	SCHOOL TAX	16.6321	11-12-1993	BIL		440.75	
203	SCHOOL TAX		1-18-1994	PMT	15506	440.75CR	
204	COUNTY TAX	5.7400	11-12-1993	BIL		152.11	
204	COUNTY TAX		1-18-1994	PMT	15506	152.11CR	
205	TOWNSHIP TAX	.8359	11-12-1993	BIL		22.15	
205	TOWNSHIP TAX		1-18-1994	PMT	15506	22.15CR	
206	DIST LIBRARY	.5553	11-12-1993	BIL		14.72	
206	DIST LIBRARY		1-18-1994	PMT	15506	14.72CR	
207	COMM AGING	.1866	11-12-1993	BIL		4.94	
207	COMM AGING		1-18-1994	PMT	15506	4.94CR	
999	ADM FEE		11-12-1993	BIL		7.03	
999	ADM FEE		1-18-1994	PMT	15506	7.03CR	

PAID

PT OF NE 1/4 OF NE 1/4 SEC 5 T27N R12W DESC AS BEG AT NE COR SEC 5 TH S 1 DEG 23'30" W 208.75 FT TH N 89 DEG 31'45" W 241.75 FT TH N 1 DEG 23'30" E 208.75 FT TH S 89 DEG 31'45" E 241.75 FT TO POB LONG LAKE TOWNSHIP 1.16 AC M/L

28-08-005-001-30 401 28010 — SUMMER (159.00) — 006683 — 28-08-005-001-30

ASSESSED 8,200 / EQUALZD 8,200 / T. MILLS 19.1997

NORCONK D HARRY
9759 NORTHLAND HWY
HONOR MI 49640

CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT
101	COLLEGE TAX	1.1573	6-21-1993	BIL		9.49	
101	COLLEGE TAX		9-14-1993	PMT	13103	9.49CR	
102	INT SCH TAX	1.4103	6-21-1993	BIL		11.56	
102	INT SCH TAX		9-14-1993	PMT	13103	11.56CR	
103	SCHOOL TAX	16.6321	6-21-1993	BIL		136.38	
103	SCHOOL TAX		9-14-1993	PMT	13103	136.38CR	
999	ADM FEE		6-21-1993	BIL		1.57	
999	ADM FEE		9-14-1993	PMT	13103	1.57CR	

PAID

. V N 376 FT OF S 945.56 FTOF SE FRAC 1/4 OF NE FRAC 1/4 EXC THE S 66 FT THERE OF SEC 5 T27N R12W 9.10 AC M/L SUBJ TO EASE OF REC L727 P975 & R/W GOODRICK RD

28-08-005-001-30 401 28010 — WINTER (219.61) — 009960 — 28-08-005-001-30

ASSESSED 8,200 / EQUALZD 8,200 / T. MILLS 26.5175

NORCONK D HARRY
9759 NORTHLAND HWY
HONOR MI 49640

CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT
201	COLLEGE TAX	1.1572	11-12-1993	BIL		9.49	
201	COLLEGE TAX		2-14-1994	PMT	16449	9.49CR	
202	INT SCH TAX	1.4104	11-12-1993	BIL		11.57	
202	INT SCH TAX		2-14-1994	PMT	16449	11.57CR	
203	SCHOOL TAX	16.6321	11-12-1993	BIL		136.38	
203	SCHOOL TAX		2-14-1994	PMT	16449	136.38CR	
204	COUNTY TAX	5.7400	11-12-1993	BIL		47.07	
204	COUNTY TAX		2-14-1994	PMT	16449	47.07CR	
205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.85	
205	TOWNSHIP TAX		2-14-1994	PMT	16449	6.85CR	
206	DIST LIBRARY	.5553	11-12-1993	BIL		4.55	
206	DIST LIBRARY		2-14-1994	PMT	16449	4.55CR	
207	COMM AGING	.1866	11-12-1993	BIL		1.53	
207	COMM AGING		2-14-1994	PMT	16449	1.53CR	
999	ADM FEE		11-12-1993	BIL		2.17	
999	ADM FEE		2-14-1994	PMT	16449	2.17CR	

PAID

. V N 376 FT OF S 945.56 FTOF SE FRAC 1/4 OF NE FRAC 1/4 EXC THE S 66 FT THERE OF SEC 5 T27N R12W 9.10 AC M/L SUBJ TO EASE OF REC L727 P975 & R/W GOODRICK RD

28-08-005-001-31 401 28010 — SUMMER (1.94) — 006684 — 28-08-005-001-31

ASSESSED 100 / EQUALZD 100 / T. MILLS 19.1997

CLANCEY PHILLIP
2780 S GARFIELD AVE
TRAVERSE CITY MI 49684

CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT
101	COLLEGE TAX	1.1573	6-21-1993	BIL		.12	
102	INT SCH TAX	1.4103	6-21-1993	BIL		.14	1.94
103	SCHOOL TAX	16.6321	6-21-1993	BIL		1.66	
999	ADM FEE		6-21-1993	BIL		.02	INT. .12

S 66 FT OF N 376 FT OF S 945.56 FT OF SE FRAC 1/4 OF NE FRAC 1/4 SEC 5 T27N R12W 1.99 AC M/L

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-001-31					WINTER	(2.68)		009961	28-08-005-001-31
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	.12		
	100	201	COLLEGE TAX		12-08-1993	PMT 13722	.12CR		P A I D
CLANCEY PHILLIP	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	.14		
	100	202	INT SCH TAX		12-08-1993	PMT 13722	.14CR		
2780 S GARFIELD AVE	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1.66		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-08-1993	PMT 13722	1.66CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	.57		
		204	COUNTY TAX		12-08-1993	PMT 13722	.57CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	.08		
		205	TOWNSHIP TAX		12-08-1993	PMT 13722	.08CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	.06		
		206	DIST LIBRARY		12-08-1993	PMT 13722	.06CR		
		207	COMM AGING	.1866	11-12-1993	BIL	.02		
		207	COMM AGING		12-08-1993	PMT 13722	.02CR		
		999	ADM FEE		11-12-1993	BIL	.03		
		999	ADM FEE		12-08-1993	PMT 13722	.03CR		

S 66 FT OF N 376 FT OF S 945.56 FT OF SE FRAC 1/4 OF NE FRAC 1/4 SEC 5 T27N R12W 1.99 AC M/L

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-002-00					SUMMER	(909.47)		006685	28-08-005-002-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	54.28		
	46,900	101	COLLEGE TAX		9-13-1993	PMT 12784	54.28CR		P A I D
CUNNINGHAM THOMAS	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	66.14		
CUNNINGHAM ORPHA	46,900	102	INT SCH TAX		9-13-1993	PMT 12784	66.14CR		
5535 GOODRICK RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	780.05		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-13-1993	PMT 12784	780.05CR		
		999	ADM FEE		6-21-1993	BIL	9.00		
		999	ADM FEE		9-13-1993	PMT 12784	9.00CR		

LL 58-1 BEG E 1/4 COR TH N 88 DEG 29' 25" W 1309.6' TH N 1 DEG 12' 50" E 559.83' TH S 88 DEG 56' E 1311.25' TH S 1 DEG 23' 30" W 569.56' TO POB SEC 5 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-002-00					WINTER	(1,256.11)		009962	28-08-005-002-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	54.27		
	46,900	201	COLLEGE TAX		1-31-1994	PMT 15700	54.27CR		P A I D
CUNNINGHAM THOMAS	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	66.15		
CUNNINGHAM ORPHA	46,900	202	INT SCH TAX		1-31-1994	PMT 15700	66.15CR		
5535 GOODRICK RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	780.05		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		1-31-1994	PMT 15700	780.05CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	269.21		
		204	COUNTY TAX		1-31-1994	PMT 15700	269.21CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	39.20		
		205	TOWNSHIP TAX		1-31-1994	PMT 15700	39.20CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	26.04		
		206	DIST LIBRARY		1-31-1994	PMT 15700	26.04CR		
		207	COMM AGING	.1866	11-12-1993	BIL	8.75		
		207	COMM AGING		1-31-1994	PMT 15700	8.75CR		
		999	ADM FEE		11-12-1993	BIL	12.44		
		999	ADM FEE		1-31-1994	PMT 15700	12.44CR		

LL 58-1 BEG E 1/4 COR TH N 88 DEG 29' 25" W 1309.6' TH N 1 DEG 12' 50" E 559.83' TH S 88 DEG 56' E 1311.25' TH S 1 DEG 23' 30" W 569.56' TO POB SEC 5 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-003-00					SUMMER	(129.93)		006686	28-08-005-003-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	7.75		
	6,700	101	COLLEGE TAX		9-14-1993	PMT 13219	7.75CR		P A I D
KNISS PERCY & MAXINE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	9.45		
	6,700	102	INT SCH TAX		9-14-1993	PMT 13219	9.45CR		
2733 GREEN MEADOWS DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	111.44		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-14-1993	PMT 13219	111.44CR		
		999	ADM FEE		6-21-1993	BIL	1.29		
		999	ADM FEE		9-14-1993	PMT 13219	1.29CR		

LL 59 V COM 155.78' E OF N 1/4 COR SEC 5 T27N R12W AS POB TH E 1160.08' TH S 957.02' TH W 560' TH N 733' TH W 600' TH N 203.15' TO POB. 15.1 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-005-003-00						WINTER	(179.45)			009963	28-08-005-003-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		7.75		
		6,700	201	COLLEGE TAX		2-14-1994	PMT	16402	7.75CR		P A I D
KNISS PERCY & MAXINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		9.45		
		6,700	202	INT SCH TAX		2-14-1994	PMT	16402	9.45CR		
2733 GREEN MEADOWS DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		111.44		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16402	111.44CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		38.46		
			204	COUNTY TAX		2-14-1994	PMT	16402	38.46CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		5.60		
			205	TOWNSHIP TAX		2-14-1994	PMT	16402	5.60CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.72		
			206	DIST LIBRARY		2-14-1994	PMT	16402	3.72CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.25		
			207	COMM AGING		2-14-1994	PMT	16402	1.25CR		
			999	ADM FEE		11-12-1993	BIL		1.78		
			999	ADM FEE		2-14-1994	PMT	16402	1.78CR		

LL 59 V COM 155.78' E OF N 1/4 COR SEC 5 T27N R12W AS POB TH E 1160.08' TH S 957.02' TH W 560' TH N 733' TH W 600' TH N 203.15' TO POB. 15.1 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-005-003-10						SUMMER	(1,153.80)			006687	28-08-005-003-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		68.86		
		59,500	102	INT SCH TAX	1.4103	6-21-1993	BIL		83.91		1,153.80
NORCONK MICHAEL & HEATHER		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		989.61		
		59,500	999	ADM FEE		6-21-1993	BIL		11.42	INT.	68.54
5603 GOODRICK RD		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

. PART OF N 1/2 OF SEC 5 T27N R12W COM 1309.6' W OF E 1/4 POST TH W 1650' TH N 660' TH E 1650' TH S 660 TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-005-003-10						WINTER	(1,593.57)			009964	28-08-005-003-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		68.85		
		59,500	202	INT SCH TAX	1.4104	11-12-1993	BIL		83.92		1,593.57
NORCONK MICHAEL & HEATHER		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		989.61		
		59,500	204	COUNTY TAX	5.7400	11-12-1993	BIL		341.53		
5603 GOODRICK RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		49.74		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		33.04		
			207	COMM AGING	.1866	11-12-1993	BIL		11.10		
			999	ADM FEE		11-12-1993	BIL		15.78		

. PART OF N 1/2 OF SEC 5 T27N R12W COM 1309.6' W OF E 1/4 POST TH W 1650' TH N 660' TH E 1650' TH S 660 TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-005-003-20						SUMMER	(1,037.46)			006688	28-08-005-003-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		61.92		
		53,500	101	COLLEGE TAX		11-18-1993	PMT	13445	61.92CR	1.86CR	P A I D
FRENCH THOMAS & PEGGY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		75.45		
		53,500	102	INT SCH TAX		11-18-1993	PMT	13445	75.45CR	2.26CR	
5613 GOODRICK RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		889.82		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		11-18-1993	PMT	13445	889.82CR	26.69CR	
			999	ADM FEE		6-21-1993	BIL		10.27		
			999	ADM FEE		11-18-1993	PMT	13445	10.27CR		

. PART OF N 1/2 OF SEC 5 T27N R12W COM 1309.6' W & 660' N OF E 1/4 COR TH W 1650' TH N 660' TH E 1650' TH S TO POB.

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-003-20	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER (1,432.88)			009965	28-08-005-003-20
		53,500	202 INT SCH TAX	1.4104	11-12-1993 BIL		61.91		1,432.88
FRENCH THOMAS & PEGGY		EQUALZD	203 SCHOOL TAX	16.6321	11-12-1993 BIL		75.46		
		53,500	204 COUNTY TAX	5.7400	11-12-1993 BIL		889.82		
5613 GOODRICK RD		T. MILLS	205 TOWNSHIP TAX	.8359	11-12-1993 BIL		307.09		
TRAVERSE CITY MI 49684		26.5175	206 DIST LIBRARY	.5553	11-12-1993 BIL		44.72		
			207 COMM AGING	.1866	11-12-1993 BIL		29.71		
			999 ADM FEE		11-12-1993 BIL		9.98		
							14.19		

. PART OF N 1/2 OF SEC 5 T27N R12W COM 1309.6' W & 660' N OF E 1/4 COR TH W 1650' TH N 660' TH E 1650' TH S TO POB.

28-08-005-003-30	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER (731.07)			006689	28-08-005-003-30
		37,700	101 COLLEGE TAX		6-21-1993 BIL		43.63		P A I D
KRAUSE DAVID & LEANA		EQUALZD	102 INT SCH TAX	1.4103	9-15-1993 PMT	13274	43.63CR	.44CR	
		37,700	102 INT SCH TAX		6-21-1993 BIL		53.17		
5899 DEERTRAIL DR		T. MILLS	103 SCHOOL TAX	16.6321	9-15-1993 PMT	13274	53.17CR	.53CR	
TRAVERSE CITY MI 49684		19.1997	103 SCHOOL TAX		6-21-1993 BIL		627.03		
			999 ADM FEE		9-15-1993 PMT	13274	627.03CR	6.27CR	
			999 ADM FEE		6-21-1993 BIL		7.24		
					9-15-1993 PMT	13274	7.24CR		

. V COM NW COR SEC 5 T27N R12W TH E 1812.18' TO POB TH E 244.02' TH S 897.78' TH W 244' TH N 893.33' TO POB. 5 A.

28-08-005-003-30	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER (1,009.70)			009966	28-08-005-003-30
		37,700	201 COLLEGE TAX		11-12-1993 BIL		43.63		P A I D
KRAUSE DAVID & LEANA		EQUALZD	202 INT SCH TAX	1.4104	12-30-1993 PMT	15038	43.63CR		
		37,700	202 INT SCH TAX		11-12-1993 BIL		53.17		
5899 DEERTRAIL DR		T. MILLS	203 SCHOOL TAX	16.6321	12-30-1993 PMT	15038	53.17CR		
TRAVERSE CITY MI 49684		26.5175	203 SCHOOL TAX		11-12-1993 BIL		627.03		
			204 COUNTY TAX	5.7400	12-30-1993 PMT	15038	627.03CR		
			204 COUNTY TAX		11-12-1993 BIL		216.40		
			205 TOWNSHIP TAX	.8359	12-30-1993 PMT	15038	216.40CR		
			205 TOWNSHIP TAX		11-12-1993 BIL		31.51		
			206 DIST LIBRARY	.5553	12-30-1993 PMT	15038	31.51CR		
			206 DIST LIBRARY		11-12-1993 BIL		20.93		
			207 COMM AGING	.1866	12-30-1993 PMT	15038	20.93CR		
			207 COMM AGING		11-12-1993 BIL		7.03		
			999 ADM FEE		12-30-1993 PMT	15038	7.03CR		
			999 ADM FEE		11-12-1993 BIL		10.00		
					12-30-1993 PMT	15038	10.00CR		

. V COM NW COR SEC 5 T27N R12W TH E 1812.18' TO POB TH E 244.02' TH S 897.78' TH W 244' TH N 893.33' TO POB. 5 A.

28-08-005-003-40	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER (657.38)			006690	28-08-005-003-40
		33,900	101 COLLEGE TAX		6-21-1993 BIL		39.23		P A I D
ASMUS MARY ANN		EQUALZD	102 INT SCH TAX	1.4103	7-15-1993 PMT	10788	39.23CR		
		33,900	102 INT SCH TAX		6-21-1993 BIL		47.81		
5836 DEERTRAIL DR		T. MILLS	103 SCHOOL TAX	16.6321	7-15-1993 PMT	10788	47.81CR		
TRAVERSE CITY MI 49684		19.1997	103 SCHOOL TAX		6-21-1993 BIL		563.83		
			999 ADM FEE		7-15-1993 PMT	10788	563.83CR		
			999 ADM FEE		6-21-1993 BIL		6.51		
					7-15-1993 PMT	10788	6.51CR		

. V COM N 1/4 COR SEC 5 T27N R12W TH W 334.26' TH S 902.24' TO POB TH S 1345' TH W 326.12' TH N 1345' TH E 327.12' TO POB.
10.09 A.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-003-40	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(907.94)		009967	28-08-005-003-40
		33,900	201	COLLEGE TAX		11-12-1993 BIL		39.23		
			201	COLLEGE TAX		12-15-1993 PMT	13920	39.23CR		P A I D
ASMUS MARY ANN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		47.81		
		33,900	202	INT SCH TAX		12-15-1993 PMT	13920	47.81CR		
5836 DEERTRAIL DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		563.83		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993 PMT	13920	563.83CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		194.59		
			204	COUNTY TAX		12-15-1993 PMT	13920	194.59CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		28.34		
			205	TOWNSHIP TAX		12-15-1993 PMT	13920	28.34CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		18.82		
			206	DIST LIBRARY		12-15-1993 PMT	13920	18.82CR		
			207	COMM AGING	.1866	11-12-1993 BIL		6.33		
			207	COMM AGING		12-15-1993 PMT	13920	6.33CR		
			999	ADM FEE		11-12-1993 BIL		8.99		
			999	ADM FEE		12-15-1993 PMT	13920	8.99CR		

. V COM N 1/4 COR SEC 5 T27N R12W TH W 334.26' TH S 902.24' TO POB TH S 1345' TH W 326.12' TH N 1345' TH E 327.12' TO POB.
10.09 A.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-003-50	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(857.12)		006691	28-08-005-003-50
		44,200	101	COLLEGE TAX		6-21-1993 BIL		51.15		
			101	COLLEGE TAX		9-14-1993 PMT	13061	51.15CR		P A I D
WICKSALL PATRICK & JEAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		62.34		
		44,200	102	INT SCH TAX		9-14-1993 PMT	13061	62.34CR		
5798 DEERTRAIL DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		735.14		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993 PMT	13061	735.14CR		
			999	ADM FEE		6-21-1993 BIL		8.49		
			999	ADM FEE		9-14-1993 PMT	13061	8.49CR		

. V COM N 1/4 COR TH W 334.26' TH S 902.24' TH W 327.12' TO POB TH W 327.12' TH S 1345' TH E 326.12' TH N 1345' TO POB. 10.09 A.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-003-50	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,183.80)		009968	28-08-005-003-50
		44,200	201	COLLEGE TAX		11-12-1993 BIL		51.15		
			201	COLLEGE TAX		12-11-1993 PMT	13814	51.15CR		P A I D
WICKSALL PATRICK & JEAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		62.34		
		44,200	202	INT SCH TAX		12-11-1993 PMT	13814	62.34CR		
5798 DEERTRAIL DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		735.14		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-11-1993 PMT	13814	735.14CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		253.71		
			204	COUNTY TAX		12-11-1993 PMT	13814	253.71CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		36.95		
			205	TOWNSHIP TAX		12-11-1993 PMT	13814	36.95CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		24.54		
			206	DIST LIBRARY		12-11-1993 PMT	13814	24.54CR		
			207	COMM AGING	.1866	11-12-1993 BIL		8.25		
			207	COMM AGING		12-11-1993 PMT	13814	8.25CR		
			999	ADM FEE		11-12-1993 BIL		11.72		
			999	ADM FEE		12-11-1993 PMT	13814	11.72CR		

. V COM N 1/4 COR TH W 334.26' TH S 902.24' TH W 327.12' TO POB TH W 327.12' TH S 1345' TH E 326.12' TH N 1345' TO POB. 10.09 A.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-003-60	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(924.98)		006692	28-08-005-003-60
		47,700	101	COLLEGE TAX		6-21-1993 BIL		55.20		
			101	COLLEGE TAX		9-14-1993 PMT	13180	55.20CR		P A I D
EASTER DAVID & KATHLEEN K		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		67.27		
		47,700	102	INT SCH TAX		9-14-1993 PMT	13180	67.27CR		
5750 DEERTRAIL DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		793.35		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993 PMT	13180	793.35CR		
			999	ADM FEE		6-21-1993 BIL		9.16		
			999	ADM FEE		9-14-1993 PMT	13180	9.16CR		

. V COM NW COR SEC 5 T27N R12W TH E 1316.78' TH S 884.29' TO POB TH S 1345' TH E 326.12' TH N 1345' TH W 327.12' TO POB. 10.09 A.
TOGETHER W & SUBJ TO A 66 FT EASE ALG N LN TO PT 300 FT W OF THE E LN OF THE ABOVE DESC PROP

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-003-60					WINTER	(1,277.54)		009969	28-08-005-003-60
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	55.20		
	47,700	201	COLLEGE TAX		2-12-1994	PMT 16275	55.20CR		P A I D
EASTER DAVID & KATHLEEN K	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	67.28		
	47,700	202	INT SCH TAX		2-12-1994	PMT 16275	67.28CR		
5750 DEERTRAIL DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	793.35		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-12-1994	PMT 16275	793.35CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	273.80		
		204	COUNTY TAX		2-12-1994	PMT 16275	273.80CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	39.87		
		205	TOWNSHIP TAX		2-12-1994	PMT 16275	39.87CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	26.49		
		206	DIST LIBRARY		2-12-1994	PMT 16275	26.49CR		
		207	COMM AGING	.1866	11-12-1993	BIL	8.90		
		207	COMM AGING		2-12-1994	PMT 16275	8.90CR		
		999	ADM FEE		11-12-1993	BIL	12.65		
		999	ADM FEE		2-12-1994	PMT 16275	12.65CR		

. V COM NW COR SEC 5 T27N R12W TH E 1316.78' TH S 884.29' TO POB TH S 1345' TH E 326.12' TH N 1345' TH W 327.12' TO POB. 10.09 A.
TOGETHER W & SUBJ TO A 66 FT EASE ALG N LN TO PT 300 FT W OF THE E LN OF THE ABOVE DESC PROP

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-003-70					SUMMER	(116.34)		006693	28-08-005-003-70
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	6.94		
	6,000	101	COLLEGE TAX		7-26-1993	PMT 11177	6.94CR		P A I D
STROZESKI RICKY & JUDITH	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	8.46		
	6,000	102	INT SCH TAX		7-26-1993	PMT 11177	8.46CR		
665 FLOWERDALE	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	99.79		
FERNDALE MI 48220	19.1997	103	SCHOOL TAX		7-26-1993	PMT 11177	99.79CR		
		999	ADM FEE		6-21-1993	BIL	1.15		
		999	ADM FEE		7-26-1993	PMT 11177	1.15CR		

. V COM NW COR SEC 5 T27N R12W TH E 1316.78' TO POB TH S 884.29' TH E 493.36' TH N 893.33' TH W 495.4' TO POB 10.03 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-003-70					WINTER	(160.69)		009970	28-08-005-003-70
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	6.94		
	6,000	201	COLLEGE TAX		12-28-1993	PMT 14908	6.94CR		P A I D
STROZESKI RICKY & JUDITH	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	8.46		
	6,000	202	INT SCH TAX		12-28-1993	PMT 14908	8.46CR		
665 FLOWERDALE	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	99.79		
FERNDALE MI 48220	26.5175	203	SCHOOL TAX		12-28-1993	PMT 14908	99.79CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	34.44		
		204	COUNTY TAX		12-28-1993	PMT 14908	34.44CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	5.02		
		205	TOWNSHIP TAX		12-28-1993	PMT 14908	5.02CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	3.33		
		206	DIST LIBRARY		12-28-1993	PMT 14908	3.33CR		
		207	COMM AGING	.1866	11-12-1993	BIL	1.12		
		207	COMM AGING		12-28-1993	PMT 14908	1.12CR		
		999	ADM FEE		11-12-1993	BIL	1.59		
		999	ADM FEE		12-28-1993	PMT 14908	1.59CR		

. V COM NW COR SEC 5 T27N R12W TH E 1316.78' TO POB TH S 884.29' TH E 493.36' TH N 893.33' TH W 495.4' TO POB 10.03 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-003-80					SUMMER	(632.18)		006694	28-08-005-003-80
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	37.73		
	32,600	101	COLLEGE TAX		8-29-1993	PMT 11943	37.73CR		P A I D
RICHARDSON DANIEL & CYNTHIA	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	45.98		
	32,600	102	INT SCH TAX		8-29-1993	PMT 11943	45.98CR		
5862 DEERTRAIL DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	542.21		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-29-1993	PMT 11943	542.21CR		
		999	ADM FEE		6-21-1993	BIL	6.26		
		999	ADM FEE		8-29-1993	PMT 11943	6.26CR		

. V COM N 1/4 COR SEC 5 T27N R12W TH W 334.26' TO POB TH W 244.02' TH S 897.78' TH E 244' TH N 902.24' TO POB. 5.04 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-005-003-80						WINTER	(873.10)			009971	28-08-005-003-80	
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.72			
		32,600	201	COLLEGE TAX		12-11-1993	PMT	13787	37.72CR			P A I D
RICHARDSON DANIEL & CYNTHIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		45.98			
		32,600	202	INT SCH TAX		12-11-1993	PMT	13787	45.98CR			
5862 DEERTRAIL DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		542.21			
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-11-1993	PMT	13787	542.21CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		187.12			
			204	COUNTY TAX		12-11-1993	PMT	13787	187.12CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.25			
			205	TOWNSHIP TAX		12-11-1993	PMT	13787	27.25CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.10			
			206	DIST LIBRARY		12-11-1993	PMT	13787	18.10CR			
			207	COMM AGING	.1866	11-12-1993	BIL		6.08			
			207	COMM AGING		12-11-1993	PMT	13787	6.08CR			
			999	ADM FEE		11-12-1993	BIL		8.64			
			999	ADM FEE		12-11-1993	PMT	13787	8.64CR			

. V COM N 1/4 COR SEC 5 T27N R12W TH W 334.26' TO POB TH W 244.02' TH S 897.78' TH E 244' TH N 902.24' TO POB. 5.04 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-005-003-85						SUMMER	(100.84)			006695	28-08-005-003-85	
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.02			
		5,200	101	COLLEGE TAX		8-13-1993	PMT	11704	6.02CR			P A I D
BURRITT KURT D & EMILY A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		7.33			
		5,200	102	INT SCH TAX		8-13-1993	PMT	11704	7.33CR			
5922 DEERTRAIL DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		86.49			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-13-1993	PMT	11704	86.49CR			
			999	ADM FEE		6-21-1993	BIL		1.00			
			999	ADM FEE		8-13-1993	PMT	11704	1.00CR			

. V COM N 1/4 COR SEC 5 T27N R12W TH W 89.24' TO POB TH W 245.02' TH S 927.24' TH E 245' TH N 931.71' TO POB. 5.23 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-005-003-85						WINTER	(139.28)			009972	28-08-005-003-85	
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.02			
		5,200	201	COLLEGE TAX		12-30-1993	PMT	15113	6.02CR			P A I D
BURRITT KURT D & EMILY A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		7.33			
		5,200	202	INT SCH TAX		12-30-1993	PMT	15113	7.33CR			
5922 DEERTRAIL DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		86.49			
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15113	86.49CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		29.85			
			204	COUNTY TAX		12-30-1993	PMT	15113	29.85CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.35			
			205	TOWNSHIP TAX		12-30-1993	PMT	15113	4.35CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.89			
			206	DIST LIBRARY		12-30-1993	PMT	15113	2.89CR			
			207	COMM AGING	.1866	11-12-1993	BIL		.97			
			207	COMM AGING		12-30-1993	PMT	15113	.97CR			
			999	ADM FEE		11-12-1993	BIL		1.38			
			999	ADM FEE		12-30-1993	PMT	15113	1.38CR			

. V COM N 1/4 COR SEC 5 T27N R12W TH W 89.24' TO POB TH W 245.02' TH S 927.24' TH E 245' TH N 931.71' TO POB. 5.23 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-005-003-90						SUMMER	(762.09)			006696	28-08-005-003-90	
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		45.48			
		39,300	101	COLLEGE TAX		9-14-1993	PMT	13026	45.48CR			P A I D
BURRITT KURT D & EMILY A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		55.42			
		39,300	102	INT SCH TAX		9-14-1993	PMT	13026	55.42CR			
5922 DEERTRAIL DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		653.64			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13026	653.64CR			
			999	ADM FEE		6-21-1993	BIL		7.55			
			999	ADM FEE		9-14-1993	PMT	13026	7.55CR			

. V COM N 1/4 COR SEC 5 T27N R12W TH W 89.24' TO POB TH S 931.71' TH E 245' TH N 936.15' TH W 245.02' TO POB. 5.25 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-005-003-90					WINTER	(1,052.55)			009973	28-08-005-003-90
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		45.48		
	39,300	201	COLLEGE TAX		12-30-1993	PMT	15112	45.48CR		P A I D
BURRITT KURT D & EMILY A	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		55.43		
	39,300	202	INT SCH TAX		12-30-1993	PMT	15112	55.43CR		
5922 DEERTRAIL DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		653.64		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-30-1993	PMT	15112	653.64CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		225.58		
		204	COUNTY TAX		12-30-1993	PMT	15112	225.58CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		32.85		
		205	TOWNSHIP TAX		12-30-1993	PMT	15112	32.85CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		21.82		
		206	DIST LIBRARY		12-30-1993	PMT	15112	21.82CR		
		207	COMM AGING	.1866	11-12-1993	BIL		7.33		
		207	COMM AGING		12-30-1993	PMT	15112	7.33CR		
		999	ADM FEE		11-12-1993	BIL		10.42		
		999	ADM FEE		12-30-1993	PMT	15112	10.42CR		

. V COM N 1/4 COR SEC 5 T27N R12W TH W 89.24' TO POB TH S 931.71' TH E 245' TH N 936.15' TH W 245.02' TO POB. 5.25 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-005-003-95					SUMMER	(118.29)			006697	28-08-005-003-95
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		7.06		
	6,100	101	COLLEGE TAX		7-19-1993	PMT	10978	7.06CR		P A I D
GLOSHEN STEVEN P & ROBINE E	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		8.60		
	6,100	102	INT SCH TAX		7-19-1993	PMT	10978	8.60CR		
5964 DEERTRAIL DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		101.46		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-19-1993	PMT	10978	101.46CR		
		999	ADM FEE		6-21-1993	BIL		1.17		
		999	ADM FEE		7-19-1993	PMT	10978	1.17CR		

. V COM N 1/4 COR SEC 5 T27N R12W TH E 155.78' TH S 203.15' TO POB TH S 733' TH E 600' TH N 733' TH W 600' TO POB 10.1 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-005-003-95					WINTER	(163.38)			009974	28-08-005-003-95
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		7.06		
	6,100	201	COLLEGE TAX		12-28-1993	PMT	14920	7.06CR		P A I D
GLOSHEN STEVEN P & ROBINE E	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.60		
	6,100	202	INT SCH TAX		12-28-1993	PMT	14920	8.60CR		
5964 DEERTRAIL DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		101.46		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-28-1993	PMT	14920	101.46CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		35.01		
		204	COUNTY TAX		12-28-1993	PMT	14920	35.01CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		5.10		
		205	TOWNSHIP TAX		12-28-1993	PMT	14920	5.10CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		3.39		
		206	DIST LIBRARY		12-28-1993	PMT	14920	3.39CR		
		207	COMM AGING	.1866	11-12-1993	BIL		1.14		
		207	COMM AGING		12-28-1993	PMT	14920	1.14CR		
		999	ADM FEE		11-12-1993	BIL		1.62		
		999	ADM FEE		12-28-1993	PMT	14920	1.62CR		

. V COM N 1/4 COR SEC 5 T27N R12W TH E 155.78' TH S 203.15' TO POB TH S 733' TH E 600' TH N 733' TH W 600' TO POB 10.1 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-005-004-00					SUMMER	(300.58)			006698	28-08-005-004-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		17.94		
	15,500	101	COLLEGE TAX		9-16-1993	PMT	13285	17.94CR		P A I D
BERRES RALPH & JOANNE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		21.86		
CARTER HARVEY & HELEN	15,500	102	INT SCH TAX		9-16-1993	PMT	13285	21.86CR		
10905 TRILLIUM LN	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		257.80		
SOUTH LYON MI 48178	19.1997	103	SCHOOL TAX		9-16-1993	PMT	13285	257.80CR		
		999	ADM FEE		6-21-1993	BIL		2.98		
		999	ADM FEE		9-16-1993	PMT	13285	2.98CR		

LL 60 V W 1/2 OF NW FRL 1/4 SEC 5 T27N R12W. 68.33 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-005-004-00						WINTER	(415.14)			009975	28-08-005-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		17.94		
		15,500	201	COLLEGE TAX		2-14-1994	PMT	16438	17.94CR		P A I D
BERRES RALPH & JOANNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		21.86		
CARTER HARVEY & HELEN		15,500	202	INT SCH TAX		2-14-1994	PMT	16438	21.86CR		
10905 TRILLIUM LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		257.80		
SOUTH LYON MI 48178		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16438	257.80CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		88.97		
			204	COUNTY TAX		2-14-1994	PMT	16438	88.97CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		12.96		
			205	TOWNSHIP TAX		2-14-1994	PMT	16438	12.96CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		8.61		
			206	DIST LIBRARY		2-14-1994	PMT	16438	8.61CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.89		
			207	COMM AGING		2-14-1994	PMT	16438	2.89CR		
			999	ADM FEE		11-12-1993	BIL		4.11		
			999	ADM FEE		2-14-1994	PMT	16438	4.11CR		

W 1/2 OF NW FRL 1/4 SEC 5 T27N R12W. 68.33 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-005-005-00						SUMMER	(110.53)			006699	28-08-005-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.60		
		5,700	101	COLLEGE TAX		8-18-1993	PMT	11764	6.60CR		P A I D
MURPHY DENNIS & JUDY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		8.04		
		5,700	102	INT SCH TAX		8-18-1993	PMT	11764	8.04CR		
7230 CENTER ROAD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		94.80		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-18-1993	PMT	11764	94.80CR		
			999	ADM FEE		6-21-1993	BIL		1.09		
			999	ADM FEE		8-18-1993	PMT	11764	1.09CR		

COM AT S 1/4 COR SEC 5 TH W 330.25 FT ALG S LN SEC TO POB TH CONT ALG S LN 330.25 FT TH N 1325.13 FT TH E 329.94 FTTH S 1325.19 FT TO POB SEC 5 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-005-005-00						WINTER	(152.66)			009976	28-08-005-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.60		
		5,700	201	COLLEGE TAX		1-21-1994	PMT	15554	6.60CR		P A I D
MURPHY DENNIS & JUDY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.04		
		5,700	202	INT SCH TAX		1-21-1994	PMT	15554	8.04CR		
7230 CENTER ROAD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		94.80		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-21-1994	PMT	15554	94.80CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		32.72		
			204	COUNTY TAX		1-21-1994	PMT	15554	32.72CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.76		
			205	TOWNSHIP TAX		1-21-1994	PMT	15554	4.76CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.17		
			206	DIST LIBRARY		1-21-1994	PMT	15554	3.17CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.06		
			207	COMM AGING		1-21-1994	PMT	15554	1.06CR		
			999	ADM FEE		11-12-1993	BIL		1.51		
			999	ADM FEE		1-21-1994	PMT	15554	1.51CR		

COM AT S 1/4 COR SEC 5 TH W 330.25 FT ALG S LN SEC TO POB TH CONT ALG S LN 330.25 FT TH N 1325.13 FT TH E 329.94 FTTH S 1325.19 FT TO POB SEC 5 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-005-005-01						SUMMER	(645.74)			006700	28-08-005-005-01
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.54		
		33,300	101	COLLEGE TAX		8-18-1993	PMT	11765	38.54CR		P A I D
PIERCE DENIS & MARTHA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.96		
		33,300	102	INT SCH TAX		8-18-1993	PMT	11765	46.96CR		
7230 CENTER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		553.85		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-18-1993	PMT	11765	553.85CR		
			999	ADM FEE		6-21-1993	BIL		6.39		
			999	ADM FEE		8-18-1993	PMT	11765	6.39CR		

CEDAR RUN RD THE N 1/2 OF SW 1/4 SEC 5 T27N R12W BEG AT W 1/2 COR TH S 88 DEG 29'25" E 2637.51 FT TH S 01 DEG 02'05" W 1325.06 FT TH N 88 DEG 29'11" W 660.50 FT TH S 01 DEG 03'32" 1325.13 FT TH N 88 DEG 28'55" W 330.25 FT TH N 01 DEG 04'20" E 1325.08 FT TH N 88 DEG 29'11" W 1649.45 FT TH N 01 DEG 08'15" E 1324.86 FT TO POB 90 AC M/L

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-005-01					WINTER (891.86)			009977	28-08-005-005-01
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		38.53		
	33,300	201	COLLEGE TAX		1-21-1994 PMT	15555	38.53CR		P A I D
PIERCE DENIS & MARTHA	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		46.97		
	33,300	202	INT SCH TAX		1-21-1994 PMT	15555	46.97CR		
7230 CENTER RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		553.85		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		1-21-1994 PMT	15555	553.85CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		191.14		
		204	COUNTY TAX		1-21-1994 PMT	15555	191.14CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		27.84		
		205	TOWNSHIP TAX		1-21-1994 PMT	15555	27.84CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		18.49		
		206	DIST LIBRARY		1-21-1994 PMT	15555	18.49CR		
		207	COMM AGING	.1866	11-12-1993 BIL		6.21		
		207	COMM AGING		1-21-1994 PMT	15555	6.21CR		
		999	ADM FEE		11-12-1993 BIL		8.83		
		999	ADM FEE		1-21-1994 PMT	15555	8.83CR		

CEDAR RUN RD THE N 1/2 OF SW 1/4 SEC 5 T27N R12W BEG AT W 1/2 COR TH S 88 DEG 29'25" E 2637.51 FT TH S 01 DEG 02'05" W 1325.06 FT TH N 88 DEG 29'11" W 660.50 FT TH S 01 DEG 03'32" 1325.13 FT TH N 88 DEG 28'55" W 330.25 FT TH N 01 DEG 04'20" E 1325.08 FT TH N 88 DEG 29'11" W 1649.45 FT TH N 01 DEG 08'15" E 1324.86 FT TO POB 90 AC M/L

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-005-02					SUMMER (157.07)			006701	28-08-005-005-02
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		9.37		
	8,100	101	COLLEGE TAX		10-01-1993 PMT	13371	9.37CR	.11CR	P A I D
PIERCE DENIS & MARTHA	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		11.42		
	8,100	102	INT SCH TAX		10-01-1993 PMT	13371	11.42CR	.11CR	
10458 CEDAR RUN RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		134.72		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		10-01-1993 PMT	13371	134.72CR	1.35CR	
		999	ADM FEE		6-21-1993 BIL		1.56		
		999	ADM FEE		10-01-1993 PMT	13371	1.56CR		

THE E 1/2 OF E 1/2 OF SE 1/4 OF SW 1/4 SEC 5 T27N R12W BEG AT S 1/4 COR SEC 5 TH N 88 DEG 28'55" W 330.25FT ALG S LN SEC AND C/L OF CEDAR RUN RD TH N 01 DEG 02'44" E 1325.19 FT TH S 88 DEG 29'29" E 329.95 FT ALG S 1/8 LN TH S 01 DEG 01'57" W 1325.24 FT ALG N/S 1/4 LN TO POB

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-005-02					WINTER (216.93)			009978	28-08-005-005-02
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		9.37		
	8,100	202	INT SCH TAX	1.4104	11-12-1993 BIL		11.42		216.93
PIERCE DENIS & MARTHA	EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		134.72		
	8,100	204	COUNTY TAX	5.7400	11-12-1993 BIL		46.49		
10458 CEDAR RUN RD	T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		6.77		
TRAVERSE CITY MI 49684	26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		4.50		
		207	COMM AGING	.1866	11-12-1993 BIL		1.51		
		999	ADM FEE		11-12-1993 BIL		2.15		

THE E 1/2 OF E 1/2 OF SE 1/4 OF SW 1/4 SEC 5 T27N R12W BEG AT S 1/4 COR SEC 5 TH N 88 DEG 28'55" W 330.25FT ALG S LN SEC AND C/L OF CEDAR RUN RD TH N 01 DEG 02'44" E 1325.19 FT TH S 88 DEG 29'29" E 329.95 FT ALG S 1/8 LN TH S 01 DEG 01'57" W 1325.24 FT ALG N/S 1/4 LN TO POB

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-005-03					SUMMER (110.53)			006702	28-08-005-005-03
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		6.60		
	5,700	101	COLLEGE TAX		7-16-1993 PMT	10935	6.60CR		P A I D
MCCARREN PATRICK & JUDITH	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		8.04		
	5,700	102	INT SCH TAX		7-16-1993 PMT	10935	8.04CR		
10722 CEDAR RUN RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		94.80		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-16-1993 PMT	10935	94.80CR		
		999	ADM FEE		6-21-1993 BIL		1.09		
		999	ADM FEE		7-16-1993 PMT	10935	1.09CR		

W /12 OF W 1/2 OF SE 1/4 OF SW 1/4 OF SEC 5 T27N R12W COM AT S 1/4 COR SD SEC 5 TH N 88 DEG 28'55" W 1320.99 FT ALG S LN OF SEC AND C/L CEDAR RUN RD TO POB TH N 01 DEG 05'07" E 1325.02 FT ALG W 1/8 LN SEC TH S 88 DEG 29'29" E 329.94 FT ALG S 1/8 LN OF SEC TH S 01 DEG 04' 20" W 1325.08 FT TH N 88 DEG 28'55" W 330.24 FT ALG S LN SEC TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-005-005-03						WINTER (152.66)			009979 28-08-005-005-03
	401	28010 ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		6.60	
		5,700	201	COLLEGE TAX		12-26-1993 PMT	14649	6.60CR	P A I D
MCCARREN PATRICK & JUDITH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		8.04	
		5,700	202	INT SCH TAX		12-26-1993 PMT	14649	8.04CR	
10722 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		94.80	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993 PMT	14649	94.80CR	
			204	COUNTY TAX	5.7400	11-12-1993 BIL		32.72	
			204	COUNTY TAX		12-26-1993 PMT	14649	32.72CR	
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		4.76	
			205	TOWNSHIP TAX		12-26-1993 PMT	14649	4.76CR	
			206	DIST LIBRARY	.5553	11-12-1993 BIL		3.17	
			206	DIST LIBRARY		12-26-1993 PMT	14649	3.17CR	
			207	COMM AGING	.1866	11-12-1993 BIL		1.06	
			207	COMM AGING		12-26-1993 PMT	14649	1.06CR	
			999	ADM FEE		11-12-1993 BIL		1.51	
			999	ADM FEE		12-26-1993 PMT	14649	1.51CR	

W /12 OF W 1/2 OF SE 1/4 OF SW 1/4 OF SEC 5 T27N R12W COM AT S 1/4 COR SD SEC 5 TH N 88 DEG 28'55" W 1320.99 FT ALG S LN OF SEC AND C/L CEDAR RUN RD TO POB TH N 01 DEG 05'07" E 1325.02 FT ALG W 1/8 LN SEC TH S 88 DEG 29'29" E 329.94 FT ALG S 1/8 LN OF SEC TH S 01 DEG 04' 20" W 1325.08 FT TH N 88 DEG 28'55" W 330.24 FT ALG S LN SEC TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-005-005-10						SUMMER (438.25)			006703 28-08-005-005-10
	401	28010 ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		26.15	
		22,600	101	COLLEGE TAX		9-09-1993 PMT	12487	26.15CR	P A I D
WILLIAMS DERRY & MARGARET		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		31.87	
		22,600	102	INT SCH TAX		9-09-1993 PMT	12487	31.87CR	
10630 TRAVERSE HWY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		375.89	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993 PMT	12487	375.89CR	
			999	ADM FEE		6-21-1993 BIL		4.34	
			999	ADM FEE		9-09-1993 PMT	12487	4.34CR	

SW 1/4 OF SW 1/4 EXC S 528 FT OF W 825 FT AND EXC THE W 200 FT OF E 300 FT OF S260 FT OF SW 1/4 OF SW 1/4 SEC 5 T 27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-005-005-10						WINTER (605.29)			009980 28-08-005-005-10
	401	28010 ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		26.15	
		22,600	201	COLLEGE TAX		12-02-1993 PMT	13499	26.15CR	P A I D
WILLIAMS DERRY & MARGARET		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		31.88	
		22,600	202	INT SCH TAX		12-02-1993 PMT	13499	31.88CR	
10630 TRAVERSE HWY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		375.89	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-02-1993 PMT	13499	375.89CR	
			204	COUNTY TAX	5.7400	11-12-1993 BIL		129.72	
			204	COUNTY TAX		12-02-1993 PMT	13499	129.72CR	
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		18.89	
			205	TOWNSHIP TAX		12-02-1993 PMT	13499	18.89CR	
			206	DIST LIBRARY	.5553	11-12-1993 BIL		12.55	
			206	DIST LIBRARY		12-02-1993 PMT	13499	12.55CR	
			207	COMM AGING	.1866	11-12-1993 BIL		4.22	
			207	COMM AGING		12-02-1993 PMT	13499	4.22CR	
			999	ADM FEE		11-12-1993 BIL		5.99	
			999	ADM FEE		12-02-1993 PMT	13499	5.99CR	

SW 1/4 OF SW 1/4 EXC S 528 FT OF W 825 FT AND EXC THE W 200 FT OF E 300 FT OF S260 FT OF SW 1/4 OF SW 1/4 SEC 5 T 27N R12W

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-005-11					SUMMER (73.69)			006704	28-08-005-005-11
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		4.40		
	3,800	101	COLLEGE TAX		9-09-1993 PMT	12488	4.40CR		P A I D
WILLIAMS DERRY & MARGARET	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		5.36		
	3,800	102	INT SCH TAX		9-09-1993 PMT	12488	5.36CR		
10630 TRAVERSE HWY	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		63.20		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-09-1993 PMT	12488	63.20CR		
		999	ADM FEE		6-21-1993 BIL		.73		
		999	ADM FEE		9-09-1993 PMT	12488	.73CR		

10658 CEDAR RUN RD E 300 FT OF S 260 FT OF SW 1/4 OF SW 1/4EXC E 100 F THEREOF SEC 5 T27N R12W 1.04 AC M/L

28-08-005-005-11					WINTER (101.78)			009981	28-08-005-005-11
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		4.40		
	3,800	201	COLLEGE TAX		12-02-1993 PMT	13500	4.40CR		P A I D
WILLIAMS DERRY & MARGARET	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		5.36		
	3,800	202	INT SCH TAX		12-02-1993 PMT	13500	5.36CR		
10630 TRAVERSE HWY	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		63.20		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-02-1993 PMT	13500	63.20CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		21.81		
		204	COUNTY TAX		12-02-1993 PMT	13500	21.81CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		3.18		
		205	TOWNSHIP TAX		12-02-1993 PMT	13500	3.18CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		2.11		
		206	DIST LIBRARY		12-02-1993 PMT	13500	2.11CR		
		207	COMM AGING	.1866	11-12-1993 BIL		.71		
		207	COMM AGING		12-02-1993 PMT	13500	.71CR		
		999	ADM FEE		11-12-1993 BIL		1.01		
		999	ADM FEE		12-02-1993 PMT	13500	1.01CR		

10658 CEDAR RUN RD E 300 FT OF S 260 FT OF SW 1/4 OF SW 1/4EXC E 100 F THEREOF SEC 5 T27N R12W 1.04 AC M/L

28-08-005-005-20					SUMMER (221.07)			006705	28-08-005-005-20
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		13.19		
	11,400	101	COLLEGE TAX		8-03-1993 PMT	11468	13.19CR		P A I D
BRENDLE VIOLET M	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		16.08		
	11,400	102	INT SCH TAX		8-03-1993 PMT	11468	16.08CR		
10874 CEDAR RUN RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		189.61		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-03-1993 PMT	11468	189.61CR		
		999	ADM FEE		6-21-1993 BIL		2.19		
		999	ADM FEE		8-03-1993 PMT	11468	2.19CR		

COM SW COR SEC 5 T27N R12W TH S 88 DEG 28' E 512.5 FT TO POB TH N 1 DEG 08' E 323 FT TH S 88 DEG 28' E 212.5 FT TH S 1 DEG 08' W 323 FT TH N 88 DEG 28' W 212.5 FT TO POB. TOG W/& SUBJ TO ESMNT OF RECD.

28-08-005-005-20					WINTER (305.33)			009982	28-08-005-005-20
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		13.19		
	11,400	202	INT SCH TAX	1.4104	11-12-1993 BIL		16.08		305.33
BRENDLE VIOLET M	EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		189.61		
	11,400	204	COUNTY TAX	5.7400	11-12-1993 BIL		65.44		
10874 CEDAR RUN RD	T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		9.53		
TRAVERSE CITY MI 49684	26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		6.33		
		207	COMM AGING	.1866	11-12-1993 BIL		2.13		
		999	ADM FEE		11-12-1993 BIL		3.02		

COM SW COR SEC 5 T27N R12W TH S 88 DEG 28' E 512.5 FT TO POB TH N 1 DEG 08' E 323 FT TH S 88 DEG 28' E 212.5 FT TH S 1 DEG 08' W 323 FT TH N 88 DEG 28' W 212.5 FT TO POB. TOG W/& SUBJ TO ESMNT OF RECD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-005-21						SUMMER (21.33)			006706	28-08-005-005-21
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		1.27		
		1,100	101	COLLEGE TAX		7-15-1993 PMT	10792	1.27CR		P A I D
ALLEN VIRGINIA A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		1.55		
		1,100	102	INT SCH TAX		7-15-1993 PMT	10792	1.55CR		
10886 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		18.30		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-15-1993 PMT	10792	18.30CR		
			999	ADM FEE		6-21-1993 BIL		.21		
			999	ADM FEE		7-15-1993 PMT	10792	.21CR		

COM AT SW COR SEC 5 TH S 88 DEG 28'55" E 512.5 FT TH N 01 DEG 08'15" E 323 FT TO POB TH N 01 DEG 08'15" E 205 FT TH S 88 DEG 28'55" E 212.5 FT TH S 01 DEG 08'15" W 205 FT TH N 88 DEG 28'55" W 212.5 FT TO POB. TOG W/& SUBJ TO NON-EXC ING & EGR ESMNT OF RECD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-005-21						WINTER (29.46)			009983	28-08-005-005-21
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		1.27		
		1,100	201	COLLEGE TAX		2-23-1994 PMT	16624	1.27CR	.15CR	P A I D
ALLEN VIRGINIA A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		1.55		
		1,100	202	INT SCH TAX		2-23-1994 PMT	16624	1.55CR	.05CR	
10886 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		18.30		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-23-1994 PMT	16624	18.30CR	.55CR	
			204	COUNTY TAX	5.7400	11-12-1993 BIL		6.31		
			204	COUNTY TAX		2-23-1994 PMT	16624	6.31CR	.19CR	
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		.92		
			205	TOWNSHIP TAX		2-23-1994 PMT	16624	.92CR	.03CR	
			206	DIST LIBRARY	.5553	11-12-1993 BIL		.61		
			206	DIST LIBRARY		2-23-1994 PMT	16624	.61CR	.02CR	
			207	COMM AGING	.1866	11-12-1993 BIL		.21		
			207	COMM AGING		2-23-1994 PMT	16624	.21CR	.01CR	
			999	ADM FEE		11-12-1993 BIL		.29		
			999	ADM FEE		2-23-1994 PMT	16624	.29CR		

COM AT SW COR SEC 5 TH S 88 DEG 28'55" E 512.5 FT TH N 01 DEG 08'15" E 323 FT TO POB TH N 01 DEG 08'15" E 205 FT TH S 88 DEG 28'55" E 212.5 FT TH S 01 DEG 08'15" W 205 FT TH N 88 DEG 28'55" W 212.5 FT TO POB. TOG W/& SUBJ TO NON-EXC ING & EGR ESMNT OF RECD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		$ AMT	$ INT	
28-08-005-005-30						SUMMER (223.01)			006707	28-08-005-005-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		13.31		
		11,500	102	INT SCH TAX	1.4103	6-21-1993 BIL		16.22		223.01
CLEMENT JOAN & ALFRED		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		191.27		
		11,500	999	ADM FEE		6-21-1993 BIL		2.21	INT.	13.25
10910 CEDAR RUN RD		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

. COM SE COR SEC 5 T27N R12W TH S 88 DEG 28' E 412.5' TO POB TH N 1 DEG 08' E 528' TH N 88 DEG 28' W 100' TH S 1 DEG 08' W 528' TH W 100' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		$ AMT	$ INT	
28-08-005-005-30						WINTER (308.01)			009984	28-08-005-005-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		13.31		
		11,500	202	INT SCH TAX	1.4104	11-12-1993 BIL		16.22		308.01
CLEMENT JOAN & ALFRED		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		191.27		
		11,500	204	COUNTY TAX	5.7400	11-12-1993 BIL		66.01		
10910 CEDAR RUN RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		9.61		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		6.39		
			207	COMM AGING	.1866	11-12-1993 BIL		2.15		
			999	ADM FEE		11-12-1993 BIL		3.05		

. COM SE COR SEC 5 T27N R12W TH S 88 DEG 28' E 412.5' TO POB TH N 1 DEG 08' E 528' TH N 88 DEG 28' W 100' TH S 1 DEG 08' W 528' TH W 100' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-005-40	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER (	186.16)		006708	28-08-005-005-40
		9,600	101	COLLEGE TAX		6-21-1993	BIL	11.11		
		EQUALZD	102	INT SCH TAX	1.4103	9-04-1993	PMT 12218	11.11CR		PAID
PARKER ROBERT & MILLIE		9,600	102	INT SCH TAX		6-21-1993	BIL	13.54		
HUNT MARK & SHERYL		T. MILLS	103	SCHOOL TAX	16.6321	9-04-1993	PMT 12218	13.54CR		
7394 FOUCH RD		19.1997	103	SCHOOL TAX		6-21-1993	BIL	159.67		
TRAVERSE CITY MI 49684			999	ADM FEE		9-04-1993	PMT 12218	159.67CR		
			999	ADM FEE		6-21-1993	BIL	1.84		
						9-04-1993	PMT 12218	1.84CR		

. COM SW COR SEC 5 T27N R12W TH S 88 DEG 28' E 725' TO POB TH N 1 DEG 08' E 528' TH N 88 DEG 28' W 100' TH S 1 DEG 08' W 528' TH W 100' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-005-40	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER (	257.11)		009985	28-08-005-005-40
		9,600	201	COLLEGE TAX		11-12-1993	BIL	11.11		
		EQUALZD	202	INT SCH TAX	1.4104	2-25-1994	PMT 16632	11.11CR	.33CR	PAID
PARKER ROBERT & MILLIE		9,600	202	INT SCH TAX		11-12-1993	BIL	13.54		
HUNT MARK & SHERYL		T. MILLS	203	SCHOOL TAX	16.6321	2-25-1994	PMT 16632	13.54CR	.41CR	
7394 FOUCH RD		26.5175	203	SCHOOL TAX		11-12-1993	BIL	159.67		
TRAVERSE CITY MI 49684			204	COUNTY TAX	5.7400	2-25-1994	PMT 16632	159.67CR	4.79CR	
			204	COUNTY TAX		11-12-1993	BIL	55.10		
			205	TOWNSHIP TAX	.8359	2-25-1994	PMT 16632	55.10CR	1.65CR	
			205	TOWNSHIP TAX		11-12-1993	BIL	8.02		
			206	DIST LIBRARY	.5553	2-25-1994	PMT 16632	8.02CR	.24CR	
			206	DIST LIBRARY		11-12-1993	BIL	5.33		
			207	COMM AGING	.1868	2-25-1994	PMT 16632	5.33CR	.16CR	
			207	COMM AGING		11-12-1993	BIL	1.79		
			999	ADM FEE		2-25-1994	PMT 16632	1.79CR	.05CR	
			999	ADM FEE		11-12-1993	BIL	2.55		
						2-25-1994	PMT 16632	2.55CR		

. COM SW COR SEC 5 T27N R12W TH S 88 DEG 28' E 725' TO POB TH N 1 DEG 08' E 528' TH N 88 DEG 28' W 100' TH S 1 DEG 08' W 528' TH W 100' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-006-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER (	310.26)		006709	28-08-005-006-00
		16,000	101	COLLEGE TAX		6-21-1993	BIL	18.52		
		EQUALZD	102	INT SCH TAX	1.4103	9-07-1993	PMT 12267	18.52CR		PAID
BAATZ ROBERT D JR TRUST		16,000	102	INT SCH TAX		6-21-1993	BIL	22.56		
		T. MILLS	103	SCHOOL TAX	16.6321	9-07-1993	PMT 12267	22.56CR		
3514 W COUNTY RD 616		19.1997	103	SCHOOL TAX		6-21-1993	BIL	266.11		
MAPLE CITY MI 49664			999	ADM FEE		9-07-1993	PMT 12267	266.11CR		
			999	ADM FEE		6-21-1993	BIL	3.07		
						9-07-1993	PMT 12267	3.07CR		

LL 62 E 212.5' OF W 412.5' OF S 528' OF SW 1/40F SW 1/4 SEC 5 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-006-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER (	428.52)		009986	28-08-005-006-00
		16,000	201	COLLEGE TAX		11-12-1993	BIL	18.52		
		EQUALZD	202	INT SCH TAX	1.4104	12-29-1993	PMT 14953	18.52CR		PAID
BAATZ ROBERT D JR TRUST		16,000	202	INT SCH TAX		11-12-1993	BIL	22.57		
		T. MILLS	203	SCHOOL TAX	16.6321	12-29-1993	PMT 14953	22.57CR		
3514 W COUNTY RD 616		26.5175	203	SCHOOL TAX		11-12-1993	BIL	266.11		
MAPLE CITY MI 49664			204	COUNTY TAX	5.7400	12-29-1993	PMT 14953	266.11CR		
			204	COUNTY TAX		11-12-1993	BIL	91.84		
			205	TOWNSHIP TAX	.8359	12-29-1993	PMT 14953	91.84CR		
			205	TOWNSHIP TAX		11-12-1993	BIL	13.37		
			206	DIST LIBRARY	.5553	12-29-1993	PMT 14953	13.37CR		
			206	DIST LIBRARY		11-12-1993	BIL	8.88		
			207	COMM AGING	.1866	12-29-1993	PMT 14953	8.88CR		
			207	COMM AGING		11-12-1993	BIL	2.99		
			999	ADM FEE		12-29-1993	PMT 14953	2.99CR		
			999	ADM FEE		11-12-1993	BIL	4.24		
						12-29-1993	PMT 14953	4.24CR		

LL 62 E 212.5' OF W 412.5' OF S 528' OF SW 1/40F SW 1/4 SEC 5 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-006-10						SUMMER (709.74)			006710	28-08-005-006-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	42.36		
		36,600	101	COLLEGE TAX		9-09-1993	PMT 12512	42.36CR		P A I D
ANKERSON GARY		EQUALZD	101	COLLEGE TAX		9-09-1993	RVL 12513	42.36		
		36,600	101	COLLEGE TAX		9-10-1993	PMT 12514	42.36CR		
10982 CEDAR RUN RD		T. MILLS	102	INT SCH TAX	1.4103	6-21-1993	BIL	51.62		
TRAVERSE CITY MI 49684		19.1997	102	INT SCH TAX		9-09-1993	PMT 12512	51.62CR		
			102	INT SCH TAX		9-09-1993	RVL 12513	51.62		
			102	INT SCH TAX		9-10-1993	PMT 12514	51.62CR		
			103	SCHOOL TAX	16.6321	6-21-1993	BIL	608.73		
			103	SCHOOL TAX		9-09-1993	PMT 12512	608.73CR		
			103	SCHOOL TAX		9-09-1993	RVL 12513	608.73		
			103	SCHOOL TAX		9-10-1993	PMT 12514	608.73CR		
			999	ADM FEE		6-21-1993	BIL	7.03		
			999	ADM FEE		9-09-1993	PMT 12512	7.03CR		
			999	ADM FEE		9-09-1993	RVL 12513	7.03		
			999	ADM FEE		9-10-1993	PMT 12514	7.03CR		

. W 200' OF S 528' OF SW 1/4 OF SW 1/4 SEC 5 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-006-10						WINTER (980.23)			009987	28-08-005-006-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	42.35		
		36,600	201	COLLEGE TAX		1-26-1994	PMT 15621	42.35CR		P A I D
ANKERSON GARY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	51.62		
		36,600	202	INT SCH TAX		1-26-1994	PMT 15621	51.62CR		
10982 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	608.73		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-26-1994	PMT 15621	608.73CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	210.08		
			204	COUNTY TAX		1-26-1994	PMT 15621	210.08CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	30.59		
			205	TOWNSHIP TAX		1-26-1994	PMT 15621	30.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	20.32		
			206	DIST LIBRARY		1-26-1994	PMT 15621	20.32CR		
			207	COMM AGING	.1866	11-12-1993	BIL	6.83		
			207	COMM AGING		1-26-1994	PMT 15621	6.83CR		
			999	ADM FEE		11-12-1993	BIL	9.71		
			999	ADM FEE		1-26-1994	PMT 15621	9.71CR		

. W 200' OF S 528' OF SW 1/4 OF SW 1/4 SEC 5 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-007-00						SUMMER (678.71)			006711	28-08-005-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	40.51		
		35,000	101	COLLEGE TAX		7-27-1993	PMT 11182	40.51CR		P A I D
PETSCH ROBERT D & PHYLLIS J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	49.36		
		35,000	102	INT SCH TAX		7-27-1993	PMT 11182	49.36CR		
5275 GOODRICK RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	582.12		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-27-1993	PMT 11182	582.12CR		
			999	ADM FEE		6-21-1993	BIL	6.72		
			999	ADM FEE		7-27-1993	PMT 11182	6.72CR		

LL 63 S 1/2 OF N 1/2 OF SE 1/4 EXC COM NE COR TH W 208.5' TH S 208.5' TH E 208.5' TH N208.5' TO POB & EXC W 1899 FT SEC 5 27N R12W

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE		$ AMT	$ INT	
28-08-005-007-00 401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(937.39)			009988	28-08-005-007-00
	35,000	201	COLLEGE TAX		11-12-1993	BIL		40.50		
	EQUALZD	201	COLLEGE TAX		2-07-1994	PMT	15840	40.50CR		P A I D
PETSCH ROBERT D & PHYLLIS J	35,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.36		
	T. MILLS	202	INT SCH TAX		2-07-1994	PMT	15840	49.36CR		
5275 GOODRICK RD	26.5175	203	SCHOOL TAX	16.6321	11-12-1993	BIL		582.12		
TRAVERSE CITY MI 49684		203	SCHOOL TAX		2-07-1994	PMT	15840	582.12CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		200.90		
		204	COUNTY TAX		2-07-1994	PMT	15840	200.90CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.26		
		205	TOWNSHIP TAX		2-07-1994	PMT	15840	29.26CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		19.44		
		206	DIST LIBRARY		2-07-1994	PMT	15840	19.44CR		
		207	COMM AGING	.1866	11-12-1993	BIL		6.53		
		207	COMM AGING		2-07-1994	PMT	15840	6.53CR		
		999	ADM FEE		11-12-1993	BIL		9.28		
		999	ADM FEE		2-07-1994	PMT	15840	9.28CR		

LL 63 S 1/2 OF N 1/2 OF SE 1/4 EXC COM NE COR TH W 208.5' TH S 208.5' TH E 208.5' TH N208.5' TO POB & EXC W 1899 FT SEC 5 27N R12W

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE		$ AMT	$ INT	
28-08-005-007-10 401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(616.66)			006712	28-08-005-007-10
	31,800	101	COLLEGE TAX		6-21-1993	BIL		36.80		
	EQUALZD	101	COLLEGE TAX		9-13-1993	PMT	12937	36.80CR		P A I D
RISKEY BEN & JANET	31,800	102	INT SCH TAX	1.4103	6-21-1993	BIL		44.85		
	T. MILLS	102	INT SCH TAX		9-13-1993	PMT	12937	44.85CR		
5353 GOODRICK RD	19.1997	103	SCHOOL TAX	16.6321	6-21-1993	BIL		528.90		
TRAVERSE CITY MI 49684		103	SCHOOL TAX		9-13-1993	PMT	12937	528.90CR		
		999	ADM FEE		6-21-1993	BIL		6.11		
		999	ADM FEE		9-13-1993	PMT	12937	6.11CR		

. COM NE COR S 1/2 OF N 1/2 OF SE 1/4 TH W208.5' TH S 208.5' TH E 208.5' TH N 208.5' TO POB SEC 5 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE		$ AMT	$ INT	
28-08-005-007-10 401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(851.68)			009989	28-08-005-007-10
	31,800	201	COLLEGE TAX		11-12-1993	BIL		36.80		
	EQUALZD	201	COLLEGE TAX		2-12-1994	PMT	16259	36.80CR		P A I D
RISKEY BEN & JANET	31,800	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.85		
	T. MILLS	202	INT SCH TAX		2-12-1994	PMT	16259	44.85CR		
5353 GOODRICK RD	26.5175	203	SCHOOL TAX	16.6321	11-12-1993	BIL		528.90		
TRAVERSE CITY MI 49684		203	SCHOOL TAX		2-12-1994	PMT	16259	528.90CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		182.53		
		204	COUNTY TAX		2-12-1994	PMT	16259	182.53CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.58		
		205	TOWNSHIP TAX		2-12-1994	PMT	16259	26.58CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		17.66		
		206	DIST LIBRARY		2-12-1994	PMT	16259	17.66CR		
		207	COMM AGING	.1866	11-12-1993	BIL		5.93		
		207	COMM AGING		2-12-1994	PMT	16259	5.93CR		
		999	ADM FEE		11-12-1993	BIL		8.43		
		999	ADM FEE		2-12-1994	PMT	16259	8.43CR		

. COM NE COR S 1/2 OF N 1/2 OF SE 1/4 TH W208.5' TH S 208.5' TH E 208.5' TH N 208.5' TO POB SEC 5 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE		$ AMT	$ INT	
28-08-005-007-20 401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(343.23)			006713	28-08-005-007-20
	17,700	101	COLLEGE TAX		6-21-1993	BIL		20.48		
	EQUALZD	101	COLLEGE TAX		8-18-1993	PMT	11762	20.48CR		P A I D
MURPHY DENNIS & JUDY H	17,700	102	INT SCH TAX	1.4103	6-21-1993	BIL		24.96		
	T. MILLS	102	INT SCH TAX		8-18-1993	PMT	11762	24.96CR		
7230 CENTER RD	19.1997	103	SCHOOL TAX	16.6321	6-21-1993	BIL		294.39		
TRAVERSE CITY MI 49684		103	SCHOOL TAX		8-18-1993	PMT	11762	294.39CR		
		999	ADM FEE		6-21-1993	BIL		3.40		
		999	ADM FEE		8-18-1993	PMT	11762	3.40CR		

S 1/2 OF N 1/2 OF SE 1/4 EXC E 721 FT THEREOF SEC 5 T27N R12W

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-007-20					WINTER	(474.05)		009990	28-08-005-007-20
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	20.48		
	17,700	201	COLLEGE TAX		1-21-1994	PMT 15556	20.48CR		P A I D
MURPHY DENNIS & JUDY H	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	24.96		
	17,700	202	INT SCH TAX		1-21-1994	PMT 15556	24.96CR		
7230 CENTER RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	294.39		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		1-21-1994	PMT 15556	294.39CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	101.60		
		204	COUNTY TAX		1-21-1994	PMT 15556	101.60CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	14.80		
		205	TOWNSHIP TAX		1-21-1994	PMT 15556	14.80CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	9.83		
		206	DIST LIBRARY		1-21-1994	PMT 15556	9.83CR		
		207	COMM AGING	.1866	11-12-1993	BIL	3.30		
		207	COMM AGING		1-21-1994	PMT 15556	3.30CR		
		999	ADM FEE		11-12-1993	BIL	4.69		
		999	ADM FEE		1-21-1994	PMT 15556	4.69CR		

S 1/2 OF N 1/2 OF SE 1/4 EXC E 721 FT THEREOF SEC 5 T27N R12W

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-008-00					SUMMER	(343.23)		006714	28-08-005-008-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	20.48		
	17,700	101	COLLEGE TAX		8-18-1993	PMT 11763	20.48CR		P A I D
MURPHY DENNIS & JUDY	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	24.96		
	17,700	102	INT SCH TAX		8-18-1993	PMT 11763	24.96CR		
7230 CENTER RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	294.39		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-18-1993	PMT 11763	294.39CR		
		999	ADM FEE		6-21-1993	BIL	3.40		
		999	ADM FEE		8-18-1993	PMT 11763	3.40CR		

LL 64 N1/2 OF N1/2 OF SE1/4 EXC N594' OF E800'SEC5T27NR12W29.09A

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-008-00					WINTER	(474.05)		009991	28-08-005-008-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	20.48		
	17,700	201	COLLEGE TAX		1-21-1994	PMT 15553	20.48CR		P A I D
MURPHY DENNIS & JUDY	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	24.96		
	17,700	202	INT SCH TAX		1-21-1994	PMT 15553	24.96CR		
7230 CENTER RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	294.39		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		1-21-1994	PMT 15553	294.39CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	101.60		
		204	COUNTY TAX		1-21-1994	PMT 15553	101.60CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	14.80		
		205	TOWNSHIP TAX		1-21-1994	PMT 15553	14.80CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	9.83		
		206	DIST LIBRARY		1-21-1994	PMT 15553	9.83CR		
		207	COMM AGING	.1866	11-12-1993	BIL	3.30		
		207	COMM AGING		1-21-1994	PMT 15553	3.30CR		
		999	ADM FEE		11-12-1993	BIL	4.69		
		999	ADM FEE		1-21-1994	PMT 15553	4.69CR		

LL 64 N1/2 OF N1/2 OF SE1/4 EXC N594' OF E800'SEC5T27NR12W29.09A

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-008-10					SUMMER	(981.22)		006715	28-08-005-008-10
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	58.56		
	50,600	101	COLLEGE TAX		9-13-1993	PMT 12738	58.56CR		P A I D
WOODARD STEVEN	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	71.36		
	50,600	102	INT SCH TAX		9-13-1993	PMT 12738	71.36CR		
4940 BARNEY RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	841.58		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-13-1993	PMT 12738	841.58CR		
		999	ADM FEE		6-21-1993	BIL	9.72		
		999	ADM FEE		9-13-1993	PMT 12738	9.72CR		

PA 25 MATHIEU GAST N 594 OF E 800' OF N1/2 OF N1/2 OF SE1/4SEC5T27NR12W 10.91A

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-008-10				WINTER	(1,355.20)		009992	28-08-005-008-10
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	58.55		
	50,600	201 COLLEGE TAX		12-27-1993	PMT 14724	58.55CR		P A I D
WOODARD STEVEN	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	71.37		
	50,600	202 INT SCH TAX		12-27-1993	PMT 14724	71.37CR		
4940 BARNEY RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	841.58		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-27-1993	PMT 14724	841.58CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	290.44		
		204 COUNTY TAX		12-27-1993	PMT 14724	290.44CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	42.30		
		205 TOWNSHIP TAX		12-27-1993	PMT 14724	42.30CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	28.10		
		206 DIST LIBRARY		12-27-1993	PMT 14724	28.10CR		
		207 COMM AGING	.1866	11-12-1993	BIL	9.44		
		207 COMM AGING		12-27-1993	PMT 14724	9.44CR		
		999 ADM FEE		11-12-1993	BIL	13.42		
		999 ADM FEE		12-27-1993	PMT 14724	13.42CR		

PA 25 MATHIEU GAST N 594 OF E 800' OF N1/2 OF N1/2 OF SE1/4SEC5T27NR12W 10.91A

28-08-005-009-00				SUMMER	(143.50)		006716	28-08-005-009-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	8.56		
	7,400	101 COLLEGE TAX		9-07-1993	PMT 12297	8.56CR		P A I D
GABRICK MARK & ANGELA	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	10.44		
	7,400	102 INT SCH TAX		9-07-1993	PMT 12297	10.44CR		
11200 BELLEFLEUR DR	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	123.08		
BEAR LAKE MI 49614	19.1997	103 SCHOOL TAX		9-07-1993	PMT 12297	123.08CR		
		999 ADM FEE		6-21-1993	BIL	1.42		
		999 ADM FEE		9-07-1993	PMT 12297	1.42CR		

COM SE COR SEC 5 TH N 88 DEG 18'06" W 323.01 FT TH N 0 DEG 59'25" E 440.94 FT TO POB TH N 88 DEG 18'06" W 493.84 FT TH N 0 DEG 00'15" E 886.72 FT TH S 88 DEG 23'46" E 493.63 FT TH S 0 DEG 59'25" W 887.54 FT TO POB. SEC 5 T27N R12W. TOG W/66 FT ESMNT REC L907 P477.

28-08-005-009-00				WINTER	(198.20)		009993	28-08-005-009-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	8.56		
	7,400	201 COLLEGE TAX		2-07-1994	PMT 15836	8.56CR		P A I D
GABRICK MARK & ANGELA	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	10.44		
	7,400	202 INT SCH TAX		2-07-1994	PMT 15836	10.44CR		
11200 BELLEFLEUR DR	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	123.08		
BEAR LAKE MI 49614	26.5175	203 SCHOOL TAX		2-07-1994	PMT 15836	123.08CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	42.48		
		204 COUNTY TAX		2-07-1994	PMT 15836	42.48CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	6.19		
		205 TOWNSHIP TAX		2-07-1994	PMT 15836	6.19CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	4.11		
		206 DIST LIBRARY		2-07-1994	PMT 15836	4.11CR		
		207 COMM AGING	.1866	11-12-1993	BIL	1.38		
		207 COMM AGING		2-07-1994	PMT 15836	1.38CR		
		999 ADM FEE		11-12-1993	BIL	1.96		
		999 ADM FEE		2-07-1994	PMT 15836	1.96CR		

COM SE COR SEC 5 TH N 88 DEG 18'06" W 323.01 FT TH N 0 DEG 59'25" E 440.94 FT TO POB TH N 88 DEG 18'06" W 493.84 FT TH N 0 DEG 00'15" E 886.72 FT TH S 88 DEG 23'46" E 493.63 FT TH S 0 DEG 59'25" W 887.54 FT TO POB. SEC 5 T27N R12W. TOG W/66 FT ESMNT REC L907 P477.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-009-10						SUMMER (100.84)			006717	28-08-005-009-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		6.02		
		5,200	101	COLLEGE TAX		9-13-1993 PMT	12927	6.02CR		P A I D
NEWMAN JOSEPH H & HELEN E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		7.33		
		5,200	102	INT SCH TAX		9-13-1993 PMT	12927	7.33CR		
10124 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		86.49		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993 PMT	12927	86.49CR		
			999	ADM FEE		6-21-1993 BIL		1.00		
			999	ADM FEE		9-13-1993 PMT	12927	1.00CR		

COM SE COR SEC 5 TH N 88 DEG 18'06"W 569.99 FT TO POB TH N 88 DEG 18'06" W 246.98 FT TH N 01 DEG 00'15" E 440.94 FT TH S 88 DEG 18'06" E 246.92 FT TH S 00 DEG 59'50" W 440.94 FT TO POB. SEC 5 T27N R12W. TOG W/66 FT ESMNT REC L907 P477.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-009-10						WINTER (139.28)			009994	28-08-005-009-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		6.02		
		5,200	201	COLLEGE TAX		1-08-1994 PMT	15438	6.02CR		P A I D
NEWMAN JOSEPH H & HELEN E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		7.33		
		5,200	202	INT SCH TAX		1-08-1994 PMT	15438	7.33CR		
10124 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		86.49		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-08-1994 PMT	15438	86.49CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		29.85		
			204	COUNTY TAX		1-08-1994 PMT	15438	29.85CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		4.35		
			205	TOWNSHIP TAX		1-08-1994 PMT	15438	4.35CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		2.89		
			206	DIST LIBRARY		1-08-1994 PMT	15438	2.89CR		
			207	COMM AGING	.1866	11-12-1993 BIL		.97		
			207	COMM AGING		1-08-1994 PMT	15438	.97CR		
			999	ADM FEE		11-12-1993 BIL		1.38		
			999	ADM FEE		1-08-1994 PMT	15438	1.38CR		

COM SE COR SEC 5 TH N 88 DEG 18'06"W 569.99 FT TO POB TH N 88 DEG 18'06" W 246.98 FT TH N 01 DEG 00'15" E 440.94 FT TH S 88 DEG 18'06" E 246.92 FT TH S 00 DEG 59'50" W 440.94 FT TO POB. SEC 5 T27N R12W. TOG W/66 FT ESMNT REC L907 P477.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-009-20						SUMMER (998.67)			006718	28-08-005-009-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		59.60		
		51,500	101	COLLEGE TAX		9-09-1993 PMT	12506	59.60CR		P A I D
MCCANN TOM		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		72.63		
		51,500	102	INT SCH TAX		9-09-1993 PMT	12506	72.63CR		
3310 JEFFERSON AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		856.55		
MIDLAND MI 48640		19.1997	103	SCHOOL TAX		9-09-1993 PMT	12506	856.55CR		
			999	ADM FEE		6-21-1993 BIL		9.89		
			999	ADM FEE		9-09-1993 PMT	12506	9.89CR		

PARCEL F PT OF SE 1/4 OF SE 1/4 SEC 5 T27N R12W COM AT SE COR OF SEC 5 TH N 88 DEG 18' 06"W 323.01 FT ALG S LN SEC 5 TO POB TH CONT N 88 DEG 18'06" W 246.98 FT ALG S LN TH N 00 DEG 59'50" E 440.94 FT TH S 88 DEG 18'06" E 246.92 FT PARL WITH S LNTH S 00 DEG 59'25" W 440.94 FT PARL WITH E LN SEC 5 TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-009-20						WINTER	(1,379.32)		009995	28-08-005-009-20
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	59.60		
		51,500	201	COLLEGE TAX		2-10-1994	PMT 16055	59.60CR		P A I D
MCCANN TOM		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	72.64		
		51,500	202	INT SCH TAX		2-10-1994	PMT 16055	72.64CR		
3310 JEFFERSON AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	856.55		
MIDLAND MI 48640		26.5175	203	SCHOOL TAX		2-10-1994	PMT 16055	856.55CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	295.61		
			204	COUNTY TAX		2-10-1994	PMT 16055	295.61CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	43.05		
			205	TOWNSHIP TAX		2-10-1994	PMT 16055	43.05CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	28.60		
			206	DIST LIBRARY		2-10-1994	PMT 16055	28.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL	9.61		
			207	COMM AGING		2-10-1994	PMT 16055	9.61CR		
			999	ADM FEE		11-12-1993	BIL	13.66		
			999	ADM FEE		2-10-1994	PMT 16055	13.66CR		

PARCEL F FT OF SE 1/4 OF SE 1/4 SEC 5 T27N R12W COM AT SE COR OF SEC 5 TH N 88 DEG 18' 06"W 323.01 FT ALG S LN SEC 5 TO POB TH CONT N 88 DEG 18'06" W 246.98 FT ALG S LN TH N 00 DEG 59'50" E 440.94 FT TH S 88 DEG 18'06" E 246.92 FT PARL WITH S LNTH S 00 DEG 59'25" W 440.94 FT PARL WITH E LN SEC 5 TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-009-30						SUMMER	(95.02)		006719	28-08-005-009-30
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	5.67		
		4,900	101	COLLEGE TAX		7-08-1993	PMT 10701	5.67CR		P A I D
FORRESTER CRAIG T & MINDY S		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	6.91		
		4,900	102	INT SCH TAX		7-08-1993	PMT 10701	6.91CR		
10134 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	81.50		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-08-1993	PMT 10701	81.50CR		
			999	ADM FEE		6-21-1993	BIL	.94		
			999	ADM FEE		7-08-1993	PMT 10701	.94CR		

COM AT SE COR OF SEC 5 TH N 88 DEG 18'06" W 816.97 FT TO POB TH N 88 DEG 18'06" W 246.97 FT TH N 01 DEG 00'38"E 430.94 FT TH S 88 DEG 18'06" E 246.92 FT TH S 01 DEG 00'15" W 430.94 FT TO POB. SEC 5 T27N R12W. TOG W/66 FT ESMNT REC L907 P477.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-009-30						WINTER	(131.24)		009996	28-08-005-009-30
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	5.67		
		4,900	201	COLLEGE TAX		1-21-1994	PMT 15540	5.67CR		P A I D
FORRESTER CRAIG T & MINDY S		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	6.91		
		4,900	202	INT SCH TAX		1-21-1994	PMT 15540	6.91CR		
10134 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	81.50		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-21-1994	PMT 15540	81.50CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	28.13		
			204	COUNTY TAX		1-21-1994	PMT 15540	28.13CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	4.10		
			205	TOWNSHIP TAX		1-21-1994	PMT 15540	4.10CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	2.72		
			206	DIST LIBRARY		1-21-1994	PMT 15540	2.72CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.91		
			207	COMM AGING		1-21-1994	PMT 15540	.91CR		
			999	ADM FEE		11-12-1993	BIL	1.30		
			999	ADM FEE		1-21-1994	PMT 15540	1.30CR		

COM AT SE COR OF SEC 5 TH N 88 DEG 18'06" W 816.97 FT TO POB TH N 88 DEG 18'06" W 246.97 FT TH N 01 DEG 00'38"E 430.94 FT TH S 88 DEG 18'06" E 246.92 FT TH S 01 DEG 00'15" W 430.94 FT TO POB. SEC 5 T27N R12W. TOG W/66 FT ESMNT REC L907 P477.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-005-009-40						SUMMER	(141.56)			006720	28-08-005-009-40
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.45		
	7,300	102	INT SCH TAX	1.4103	6-21-1993	BIL		10.30			141.56
MAREK BRIAN & LISA	EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		121.41			
	7,300	999	ADM FEE		6-21-1993	BIL		1.40		INT.	8.41
721 BATES ST	T. MILLS										
TRAVERSE CITY MI 49684	19.1997										

COM AT SE COR SEC 5 TH N 88 DEG 18'06" W 1310.91 FT TH N 01 DEG 01'02" E 440.94 FT TO POB TH N 01 DEG 01'02" E 895.91 FT TH S 88 DEG 23'46" E 493.62 FT TH S 01 DEG 00'15" W 896.72 FT TH N 88 DEG 18' 06" W 493.84 FT TO POB. SEC 5 T27N R12W. TOG W/66 FT ESMNT REC L.907 P477.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-005-009-40						WINTER	(195.51)			009997	28-08-005-009-40
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		8.45		
	7,300	202	INT SCH TAX	1.4104	11-12-1993	BIL		10.30			195.51
MAREK BRIAN & LISA	EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		121.41			
	7,300	204	COUNTY TAX	5.7400	11-12-1993	BIL		41.90			
721 BATES ST	T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.10			
TRAVERSE CITY MI 49684	26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		4.05			
		207	COMM AGING	.1866	11-12-1993	BIL		1.36			
		999	ADM FEE		11-12-1993	BIL		1.94			

COM AT SE COR SEC 5 TH N 88 DEG 18'06" W 1310.91 FT TH N 01 DEG 01'02" E 440.94 FT TO POB TH N 01 DEG 01'02" E 895.91 FT TH S 88 DEG 23'46" E 493.62 FT TH S 01 DEG 00'15" W 896.72 FT TH N 88 DEG 18' 06" W 493.84 FT TO POB. SEC 5 T27N R12W. TOG W/66 FT ESMNT REC L.907 P477.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-005-009-50						SUMMER	(903.66)			006721	28-08-005-009-50
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		53.93		
	46,600	101	COLLEGE TAX		7-28-1993	PMT	11230	53.93CR			P A I D
GINGRAS WILLIAM R & LINDA F	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		65.72			
	46,600	102	INT SCH TAX		7-28-1993	PMT	11230	65.72CR			
10238 CEDAR RUN RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		775.06			
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-28-1993	PMT	11230	775.06CR			
		999	ADM FEE		6-21-1993	BIL		8.95			
		999	ADM FEE		7-28-1993	PMT	11230	8.95CR			

PARCEL C SE 1/4 OF SE 1/4 SEC5 T27N R12WCOM AT SE COR SEC 5 TH N 88 DEG 18'06" W1063.94 FT ALG S LN OF SEC 5 TO POB TH N89 DEG 18'06" W 246.97 FT ALG SD S LN TH N 01 DEG 01'02" E 430.94 FT ALG E 1/8 LNSEC 5 TH S 88 DEG 18'06" E 246.92 FT PARL WITH S LN TH S 01 DEG 00'39" W 430.94 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-005-009-50						WINTER	(1,248.08)			009998	28-08-005-009-50
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		53.93		
	46,600	201	COLLEGE TAX		12-15-1993	PMT	13921	53.93CR			P A I D
GINGRAS WILLIAM R & LINDA F	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		65.72			
	46,600	202	INT SCH TAX		12-15-1993	PMT	13921	65.72CR			
10238 CEDAR RUN RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		775.06			
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-15-1993	PMT	13921	775.06CR			
		204	COUNTY TAX	5.7400	11-12-1993	BIL		267.48			
		204	COUNTY TAX		12-15-1993	PMT	13921	267.48CR			
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		38.95			
		205	TOWNSHIP TAX		12-15-1993	PMT	13921	38.95CR			
		206	DIST LIBRARY	.5553	11-12-1993	BIL		25.88			
		206	DIST LIBRARY		12-15-1993	PMT	13921	25.88CR			
		207	COMM AGING	.1866	11-12-1993	BIL		8.70			
		207	COMM AGING		12-15-1993	PMT	13921	8.70CR			
		999	ADM FEE		11-12-1993	BIL		12.36			
		999	ADM FEE		12-15-1993	PMT	13921	12.36CR			

PARCEL C SE 1/4 OF SE 1/4 SEC5 T27N R12WCOM AT SE COR SEC 5 TH N 88 DEG 18'06" W1063.94 FT ALG S LN OF SEC 5 TO POB TH N89 DEG 18'06" W 246.97 FT ALG SD S LN TH N 01 DEG 01'02" E 430.94 FT ALG E 1/8 LNSEC 5 TH S 88 DEG 18'06" E 246.92 FT PARL WITH S LN TH S 01 DEG 00'39" W 430.94 FT TO POB

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-005-010-00					SUMMER	(651.57)			006722	28-08-005-010-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.89		
	33,600	101	COLLEGE TAX		8-30-1993	PMT	12023	38.89CR		P A I D
HEUSER MICHAEL J & JEANNE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.39		
	33,600	102	INT SCH TAX		8-30-1993	PMT	12023	47.39CR		
10458 CEDAR RUN RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		558.84		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-30-1993	PMT	12023	558.84CR		
		999	ADM FEE		6-21-1993	BIL		6.45		
		999	ADM FEE		8-30-1993	PMT	12023	6.45CR		

W 330 FT OF SW 1/4 OF SE 1/4 SEC 5 T27N R12W 10 AC M/L

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-005-010-00					WINTER	(899.90)			009999	28-08-005-010-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.88		
	33,600	201	COLLEGE TAX		12-16-1993	PMT	14066	38.88CR		P A I D
HEUSER MICHAEL J & JEANNE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.39		
	33,600	202	INT SCH TAX		12-16-1993	PMT	14066	47.39CR		
10458 CEDAR RUN RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		558.84		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-16-1993	PMT	14066	558.84CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		192.86		
		204	COUNTY TAX		12-16-1993	PMT	14066	192.86CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.09		
		205	TOWNSHIP TAX		12-16-1993	PMT	14066	28.09CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		18.66		
		206	DIST LIBRARY		12-16-1993	PMT	14066	18.66CR		
		207	COMM AGING	.1866	11-12-1993	BIL		6.27		
		207	COMM AGING		12-16-1993	PMT	14066	6.27CR		
		999	ADM FEE		11-12-1993	BIL		8.91		
		999	ADM FEE		12-16-1993	PMT	14066	8.91CR		

W 330 FT OF SW 1/4 OF SE 1/4 SEC 5 T27N R12W 10 AC M/L

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-005-010-10					SUMMER	(715.54)			006723	28-08-005-010-10
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		42.70		
	36,900	101	COLLEGE TAX		9-14-1993	PMT	13250	42.70CR		P A I D
KORN ALBERT W TRUST	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		52.04		
	36,900	102	INT SCH TAX		9-14-1993	PMT	13250	52.04CR		
10282 CEDAR RUN RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		613.72		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-14-1993	PMT	13250	613.72CR		
		999	ADM FEE		6-21-1993	BIL		7.08		
		999	ADM FEE		9-14-1993	PMT	13250	7.08CR		

. E 1/2 OF E 1/2 OF SW 1/4 OF SE 1/4 SEC 5 T27N R12W. 10 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-005-010-10					WINTER	(988.27)			010000	28-08-005-010-10
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		42.70		
	36,900	202	INT SCH TAX	1.4104	11-12-1993	BIL		52.04		988.27
KORN ALBERT W TRUST	EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		613.72		
	36,900	204	COUNTY TAX	5.7400	11-12-1993	BIL		211.81		
10282 CEDAR RUN RD	T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.84		
TRAVERSE CITY MI 49684	26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		20.49		
		207	COMM AGING	.1866	11-12-1993	BIL		6.89		
		999	ADM FEE		11-12-1993	BIL		9.78		

. E 1/2 OF E 1/2 OF SW 1/4 OF SE 1/4 SEC 5 T27N R12W. 10 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-010-20							SUMMER	(333.54)		006724	28-08-005-010-20
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		19.91		
			17,200	101	COLLEGE TAX		7-16-1993 PMT	10934	19.91CR		P A I D
OLSON-STRAND GAIL			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		24.26		
STRAND LINDALL			17,200	102	INT SCH TAX		7-16-1993 PMT	10934	24.26CR		
10348 CEDAR RUN RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		286.07		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-16-1993 PMT	10934	286.07CR		
				999	ADM FEE		6-21-1993 BIL		3.30		
				999	ADM FEE		7-16-1993 PMT	10934	3.30CR		

PT OF SE 1/4 OF SEC 5 T27N R12W COM AT S 1/4 COR SEC 5 TH S 88 DEG 18'35" E ALGS SEC LN 660.00 FT TO POB TH N 1 DEG 02'05" E 250 FT TH S 88 DEG 18'35" E 160.28 FT TH S 1 DEG 01'25" W 250.00 FT TH N 88 DEG 18'35" W ALG SEC LN 160.33 FT TO POB SUBJ TO EASEMENT

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-010-20							WINTER	(460.66)		010001	28-08-005-010-20
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		19.90		
			17,200	201	COLLEGE TAX		12-26-1993 PMT	14638	19.90CR		P A I D
OLSON-STRAND GAIL			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		24.26		
STRAND LINDALL			17,200	202	INT SCH TAX		12-26-1993 PMT	14638	24.26CR		
10348 CEDAR RUN RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		286.07		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-26-1993 PMT	14638	286.07CR		
				204	COUNTY TAX	5.7400	11-12-1993 BIL		98.73		
				204	COUNTY TAX		12-26-1993 PMT	14638	98.73CR		
				205	TOWNSHIP TAX	.8359	11-12-1993 BIL		14.38		
				205	TOWNSHIP TAX		12-26-1993 PMT	14638	14.38CR		
				206	DIST LIBRARY	.5553	11-12-1993 BIL		9.55		
				206	DIST LIBRARY		12-26-1993 PMT	14638	9.55CR		
				207	COMM AGING	.1866	11-12-1993 BIL		3.21		
				207	COMM AGING		12-26-1993 PMT	14638	3.21CR		
				999	ADM FEE		11-12-1993 BIL		4.56		
				999	ADM FEE		12-26-1993 PMT	14638	4.56CR		

PT OF SE 1/4 OF SEC 5 T27N R12W COM AT S 1/4 COR SEC 5 TH S 88 DEG 18'35" E ALGS SEC LN 660.00 FT TO POB TH N 1 DEG 02'05" E 250 FT TH S 88 DEG 18'35" E 160.28 FT TH S 1 DEG 01'25" W 250.00 FT TH N 88 DEG 18'35" W ALG SEC LN 160.33 FT TO POB SUBJ TO EASEMENT

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT		
28-08-005-010-25							SUMMER	(261.78)			006725	28-08-005-010-25
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		15.62			
			13,500	101	COLLEGE TAX		2-22-1994 PMT	16611	15.62CR	1.08CR		P A I D
LUOKKA RANDY			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		19.04			
			13,500	102	INT SCH TAX		2-22-1994 PMT	16611	19.04CR	1.14CR		
10330 CEDAR RUN RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		224.53			
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		2-22-1994 PMT	16611	224.53CR	13.47CR		
				999	ADM FEE		6-21-1993 BIL		2.59			
				999	ADM FEE		2-22-1994 PMT	16611	2.59CR			

COM AT THE S 1/4 COR SEC 5 TH S 88 DEG 18'35"E ALG S LN SEC 5 AND C/L CEDAR RUNRD 820.33 FT TH N 01 DEG 01'25"E 400.00 FT TO POB TH N 01 DEG 01'25"E 921.63 FT TH E 160.06 FT TH S 01 DEG 00'45"W 921.63 FT TH N 88 DEG 18'35"W 160.25 FT TO POB SEC 5 T27N R12W SUB TO EASE OF REC 3.50 AC M/L

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-010-25				WINTER	(361.56)		010002	28-08-005-010-25
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	15.62		
	13,500	201 COLLEGE TAX		2-22-1994	PMT 16609	15.62CR	.47CR	P A I D
LUOKKA RANDY	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	19.04		
	13,500	202 INT SCH TAX		2-22-1994	PMT 16609	19.04CR	.57CR	
10330 CEDAR RUN RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	224.53		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		2-22-1994	PMT 16609	224.53CR	6.74CR	
		204 COUNTY TAX	5.7400	11-12-1993	BIL	77.49		
		204 COUNTY TAX		2-22-1994	PMT 16609	77.49CR	2.32CR	
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	11.28		
		205 TOWNSHIP TAX		2-22-1994	PMT 16609	11.28CR	.34CR	
		206 DIST LIBRARY	.5553	11-12-1993	BIL	7.50		
		206 DIST LIBRARY		2-22-1994	PMT 16609	7.50CR	.23CR	
		207 COMM AGING	.1866	11-12-1993	BIL	2.52		
		207 COMM AGING		2-22-1994	PMT 16609	2.52CR	.08CR	
		999 ADM FEE		11-12-1993	BIL	3.58		
		999 ADM FEE		2-22-1994	PMT 16609	3.58CR		

COM AT THE S 1/4 COR SEC 5 TH S 88 DEG 18'35"E ALG S LN SEC 5 AND C/L CEDAR RUNRD 820.33 FT TH N 01 DEG 01'25"E 400.00 FT TO POB TH N 01 DEG 01'25"E 921.63 FT TH E 160.06 FT TH S 01 DEG 00'45"W 921.63 FT TH N 88 DEG 18'35"W 160.25 FT TO POB SEC 5 T27N R12W SUB TO EASE OF REC 3.50 AC M/L

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-010-30				SUMMER	(829.96)		006726	28-08-005-010-30
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	49.53		
	42,800	101 COLLEGE TAX		9-10-1993	PMT 12635	49.53CR		P A I D
LAUTNER LENNARD & CARYOL	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	60.36		
	42,800	102 INT SCH TAX		9-10-1993	PMT 12635	60.36CR		
10410 CEDAR RUN RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	711.85		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-10-1993	PMT 12635	711.85CR		
		999 ADM FEE		6-21-1993	BIL	8.22		
		999 ADM FEE		9-10-1993	PMT 12635	8.22CR		

. E 330' OF W 660' OF SW 1/4 OF SE 1/4 SEC 5 T27N R12W. 10 A M/L.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-005-010-30				WINTER	(1,146.31)		010003	28-08-005-010-30
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	49.53		
	42,800	201 COLLEGE TAX		2-07-1994	PMT 15814	49.53CR		P A I D
LAUTNER LENNARD & CARYOL	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	60.37		
	42,800	202 INT SCH TAX		2-07-1994	PMT 15814	60.37CR		
10410 CEDAR RUN RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	711.85		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		2-07-1994	PMT 15814	711.85CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	245.67		
		204 COUNTY TAX		2-07-1994	PMT 15814	245.67CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	35.78		
		205 TOWNSHIP TAX		2-07-1994	PMT 15814	35.78CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	23.77		
		206 DIST LIBRARY		2-07-1994	PMT 15814	23.77CR		
		207 COMM AGING	.1866	11-12-1993	BIL	7.99		
		207 COMM AGING		2-07-1994	PMT 15814	7.99CR		
		999 ADM FEE		11-12-1993	BIL	11.35		
		999 ADM FEE		2-07-1994	PMT 15814	11.35CR		

. E 330' OF W 660' OF SW 1/4 OF SE 1/4 SEC 5 T27N R12W. 10 A M/L.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-005-010-40						SUMMER	(	112.47)	006727		28-08-005-010-40
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.71		
		5,800	101	COLLEGE TAX		2-22-1994	PMT	16610	6.71CR	.40CR	P A I D
LUOKKA RANDY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		8.18		
		5,800	102	INT SCH TAX		2-22-1994	PMT	16610	8.18CR	.49CR	
10330 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		96.47		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-22-1994	PMT	16610	96.47CR	5.79CR	
			999	ADM FEE		6-21-1993	BIL		1.11		
			999	ADM FEE		2-22-1994	PMT	16610	1.11CR		

. COM S 1/4 COR TH S 88 DEG 18' 35" E ALG S SEC LINE 660 FT TH N 1 DEG 02' 05" E 250 FT TO POB TH N 1 DEG 02' 05" E 1076.12 FT TH S 88 DEG 24' E 160.06 FT TH S 1 DEG 01' 25" W 1076.37 FT TH N 88 DEG 18' 35" W 160.28 FT TO POB SEC 5 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-005-010-40						WINTER	(	155.34)	010004		28-08-005-010-40
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.71		
		5,800	201	COLLEGE TAX		2-22-1994	PMT	16608	6.71CR	.20CR	P A I D
LUOKKA RANDY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.18		
		5,800	202	INT SCH TAX		2-22-1994	PMT	16608	8.18CR	.25CR	
10330 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		96.47		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-22-1994	PMT	16608	96.47CR	2.89CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		33.29		
			204	COUNTY TAX		2-22-1994	PMT	16608	33.29CR	1.00CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.85		
			205	TOWNSHIP TAX		2-22-1994	PMT	16608	4.85CR	.15CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.22		
			206	DIST LIBRARY		2-22-1994	PMT	16608	3.22CR	.10CR	
			207	COMM AGING	.1866	11-12-1993	BIL		1.08		
			207	COMM AGING		2-22-1994	PMT	16608	1.08CR	.03CR	
			999	ADM FEE		11-12-1993	BIL		1.54		
			999	ADM FEE		2-22-1994	PMT	16608	1.54CR		

. COM S 1/4 COR TH S 88 DEG 18' 35" E ALG S SEC LINE 660 FT TH N 1 DEG 02' 05" E 250 FT TO POB TH N 1 DEG 02' 05" E 1076.12 FT TH S 88 DEG 24' E 160.06 FT TH S 1 DEG 01' 25" W 1076.37 FT TH N 88 DEG 18' 35" W 160.28 FT TO POB SEC 5 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-005-010-50						SUMMER	(	709.74)	006728		28-08-005-010-50
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		42.36		
		36,600	101	COLLEGE TAX		7-28-1993	PMT	11288	42.36CR		P A I D
OSTLUND LEROY R		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		51.62		
		36,600	102	INT SCH TAX		7-28-1993	PMT	11288	51.62CR		
10322 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		608.73		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11288	608.73CR		
			999	ADM FEE		6-21-1993	BIL		7.03		
			999	ADM FEE		7-28-1993	PMT	11288	7.03CR		

PT OF SW 1/4 OF SE 1/4 OF SEC 5 T27N R12W COM AT S 1/4 COR OF SD SEC TH S 88 DEG 18'35"E ALG S LN OF SD SEC AND CEDARRUN RD 820.33 FT TO POB TH N 01 DEG 01' 25" E 400.00 FT TH S 88 DEG 18'35"E 160.25 FT TH S 01 DEG 00'45"W 400.00 FT TO S LN OF SD SEC AND C/L OF CEDAR RUN RD TH N 88 DEG 18'35"W 160.33 FT ALG TH S LN OF SD SEC TO POB SUB TO EASEMENTS RESTRICTIONS 1.48 AC M/L

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-005-010-50					WINTER (980.23)			010005 28-08-005-010-50
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		42.35	
	36,600	201	COLLEGE TAX		12-15-1993 PMT	13982	42.35CR	P A I D
OSTLUND LEROY R	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		51.62	
	36,600	202	INT SCH TAX		12-15-1993 PMT	13982	51.62CR	
10322 CEDAR RUN RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		608.73	
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-15-1993 PMT	13982	608.73CR	
		204	COUNTY TAX	5.7400	11-12-1993 BIL		210.08	
		204	COUNTY TAX		12-15-1993 PMT	13982	210.08CR	
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		30.59	
		205	TOWNSHIP TAX		12-15-1993 PMT	13982	30.59CR	
		206	DIST LIBRARY	.5553	11-12-1993 BIL		20.32	
		206	DIST LIBRARY		12-15-1993 PMT	13982	20.32CR	
		207	COMM AGING	.1866	11-12-1993 BIL		6.83	
		207	COMM AGING		12-15-1993 PMT	13982	6.83CR	
		999	ADM FEE		11-12-1993 BIL		9.71	
		999	ADM FEE		12-15-1993 PMT	13982	9.71CR	

PT OF SW 1/4 OF SE 1/4 OF SEC 5 T27N R12W COM AT S 1/4 COR OF SD SEC TH S 88 DEG 18'35"E ALG S LN OF SD SEC AND CEDARRUN RD 820.33 FT TO POB TH N 01 DEG 01' 25" E 400.00 FT TH S 88 DEG 18'35"E 160.25 FT TH S 01 DEG 00'45"W 400.00 FT TO S LN OF SD SEC AND C/L OF CEDAR RUN RD TH N 88 DEG 18'35"W 160.33 FT ALG TH S LN OF SD SEC TO POB SUB TO EASEMENTS RESTRICTIONS 1.48 AC M/L

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-006-001-00					SUMMER (1,592.06)			006729 28-08-006-001-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		95.01	
	82,100	101	COLLEGE TAX		9-13-1993 PMT	12899	95.01CR	P A I D
DUBOIS DONALD	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		115.79	
	82,100	102	INT SCH TAX		9-13-1993 PMT	12899	115.79CR	
2710 E CEDAR VALLEY RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		1365.50	
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-13-1993 PMT	12899	1365.50CR	
		999	ADM FEE		6-21-1993 BIL		15.76	
		999	ADM FEE		9-13-1993 PMT	12899	15.76CR	

2710 CEDAR RUN RD NE 1/4 OF NE 1/4 OF NW 1/2 OF NE 1/4 SEC 6 T27N R12W

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-006-001-00					WINTER (2,198.86)			010006 28-08-006-001-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		95.01	
	82,100	201	COLLEGE TAX		12-30-1993 PMT	15071	95.01CR	P A I D
DUBOIS DONALD	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		115.79	
	82,100	202	INT SCH TAX		12-30-1993 PMT	15071	115.79CR	
2710 E CEDAR VALLEY RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		1365.50	
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-30-1993 PMT	15071	1365.50CR	
		204	COUNTY TAX	5.7400	11-12-1993 BIL		471.25	
		204	COUNTY TAX		12-30-1993 PMT	15071	471.25CR	
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		68.63	
		205	TOWNSHIP TAX		12-30-1993 PMT	15071	68.63CR	
		206	DIST LIBRARY	.5553	11-12-1993 BIL		45.59	
		206	DIST LIBRARY		12-30-1993 PMT	15071	45.59CR	
		207	COMM AGING	.1866	11-12-1993 BIL		15.32	
		207	COMM AGING		12-30-1993 PMT	15071	15.32CR	
		999	ADM FEE		11-12-1993 BIL		21.77	
		999	ADM FEE		12-30-1993 PMT	15071	21.77CR	

2710 CEDAR RUN RD NE 1/4 OF NE 1/4 OF NW 1/2 OF NE 1/4 SEC 6 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-002-00						SUMMER	(781.49)		006730	28-08-006-002-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	46.64		
		40,300	101	COLLEGE TAX		8-04-1993	PMT 11485	46.64CR		P A I D
SCHEMM LOUISE L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	56.84		
SCHEMM SUZANNE M		40,300	102	INT SCH TAX		8-04-1993	PMT 11485	56.84CR		
913 N YORK DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	670.27		
ESSEXVILLE MI 48732		19.1997	103	SCHOOL TAX		8-04-1993	PMT 11485	670.27CR		
			999	ADM FEE		6-21-1993	BIL	7.74		
			999	ADM FEE		8-04-1993	PMT 11485	7.74CR		

LL 68 COM INTERS M & NE RR R/W WITH C/L CEDAR VALLEY RD TH NLY ALG R/W 546' TH S 73 DEG 30' E 300' M/L TO E BANK CEDAR RUN CREEK AS POB TH SLY ALG CREEK 550' TH WLY 270' M/L TO INTERS M & NE RR R/W WITH C/L CEDAR VALLEY RD TH SLY ALG R/W TO E/W 1/4 LINE TH E TO CEDAR VALLEY RD TH NLY ALG RD TO A PT SLY 265' FROM INTERS M & NE RR R/W WITH C/L CEDAR VALLEY RD TH ELY AT RT ANG TO RD 236' M/L TO CEDAR RUN CREEK TH SLY ALG CREEK TO E/W 1/4 LINE TH E TO N/S 1/4 LINE TH N TO A PT S 73 DEG 30' FROM POB TH N 73 DEG 30' W TO POB SEC 6 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-002-00						WINTER	(1,079.35)		010007	28-08-006-002-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	46.64		
		40,300	201	COLLEGE TAX		2-11-1994	PMT 16119	46.64CR		P A I D
SCHEMM LOUISE L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	56.84		
SCHEMM SUZANNE M		40,300	202	INT SCH TAX		2-11-1994	PMT 16119	56.84CR		
913 N YORK DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	670.27		
ESSEXVILLE MI 48732		26.5175	203	SCHOOL TAX		2-11-1994	PMT 16119	670.27CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	231.32		
			204	COUNTY TAX		2-11-1994	PMT 16119	231.32CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	33.69		
			205	TOWNSHIP TAX		2-11-1994	PMT 16119	33.69CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	22.38		
			206	DIST LIBRARY		2-11-1994	PMT 16119	22.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL	7.52		
			207	COMM AGING		2-11-1994	PMT 16119	7.52CR		
			999	ADM FEE		11-12-1993	BIL	10.69		
			999	ADM FEE		2-11-1994	PMT 16119	10.69CR		

LL 68 COM INTERS M & NE RR R/W WITH C/L CEDAR VALLEY RD TH NLY ALG R/W 546' TH S 73 DEG 30' E 300' M/L TO E BANK CEDAR RUN CREEK AS POB TH SLY ALG CREEK 550' TH WLY 270' M/L TO INTERS M & NE RR R/W WITH C/L CEDAR VALLEY RD TH SLY ALG R/W TO E/W 1/4 LINE TH E TO CEDAR VALLEY RD TH NLY ALG RD TO A PT SLY 265' FROM INTERS M & NE RR R/W WITH C/L CEDAR VALLEY RD TH ELY AT RT ANG TO RD 236' M/L TO CEDAR RUN CREEK TH SLY ALG CREEK TO E/W 1/4 LINE TH E TO N/S 1/4 LINE TH N TO A PT S 73 DEG 30' FROM POB TH N 73 DEG 30' W TO POB SEC 6 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-004-00						SUMMER	(73.69)		006731	28-08-006-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	4.40		
		3,800	101	COLLEGE TAX		8-25-1993	PMT 11877	4.40CR		P A I D
ROWINSKI EUGENE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	5.36		
		3,800	102	INT SCH TAX		8-25-1993	PMT 11877	5.36CR		
2348 EVALINE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	63.20		
HAMTRAMCK MI 48212		19.1997	103	SCHOOL TAX		8-25-1993	PMT 11877	63.20CR		
			999	ADM FEE		6-21-1993	BIL	.73		
			999	ADM FEE		8-25-1993	PMT 11877	.73CR		

LL 70 V PART OF NW 1/4 COM AT INTERS OF E LN OF R/W CEDAR VALLEY RD & S LN OF NW 1/4 TH E 130' M/L TO CEDAR RUN CRK TH NELY ALNG CRK 177' TH W250' M/L TO E LN CEDAR VALLEY RD TH SLY ALNG RD 260' M/L TO POB SEC 6 T27N R12W. .96 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-004-00						WINTER	(101.78)		010008	28-08-006-004-00
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL	4.40		101.78
		ASSESSED 3,800	202	INT SCH TAX	1.4104	11-12-1993	BIL	5.36		
ROWINSKI EUGENE		EQUALZD 3,800	203	SCHOOL TAX	16.6321	11-12-1993	BIL	63.20		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	21.81		
2348 EVALINE		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	3.18		
HAMTRAMCK MI 48212		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	2.11		
			207	COMM AGING	.1866	11-12-1993	BIL	.71		
			999	ADM FEE		11-12-1993	BIL	1.01		

LL 70 V PART OF NW 1/4 COM AT INTERS OF E LN OF R/W CEDAR VALLEY RD & S LN OF NW 1/4 TH E 130' M/L TO CEDAR RUN CRK TH NELY ALNG CRK 177' TH W250' M/L TO E LN CEDAR VALLEY RD TH SLY ALNG RD 260' M/L TO POB SEC 6 T27N R12W. .96 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-005-00						SUMMER	(550.72)		006732	28-08-006-005-00
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL	32.87		
		ASSESSED 28,400	101	COLLEGE TAX		2-28-1994	PMT 16643	32.87CR	1.97CR	P A I D
MAROIS DEBORAH		EQUALZD 28,400	102	INT SCH TAX	1.4103	6-21-1993	BIL	40.05		
			102	INT SCH TAX		2-28-1994	PMT 16643	40.05CR	2.40CR	
5546 CEDAR VALLEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	472.35		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-28-1994	PMT 16643	472.35CR	28.34CR	
			999	ADM FEE		6-21-1993	BIL	5.45		
			999	ADM FEE		2-28-1994	PMT 16643	5.45CR		

LL 70-1 COM AT INTERS OF E LN OF R/W CEDAR VALLEY RD & S LN OF NW 1/4 TH NLY ALNG RD 260' TO POB TH NLY ALNG RD 130' TH ELY AT RT ANGLE TO RD TO E BANK CEDAR RUN CRK TH SLY ALNG CRK TO A PT E OF POBTH W 250' M/L TO POB SEC 6 T27N R12W. .75 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-005-00						WINTER	(760.63)		010009	28-08-006-005-00
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL	32.86		
		ASSESSED 28,400	201	COLLEGE TAX		2-28-1994	PMT 16644	32.86CR	.99CR	P A I D
MAROIS DEBORAH		EQUALZD 28,400	202	INT SCH TAX	1.4104	11-12-1993	BIL	40.06		
			202	INT SCH TAX		2-28-1994	PMT 16644	40.06CR	1.20CR	
5546 CEDAR VALLEY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	472.35		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-28-1994	PMT 16644	472.35CR	14.17CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	163.02		
			204	COUNTY TAX		2-28-1994	PMT 16644	163.02CR	4.89CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	23.74		
			205	TOWNSHIP TAX		2-28-1994	PMT 16644	23.74CR	.71CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	15.77		
			206	DIST LIBRARY		2-28-1994	PMT 16644	15.77CR	.47CR	
			207	COMM AGING	.1866	11-12-1993	BIL	5.30		
			207	COMM AGING		2-28-1994	PMT 16644	5.30CR	.16CR	
			999	ADM FEE		11-12-1993	BIL	7.53		
			999	ADM FEE		2-28-1994	PMT 16644	7.53CR		

LL 70-1 COM AT INTERS OF E LN OF R/W CEDAR VALLEY RD & S LN OF NW 1/4 TH NLY ALNG RD 260' TO POB TH NLY ALNG RD 130' TH ELY AT RT ANGLE TO RD TO E BANK CEDAR RUN CRK TH SLY ALNG CRK TO A PT E OF POBTH W 250' M/L TO POB SEC 6 T27N R12W. .75 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-006-00						SUMMER	(337.42)		006733	28-08-006-006-00
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL	20.14		
		ASSESSED 17,400	101	COLLEGE TAX		8-09-1993	PMT 11600	20.14CR		P A I D
KINE DALE & CAROL		EQUALZD 17,400	102	INT SCH TAX	1.4103	6-21-1993	BIL	24.54		
			102	INT SCH TAX		8-09-1993	PMT 11600	24.54CR		
5578 CEDAR VALLEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	289.40		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-09-1993	PMT 11600	289.40CR		
			999	ADM FEE		6-21-1993	BIL	3.34		
			999	ADM FEE		8-09-1993	PMT 11600	3.34CR		

LL 70-2 COM AT INTERS C/L CEDAR VALLEY RD WITH M& NE RR R/W TH SLY ALG RD C/L 265' TO POB TH ELY AT RT ANGL TO RD 236' TH S 150' TH WLY TO RD C/L & AT A RT ANGL THERETO TH NLY ALNG RD C/L TO POB SEC 6 T27N R12W. .86 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-006-006-00						WINTER	(466.02)			010010	28-08-006-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		20.14		
		17,400	201	COLLEGE TAX		12-13-1993	PMT	13857	20.14CR		P A I D
KINE DALE & CAROL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		24.54		
		17,400	202	INT SCH TAX		12-13-1993	PMT	13857	24.54CR		
5578 CEDAR VALLEY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		289.40		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-13-1993	PMT	13857	289.40CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		99.88		
			204	COUNTY TAX		12-13-1993	PMT	13857	99.88CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		14.54		
			205	TOWNSHIP TAX		12-13-1993	PMT	13857	14.54CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		9.66		
			206	DIST LIBRARY		12-13-1993	PMT	13857	9.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.25		
			207	COMM AGING		12-13-1993	PMT	13857	3.25CR		
			999	ADM FEE		11-12-1993	BIL		4.61		
			999	ADM FEE		12-13-1993	PMT	13857	4.61CR		

LL 70-2 COM AT INTERS C/L CEDAR VALLEY RD WITH M& NE RR R/W TH SLY ALG RD C/L 265' TO POB TH ELY AT RT ANGL TO RD 236' TH S 150' TH WLY TO RD C/L & AT A RT ANGL THERETO TH NLY ALNG RD C/L TO POB SEC 6 T27N R12W. .86 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-006-007-00						SUMMER	(498.35)			006734	28-08-006-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		29.74		
		25,700	102	INT SCH TAX	1.4103	6-21-1993	BIL		36.24		498.35
METZ FREDRICK & EVELYN		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		427.44		
		25,700	999	ADM FEE		6-21-1993	BIL		4.93	INT.	29.60
667 WASHINGTON		T. MILLS									
CHELSEA MI 48118		19.1997									

LL 70-3 COM INTER ABANDONED M & NE RR C/L & CEDAR VALLEY RD C/L TH NLY ALG RR C/L 409.5' TO POB TH SLY ALG RR C/L 273' TH S 73 DEG 30' E TO E BANK CEDAR RUN CREEK TH NELY ALG CREEK 275' TH WLY TO POB SEC 6 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-006-007-00						WINTER	(688.32)			010011	28-08-006-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		29.74		
		25,700	202	INT SCH TAX	1.4104	11-12-1993	BIL		36.25		688.32
METZ FREDRICK & EVELYN		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		427.44		
		25,700	204	COUNTY TAX	5.7400	11-12-1993	BIL		147.52		
667 WASHINGTON		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		21.48		
CHELSEA MI 48118		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		14.27		
			207	COMM AGING	.1866	11-12-1993	BIL		4.80		
			999	ADM FEE		11-12-1993	BIL		6.82		

LL 70-3 COM INTER ABANDONED M & NE RR C/L & CEDAR VALLEY RD C/L TH NLY ALG RR C/L 409.5' TO POB TH SLY ALG RR C/L 273' TH S 73 DEG 30' E TO E BANK CEDAR RUN CREEK TH NELY ALG CREEK 275' TH WLY TO POB SEC 6 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-006-007-10						SUMMER	(73.69)			006735	28-08-006-007-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.40		
		3,800	101	COLLEGE TAX		8-12-1993	PMT	11678	4.40CR		P A I D
NOBLE CHESTER & MILDRED		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.36		
		3,800	102	INT SCH TAX		8-12-1993	PMT	11678	5.36CR		
5642 CEDAR VALLEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		63.20		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-12-1993	PMT	11678	63.20CR		
			999	ADM FEE		6-21-1993	BIL		.73		
			999	ADM FEE		8-12-1993	PMT	11678	.73CR		

. COM INTER ABANDONED M & NE RR C/L & CEDAR VALLEY RD C/L TH NLY ALG C/L 409.5' TO POB TH NLY ALG C/L 136.5' TH S 73 DEG 30' E 300' M/L TO CEDAR RUN CREEK E BANK TH SLY ALG BANK 137.5' TH WLY 270' M/L TO POB SEC 35 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-007-10						WINTER	(101.78)		010012	28-08-006-007-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	4.40		
		3,800	201	COLLEGE TAX		12-06-1993	PMT 13589	4.40CR		P A I D
NOBLE CHESTER & MILDRED		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	5.36		
		3,800	202	INT SCH TAX		12-06-1993	PMT 13589	5.36CR		
5642 CEDAR VALLEY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	63.20		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-06-1993	PMT 13589	63.20CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	21.81		
			204	COUNTY TAX		12-06-1993	PMT 13589	21.81CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	3.18		
			205	TOWNSHIP TAX		12-06-1993	PMT 13589	3.18CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	2.11		
			206	DIST LIBRARY		12-06-1993	PMT 13589	2.11CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.71		
			207	COMM AGING		12-06-1993	PMT 13589	.71CR		
			999	ADM FEE		11-12-1993	BIL	1.01		
			999	ADM FEE		12-06-1993	PMT 13589	1.01CR		

. COM INTER ABANDONED M & NE RR C/L & CEDAR VALLEY RD C/L TH NLY ALG C/L 409.5' TO POB TH NLY ALG C/L 136.5' TH S 73 DEG 30' E 300' M/L TO CEDAR RUN CREEK E BANK TH SLY ALG BANK 137.5' TH WLY 270' M/L TO POB SEC 35 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-008-00						SUMMER	(447.95)		006736	28-08-006-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	26.73		
		23,100	101	COLLEGE TAX		8-12-1993	PMT 11677	26.73CR		P A I D
NOBLE CHESTER & MILDRED		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	32.58		
		23,100	102	INT SCH TAX		8-12-1993	PMT 11677	32.58CR		
5642 CEDAR VALLEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	384.20		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-12-1993	PMT 11677	384.20CR		
			999	ADM FEE		6-21-1993	BIL	4.44		
			999	ADM FEE		8-12-1993	PMT 11677	4.44CR		

LL 70-4 PART OF NW 1/4 BEG INTERS C/L M & NE RR R/W & C/L CEDAR VALLEY RD TH NELY ALNG C/L RR R/W 136.5' TH S 73 DEG 30' E 277' M/L TO BANK CEDAR RUN CRK TH SLY ALNG CRK 137.5' TH WLY 270' M/L TO POB SEC 6 T27N R12W. .86 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-008-00						WINTER	(618.68)		010013	28-08-006-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	26.73		
		23,100	201	COLLEGE TAX		12-06-1993	PMT 13590	26.73CR		P A I D
NOBLE CHESTER & MILDRED		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	32.58		
		23,100	202	INT SCH TAX		12-06-1993	PMT 13590	32.58CR		
5642 CEDAR VALLEY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	384.20		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-06-1993	PMT 13590	384.20CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	132.59		
			204	COUNTY TAX		12-06-1993	PMT 13590	132.59CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	19.31		
			205	TOWNSHIP TAX		12-06-1993	PMT 13590	19.31CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	12.83		
			206	DIST LIBRARY		12-06-1993	PMT 13590	12.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL	4.31		
			207	COMM AGING		12-06-1993	PMT 13590	4.31CR		
			999	ADM FEE		11-12-1993	BIL	6.13		
			999	ADM FEE		12-06-1993	PMT 13590	6.13CR		

LL 70-4 PART OF NW 1/4 BEG INTERS C/L M & NE RR R/W & C/L CEDAR VALLEY RD TH NELY ALNG C/L RR R/W 136.5' TH S 73 DEG 30' E 277' M/L TO BANK CEDAR RUN CRK TH SLY ALNG CRK 137.5' TH WLY 270' M/L TO POB SEC 6 T27N R12W. .86 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-006-009-00						SUMMER (	314.15)		006737 28-08-006-009-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	18.75	
		16,200	101	COLLEGE TAX		8-06-1993	PMT 11559	18.75CR	P A I D
TAYLOR DIANA M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	22.85	
		16,200	102	INT SCH TAX		8-06-1993	PMT 11559	22.85CR	
5258 CEDAR VALLEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	269.44	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-06-1993	PMT 11559	269.44CR	
			999	ADM FEE		6-21-1993	BIL	3.11	
			999	ADM FEE		8-06-1993	PMT 11559	3.11CR	

BEG AT SE COR OF NW 1/4 OF SW 1/4 SEC 6 TH N 88 DEG 30'22" W 364.03 FT TO C/L CEDAR VALLEY RD TH N 45 DEG 29'08" E 526.45 FT ALG C/L TH S 01 DEG 44'29" W 378.75 FT TO POB, SEC. 6 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-006-009-00						WINTER (	433.89)		010014 28-08-006-009-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	18.75	
		16,200	201	COLLEGE TAX		12-23-1993	PMT 14511	18.75CR	P A I D
TAYLOR DIANA M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	22.85	
		16,200	202	INT SCH TAX		12-23-1993	PMT 14511	22.85CR	
5258 CEDAR VALLEY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	269.44	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-23-1993	PMT 14511	269.44CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	92.99	
			204	COUNTY TAX		12-23-1993	PMT 14511	92.99CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	13.54	
			205	TOWNSHIP TAX		12-23-1993	PMT 14511	13.54CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	9.00	
			206	DIST LIBRARY		12-23-1993	PMT 14511	9.00CR	
			207	COMM AGING	.1866	11-12-1993	BIL	3.02	
			207	COMM AGING		12-23-1993	PMT 14511	3.02CR	
			999	ADM FEE		11-12-1993	BIL	4.30	
			999	ADM FEE		12-23-1993	PMT 14511	4.30CR	

BEG AT SE COR OF NW 1/4 OF SW 1/4 SEC 6 TH N 88 DEG 30'22" W 364.03 FT TO C/L CEDAR VALLEY RD TH N 45 DEG 29'08" E 526.45 FT ALG C/L TH S 01 DEG 44'29" W 378.75 FT TO POB, SEC. 6 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		$ AMT	$ INT
28-08-006-009-10						SUMMER (	168.71)		006738 28-08-006-009-10
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	10.07	
		8,700	102	INT SCH TAX	1.4103	6-21-1993	BIL	12.27	168.71
TAYLOR DIANA M		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	144.70	
		8,700	999	ADM FEE		6-21-1993	BIL	1.67	INT. 10.02
3611 BYRD RD		T. MILLS							
AUGUSTA GA 30906		19.1997							

NW 1/4 OF SW 1/4 EXC BEG AT SW COR TH N 128 FT TH E 379.5 FT TH SWLY ALG M & NE R/W 140 FT TH W TO POB & EXC ALL LAND LYING S & E OF C/L CEDAR VALLEY RD, SEC 6 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		$ AMT	$ INT
28-08-006-009-10						WINTER (	233.01)		010015 28-08-006-009-10
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	10.07	
		8,700	202	INT SCH TAX	1.4104	11-12-1993	BIL	12.27	233.01
TAYLOR DIANA M		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	144.70	
		8,700	204	COUNTY TAX	5.7400	11-12-1993	BIL	49.94	
3611 BYRD RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	7.27	
AUGUSTA GA 30906		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	4.83	
			207	COMM AGING	.1866	11-12-1993	BIL	1.62	
			999	ADM FEE		11-12-1993	BIL	2.31	

NW 1/4 OF SW 1/4 EXC BEG AT SW COR TH N 128 FT TH E 379.5 FT TH SWLY ALG M & NE R/W 140 FT TH W TO POB & EXC ALL LAND LYING S & E OF C/L CEDAR VALLEY RD, SEC 6 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-010-00					SUMMER (938.55)			006739	28-08-006-010-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		56.01		
	48,400	101	COLLEGE TAX		11-29-1993 PMT	13455	56.01CR	1.68CR	P A I D
DEEREN FORREST W	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		68.26		
	48,400	102	INT SCH TAX		11-29-1993 PMT	13455	68.26CR	2.05CR	
5755 CEDAR VALLEY RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		804.99		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		11-29-1993 PMT	13455	804.99CR	24.15CR	
		999	ADM FEE		6-21-1993 BIL		9.29		
		999	ADM FEE		11-29-1993 PMT	13455	9.29CR		

LL 72 THAT PART OF S 1/2 OF NW FRL 1/4 LYING W OF M & NE RR SEC 6 T27N R12W. 30 A M/L.

28-08-006-010-00					WINTER (1,296.28)			010016	28-08-006-010-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		56.01		
	48,400	202	INT SCH TAX	1.4104	11-12-1993 BIL		68.26		1,296.28
DEEREN FORREST W	EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		804.99		
	48,400	204	COUNTY TAX	5.7400	11-12-1993 BIL		277.82		
5755 CEDAR VALLEY RD	T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		40.46		
TRAVERSE CITY MI 49684	26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		26.88		
		207	COMM AGING	.1866	11-12-1993 BIL		9.03		
		999	ADM FEE		11-12-1993 BIL		12.83		

LL 72 THAT PART OF S 1/2 OF NW FRL 1/4 LYING W OF M & NE RR SEC 6 T27N R12W. 30 A M/L.

28-08-006-011-00					SUMMER (352.92)			006740	28-08-006-011-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		21.06		
	18,200	101	COLLEGE TAX		10-29-1993 PMT	13421	14.92CR		102.92
SLADEK TERRANCE G	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		25.67		
	18,200	102	INT SCH TAX		10-29-1993 PMT	13421	18.18CR	INT.	6.10
5885 CEDAR VALLEY RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		302.70		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		10-29-1993 PMT	13421	214.43CR		
		999	ADM FEE		6-21-1993 BIL		3.49		
		999	ADM FEE		10-29-1993 PMT	13421	2.47CR		

PT OF N FRL 1/2 OF NW FRL 1/4 SEC 6 T27NR12W LYING W OF ABANDONED M&NE RR R/W EXC N 270' W OF CEDAR VALLEY RD AND EXC TH N 412 FT E OF CEDAR VALLEY RD

28-08-006-011-00					WINTER (487.45)			010017	28-08-006-011-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		21.06		
	18,200	202	INT SCH TAX	1.4104	11-12-1993 BIL		25.67		487.45
SLADEK TERRANCE G	EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		302.70		
	18,200	204	COUNTY TAX	5.7400	11-12-1993 BIL		104.47		
5885 CEDAR VALLEY RD	T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		15.21		
TRAVERSE CITY MI 49684	26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		10.11		
		207	COMM AGING	.1866	11-12-1993 BIL		3.40		
		999	ADM FEE		11-12-1993 BIL		4.83		

PT OF N FRL 1/2 OF NW FRL 1/4 SEC 6 T27NR12W LYING W OF ABANDONED M&NE RR R/W EXC N 270' W OF CEDAR VALLEY RD AND EXC TH N 412 FT E OF CEDAR VALLEY RD

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-006-011-10							SUMMER	(	292.82)		006741	28-08-006-011-10
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		17.48		
			15,100	102	INT SCH TAX	1.4103	6-21-1993	BIL		21.30		292.82
KENNEDY GARY & SHARON			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		251.14		
			15,100	999	ADM FEE		6-21-1993	BIL		2.90	INT.	17.40
5980 CEDAR VALLEY RD			T. MILLS									
TRAVERSE CITY MI 49684			19.1997									

. PART OF NW FRL 1/4 COM C/L CEDAR VALLEY RD & N SEC LINE TH S'LY ALONG C/L 429' TH E TO ABN M & NE RR TH NE'LY ALONG R/W TO N SEC LINE TH W TO POB SEC 6 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-006-011-10							WINTER	(	404.41)		010018	28-08-006-011-10
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		17.47		
			15,100	202	INT SCH TAX	1.4104	11-12-1993	BIL		21.30		404.41
KENNEDY GARY & SHARON			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		251.14		
			15,100	204	COUNTY TAX	5.7400	11-12-1993	BIL		86.67		
5980 CEDAR VALLEY RD			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		12.62		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		8.39		
				207	COMM AGING	.1866	11-12-1993	BIL		2.82		
				999	ADM FEE		11-12-1993	BIL		4.00		

. PART OF NW FRL 1/4 COM C/L CEDAR VALLEY RD & N SEC LINE TH S'LY ALONG C/L 429' TH E TO ABN M & NE RR TH NE'LY ALONG R/W TO N SEC LINE TH W TO POB SEC 6 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-006-011-20							SUMMER	(	96.96)		006742	28-08-006-011-20
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		5.79		
			5,000	101	COLLEGE TAX		8-27-1993	PMT	11914	5.79CR		P A I D
ROWE DEAN A & RUTH M			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		7.05		
			5,000	102	INT SCH TAX		8-27-1993	PMT	11914	7.05CR		
2674 WILDER DR			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		83.16		
WATERFORD MI 48329			19.1997	103	SCHOOL TAX		8-27-1993	PMT	11914	83.16CR		
				999	ADM FEE		6-21-1993	BIL		.96		
				999	ADM FEE		8-27-1993	PMT	11914	.96CR		

PART OF NW FRL 1/4 COM C/L CEDAR VALLEY RD AND N SEC LN TH SW'LY ALG C/L 247.08 FT TH W TO W SEC LN TH N TO NW SEC COR TH E'LY TO POB SEC 6 T27N R12W 5 AC M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-006-011-20							WINTER	(	133.92)		010019	28-08-006-011-20
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		5.79		
			5,000	201	COLLEGE TAX		2-14-1994	PMT	16424	5.79CR		P A I D
ROWE DEAN A & RUTH M			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		7.05		
			5,000	202	INT SCH TAX		2-14-1994	PMT	16424	7.05CR		
2674 WILDER DR			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		83.16		
WATERFORD MI 48329			26.5175	203	SCHOOL TAX		2-14-1994	PMT	16424	83.16CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		28.70		
				204	COUNTY TAX		2-14-1994	PMT	16424	28.70CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.18		
				205	TOWNSHIP TAX		2-14-1994	PMT	16424	4.18CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		2.78		
				206	DIST LIBRARY		2-14-1994	PMT	16424	2.78CR		
				207	COMM AGING	.1866	11-12-1993	BIL		.93		
				207	COMM AGING		2-14-1994	PMT	16424	.93CR		
				999	ADM FEE		11-12-1993	BIL		1.33		
				999	ADM FEE		2-14-1994	PMT	16424	1.33CR		

PART OF NW FRL 1/4 COM C/L CEDAR VALLEY RD AND N SEC LN TH SW'LY ALG C/L 247.08 FT TH W TO W SEC LN TH N TO NW SEC COR TH E'LY TO POB SEC 6 T27N R12W 5 AC M/L

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-011-21				SUMMER (93.08)			006743	28-08-006-011-21
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		5.56		
	4,800	101 COLLEGE TAX		9-10-1993 PMT	12598	5.56CR		P A I D
SLADEK TERRANCE G	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		6.77		
	4,800	102 INT SCH TAX		9-10-1993 PMT	12598	6.77CR		
5885 CEDAR VALLEY RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		79.83		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-10-1993 PMT	12598	79.83CR		
		999 ADM FEE		6-21-1993 BIL		.92		
		999 ADM FEE		9-10-1993 PMT	12598	.92CR		

COM INT CEDAR VALLEY RD & N SEC LN TH SW'LY ALG C/L 166.72 TO POB TH CON S 16 DEG 06'51" W ALG C/L 77.93 FT TH N 89 DEG 39'44" W PAR N SEC LN 1007.37 FT TO W LN OF SEC 6 TH N 00 DEG 38'45" E ALG W SEC LN 75 FT TH S 89 DEG 39'44" E PAR N SEC LN 1029.15 FT TO POB 1.75 ACM/L SEC 6 T27N R12W

28-08-006-011-21				WINTER (128.55)			010020	28-08-006-011-21
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		5.55		
	4,800	202 INT SCH TAX	1.4104	11-12-1993 BIL		6.77		128.55
SLADEK TERRANCE G	EQUALZD	203 SCHOOL TAX	16.6321	11-12-1993 BIL		79.83		
	4,800	204 COUNTY TAX	5.7400	11-12-1993 BIL		27.55		
5885 CEDAR VALLEY RD	T. MILLS	205 TOWNSHIP TAX	.8359	11-12-1993 BIL		4.01		
TRAVERSE CITY MI 49684	26.5175	206 DIST LIBRARY	.5553	11-12-1993 BIL		2.67		
		207 COMM AGING	.1866	11-12-1993 BIL		.90		
		999 ADM FEE		11-12-1993 BIL		1.27		

COM INT CEDAR VALLEY RD & N SEC LN TH SW'LY ALG C/L 166.72 TO POB TH CON S 16 DEG 06'51" W ALG C/L 77.93 FT TH N 89 DEG 39'44" W PAR N SEC LN 1007.37 FT TO W LN OF SEC 6 TH N 00 DEG 38'45" E ALG W SEC LN 75 FT TH S 89 DEG 39'44" E PAR N SEC LN 1029.15 FT TO POB 1.75 ACM/L SEC 6 T27N R12W

28-08-006-012-00				SUMMER (15.52)			006744	28-08-006-012-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		.93		
	800	101 COLLEGE TAX		9-08-1993 PMT	12377	.93CR		P A I D
RAHR EARNEST	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		1.13		
	800	102 INT SCH TAX		9-08-1993 PMT	12377	1.13CR		
5806 RENNIE VIEW RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		13.31		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-08-1993 PMT	12377	13.31CR		
		999 ADM FEE		6-21-1993 BIL		.15		
		999 ADM FEE		9-08-1993 PMT	12377	.15CR		

LL 74 V PART SW 1/4 OF SW 1/4 NOF CEDAR RUN RD LYING 100' W OF CEDAR RUN CREEK SEC 6 T27N R12W

28-08-006-012-00				WINTER (21.43)			010021	28-08-006-012-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		.93		
	800	201 COLLEGE TAX		1-10-1994 PMT	15446	.93CR		P A I D
RAHR EARNEST	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		1.13		
	800	202 INT SCH TAX		1-10-1994 PMT	15446	1.13CR		
5806 RENNIE VIEW RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		13.31		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		1-10-1994 PMT	15446	13.31CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		4.59		
		204 COUNTY TAX		1-10-1994 PMT	15446	4.59CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		.67		
		205 TOWNSHIP TAX		1-10-1994 PMT	15446	.67CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		.44		
		206 DIST LIBRARY		1-10-1994 PMT	15446	.44CR		
		207 COMM AGING	.1866	11-12-1993 BIL		.15		
		207 COMM AGING		1-10-1994 PMT	15446	.15CR		
		999 ADM FEE		11-12-1993 BIL		.21		
		999 ADM FEE		1-10-1994 PMT	15446	.21CR		

LL 74 V PART SW 1/4 OF SW 1/4 NOF CEDAR RUN RD LYING 100' W OF CEDAR RUN CREEK SEC 6 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-006-012-10						SUMMER	(440.19)			006745	28-08-006-012-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		26.27		
		22,700	101	COLLEGE TAX		8-04-1993	PMT	11495	26.27CR		P A I D
HOMAN LYNN & LINDA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		32.01		
		22,700	102	INT SCH TAX		8-04-1993	PMT	11495	32.01CR		
11867 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		377.55		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-04-1993	PMT	11495	377.55CR		
			999	ADM FEE		6-21-1993	BIL		4.36		
			999	ADM FEE		8-04-1993	PMT	11495	4.36CR		

. W 135' OF E 435' OF SW 1/4 OF SW 1/4 S OF CEDAR RUN RD C/4 SEC 6 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-006-012-10						WINTER	(607.98)			010022	28-08-006-012-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		26.27		
		22,700	201	COLLEGE TAX		2-15-1994	PMT	16531	26.27CR		P A I D
HOMAN LYNN & LINDA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		32.02		
		22,700	202	INT SCH TAX		2-15-1994	PMT	16531	32.02CR		
11867 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		377.55		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-15-1994	PMT	16531	377.55CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		130.30		
			204	COUNTY TAX		2-15-1994	PMT	16531	130.30CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		18.97		
			205	TOWNSHIP TAX		2-15-1994	PMT	16531	18.97CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		12.61		
			206	DIST LIBRARY		2-15-1994	PMT	16531	12.61CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.24		
			207	COMM AGING		2-15-1994	PMT	16531	4.24CR		
			999	ADM FEE		11-12-1993	BIL		6.02		
			999	ADM FEE		2-15-1994	PMT	16531	6.02CR		

. W 135' OF E 435' OF SW 1/4 OF SW 1/4 S OF CEDAR RUN RD C/4 SEC 6 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-006-012-20						SUMMER	(349.06)			006746	28-08-006-012-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		20.83		
		18,000	101	COLLEGE TAX		7-14-1993	PMT	10773	20.83CR		P A I D
LOOMIS VIRGINIA SUE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		25.39		
		18,000	102	INT SCH TAX		7-14-1993	PMT	10773	25.39CR		
5796 MAPLE CITY HWY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		299.38		
LAKE ANN MI 49650		19.1997	103	SCHOOL TAX		7-14-1993	PMT	10773	299.38CR		
			999	ADM FEE		6-21-1993	BIL		3.46		
			999	ADM FEE		7-14-1993	PMT	10773	3.46CR		

. SW 1/4 OF SW 1/4 LYING S OF CEDAR RUN RDEXC E 435' EXC COM SW SEC COR TH N 516' TO CEDAR RUN RD C/L TH S 83 DEG 15' E ALG C/L 180' TH S ALG M & NE RR R/W TO SSEC LINE TH W 50' TO POB SEC 6 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-012-20					WINTER (482.10)			010023	28-08-006-012-20
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	20.83		
	18,000	201	COLLEGE TAX		12-01-1993	PMT 13471	20.83CR		P A I D
LOOMIS VIRGINIA SUE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	25.39		
	18,000	202	INT SCH TAX		12-01-1993	PMT 13471	25.39CR		
5796 MAPLE CITY HWY	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	299.38		
LAKE ANN MI 49650	26.5175	203	SCHOOL TAX		12-01-1993	PMT 13471	299.38CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	103.32		
		204	COUNTY TAX		12-01-1993	PMT 13471	103.32CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	15.05		
		205	TOWNSHIP TAX		12-01-1993	PMT 13471	15.05CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	10.00		
		206	DIST LIBRARY		12-01-1993	PMT 13471	10.00CR		
		207	COMM AGING	.1866	11-12-1993	BIL	3.36		
		207	COMM AGING		12-01-1993	PMT 13471	3.36CR		
		999	ADM FEE		11-12-1993	BIL	4.77		
		999	ADM FEE		12-01-1993	PMT 13471	4.77CR		

. SW 1/4 OF SW 1/4 LYING S OF CEDAR RUN RDEXC E 435' EXC COM SW SEC COR TH N 516' TO CEDAR RUN RD C/L TH S 83 DEG 15' E ALG C/L 180' TH S ALG M & NE RR R/W TO SSEC LINE TH W 50' TO POB SEC 6 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-012-22					SUMMER (73.69)			006747	28-08-006-012-22
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	4.40		
	3,800	101	COLLEGE TAX		9-08-1993	PMT 12388	4.40CR		P A I D
LOOMIS MARION & VIRGINIA	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	5.36		
	3,800	102	INT SCH TAX		9-08-1993	PMT 12388	5.36CR		
20170 CEDAR RUN RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	63.20		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-08-1993	PMT 12388	63.20CR		
		999	ADM FEE		6-21-1993	BIL	.73		
		999	ADM FEE		9-08-1993	PMT 12388	.73CR		

. COM SW SEC COR TH N 516' TO CEDAR RUN RDC/L TH S 83 DEG 15' E ALG C/L 180' TH S ALG M & NE RR R/W TO S SEC LINE TH W 50' TO POB EXC PART 100' E OF CEDAR RUN CREEK SEC 6 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-012-22					WINTER (101.78)			010024	28-08-006-012-22
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	4.40		
	3,800	202	INT SCH TAX	1.4104	11-12-1993	BIL	5.36		101.78
LOOMIS MARION & VIRGINIA	EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	63.20		
	3,800	204	COUNTY TAX	5.7400	11-12-1993	BIL	21.81		
20170 CEDAR RUN RD	T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	3.18		
TRAVERSE CITY MI 49684	26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	2.11		
		207	COMM AGING	.1866	11-12-1993	BIL	.71		
		999	ADM FEE		11-12-1993	BIL	1.01		

. COM SW SEC COR TH N 516' TO CEDAR RUN RDC/L TH S 83 DEG 15' E ALG C/L 180' TH S ALG M & NE RR R/W TO S SEC LINE TH W 50' TO POB EXC PART 100' E OF CEDAR RUN CREEK SEC 6 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-013-00					SUMMER (83.39)			006748	28-08-006-013-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	4.98		
	4,300	101	COLLEGE TAX		9-02-1993	PMT 12117	4.98CR		P A I D
ELLIOTT T MICHAEL & G NANCY	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	6.06		
	4,300	102	INT SCH TAX		9-02-1993	PMT 12117	6.06CR		
11535 CEDAR RUN RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	71.52		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-02-1993	PMT 12117	71.52CR		
		999	ADM FEE		6-21-1993	BIL	.83		
		999	ADM FEE		9-02-1993	PMT 12117	.83CR		

LL 74-1 W 200' OF E 300' OF SW 1/4 OF SW 1/4 LYING S OF C/L OF CEDAR RUN RD SEC 6 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-006-013-00						WINTER	(115.16)			010025	28-08-006-013-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.98		
		4,300	201	COLLEGE TAX		12-30-1993	PMT	15032	4.98CR		P A I D
ELLIOTT T MICHAEL & G NANCY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		6.06		
		4,300	202	INT SCH TAX		12-30-1993	PMT	15032	6.06CR		
11535 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		71.52		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15032	71.52CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		24.68		
			204	COUNTY TAX		12-30-1993	PMT	15032	24.68CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.59		
			205	TOWNSHIP TAX		12-30-1993	PMT	15032	3.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.39		
			206	DIST LIBRARY		12-30-1993	PMT	15032	2.39CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.80		
			207	COMM AGING		12-30-1993	PMT	15032	.80CR		
			999	ADM FEE		11-12-1993	BIL		1.14		
			999	ADM FEE		12-30-1993	PMT	15032	1.14CR		

LL 74-1 W 200' OF E 300' OF SW 1/4 OF SW 1/4 LYING S OF C/L OF CEDAR RUN RD SEC 6 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-006-014-00						SUMMER	(112.47)			006749	28-08-006-014-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.71		
		5,800	101	COLLEGE TAX		7-07-1993	PMT	10677	6.71CR		P A I D
HAYNES GERALD		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		8.18		
		5,800	102	INT SCH TAX		7-07-1993	PMT	10677	8.18CR		
511 HENLEY ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		96.47		
BIRMINGHAM MI 48009		19.1997	103	SCHOOL TAX		7-07-1993	PMT	10677	96.47CR		
			999	ADM FEE		6-21-1993	BIL		1.11		
			999	ADM FEE		7-07-1993	PMT	10677	1.11CR		

LL 74-2 SW 1/4 OF SW 1/4 LYING N OF CEDAR RUN RDW OF CEDAR VALLEY RD & E OF A LINE 100' E OF CEDAR RUN CREEK EXC COM SW SEC COR TH N 516' TO C/L CEDAR RUN RD TH S 84 DEG E 450' TO POB TH N 133' TH N 84 DEG W 40' TH S 133' TH S 84 DEG E 40' TO POBSEC 6 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-006-014-00						WINTER	(155.34)			010026	28-08-006-014-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.71		
		5,800	201	COLLEGE TAX		12-18-1993	PMT	14246	6.71CR		P A I D
HAYNES GERALD		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.18		
		5,800	202	INT SCH TAX		12-18-1993	PMT	14246	8.18CR		
511 HENLEY ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		96.47		
BIRMINGHAM MI 48009		26.5175	203	SCHOOL TAX		12-18-1993	PMT	14246	96.47CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		33.29		
			204	COUNTY TAX		12-18-1993	PMT	14246	33.29CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.85		
			205	TOWNSHIP TAX		12-18-1993	PMT	14246	4.85CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.22		
			206	DIST LIBRARY		12-18-1993	PMT	14246	3.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.08		
			207	COMM AGING		12-18-1993	PMT	14246	1.08CR		
			999	ADM FEE		11-12-1993	BIL		1.54		
			999	ADM FEE		12-18-1993	PMT	14246	1.54CR		

LL 74-2 SW 1/4 OF SW 1/4 LYING N OF CEDAR RUN RDW OF CEDAR VALLEY RD & E OF A LINE 100' E OF CEDAR RUN CREEK EXC COM SW SEC COR TH N 516' TO C/L CEDAR RUN RD TH S 84 DEG E 450' TO POB TH N 133' TH N 84 DEG W 40' TH S 133' TH S 84 DEG E 40' TO POBSEC 6 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-015-00					SUMMER (387.84)			006750	28-08-006-015-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		23.15		
	20,000	101	COLLEGE TAX		7-23-1993 PMT	11140	23.15CR		P A I D
WALTER GEORGE S & SALLY A	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		28.21		
	20,000	102	INT SCH TAX		7-23-1993 PMT	11140	28.21CR		
11803 CEDAR RUN RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		332.64		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-23-1993 PMT	11140	332.64CR		
		999	ADM FEE		6-21-1993 BIL		3.84		
		999	ADM FEE		7-23-1993 PMT	11140	3.84CR		

LL 75 E 100' OF THAT PART SW 1/4 OF SW 1/4 LYING S OF CEDAR RUN RD SEC 6 T27N R12W.

28-08-006-015-00					WINTER (535.65)			010027	28-08-006-015-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		23.14		
	20,000	201	COLLEGE TAX		12-16-1993 PMT	14067	23.14CR		P A I D
WALTER GEORGE S & SALLY A	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		28.21		
	20,000	202	INT SCH TAX		12-16-1993 PMT	14067	28.21CR		
11803 CEDAR RUN RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		332.64		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-16-1993 PMT	14067	332.64CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		114.80		
		204	COUNTY TAX		12-16-1993 PMT	14067	114.80CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		16.72		
		205	TOWNSHIP TAX		12-16-1993 PMT	14067	16.72CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		11.11		
		206	DIST LIBRARY		12-16-1993 PMT	14067	11.11CR		
		207	COMM AGING	.1866	11-12-1993 BIL		3.73		
		207	COMM AGING		12-16-1993 PMT	14067	3.73CR		
		999	ADM FEE		11-12-1993 BIL		5.30		
		999	ADM FEE		12-16-1993 PMT	14067	5.30CR		

LL 75 E 100' OF THAT PART SW 1/4 OF SW 1/4 LYING S OF CEDAR RUN RD SEC 6 T27N R12W.

28-08-006-016-00					SUMMER (240.46)			006751	28-08-006-016-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		14.35		
	12,400	101	COLLEGE TAX		9-09-1993 PMT	12482	14.35CR		P A I D
MERCHBERGER JOSEPH & LUCILLE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		17.49		
	12,400	102	INT SCH TAX		9-09-1993 PMT	12482	17.49CR		
5265 MORGAN LN	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		206.24		
MT PLEASANT MI 48858	19.1997	103	SCHOOL TAX		9-09-1993 PMT	12482	206.24CR		
		999	ADM FEE		6-21-1993 BIL		2.38		
		999	ADM FEE		9-09-1993 PMT	12482	2.38CR		

LL 76 SW 1/4 OF SW 1/4 E OF CEDAR VALLEY RD & N OF CEDAR RUN RD & S OF LINE COM S 01 DEG 44' W 370.2' TH N 75 DEG 27' W 524.44' TO POE EXC S 112' EXC N 118' OF S 300' OF W 209' SEC 6 T27N R12W

28-08-006-016-00					WINTER (332.12)			010028	28-08-006-016-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		14.35		
	12,400	201	COLLEGE TAX		1-24-1994 PMT	15585	14.35CR		P A I D
MERCHBERGER JOSEPH & LUCILLE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		17.49		
	12,400	202	INT SCH TAX		1-24-1994 PMT	15585	17.49CR		
5265 MORGAN LN	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		206.24		
MT PLEASANT MI 48858	26.5175	203	SCHOOL TAX		1-24-1994 PMT	15585	206.24CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		71.18		
		204	COUNTY TAX		1-24-1994 PMT	15585	71.18CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		10.37		
		205	TOWNSHIP TAX		1-24-1994 PMT	15585	10.37CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		6.89		
		206	DIST LIBRARY		1-24-1994 PMT	15585	6.89CR		
		207	COMM AGING	.1866	11-12-1993 BIL		2.31		
		207	COMM AGING		1-24-1994 PMT	15585	2.31CR		
		999	ADM FEE		11-12-1993 BIL		3.29		
		999	ADM FEE		1-24-1994 PMT	15585	3.29CR		

LL 76 SW 1/4 OF SW 1/4 E OF CEDAR VALLEY RD & N OF CEDAR RUN RD & S OF LINE COM S 01 DEG 44' W 370.2' TH N 75 DEG 27' W 524.44' TO POE EXC S 112' EXC N 118' OF S 300' OF W 209' SEC 6 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-006-017-00							SUMMER	(405.29)			006752	28-08-006-017-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		24.19		
			20,900	101	COLLEGE TAX		9-08-1993	PMT	12340	24.19CR		P A I D
GRZESIEK & BARANEC PROPERTIES			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		29.48		
			20,900	102	INT SCH TAX		9-08-1993	PMT	12340	29.48CR		
1715 S LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		347.61		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-08-1993	PMT	12340	347.61CR		
				999	ADM FEE		6-21-1993	BIL		4.01		
				999	ADM FEE		9-08-1993	PMT	12340	4.01CR		

LL 76-1 BEG AT PT 142' ELY OF C/L CEDAR VALLEY RD & 33' NLY OF C/L CEDAR RUN RD TH ELY ALG NLY LN CEDAR RUN RD 400' M/L TO E LN SW 1/4 OF SW 1/4 TH N 112' TH WLY 400' M/L TO PT 142' ELY OF C/L CEDARVALLEY RD TH SLY 112' M/L TO POB EXC RD R/W SEC 6 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-006-017-00							WINTER	(559.77)			010029	28-08-006-017-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		24.19		
			20,900	201	COLLEGE TAX		2-07-1994	PMT	15887	24.19CR		P A I D
GRZESIEK & BARANEC PROPERTIES			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		29.48		
			20,900	202	INT SCH TAX		2-07-1994	PMT	15887	29.48CR		
1715 S LONG LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		347.61		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-07-1994	PMT	15887	347.61CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		119.97		
				204	COUNTY TAX		2-07-1994	PMT	15887	119.97CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		17.47		
				205	TOWNSHIP TAX		2-07-1994	PMT	15887	17.47CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		11.61		
				206	DIST LIBRARY		2-07-1994	PMT	15887	11.61CR		
				207	COMM AGING	.1866	11-12-1993	BIL		3.90		
				207	COMM AGING		2-07-1994	PMT	15887	3.90CR		
				999	ADM FEE		11-12-1993	BIL		5.54		
				999	ADM FEE		2-07-1994	PMT	15887	5.54CR		

LL 76-1 BEG AT PT 142' ELY OF C/L CEDAR VALLEY RD & 33' NLY OF C/L CEDAR RUN RD TH ELY ALG NLY LN CEDAR RUN RD 400' M/L TO E LN SW 1/4 OF SW 1/4 TH N 112' TH WLY 400' M/L TO PT 142' ELY OF C/L CEDARVALLEY RD TH SLY 112' M/L TO POB EXC RD R/W SEC 6 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-006-018-00							SUMMER	(221.07)			006753	28-08-006-018-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		13.19		
			11,400	102	INT SCH TAX	1.4103	6-21-1993	BIL		16.08		221.07
CLARK GARY W			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		189.61		
			11,400	999	ADM FEE		6-21-1993	BIL		2.19	INT.	13.13
5128 CEDAR VALLEY RD			T. MILLS									
TRAVERSE CITY MI 49684			19.1997									

LL 76-2 COM 33' E OF CEDAR VALLEY RD C/L & 33' NOF CEDAR RUN RD C/L TH E 109' TH N 112' TH E 100' TH N 118' TH W 209' TO CEDAR VALLEY RD ELY R/W TH SLY ALG R/W TO POB SEC 6 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-006-018-00							WINTER	(305.33)			010030	28-08-006-018-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		13.19		
			11,400	202	INT SCH TAX	1.4104	11-12-1993	BIL		16.08		305.33
CLARK GARY W			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		189.61		
			11,400	204	COUNTY TAX	5.7400	11-12-1993	BIL		65.44		
5128 CEDAR VALLEY RD			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		9.53		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		6.33		
				207	COMM AGING	.1866	11-12-1993	BIL		2.13		
				999	ADM FEE		11-12-1993	BIL		3.02		

LL 76-2 COM 33' E OF CEDAR VALLEY RD C/L & 33' NOF CEDAR RUN RD C/L TH E 109' TH N 112' TH E 100' TH N 118' TH W 209' TO CEDAR VALLEY RD ELY R/W TH SLY ALG R/W TO POB SEC 6 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-019-00					SUMMER (793.11)			006754	28-08-006-019-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		47.33		
	40,900	102	INT SCH TAX	1.4103	6-21-1993 BIL		57.68		793.11
BIEHLER KENNETH & ELIZABETH	EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		680.25		
	40,900	999	ADM FEE		6-21-1993 BIL		7.85	INT.	47.12
5240 CEDAR VALLEY RD	T. MILLS								
TRAVERSE CITY MI 49684	19.1997								

LL 76-3 COM CEN SW 1/4 TH S 1 DEG 44' 29" W 370.2' TH N 75 DEG 27' 41" W 268.43' TH N 0 DEG 02' 03" E 127.33' TH N 70 DEG 10' 19" W 193.31' TO CEDAR VALLEY RDC/L TH N 36 DEG 41" 36" E 148.91' TH S 88 DEG 30' 22" E 364.01' TO POB SEC 6 T27N R12W

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-019-00					WINTER (1,095.42)			010031	28-08-006-019-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		47.33		
	40,900	202	INT SCH TAX	1.4104	11-12-1993 BIL		57.69		1,095.42
BIEHLER KENNETH & ELIZABETH	EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		680.25		
	40,900	204	COUNTY TAX	5.7400	11-12-1993 BIL		234.77		
5240 CEDAR VALLEY RD	T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		34.19		
TRAVERSE CITY MI 49684	26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		22.71		
		207	COMM AGING	.1866	11-12-1993 BIL		7.63		
		999	ADM FEE		11-12-1993 BIL		10.85		

LL 76-3 COM CEN SW 1/4 TH S 1 DEG 44' 29" W 370.2' TH N 75 DEG 27' 41" W 268.43' TH N 0 DEG 02' 03" E 127.33' TH N 70 DEG 10' 19" W 193.31' TO CEDAR VALLEY RDC/L TH N 36 DEG 41" 36" E 148.91' TH S 88 DEG 30' 22" E 364.01' TO POB SEC 6 T27N R12W

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-020-00					SUMMER (498.35)			006755	28-08-006-020-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		29.74		
	25,700	101	COLLEGE TAX		8-13-1993 PMT	11709	29.74CR		P A I D
WILBUR DELOS D & SHARON M	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		36.24		
	25,700	102	INT SCH TAX		8-13-1993 PMT	11709	36.24CR		
5214 CEDAR VALLEY RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		427.44		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-13-1993 PMT	11709	427.44CR		
		999	ADM FEE		6-21-1993 BIL		4.93		
		999	ADM FEE		8-13-1993 PMT	11709	4.93CR		

LL 76-4 COM CEN SW 1/4 TH N 88 DEG 30' 22" W 364.01' TO CEDAR VALLEY RD C/L TH S 36 DEG 41' 36" W ALG C/L 148.91' TO POB TH S 70 DEG 10' 19" E 193.31' TH S 0DEG 02' 03" W 127.33' TH N 75 DEG 27' 41" W 256.01' TO RD C/L TH N 27 DEG 10' 26" E 144.76' TO POB SEC 6 T27N R12W

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-020-00					WINTER (688.32)			010032	28-08-006-020-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		29.74		
	25,700	201	COLLEGE TAX		12-27-1993 PMT	14768	29.74CR		P A I D
WILBUR DELOS D & SHARON M	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		36.25		
	25,700	202	INT SCH TAX		12-27-1993 PMT	14768	36.25CR		
5214 CEDAR VALLEY RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		427.44		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-27-1993 PMT	14768	427.44CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		147.52		
		204	COUNTY TAX		12-27-1993 PMT	14768	147.52CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		21.48		
		205	TOWNSHIP TAX		12-27-1993 PMT	14768	21.48CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		14.27		
		206	DIST LIBRARY		12-27-1993 PMT	14768	14.27CR		
		207	COMM AGING	.1866	11-12-1993 BIL		4.80		
		207	COMM AGING		12-27-1993 PMT	14768	4.80CR		
		999	ADM FEE		11-12-1993 BIL		6.82		
		999	ADM FEE		12-27-1993 PMT	14768	6.82CR		

LL 76-4 COM CEN SW 1/4 TH N 88 DEG 30' 22" W 364.01' TO CEDAR VALLEY RD C/L TH S 36 DEG 41' 36" W ALG C/L 148.91' TO POB TH S 70 DEG 10' 19" E 193.31' TH S 0DEG 02' 03" W 127.33' TH N 75 DEG 27' 41" W 256.01' TO RD C/L TH N 27 DEG 10' 26" E 144.76' TO POB SEC 6 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-006-021-00						SUMMER	(	436.31)		006756	28-08-006-021-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		26.04		
		22,500	101	COLLEGE TAX		1-26-1994	PMT	15610	25.70CR	1.29CR	PAID
PAQUETTE NANCY		EQUALZD	101	COLLEGE TAX		2-12-1994	PMT	16243	.34CR	.02CR	
STROPP MARK		22,500	102	INT SCH TAX	1.4103	6-21-1993	BIL		31.73		
PO BOX 84		T. MILLS	102	INT SCH TAX		1-26-1994	PMT	15610	31.31CR	1.57CR	
BUCKLEY MI 49620		19.1997	102	INT SCH TAX		2-12-1994	PMT	16243	.42CR	.03CR	
			103	SCHOOL TAX	16.6321	6-21-1993	BIL		374.22		
			103	SCHOOL TAX		1-26-1994	PMT	15610	369.31CR	18.47CR	
			103	SCHOOL TAX		2-12-1994	PMT	16243	4.91CR	.29CR	
			999	ADM FEE		6-21-1993	BIL		4.32		
			999	ADM FEE		1-26-1994	PMT	15610	4.26CR		
			999	ADM FEE		2-12-1994	PMT	16243	.06CR		

LL 77 BEG SW COR OF NW 1/4 OF SW 1/4 TH N 128'TH E 379.5' TH SWLY ALG M & NE R/W 140' TH W TO POB SEC 6 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-006-021-00						WINTER	(	602.61)		010033	28-08-006-021-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		26.04		602.61
		22,500	202	INT SCH TAX	1.4104	11-12-1993	BIL		31.73		
PAQUETTE NANCY		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		374.22		
STROPP MARK		22,500	204	COUNTY TAX	5.7400	11-12-1993	BIL		129.15		
PO BOX 84		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		18.81		
BUCKLEY MI 49620		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		12.49		
			207	COMM AGING	.1866	11-12-1993	BIL		4.20		
			999	ADM FEE		11-12-1993	BIL		5.97		

LL 77 BEG SW COR OF NW 1/4 OF SW 1/4 TH N 128'TH E 379.5' TH SWLY ALG M & NE R/W 140' TH W TO POB SEC 6 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-006-022-00						SUMMER	(	5.82)		006757	28-08-006-022-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		.35		
		300	101	COLLEGE TAX		7-13-1993	PMT	10769	.35CR		PAID
O'KRONLEY BETTY F (POE)		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		.42		
PO BOX 396		300	102	INT SCH TAX		7-13-1993	PMT	10769	.42CR		
9816 GALATIAN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		4.99		
HAMBURG MI 48139		19.1997	103	SCHOOL TAX		7-13-1993	PMT	10769	4.99CR		
			999	ADM FEE		6-21-1993	BIL		.06		
			999	ADM FEE		7-13-1993	PMT	10769	.06CR		

LL 78 V COM AT SW COR SEC 6 TH N ON SEC LINE 516' TH S 84 DEG E 450' TOA POB TH N TO W LINE OF SEC 133' TH N 84 DEG W 40' TH S 133' TH S 84 DEG E 40' TOPOB SUBJ TO PUB R/W ON S END SEC 6-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-006-022-00						WINTER	(	8.04)		010034	28-08-006-022-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		.35		
		300	202	INT SCH TAX	1.4104	11-12-1993	BIL		.42		8.04
O'KRONLEY BETTY F (POE)		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		4.99		
PO BOX 396		300	204	COUNTY TAX	5.7400	11-12-1993	BIL		1.72		
9816 GALATIAN DR		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.25		
HAMBURG MI 48139		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		.17		
			207	COMM AGING	.1866	11-12-1993	BIL		.06		
			999	ADM FEE		11-12-1993	BIL		.08		

LL 78 V COM AT SW COR SEC 6 TH N ON SEC LINE 516' TH S 84 DEG E 450' TOA POB TH N TO W LINE OF SEC 133' TH N 84 DEG W 40' TH S 133' TH S 84 DEG E 40' TOPOB SUBJ TO PUB R/W ON S END SEC 6-27-12.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-006-025-00					SUMMER	(	864.87)		006758	28-08-006-025-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		51.62		
	44,600	101	COLLEGE TAX		11-05-1993	PMT	13433	51.62CR	1.55CR	P A I D
SOLOWIEJ GLENN & CHERLY	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		62.90		
	44,600	102	INT SCH TAX		11-05-1993	PMT	13433	62.90CR	1.89CR	
11566 CEDAR RUN RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		741.79		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		11-05-1993	PMT	13433	741.79CR	22.25CR	
		999	ADM FEE		6-21-1993	BIL		8.56		
		999	ADM FEE		11-05-1993	PMT	13433	8.56CR		

LL 81 W 1/2 OF SW 1/4 OF SE 1/4 EXC S 400' ALSO E 1/2 OF SE 1/4 OF SW 1/4 N OF CO HWY SEC 6 T27N R12W

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-006-025-00					WINTER	(	1,194.50)		010035	28-08-006-025-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		51.61		
	44,600	201	COLLEGE TAX		2-28-1994	PMT	16673	51.61CR	1.55CR	P A I D
SOLOWIEJ GLENN & CHERLY	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		62.90		
	44,600	202	INT SCH TAX		2-28-1994	PMT	16673	62.90CR	1.89CR	
11566 CEDAR RUN RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		741.79		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-28-1994	PMT	16673	741.79CR	22.25CR	
		204	COUNTY TAX	5.7400	11-12-1993	BIL		256.00		
		204	COUNTY TAX		2-28-1994	PMT	16673	256.00CR	7.68CR	
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		37.28		
		205	TOWNSHIP TAX		2-28-1994	PMT	16673	37.28CR	1.12CR	
		206	DIST LIBRARY	.5553	11-12-1993	BIL		24.77		
		206	DIST LIBRARY		2-28-1994	PMT	16673	24.77CR	.74CR	
		207	COMM AGING	.1866	11-12-1993	BIL		8.32		
		207	COMM AGING		2-28-1994	PMT	16673	8.32CR	.25CR	
		999	ADM FEE		11-12-1993	BIL		11.83		
		999	ADM FEE		2-28-1994	PMT	16673	11.83CR		

LL 81 W 1/2 OF SW 1/4 OF SE 1/4 EXC S 400' ALSO E 1/2 OF SE 1/4 OF SW 1/4 N OF CO HWY SEC 6 T27N R12W

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-006-025-20					SUMMER	(	159.00)		006759	28-08-006-025-20
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		9.49		
	8,200	102	INT SCH TAX	1.4103	6-21-1993	BIL		11.56		159.00
SURRATT PAUL	EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		136.38		
	8,200	999	ADM FEE		6-21-1993	BIL		1.57	INT.	9.44
436 WASHINGTON ST	T. MILLS									
TRAVERSE CITY MI 49684	19.1997									

. W 1/2 OF SE 1/4 OF SW 1/4 LYING N OF CO HWY EXC W 201.27 FT OF S 201.27 FT & EXCW 500 FT OF N 370 FT SEC 6 T27N R12W

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-006-025-20					WINTER	(	219.61)		010036	28-08-006-025-20
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		9.49		
	8,200	202	INT SCH TAX	1.4104	11-12-1993	BIL		11.57		219.61
SURRATT PAUL	EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		136.38		
	8,200	204	COUNTY TAX	5.7400	11-12-1993	BIL		47.07		
436 WASHINGTON ST	T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.85		
TRAVERSE CITY MI 49684	26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		4.55		
		207	COMM AGING	.1866	11-12-1993	BIL		1.53		
		999	ADM FEE		11-12-1993	BIL		2.17		

. W 1/2 OF SE 1/4 OF SW 1/4 LYING N OF CO HWY EXC W 201.27 FT OF S 201.27 FT & EXCW 500 FT OF N 370 FT SEC 6 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-025-30					SUMMER	(188.10)				006760	28-08-006-025-30
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	11.23		
			9,700	102	INT SCH TAX	1.4103	6-21-1993	BIL	13.68		188.10
HARRIS TONY & CROSSMAN KENNA			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	161.33		
			9,700	999	ADM FEE		6-21-1993	BIL	1.86	INT.	11.17
11748 CEDAR RUN RD			T. MILLS								
TRAVERSE CITY MI 49684			19.1997								

. W 200' OF S 200' OF SE 1/4 OF SW 1/4 LYING N OF CO HWY SEC 6 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-025-30					WINTER	(259.79)				010037	28-08-006-025-30
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	11.22		
			9,700	202	INT SCH TAX	1.4104	11-12-1993	BIL	13.68		259.79
HARRIS TONY & CROSSMAN KENNA			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	161.33		
			9,700	204	COUNTY TAX	5.7400	11-12-1993	BIL	55.68		
11748 CEDAR RUN RD			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	8.11		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	5.39		
				207	COMM AGING	.1866	11-12-1993	BIL	1.81		
				999	ADM FEE		11-12-1993	BIL	2.57		

. W 200' OF S 200' OF SE 1/4 OF SW 1/4 LYING N OF CO HWY SEC 6 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-025-40					SUMMER	(581.75)				006761	28-08-006-025-40
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	34.72		
			30,000	101	COLLEGE TAX		8-29-1993	PMT 11944	34.72CR		P A I D
DIETRICH KIM P & GEORGIANA			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	42.31		
			30,000	102	INT SCH TAX		8-29-1993	PMT 11944	42.31CR		
11757 CEDAR RUN RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	498.96		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		8-29-1993	PMT 11944	498.96CR		
				999	ADM FEE		6-21-1993	BIL	5.76		
				999	ADM FEE		8-29-1993	PMT 11944	5.76CR		

PT OF SE 1/4 OF SW 1/4 OF SEC 6 T27N R12W COM AT S 1/4 COR SEC 6 TH N 88 DEG 24'12" W ALG S SEC LN 798.51 FT TO POB TH N 88 DEG 24'12" W ALG SEC LN 410.83 FT TH N 1 DEG 43'59" E 403.01 FT TH S 81 DEG 49'21" E ALG C/L OF CEDAR RUN RD 411.79 FT TH S 1 DEG 29'19" W 340.06 FT TO POB

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-025-40					WINTER	(803.49)				010038	28-08-006-025-40
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	34.72		
			30,000	201	COLLEGE TAX		12-11-1993	PMT 13789	34.72CR		P A I D
DIETRICH KIM P & GEORGIANA			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	42.31		
			30,000	202	INT SCH TAX		12-11-1993	PMT 13789	42.31CR		
11757 CEDAR RUN RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	498.96		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-11-1993	PMT 13789	498.96CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL	172.20		
				204	COUNTY TAX		12-11-1993	PMT 13789	172.20CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL	25.08		
				205	TOWNSHIP TAX		12-11-1993	PMT 13789	25.08CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL	16.66		
				206	DIST LIBRARY		12-11-1993	PMT 13789	16.66CR		
				207	COMM AGING	.1866	11-12-1993	BIL	5.60		
				207	COMM AGING		12-11-1993	PMT 13789	5.60CR		
				999	ADM FEE		11-12-1993	BIL	7.96		
				999	ADM FEE		12-11-1993	PMT 13789	7.96CR		

PT OF SE 1/4 OF SW 1/4 OF SEC 6 T27N R12W COM AT S 1/4 COR SEC 6 TH N 88 DEG 24'12" W ALG S SEC LN 798.51 FT TO POB TH N 88 DEG 24'12" W ALG SEC LN 410.83 FT TH N 1 DEG 43'59" E 403.01 FT TH S 81 DEG 49'21" E ALG C/L OF CEDAR RUN RD 411.79 FT TH S 1 DEG 29'19" W 340.06 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-025-50						SUMMER (655.44)			006762	28-08-006-025-50
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	39.12		
		33,800	101	COLLEGE TAX		1-20-1994	PMT 15532	39.12CR	1.96CR	P A I D
SCHAUB DARWIN A & DEBRA J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	47.67		
		33,800	102	INT SCH TAX		1-20-1994	PMT 15532	47.67CR	2.38CR	
11605 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	562.16		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		1-20-1994	PMT 15532	562.16CR	28.11CR	
			999	ADM FEE		6-21-1993	BIL	6.49		
			999	ADM FEE		1-20-1994	PMT 15532	6.49CR		

. COM S 1/4 COR TH N 88 DEG 24' W 300' TO POB TH N 88 DEG 24' W 498.51' TH N 1 DEG29' E 340.6' TH S 81 DEG 49' E ALG CEDAR RUN RD C/L 116.76' TH S 71 DEG 18'E 371.35' TH S 68 DEG 47' E ALG C/L 21.01' TH S 1 DEG 14' W 236.05' TO POB EXC RD R/W SEC 6 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-025-50						WINTER (905.24)			010039	28-08-006-025-50
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	39.11		
		33,800	201	COLLEGE TAX		1-20-1994	PMT 15531	39.11CR		P A I D
SCHAUB DARWIN A & DEBRA J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	47.67		
		33,800	202	INT SCH TAX		1-20-1994	PMT 15531	47.67CR		
11605 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	562.16		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-20-1994	PMT 15531	562.16CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	194.01		
			204	COUNTY TAX		1-20-1994	PMT 15531	194.01CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	28.25		
			205	TOWNSHIP TAX		1-20-1994	PMT 15531	28.25CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	18.77		
			206	DIST LIBRARY		1-20-1994	PMT 15531	18.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL	6.31		
			207	COMM AGING		1-20-1994	PMT 15531	6.31CR		
			999	ADM FEE		11-12-1993	BIL	8.96		
			999	ADM FEE		1-20-1994	PMT 15531	8.96CR		

. COM S 1/4 COR TH N 88 DEG 24' W 300' TO POB TH N 88 DEG 24' W 498.51' TH N 1 DEG29' E 340.6' TH S 81 DEG 49' E ALG CEDAR RUN RD C/L 116.76' TH S 71 DEG 18'E 371.35' TH S 68 DEG 47' E ALG C/L 21.01' TH S 1 DEG 14' W 236.05' TO POB EXC RD R/W SEC 6 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-026-00						SUMMER (141.56)			006763	28-08-006-026-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	8.45		
		7,300	102	INT SCH TAX	1.4103	6-21-1993	BIL	10.30		141.56
SURRATT PAUL		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	121.41		
BRUDER MIMI		7,300	999	ADM FEE		6-21-1993	BIL	1.40	INT.	8.41
436 WASHINGTON ST		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

COM AT CENT SEC. 6; TH S 01 DEG 06'23" W 869.47 FT TO POB; TH S 68 DEG 42"31 W 260.49 FT; TH N 82 DEG 59'05" W 239.23 FT' TH N 01 DEG 06'23" E 33.18 FT; TH N 82 DEG 50'05" W 2.03 FT; TH N 38 DEG 21'07" W 109.62 FT; TH N 77 DEG 56'15" W 185.85 FT; TH S 70 DEG 12'37" W 151.65 FT; TH S 50 DEG 15'06" W 77.02 FT; TH S 27 DEG 00'23" W 81.90 FT; TH S 59 DEG 27'57" W 20.91 FT; TH S 56 DEG 36'16" E 126.22 FT; TH S 01 DEG 51'43" W 230 FT M/L; TH S 88 DEG 08'17" E 850 FT M/L; TH N 01 DEG 06'23" E 450 FT M/L TO POB. 8.19 ACRES M/L, T27N R12W.

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-026-00	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER	(195.51)		010040	28-08-006-026-00
		7,300	202 INT SCH TAX	1.4104	11-12-1993 BIL		8.45		195.51
SURRATT PAUL		EQUALZD	203 SCHOOL TAX	16.6321	11-12-1993 BIL		10.30		
BRUDER MIMI		7,300	204 COUNTY TAX	5.7400	11-12-1993 BIL		121.41		
436 WASHINGTON ST		T. MILLS	205 TOWNSHIP TAX	.8359	11-12-1993 BIL		41.90		
TRAVERSE CITY MI 49684		26.5175	206 DIST LIBRARY	.5553	11-12-1993 BIL		6.10		
			207 COMM AGING	.1866	11-12-1993 BIL		4.05		
			999 ADM FEE		11-12-1993 BIL		1.36		
					11-12-1993 BIL		1.94		

COM AT CENT SEC. 6; TH S 01 DEG 06'23" W 869.47 FT TO POB; TH S 68 DEG 42"31 W 260.49 FT; TH N 82 DEG 59'05" W 239.23 FT' TH N 01 DEG 06'23" E 33.18 FT; TH N 82 DEG 50'05" W 2.03 FT; TH N 38 DEG 21'07" W 109.62 FT; TH N 77 DEG 56'15" W 185.85 FT; TH S 70 DEG 12'37" W 151.65 FT; TH S 50 DEG 15'06" W 77.02 FT; TH S 27 DEG 00'23" W 81.90 FT; TH S 59 DEG 27'57" W 20.91 FT; TH S 56 DEG 36'16" E 126.22 FT; TH S 01 DEG 51'43" W 230 FT M/L; TH S 88 DEG 08'17" E 850 FT M/L; TH N 01 DEG 06'23" E 450 FT M/L TO POB. 8.19 ACRES M/L, T27N R12W.

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-026-10	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER	(1,221.68)		006764	28-08-006-026-10
		63,000	102 INT SCH TAX	1.4103	6-21-1993 BIL		72.91		1,221.68
SURRATT PAUL R		EQUALZD	103 SCHOOL TAX	16.6321	6-21-1993 BIL		1047.82		
		63,000	999 ADM FEE		6-21-1993 BIL		12.10	INT.	72.57
5354 CEDAR VALLEY RD		T. MILLS							
TRAVERSE CITY MI 49684		19.1997							

5354 CEDAR VALLEY RD PT OF E 1/2 OF SW FRL 1/4 SEC 6 T27N R12W COM AT S 1/4 COR SEC 6 TH ALG S SECLN N 88 DEG 24'12" W 1341.34 FT TH ALG W 1/8 LN N 01 DEG 51'43" E 968.77 FT TO POB TH CONT ALG 1/8 LN N 01 DEG 51'43" E 727.03 FT TO C/L CEDAR VALLEY RD TH ALG C/L N 46 DEG 04'24" E 79.93 FT TH ALG SD C/L ON ARC 286.48 FT RAD CURVE TO LEFT 77.77 FT TH S 48 DEG 43'06" E 160.26 FT TH S 56 DEG 36'16" E 321.96 FTTH S 01 DEG 51'43" W 576.54 FT TH N 88 DEG 08'17" W 500 FT TO POB 8.25 AC M/L SUB TO NON-EXCLUSIVE EASEMENT

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-026-10	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER	(1,687.31)		010041	28-08-006-026-10
		63,000	202 INT SCH TAX	1.4104	11-12-1993 BIL		72.90		1,687.31
SURRATT PAUL R		EQUALZD	203 SCHOOL TAX	16.6321	11-12-1993 BIL		88.86		
		63,000	204 COUNTY TAX	5.7400	11-12-1993 BIL		1047.82		
5354 CEDAR VALLEY RD		T. MILLS	205 TOWNSHIP TAX	.8359	11-12-1993 BIL		361.62		
TRAVERSE CITY MI 49684		26.5175	206 DIST LIBRARY	.5553	11-12-1993 BIL		52.66		
			207 COMM AGING	.1866	11-12-1993 BIL		34.98		
			999 ADM FEE		11-12-1993 BIL		11.76		
					11-12-1993 BIL		16.71		

5354 CEDAR VALLEY RD PT OF E 1/2 OF SW FRL 1/4 SEC 6 T27N R12W COM AT S 1/4 COR SEC 6 TH ALG S SECLN N 88 DEG 24'12" W 1341.34 FT TH ALG W 1/8 LN N 01 DEG 51'43" E 968.77 FT TO POB TH CONT ALG 1/8 LN N 01 DEG 51'43" E 727.03 FT TO C/L CEDAR VALLEY RD TH ALG C/L N 46 DEG 04'24" E 79.93 FT TH ALG SD C/L ON ARC 286.48 FT RAD CURVE TO LEFT 77.77 FT TH S 48 DEG 43'06" E 160.26 FT TH S 56 DEG 36'16" E 321.96 FTTH S 01 DEG 51'43" W 576.54 FT TH N 88 DEG 08'17" W 500 FT TO POB 8.25 AC M/L SUB TO NON-EXCLUSIVE EASEMENT

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-026-20	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER	(60.12)		006765	28-08-006-026-20
		3,100	101 COLLEGE TAX		6-21-1993 BIL		3.59		
BUGLIOSI EDWARD & JANNA		EQUALZD	102 INT SCH TAX	1.4103	7-19-1993 PMT	10969	3.59CR		P A I D
		3,100	102 INT SCH TAX		6-21-1993 BIL		4.37		
940 TIMBERMAN		T. MILLS	103 SCHOOL TAX	16.6321	7-19-1993 PMT	10969	4.37CR		
COLUMBUS OH 43212		19.1997	103 SCHOOL TAX		6-21-1993 BIL		51.56		
			999 ADM FEE		7-19-1993 PMT	10969	51.56CR		
			999 ADM FEE		6-21-1993 BIL		.60		
					7-19-1993 PMT	10969	.60CR		

BEG AT CENT SEC. 6; TH ALG E/W 1/4 LN N 88 DEG 46'47" W 478.80 FT TO POB; TH S 01 DEG 06'23" W 911.87 FT; TH N 82 DEG 59'05" W 2.03 FT; TH N 38 DEG 21'07" W 109.62 FT; TH N 77 DEG 56'15" W 167.73 FT; TH N 01 DEG 06'23" E 795.62 FT; TH S 88 DEG 46'47" E 236.35 FT TO POB. 4.50 ACRES. T27N R12W. TOG W/66 FT ESMT RECD L858 P140.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-026-20						WINTER (83.02)			010042	28-08-006-026-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	3.59		
		3,100	201	COLLEGE TAX		12-17-1993	PMT 14199	3.59CR		P A I D
BUGLIOSI EDWARD & JANNA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	4.37		
		3,100	202	INT SCH TAX		12-17-1993	PMT 14199	4.37CR		
940 TIMBERMAN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	51.56		
COLUMBUS OH 43212		26.5175	203	SCHOOL TAX		12-17-1993	PMT 14199	51.56CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	17.79		
			204	COUNTY TAX		12-17-1993	PMT 14199	17.79CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	2.59		
			205	TOWNSHIP TAX		12-17-1993	PMT 14199	2.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	1.72		
			206	DIST LIBRARY		12-17-1993	PMT 14199	1.72CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.58		
			207	COMM AGING		12-17-1993	PMT 14199	.58CR		
			999	ADM FEE		11-12-1993	BIL	.82		
			999	ADM FEE		12-17-1993	PMT 14199	.82CR		

BEG AT CENT SEC. 6; TH ALG E/W 1/4 LN N 88 DEG 46'47" W 478.80 FT TO POB; TH S 01 DEG 06'23" W 911.87 FT; TH N 82 DEG 59'05" W 2.03 FT; TH N 38 DEG 21'07" W 109.62 FT; TH N 77 DEG 56'15" W 167.73 FT; TH N 01 DEG 06'23" E 795.62 FT; TH S 88 DEG 46'47" E 236.35 FT TO POB. 4.50 ACRES. T27N R12W. TOG W/66 FT ESMT RECD L858 P140.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-026-30						SUMMER (263.73)			006766	28-08-006-026-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	15.74		
		13,600	101	COLLEGE TAX		7-08-1993	PMT 10702	15.74CR		P A I D
HOFFMAN CARL & PEARL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	19.18		
		13,600	102	INT SCH TAX		7-08-1993	PMT 10702	19.18CR		
516 GARFIELD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	226.20		
OWOSSO MI 48867		19.1997	103	SCHOOL TAX		7-08-1993	PMT 10702	226.20CR		
			999	ADM FEE		6-21-1993	BIL	2.61		
			999	ADM FEE		7-08-1993	PMT 10702	2.61CR		

COM AT CENT SEC. 6; TH ALG E/W 1/4 LN N 88 DEG 46'47" W 715.15 FT TO POB; TH S 01 DEG 06'23" W 795.62 FT; TH N 77 DEG 56'15" W 18.12 FT; TH S 70 DEG 12' 37" W 151.65 FT; TH S 50 DEG 15'06" W 77.02 FT; TH S 27 DEG 00'23" W 81.90 FT; TH S 59 DEG 27'57" W 20.91 FT; TH N 56 DEG 36'16" W 125.74 FT; TH N 48 DEG 43'06" W 160.26 FT TO CTL CEDAR VALLEY RD; TH NLY ALG CTL ON ARC OF 286.48 FT RAD CURV TO LEFT 132.15 FT (CHORD OF ARC BG N 17 DEG 18'17" E 130.98 FT); TH ALG CTL N 04 DEG 05'24" E 229.15 FT; TH NLY ALG CTL ON ARC OF 333.76 FT RAD CURV TO LEFT 17.52 FT (CHORD OF ARC BG N 02 DEG 35'09" E 17.52 FT); TH S 88 DEG 46'47" E 233.13 FT; TH N 01 DEG 13'13" E 423 FT; TH N 88 DEG 46'47" W 261 FT TO A PT IN CEDAR VALLEY RD; TH N 01 DEG 13'13" E 16.5 FT TO A PT IN CEDAR VALLEY RD WHICH IS 113 FT FROM THE NW COR OF SD E 1/2 OF SW 1/4; TH ALG E/W 1/4 LN S 88 DEG 46'47" E 478.12 FT TO POB. 7.00 ACRES. T27N R12W. TOG W/66 FT EASE RECD IN L858 P142.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-026-30						WINTER (364.25)			010043	28-08-006-026-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	15.74		
		13,600	201	COLLEGE TAX		12-16-1993	PMT 14172	15.74CR		P A I D
HOFFMAN CARL & PEARL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	19.18		
		13,600	202	INT SCH TAX		12-16-1993	PMT 14172	19.18CR		
516 GARFIELD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	226.20		
OWOSSO MI 48867		26.5175	203	SCHOOL TAX		12-16-1993	PMT 14172	226.20CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	78.06		
			204	COUNTY TAX		12-16-1993	PMT 14172	78.06CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	11.37		
			205	TOWNSHIP TAX		12-16-1993	PMT 14172	11.37CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	7.55		
			206	DIST LIBRARY		12-16-1993	PMT 14172	7.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL	2.54		
			207	COMM AGING		12-16-1993	PMT 14172	2.54CR		
			999	ADM FEE		11-12-1993	BIL	3.61		
			999	ADM FEE		12-16-1993	PMT 14172	3.61CR		

COM AT CENT SEC. 6; TH ALG E/W 1/4 LN N 88 DEG 46'47" W 715.15 FT TO POB; TH S 01 DEG 06'23" W 795.62 FT; TH N 77 DEG 56'15" W 18.12 FT; TH S 70 DEG 12' 37" W 151.65 FT; TH S 50 DEG 15'06" W 77.02 FT; TH S 27 DEG 00'23" W 81.90 FT; TH S 59 DEG 27'57" W 20.91 FT; TH N 56 DEG 36'16" W 125.74 FT; TH N 48 DEG 43'06" W 160.26 FT TO CTL CEDAR VALLEY RD; TH NLY ALG CTL ON ARC OF 286.48 FT RAD CURV TO LEFT 132.15 FT (CHORD OF ARC BG N 17 DEG 18'17" E 130.98 FT); TH ALG CTL N 04 DEG 05'24" E 229.15 FT; TH NLY ALG CTL ON ARC OF 333.76 FT RAD CURV TO LEFT 17.52 FT (CHORD OF ARC BG N 02 DEG 35'09" E 17.52 FT); TH S 88 DEG 46'47" E 233.13 FT; TH N 01 DEG 13'13" E 423 FT; TH N 88 DEG 46'47" W 261 FT TO A PT IN CEDAR VALLEY RD; TH N 01 DEG 13'13" E 16.5 FT TO A PT IN CEDAR VALLEY RD WHICH IS 113 FT FROM THE NW COR OF SD E 1/2 OF SW 1/4; TH ALG E/W 1/4 LN S 88 DEG 46'47" E 478.12 FT TO POB. 7.00 ACRES. T27N R12W. TOG W/66 FT EASE RECD IN L858 P142.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-026-40				SUMMER		(124.12)			006767	28-08-006-026-40
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	7.41		
		6,400	102	INT SCH TAX	1.4103	6-21-1993	BIL	9.03		124.12
SURRATT PAUL		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	106.45		
		6,400	999	ADM FEE		6-21-1993	BIL	1.23	INT.	7.37
1040 E FRONT ST		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

COM AT S 1/4 COR SEC 6; TH N 01 DEG 06'23" E 1765.03 FT TO POB; TH S 68 DEG 42'31" W 260.49 FT; TH N 82 DEG 59'05" W 239.23 FT; TH N 01 DEG 06'23" E 945.05 FT; TH S 88 DEG 46'47" E 478.80 FT TO POB. 10.31 A M/L. T27N R12W. TOG & SUB TO EASE OF RECD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-026-40				WINTER		(171.42)			010044	28-08-006-026-40
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	7.41		
		6,400	202	INT SCH TAX	1.4104	11-12-1993	BIL	9.03		171.42
SURRATT PAUL		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	106.45		
		6,400	204	COUNTY TAX	5.7400	11-12-1993	BIL	36.74		
1040 E FRONT ST		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	5.35		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	3.55		
			207	COMM AGING	.1866	11-12-1993	BIL	1.19		
			999	ADM FEE		11-12-1993	BIL	1.70		

COM AT S 1/4 COR SEC 6; TH N 01 DEG 06'23" E 1765.03 FT TO POB; TH S 68 DEG 42'31" W 260.49 FT; TH N 82 DEG 59'05" W 239.23 FT; TH N 01 DEG 06'23" E 945.05 FT; TH S 88 DEG 46'47" E 478.80 FT TO POB. 10.31 A M/L. T27N R12W. TOG & SUB TO EASE OF RECD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-027-00				SUMMER		(492.56)			006768	28-08-006-027-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	29.40		
		25,400	101	COLLEGE TAX		9-13-1993	PMT 12787	29.40CR		PAID
BAKER ROBERT A IRREV TRUST		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	35.82		
		25,400	102	INT SCH TAX		9-13-1993	PMT 12787	35.82CR		
5454 CEDAR VALLEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	422.46		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT 12787	422.46CR		
			999	ADM FEE		6-21-1993	BIL	4.88		
			999	ADM FEE		9-13-1993	PMT 12787	4.88CR		

LL 82 PART OF SW FRL 1/4 SEC 6 T27N R12W COM W1/4 COR TH E TO W 1/8 LN TO POB TH E 113' TH S 16.5' TH E 261' TH S 423' TH W 231' TO C/L CEDAR VALLEY RD TH SW'LY ALG C/L TO PT 939.3' S OF POB TH NTO POB EXC RD R/W. 3.37 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-027-00				WINTER		(680.28)			010045	28-08-006-027-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	29.39		
		25,400	201	COLLEGE TAX		2-11-1994	PMT 16155	29.39CR		PAID
BAKER ROBERT A IRREV TRUST		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	35.82		
		25,400	202	INT SCH TAX		2-11-1994	PMT 16155	35.82CR		
5454 CEDAR VALLEY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	422.46		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT 16155	422.46CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	145.80		
			204	COUNTY TAX		2-11-1994	PMT 16155	145.80CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	21.23		
			205	TOWNSHIP TAX		2-11-1994	PMT 16155	21.23CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	14.10		
			206	DIST LIBRARY		2-11-1994	PMT 16155	14.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL	4.74		
			207	COMM AGING		2-11-1994	PMT 16155	4.74CR		
			999	ADM FEE		11-12-1993	BIL	6.74		
			999	ADM FEE		2-11-1994	PMT 16155	6.74CR		

LL 82 PART OF SW FRL 1/4 SEC 6 T27N R12W COM W1/4 COR TH E TO W 1/8 LN TO POB TH E 113' TH S 16.5' TH E 261' TH S 423' TH W 231' TO C/L CEDAR VALLEY RD TH SW'LY ALG C/L TO PT 939.3' S OF POB TH NTO POB EXC RD R/W. 3.37 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-030-00						SUMMER	(387.84)		006769	28-08-006-030-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	23.15		
		20,000	101	COLLEGE TAX		9-08-1993	PMT 12386	23.15CR		P A I D
STOWE MARTHA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	28.21		
		20,000	102	INT SCH TAX		9-08-1993	PMT 12386	28.21CR		
11422 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	332.64		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT 12386	332.64CR		
			999	ADM FEE		6-21-1993	BIL	3.84		
			999	ADM FEE		9-08-1993	PMT 12386	3.84CR		

THE S 400 FT OF W 1/2 OF W 1/2 OF SE 1/4EXC W 325 FT & PT LYING S OF CO RD SEC 6 T27N R12W 2.82 AC M/L

28-08-006-030-00						WINTER	(535.65)		010046	28-08-006-030-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	23.14		
		20,000	201	COLLEGE TAX		1-12-1994	PMT 15467	23.14CR		P A I D
STOWE MARTHA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	28.21		
		20,000	202	INT SCH TAX		1-12-1994	PMT 15467	28.21CR		
11422 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	332.64		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-12-1994	PMT 15467	332.64CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	114.80		
			204	COUNTY TAX		1-12-1994	PMT 15467	114.80CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	16.72		
			205	TOWNSHIP TAX		1-12-1994	PMT 15467	16.72CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	11.11		
			206	DIST LIBRARY		1-12-1994	PMT 15467	11.11CR		
			207	COMM AGING	.1866	11-12-1993	BIL	3.73		
			207	COMM AGING		1-12-1994	PMT 15467	3.73CR		
			999	ADM FEE		11-12-1993	BIL	5.30		
			999	ADM FEE		1-12-1994	PMT 15467	5.30CR		

THE S 400 FT OF W 1/2 OF W 1/2 OF SE 1/4EXC W 325 FT & PT LYING S OF CO RD SEC 6 T27N R12W 2.82 AC M/L

28-08-006-030-10						SUMMER	(657.38)		006770	28-08-006-030-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	39.23		
		33,900	101	COLLEGE TAX		9-13-1993	PMT 12882	39.23CR		P A I D
FENTON JAMES & JUDY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	47.81		
		33,900	102	INT SCH TAX		9-13-1993	PMT 12882	47.81CR		
1200 E OSAGE AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	563.83		
MCALESTER OK 74501		19.1997	103	SCHOOL TAX		9-13-1993	PMT 12882	563.83CR		
			999	ADM FEE		6-21-1993	BIL	6.51		
			999	ADM FEE		9-13-1993	PMT 12882	6.51CR		

. W 325' OF S 400' OF SW 1/4 OF SE 1/4 EXCLYING S OF CO RD SEC 6 T27N R12W.

28-08-006-030-10						WINTER	(907.94)		010047	28-08-006-030-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	39.23		
		33,900	201	COLLEGE TAX		2-10-1994	PMT 16063	39.23CR		P A I D
FENTON JAMES & JUDY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	47.81		
		33,900	202	INT SCH TAX		2-10-1994	PMT 16063	47.81CR		
1200 E OSAGE AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	563.83		
MCALESTER OK 74501		26.5175	203	SCHOOL TAX		2-10-1994	PMT 16063	563.83CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	194.59		
			204	COUNTY TAX		2-10-1994	PMT 16063	194.59CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	28.34		
			205	TOWNSHIP TAX		2-10-1994	PMT 16063	28.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	18.82		
			206	DIST LIBRARY		2-10-1994	PMT 16063	18.82CR		
			207	COMM AGING	.1866	11-12-1993	BIL	6.33		
			207	COMM AGING		2-10-1994	PMT 16063	6.33CR		
			999	ADM FEE		11-12-1993	BIL	8.99		
			999	ADM FEE		2-10-1994	PMT 16063	8.99CR		

. W 325' OF S 400' OF SW 1/4 OF SE 1/4 EXCLYING S OF CO RD SEC 6 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-031-00						SUMMER (83.39)			006771	28-08-006-031-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	4.98		
		4,300	101	COLLEGE TAX		9-02-1993	PMT 12118	4.98CR		P A I D
ELLIOTT T MICHAEL & G NANCY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	6.06		
		4,300	102	INT SCH TAX		9-02-1993	PMT 12118	6.06CR		
11535 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	71.52		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-02-1993	PMT 12118	71.52CR		
			999	ADM FEE		6-21-1993	BIL	.83		
			999	ADM FEE		9-02-1993	PMT 12118	.83CR		

LL 87 THAT PART OF W 1/2 OF W 1/2 OF SE 1/4 LYING S OF CEDAR RUN RD ALSO E 300' OF THAT PART OF SW 1/4 LYING S OF CEDAR RUN RD SEC 6 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-031-00						WINTER (115.16)			010048	28-08-006-031-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	4.98		
		4,300	201	COLLEGE TAX		12-30-1993	PMT 15031	4.98CR		P A I D
ELLIOTT T MICHAEL & G NANCY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	6.06		
		4,300	202	INT SCH TAX		12-30-1993	PMT 15031	6.06CR		
11535 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	71.52		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT 15031	71.52CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	24.68		
			204	COUNTY TAX		12-30-1993	PMT 15031	24.68CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	3.59		
			205	TOWNSHIP TAX		12-30-1993	PMT 15031	3.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	2.39		
			206	DIST LIBRARY		12-30-1993	PMT 15031	2.39CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.80		
			207	COMM AGING		12-30-1993	PMT 15031	.80CR		
			999	ADM FEE		11-12-1993	BIL	1.14		
			999	ADM FEE		12-30-1993	PMT 15031	1.14CR		

LL 87 THAT PART OF W 1/2 OF W 1/2 OF SE 1/4 LYING S OF CEDAR RUN RD ALSO E 300' OF THAT PART OF SW 1/4 LYING S OF CEDAR RUN RD SEC 6 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-032-00						SUMMER (502.24)			006772	28-08-006-032-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	29.97		
		25,900	101	COLLEGE TAX		9-01-1993	PMT 12108	29.97CR		P A I D
STEFFES ROGER & LOREEN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	36.53		
		25,900	102	INT SCH TAX		9-01-1993	PMT 12108	36.53CR		
11179 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	430.77		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-01-1993	PMT 12108	430.77CR		
			999	ADM FEE		6-21-1993	BIL	4.97		
			999	ADM FEE		9-01-1993	PMT 12108	4.97CR		

LL 88 E 1/2 OF W 1/2 OF SE 1/4 SEC 6 T27N R12W. 40 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-006-032-00						WINTER (693.67)			010049	28-08-006-032-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	29.97		
		25,900	201	COLLEGE TAX		12-30-1993	PMT 15157	29.97CR		P A I D
STEFFES ROGER & LOREEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	36.53		
		25,900	202	INT SCH TAX		12-30-1993	PMT 15157	36.53CR		
11179 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	430.77		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT 15157	430.77CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	148.67		
			204	COUNTY TAX		12-30-1993	PMT 15157	148.67CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	21.65		
			205	TOWNSHIP TAX		12-30-1993	PMT 15157	21.65CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	14.38		
			206	DIST LIBRARY		12-30-1993	PMT 15157	14.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL	4.83		
			207	COMM AGING		12-30-1993	PMT 15157	4.83CR		
			999	ADM FEE		11-12-1993	BIL	6.87		
			999	ADM FEE		12-30-1993	PMT 15157	6.87CR		

LL 88 E 1/2 OF W 1/2 OF SE 1/4 SEC 6 T27N R12W. 40 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-007-001-00					SUMMER	(1,020.00)		006773	28-08-007-001-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	60.87		
	52,600	101	COLLEGE TAX		11-16-1993	PMT 13441	60.87CR		P A I D
NORRIS JAY W & VIVIAN	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	74.18		
	52,600	102	INT SCH TAX		11-16-1993	PMT 13441	74.18CR		
11087 CEDAR RUN RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	874.85		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		11-16-1993	PMT 13441	874.85CR		
		999	ADM FEE		6-21-1993	BIL	10.10		
		999	ADM FEE		11-16-1993	PMT 13441	10.10CR		

LL 89 E 1/2 OF NE 1/4 EXC N 330' OF W 132' EXCN 825' OF E 264' OF W 528' SEC 7 T27N R12W; AND ALSO N 1/2 OF N 1/2 OF NE 1/4 OF SE 1/4, SEC 7 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-007-001-00					WINTER	(1,408.78)		010050	28-08-007-001-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	60.87		
	52,600	201	COLLEGE TAX		1-04-1994	PMT 15338	60.87CR		P A I D
NORRIS JAY W & VIVIAN	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	74.19		
	52,600	202	INT SCH TAX		1-04-1994	PMT 15338	74.19CR		
11087 CEDAR RUN RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	874.85		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		1-04-1994	PMT 15338	874.85CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	301.92		
		204	COUNTY TAX		1-04-1994	PMT 15338	301.92CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	43.97		
		205	TOWNSHIP TAX		1-04-1994	PMT 15338	43.97CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	29.21		
		206	DIST LIBRARY		1-04-1994	PMT 15338	29.21CR		
		207	COMM AGING	.1866	11-12-1993	BIL	9.82		
		207	COMM AGING		1-04-1994	PMT 15338	9.82CR		
		999	ADM FEE		11-12-1993	BIL	13.95		
		999	ADM FEE		1-04-1994	PMT 15338	13.95CR		

LL 89 E 1/2 OF NE 1/4 EXC N 330' OF W 132' EXCN 825' OF E 264' OF W 528' SEC 7 T27N R12W; AND ALSO N 1/2 OF N 1/2 OF NE 1/4 OF SE 1/4, SEC 7 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		$ AMT	$ INT	
28-08-007-002-00					SUMMER	(180.35)		006774	28-08-007-002-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	10.76		
	9,300	102	INT SCH TAX	1.4103	6-21-1993	BIL	13.12		180.35
FISH WANANDA L	EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	154.68		
CRAWFORD CINDY	9,300	999	ADM FEE		6-21-1993	BIL	1.79	INT.	10.72
9767 CEDAR RUN RD	T. MILLS								
TRAVERSE CITY MI 49684	19.1997								

LL 89-1 N 330' OF W 132' OF NE 1/4 OF NE 1/4 SEC 7 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		$ AMT	$ INT	
28-08-007-002-00					WINTER	(249.08)		010051	28-08-007-002-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	10.76		
	9,300	202	INT SCH TAX	1.4104	11-12-1993	BIL	13.12		249.08
FISH WANANDA L	EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	154.68		
CRAWFORD CINDY	9,300	204	COUNTY TAX	5.7400	11-12-1993	BIL	53.38		
9767 CEDAR RUN RD	T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	7.77		
TRAVERSE CITY MI 49684	26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	5.16		
		207	COMM AGING	.1866	11-12-1993	BIL	1.74		
		999	ADM FEE		11-12-1993	BIL	2.47		

LL 89-1 N 330' OF W 132' OF NE 1/4 OF NE 1/4 SEC 7 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-007-003-00						SUMMER	(455.70)			006775	28-08-007-003-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		27.20		
		23,500	101	COLLEGE TAX		9-01-1993	PMT	12109	27.20CR		P A I D
STEFFES ROGER & LOREEN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		33.14		
		23,500	102	INT SCH TAX		9-01-1993	PMT	12109	33.14CR		
11179 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		390.85		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-01-1993	PMT	12109	390.85CR		
			999	ADM FEE		6-21-1993	BIL		4.51		
			999	ADM FEE		9-01-1993	PMT	12109	4.51CR		

LL 89-2 N 825' OF E 264' OF W 528' OF E 1/2 OF NE 1/4 SEC 7 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-007-003-00						WINTER	(629.38)			010052	28-08-007-003-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		27.19		
		23,500	201	COLLEGE TAX		12-30-1993	PMT	15158	27.19CR		P A I D
STEFFES ROGER & LOREEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		33.14		
		23,500	202	INT SCH TAX		12-30-1993	PMT	15158	33.14CR		
11179 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		390.85		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15158	390.85CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		134.89		
			204	COUNTY TAX		12-30-1993	PMT	15158	134.89CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		19.64		
			205	TOWNSHIP TAX		12-30-1993	PMT	15158	19.64CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		13.05		
			206	DIST LIBRARY		12-30-1993	PMT	15158	13.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.39		
			207	COMM AGING		12-30-1993	PMT	15158	4.39CR		
			999	ADM FEE		11-12-1993	BIL		6.23		
			999	ADM FEE		12-30-1993	PMT	15158	6.23CR		

LL 89-2 N 825' OF E 264' OF W 528' OF E 1/2 OF NE 1/4 SEC 7 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-007-004-00						SUMMER	(934.68)			006776	28-08-007-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		55.78		
		48,200	101	COLLEGE TAX		9-02-1993	PMT	12113	55.78CR		P A I D
ELLIOTT T MICHAEL & G NANCY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		67.98		
		48,200	102	INT SCH TAX		9-02-1993	PMT	12113	67.98CR		
11535 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		801.67		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-02-1993	PMT	12113	801.67CR		
			999	ADM FEE		6-21-1993	BIL		9.25		
			999	ADM FEE		9-02-1993	PMT	12113	9.25CR		

LL 90 W 1/2 OF NE 1/4 EXC E 584 FT OF N 1320 FT ALSO EXC W 200 FT OF N 400 FT OF E 84FT SEC 7 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-007-004-00						WINTER	(1,290.93)			010053	28-08-007-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		55.78		
		48,200	201	COLLEGE TAX		12-30-1993	PMT	15036	55.78CR		P A I D
ELLIOTT T MICHAEL & G NANCY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		67.98		
		48,200	202	INT SCH TAX		12-30-1993	PMT	15036	67.98CR		
11535 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		801.67		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15036	801.67CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		276.67		
			204	COUNTY TAX		12-30-1993	PMT	15036	276.67CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		40.29		
			205	TOWNSHIP TAX		12-30-1993	PMT	15036	40.29CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		26.77		
			206	DIST LIBRARY		12-30-1993	PMT	15036	26.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.99		
			207	COMM AGING		12-30-1993	PMT	15036	8.99CR		
			999	ADM FEE		11-12-1993	BIL		12.78		
			999	ADM FEE		12-30-1993	PMT	15036	12.78CR		

LL 90 W 1/2 OF NE 1/4 EXC E 584 FT OF N 1320 FT ALSO EXC W 200 FT OF N 400 FT OF E 84FT SEC 7 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-007-004-10						SUMMER (593.39)			006777	28-08-007-004-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	35.41		
		30,600	101	COLLEGE TAX		7-28-1993	PMT 11289	35.41CR		P A I D
BLACKWELL JOHN J & VERNA J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	43.16		
		30,600	102	INT SCH TAX		7-28-1993	PMT 11289	43.16CR		
11369 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	508.94		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT 11289	508.94CR		
			999	ADM FEE		6-21-1993	BIL	5.88		
			999	ADM FEE		7-28-1993	PMT 11289	5.88CR		

. W 200 FT OF E 784 FT OF N 400 FT OF W 1/2 OF NE 1/4 SEC 7 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-007-004-10						WINTER (819.54)			010054	28-08-007-004-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	35.41		
		30,600	201	COLLEGE TAX		12-07-1993	PMT 13647	35.41CR		P A I D
BLACKWELL JOHN J & VERNA J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	43.16		
		30,600	202	INT SCH TAX		12-07-1993	PMT 13647	43.16CR		
11369 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	508.94		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-07-1993	PMT 13647	508.94CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	175.64		
			204	COUNTY TAX		12-07-1993	PMT 13647	175.64CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	25.58		
			205	TOWNSHIP TAX		12-07-1993	PMT 13647	25.58CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	16.99		
			206	DIST LIBRARY		12-07-1993	PMT 13647	16.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.71		
			207	COMM AGING		12-07-1993	PMT 13647	5.71CR		
			999	ADM FEE		11-12-1993	BIL	8.11		
			999	ADM FEE		12-07-1993	PMT 13647	8.11CR		

. W 200 FT OF E 784 FT OF N 400 FT OF W 1/2 OF NE 1/4 SEC 7 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-007-005-00						SUMMER (535.21)			006778	28-08-007-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	31.94		
		27,600	101	COLLEGE TAX		9-13-1993	PMT 12827	31.94CR		P A I D
MAAS WILLIAM & KAREN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	38.92		
		27,600	102	INT SCH TAX		9-13-1993	PMT 12827	38.92CR		
11281 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	459.05		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT 12827	459.05CR		
			999	ADM FEE		6-21-1993	BIL	5.30		
			999	ADM FEE		9-13-1993	PMT 12827	5.30CR		

LL 90-1 W 103.125 FT OF E 206.25 FT OF N 429 FT AND S 891 FT OF N 1320 FT OF E 300 FT OFW 1/2 OF NE 1/4 SEC 7 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-007-005-00						WINTER (739.21)			010055	28-08-007-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	31.94		
		27,600	201	COLLEGE TAX		2-14-1994	PMT 16423	31.94CR		P A I D
MAAS WILLIAM & KAREN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	38.93		
		27,600	202	INT SCH TAX		2-14-1994	PMT 16423	38.93CR		
11281 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	459.05		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT 16423	459.05CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	158.42		
			204	COUNTY TAX		2-14-1994	PMT 16423	158.42CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	23.07		
			205	TOWNSHIP TAX		2-14-1994	PMT 16423	23.07CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	15.33		
			206	DIST LIBRARY		2-14-1994	PMT 16423	15.33CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.15		
			207	COMM AGING		2-14-1994	PMT 16423	5.15CR		
			999	ADM FEE		11-12-1993	BIL	7.32		
			999	ADM FEE		2-14-1994	PMT 16423	7.32CR		

LL 90-1 W 103.125 FT OF E 206.25 FT OF N 429 FT AND S 891 FT OF N 1320 FT OF E 300 FT OFW 1/2 OF NE 1/4 SEC 7 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-007-006-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	389.78)		006779	28-08-007-006-00
			20,100	101	COLLEGE TAX		6-21-1993	BIL		23.26		
RUTTER MIKE			EQUALZD	102	INT SCH TAX	1.4103	7-28-1993	PMT	11231	23.26CR		P A I D
			20,100	102	INT SCH TAX		6-21-1993	BIL		28.35		
11355 CEDAR RUN RD			T. MILLS	103	SCHOOL TAX	16.6321	7-28-1993	PMT	11231	28.35CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		334.31		
				999	ADM FEE		7-28-1993	PMT	11231	334.31CR		
				999	ADM FEE		6-21-1993	BIL		3.86		
							7-28-1993	PMT	11231	3.86CR		

LL 90-2 THE W 171.54 FT OF E 584 FT OF N 1320 FT& W 112.5 FT OF S 891 FT OF W 1/2 OF NE 1/4 SEC 7 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-007-006-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	538.33)		010056	28-08-007-006-00
			20,100	201	COLLEGE TAX		11-12-1993	BIL		23.26		
RUTTER MIKE			EQUALZD	202	INT SCH TAX	1.4104	12-15-1993	PMT	13922	23.26CR		P A I D
			20,100	202	INT SCH TAX		11-12-1993	BIL		28.35		
11355 CEDAR RUN RD			T. MILLS	203	SCHOOL TAX	16.6321	12-15-1993	PMT	13922	28.35CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		334.31		
				204	COUNTY TAX	5.7400	12-15-1993	PMT	13922	334.31CR		
				204	COUNTY TAX		11-12-1993	BIL		115.37		
				205	TOWNSHIP TAX	.8359	12-15-1993	PMT	13922	115.37CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		16.80		
				206	DIST LIBRARY	.5553	12-15-1993	PMT	13922	16.80CR		
				206	DIST LIBRARY		11-12-1993	BIL		11.16		
				207	COMM AGING	.1866	12-15-1993	PMT	13922	11.16CR		
				207	COMM AGING		11-12-1993	BIL		3.75		
				999	ADM FEE		12-15-1993	PMT	13922	3.75CR		
				999	ADM FEE		11-12-1993	BIL		5.33		
							12-15-1993	PMT	13922	5.33CR		

LL 90-2 THE W 171.54 FT OF E 584 FT OF N 1320 FT& W 112.5 FT OF S 891 FT OF W 1/2 OF NE 1/4 SEC 7 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-007-007-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	558.48)		006780	28-08-007-007-00
			28,800	101	COLLEGE TAX		6-21-1993	BIL		33.33		
HENDRIE BETTY			EQUALZD	102	INT SCH TAX	1.4103	9-13-1993	PMT	12821	33.33CR		P A I D
SODERSTROM LOUISE			28,800	102	INT SCH TAX		6-21-1993	BIL		40.62		
11317 CEDAR RUN RD			T. MILLS	103	SCHOOL TAX	16.6321	9-13-1993	PMT	12821	40.62CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		479.00		
				999	ADM FEE		9-13-1993	PMT	12821	479.00CR		
				999	ADM FEE		6-21-1993	BIL		5.53		
							9-13-1993	PMT	12821	5.53CR		

LL 90-3 W 206.25' OF E 412.5' OF N 429' OF W 1/2OF NE 1/4 SEC 7 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-007-007-00						WINTER (771.33)			010057	28-08-007-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		33.33		
		28,800	201	COLLEGE TAX		12-30-1993 PMT	15025	16.66CR		100.00
HENDRIE BETTY		EQUALZD	201	COLLEGE TAX		12-30-1993 PMT	15026	12.34CR		
SODERSTROM LOUISE		28,800	202	INT SCH TAX	1.4104	11-12-1993 BIL		40.62		
11317 CEDAR RUN RD		T. MILLS	202	INT SCH TAX		12-30-1993 PMT	15025	20.31CR		
TRAVERSE CITY MI 49684		26.5175	202	INT SCH TAX		12-30-1993 PMT	15026	15.04CR		
			203	SCHOOL TAX	16.6321	11-12-1993 BIL		479.00		
			203	SCHOOL TAX		12-30-1993 PMT	15025	239.50CR		
			203	SCHOOL TAX		12-30-1993 PMT	15026	177.40CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		165.31		
			204	COUNTY TAX		12-30-1993 PMT	15025	82.66CR		
			204	COUNTY TAX		12-30-1993 PMT	15026	61.22CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		24.07		
			205	TOWNSHIP TAX		12-30-1993 PMT	15025	12.04CR		
			205	TOWNSHIP TAX		12-30-1993 PMT	15026	8.91CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		15.99		
			206	DIST LIBRARY		12-30-1993 PMT	15025	7.99CR		
			206	DIST LIBRARY		12-30-1993 PMT	15026	5.93CR		
			207	COMM AGING	.1866	11-12-1993 BIL		5.37		
			207	COMM AGING		12-30-1993 PMT	15025	2.69CR		
			207	COMM AGING		12-30-1993 PMT	15026	1.99CR		
			999	ADM FEE		11-12-1993 BIL		7.64		
			999	ADM FEE		12-30-1993 PMT	15025	3.82CR		
			999	ADM FEE		12-30-1993 PMT	15026	2.83CR		
LL 90-3 W 206.25' OF E 412.5' OF N 429' OF W 1/20F NE 1/4 SEC 7 T27N R12W.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-007-008-00						SUMMER (502.24)			006781	28-08-007-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		29.97		
		25,900	101	COLLEGE TAX		9-10-1993 PMT	12541	29.97CR		P A I D
LUNA LARRY R & ENSING PEGGY S		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		36.53		
		25,900	102	INT SCH TAX		9-10-1993 PMT	12541	36.53CR		
11255 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		430.77		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993 PMT	12541	430.77CR		
			999	ADM FEE		6-21-1993 BIL		4.97		
			999	ADM FEE		9-10-1993 PMT	12541	4.97CR		
LL 90-4 E 103.125' OF N 429' OF W 1/2 OF NE 1/4 SEC 7 T27N R12W.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-007-008-00						WINTER (693.67)			010058	28-08-007-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		29.97		
		25,900	201	COLLEGE TAX		12-16-1993 PMT	14068	29.97CR		P A I D
LUNA LARRY R & ENSING PEGGY S		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		36.53		
		25,900	202	INT SCH TAX		12-16-1993 PMT	14068	36.53CR		
11255 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		430.77		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993 PMT	14068	430.77CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		148.67		
			204	COUNTY TAX		12-16-1993 PMT	14068	148.67CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		21.65		
			205	TOWNSHIP TAX		12-16-1993 PMT	14068	21.65CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		14.38		
			206	DIST LIBRARY		12-16-1993 PMT	14068	14.38CR		
			207	COMM AGING	.1866	11-12-1993 BIL		4.83		
			207	COMM AGING		12-16-1993 PMT	14068	4.83CR		
			999	ADM FEE		11-12-1993 BIL		6.87		
			999	ADM FEE		12-16-1993 PMT	14068	6.87CR		
LL 90-4 E 103.125' OF N 429' OF W 1/2 OF NE 1/4 SEC 7 T27N R12W.										

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-007-009-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,661.86)		006782	28-08-007-009-00
		85,700	101	COLLEGE TAX		6-21-1993	BIL		99.18		
ELLIOTT T MICHAEL & G NANCY		EQUALZD	102	INT SCH TAX	1.4103	9-02-1993	PMT	12115	99.18CR		P A I D
		85,700	102	INT SCH TAX		6-21-1993	BIL		120.86		
11535 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	9-02-1993	PMT	12115	120.86CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		1425.37		
			999	ADM FEE		9-02-1993	PMT	12115	1425.37CR		
			999	ADM FEE		6-21-1993	BIL		16.45		
						9-02-1993	PMT	12115	16.45CR		

LL 91 E 1/2 OF NW FRL 1/4. 58.29 A M/L. SEC 7 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-007-009-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	2,295.28)		010059	28-08-007-009-00
		85,700	201	COLLEGE TAX		11-12-1993	BIL		99.17		
ELLIOTT T MICHAEL & G NANCY		EQUALZD	202	INT SCH TAX	1.4104	12-30-1993	PMT	15033	99.17CR		P A I D
		85,700	202	INT SCH TAX		11-12-1993	BIL		120.87		
11535 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	12-30-1993	PMT	15033	120.87CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		1425.37		
			204	COUNTY TAX	5.7400	12-30-1993	PMT	15033	1425.37CR		
			204	COUNTY TAX		11-12-1993	BIL		491.92		
			205	TOWNSHIP TAX	.8359	12-30-1993	PMT	15033	491.92CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		71.64		
			206	DIST LIBRARY	.5553	12-30-1993	PMT	15033	71.64CR		
			206	DIST LIBRARY		11-12-1993	BIL		47.59		
			207	COMM AGING	.1866	12-30-1993	PMT	15033	47.59CR		
			207	COMM AGING		11-12-1993	BIL		15.99		
			999	ADM FEE		12-30-1993	PMT	15033	15.99CR		
			999	ADM FEE		11-12-1993	BIL		22.73		
						12-30-1993	PMT	15033	22.73CR		

LL 91 E 1/2 OF NW FRL 1/4. 58.29 A M/L. SEC 7 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-007-009-10	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	248.21)		006783	28-08-007-009-10
		12,800	101	COLLEGE TAX		6-21-1993	BIL		14.81		
ELLIOTT T MICHAEL & G NANCY		EQUALZD	102	INT SCH TAX	1.4103	9-02-1993	PMT	12114	14.81CR		P A I D
		12,800	102	INT SCH TAX		6-21-1993	BIL		18.05		
11535 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	9-02-1993	PMT	12114	18.05CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		212.89		
			999	ADM FEE		9-02-1993	PMT	12114	212.89CR		
			999	ADM FEE		6-21-1993	BIL		2.46		
						9-02-1993	PMT	12114	2.46CR		

. W 1/2 OF NW FRL 1/4. 58.29 A M/L SEC 7 T27N R12W

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-007-009-10	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	342.81)		010060	28-08-007-009-10
		12,800	201	COLLEGE TAX		11-12-1993	BIL		14.81		
ELLIOTT T MICHAEL & G NANCY		EQUALZD	202	INT SCH TAX	1.4104	12-30-1993	PMT	15034	14.81CR		P A I D
		12,800	202	INT SCH TAX		11-12-1993	BIL		18.05		
11535 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	12-30-1993	PMT	15034	18.05CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		212.89		
			204	COUNTY TAX	5.7400	12-30-1993	PMT	15034	212.89CR		
			204	COUNTY TAX		11-12-1993	BIL		73.47		
			205	TOWNSHIP TAX	.8359	12-30-1993	PMT	15034	73.47CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		10.70		
			206	DIST LIBRARY	.5553	12-30-1993	PMT	15034	10.70CR		
			206	DIST LIBRARY		11-12-1993	BIL		7.11		
			207	COMM AGING	.1866	12-30-1993	PMT	15034	7.11CR		
			207	COMM AGING		11-12-1993	BIL		2.39		
			999	ADM FEE		12-30-1993	PMT	15034	2.39CR		
			999	ADM FEE		11-12-1993	BIL		3.39		
						12-30-1993	PMT	15034	3.39CR		

. W 1/2 OF NW FRL 1/4. 58.29 A M/L SEC 7 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-007-010-00						SUMMER	(213.30)		006784
	401	28010							
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	12.73	
		11,000	101	COLLEGE TAX		9-02-1993	PMT 12116	12.73CR	
ELLIOTT T MICHAEL & G NANCY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	15.51	
		11,000	102	INT SCH TAX		9-02-1993	PMT 12116	15.51CR	
11535 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	182.95	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-02-1993	PMT 12116	182.95CR	
			999	ADM FEE		6-21-1993	BIL	2.11	
			999	ADM FEE		9-02-1993	PMT 12116	2.11CR	

28-08-007-010-00 | 28-08-007-010-00

P A I D

LL 92 V NW FRL 1/4 OF SW FRL 1/4 SEC 7 T27N R12W. 29.97 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-007-010-00						WINTER	(294.60)		010061
	401	28010							
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	12.73	
		11,000	201	COLLEGE TAX		12-30-1993	PMT 15035	12.73CR	
ELLIOTT T MICHAEL & G NANCY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	15.51	
		11,000	202	INT SCH TAX		12-30-1993	PMT 15035	15.51CR	
11535 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	182.95	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT 15035	182.95CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	63.14	
			204	COUNTY TAX		12-30-1993	PMT 15035	63.14CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	9.19	
			205	TOWNSHIP TAX		12-30-1993	PMT 15035	9.19CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	6.11	
			206	DIST LIBRARY		12-30-1993	PMT 15035	6.11CR	
			207	COMM AGING	.1866	11-12-1993	BIL	2.05	
			207	COMM AGING		12-30-1993	PMT 15035	2.05CR	
			999	ADM FEE		11-12-1993	BIL	2.92	
			999	ADM FEE		12-30-1993	PMT 15035	2.92CR	

28-08-007-010-00 | 28-08-007-010-00

P A I D

LL 92 V NW FRL 1/4 OF SW FRL 1/4 SEC 7 T27N R12W. 29.97 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-007-012-00						SUMMER	(345.17)		006785
	401	28010							
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	20.60	
		17,800	101	COLLEGE TAX		7-24-1993	PMT 11158	20.60CR	
KREMPOSKY ANDREW W & HELEN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	25.10	
		17,800	102	INT SCH TAX		7-24-1993	PMT 11158	25.10CR	
28323 BUNERT		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	296.05	
WARREN MI 48903		19.1997	103	SCHOOL TAX		7-24-1993	PMT 11158	296.05CR	
			999	ADM FEE		6-21-1993	BIL	3.42	
			999	ADM FEE		7-24-1993	PMT 11158	3.42CR	

28-08-007-012-00 | 28-08-007-012-00

P A I D

LL 94 V THAT PART OF E 1/2 OF SW FRL 1/4 LYING N OF OLD BENZONIA STATERD SEC 7 T27N R12W. 42 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-007-012-00						WINTER	(476.73)		010062
	401	28010							
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	20.60	
		17,800	201	COLLEGE TAX		12-31-1993	PMT 15267	20.60CR	
KREMPOSKY ANDREW W & HELEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	25.11	
		17,800	202	INT SCH TAX		12-31-1993	PMT 15267	25.11CR	
28323 BUNERT		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	296.05	
WARREN MI 48903		26.5175	203	SCHOOL TAX		12-31-1993	PMT 15267	296.05CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	102.17	
			204	COUNTY TAX		12-31-1993	PMT 15267	102.17CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	14.88	
			205	TOWNSHIP TAX		12-31-1993	PMT 15267	14.88CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	9.88	
			206	DIST LIBRARY		12-31-1993	PMT 15267	9.88CR	
			207	COMM AGING	.1866	11-12-1993	BIL	3.32	
			207	COMM AGING		12-31-1993	PMT 15267	3.32CR	
			999	ADM FEE		11-12-1993	BIL	4.72	
			999	ADM FEE		12-31-1993	PMT 15267	4.72CR	

LL 94 V THAT PART OF E 1/2 OF SW FRL 1/4 LYING N OF OLD BENZONIA STATERD SEC 7 T27N R12W. 42 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-007-014-00							SUMMER	(643.80)		006786	28-08-007-014-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		38.42		
			33,200	101	COLLEGE TAX		9-13-1993 PMT	12865	38.42CR		P A I D
KREMPOSKY ANDREW D			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		46.82		
			33,200	102	INT SCH TAX		9-13-1993 PMT	12865	46.82CR		
18928 TIREMAN			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		552.19		
DETROIT MI 48228			19.1997	103	SCHOOL TAX		9-13-1993 PMT	12865	552.19CR		
				999	ADM FEE		6-21-1993 BIL		6.37		
				999	ADM FEE		9-13-1993 PMT	12865	6.37CR		

LL 96 V NW 1/4 OF SE FRL 1/4 SEC 7 T27N R12W. 40 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-007-014-00							WINTER	(889.20)		010063	28-08-007-014-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		38.42		
			33,200	201	COLLEGE TAX		2-15-1994 PMT	16530	38.42CR		P A I D
KREMPOSKY ANDREW D			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		46.83		
			33,200	202	INT SCH TAX		2-15-1994 PMT	16530	46.83CR		
18928 TIREMAN			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		552.19		
DETROIT MI 48228			26.5175	203	SCHOOL TAX		2-15-1994 PMT	16530	552.19CR		
				204	COUNTY TAX	5.7400	11-12-1993 BIL		190.57		
				204	COUNTY TAX		2-15-1994 PMT	16530	190.57CR		
				205	TOWNSHIP TAX	.8359	11-12-1993 BIL		27.75		
				205	TOWNSHIP TAX		2-15-1994 PMT	16530	27.75CR		
				206	DIST LIBRARY	.5553	11-12-1993 BIL		18.44		
				206	DIST LIBRARY		2-15-1994 PMT	16530	18.44CR		
				207	COMM AGING	.1866	11-12-1993 BIL		6.20		
				207	COMM AGING		2-15-1994 PMT	16530	6.20CR		
				999	ADM FEE		11-12-1993 BIL		8.80		
				999	ADM FEE		2-15-1994 PMT	16530	8.80CR		

LL 96 V NW 1/4 OF SE FRL 1/4 SEC 7 T27N R12W. 40 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-007-016-10							SUMMER	(622.47)		006787	28-08-007-016-10
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		37.15		
			32,100	101	COLLEGE TAX		9-20-1993 PMT	13318	36.78CR	.37CR	P A I D
JENSEN GEORGE J & HEIDI C			EQUALZD	101	COLLEGE TAX		9-20-1993 RVL	13330	36.78	.37	
			32,100	101	COLLEGE TAX		10-15-1993 PMT	13389	37.15CR	.74CR	
9282 N ELMS RD			T. MILLS	102	INT SCH TAX	1.4103	6-21-1993 BIL		45.27		
CLIO MI 48420			19.1997	102	INT SCH TAX		9-20-1993 PMT	13318	44.82CR	.45CR	
				102	INT SCH TAX		9-20-1993 RVL	13330	44.82	.45	
				102	INT SCH TAX		10-15-1993 PMT	13389	45.27CR	.91CR	
				103	SCHOOL TAX	16.6321	6-21-1993 BIL		533.89		
				103	SCHOOL TAX		9-20-1993 PMT	13318	528.66CR	5.29CR	
				103	SCHOOL TAX		9-20-1993 RVL	13330	528.66	5.29	
				103	SCHOOL TAX		10-15-1993 PMT	13389	533.89CR	10.68CR	
				999	ADM FEE		6-21-1993 BIL		6.16		
				999	ADM FEE		9-20-1993 PMT	13318	6.10CR		
				999	ADM FEE		9-20-1993 RVL	13330	6.10		
				999	ADM FEE		10-15-1993 PMT	13389	6.16CR		

S 1/2 OF N 1/2 OF NE 1/4 OF SE 1/4 SEC 7 T27N R12W. 10 A+/-.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-007-016-10					WINTER	(859.72)			010064	28-08-007-016-10
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.15		
	32,100	201	COLLEGE TAX		2-09-1994	PMT	15960	37.15CR		P A I D
JENSEN GEORGE J & HEIDI C	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		45.27		
	32,100	202	INT SCH TAX		2-09-1994	PMT	15960	45.27CR		
9282 N ELMS RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		533.89		
CLIO MI 48420	26.5175	203	SCHOOL TAX		2-09-1994	PMT	15960	533.89CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		184.25		
		204	COUNTY TAX		2-09-1994	PMT	15960	184.25CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.83		
		205	TOWNSHIP TAX		2-09-1994	PMT	15960	26.83CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		17.83		
		206	DIST LIBRARY		2-09-1994	PMT	15960	17.83CR		
		207	COMM AGING	.1866	11-12-1993	BIL		5.99		
		207	COMM AGING		2-09-1994	PMT	15960	5.99CR		
		999	ADM FEE		11-12-1993	BIL		8.51		
		999	ADM FEE		2-09-1994	PMT	15960	8.51CR		

S 1/2 OF N 1/2 OF NE 1/4 OF SE 1/4 SEC 7 T27N R12W. 10 A+/-.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-007-017-00					SUMMER	(240.46)			006788	28-08-007-017-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		14.35		
	12,400	101	COLLEGE TAX		9-09-1993	PMT	12509	14.35CR		P A I D
WEILAND PAUL R & EDNA M	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		17.49		
	12,400	102	INT SCH TAX		9-09-1993	PMT	12509	17.49CR		
7133 CHILSON RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		206.24		
HOWELL MI 48843	19.1997	103	SCHOOL TAX		9-09-1993	PMT	12509	206.24CR		
		999	ADM FEE		6-21-1993	BIL		2.38		
		999	ADM FEE		9-09-1993	PMT	12509	2.38CR		

LL 98-1 V S 1/2 OF NE 1/4 OF SE 1/4 SEC 7 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-007-017-00					WINTER	(332.12)			010065	28-08-007-017-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		14.35		
	12,400	201	COLLEGE TAX		2-03-1994	PMT	15758	14.35CR		P A I D
WEILAND PAUL R & EDNA M	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		17.49		
	12,400	202	INT SCH TAX		2-03-1994	PMT	15758	17.49CR		
7133 CHILSON RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		206.24		
HOWELL MI 48843	26.5175	203	SCHOOL TAX		2-03-1994	PMT	15758	206.24CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		71.18		
		204	COUNTY TAX		2-03-1994	PMT	15758	71.18CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		10.37		
		205	TOWNSHIP TAX		2-03-1994	PMT	15758	10.37CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		6.89		
		206	DIST LIBRARY		2-03-1994	PMT	15758	6.89CR		
		207	COMM AGING	.1866	11-12-1993	BIL		2.31		
		207	COMM AGING		2-03-1994	PMT	15758	2.31CR		
		999	ADM FEE		11-12-1993	BIL		3.29		
		999	ADM FEE		2-03-1994	PMT	15758	3.29CR		

LL 98-1 V S 1/2 OF NE 1/4 OF SE 1/4 SEC 7 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-008-002-00					SUMMER	(221.07)			006789	28-08-008-002-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		13.19		
	11,400	101	COLLEGE TAX		9-27-1993	PMT	13347	13.19CR	.73CR	P A I D
SCHWERT KATHLEEN	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		16.08		
	11,400	102	INT SCH TAX		9-27-1993	PMT	13347	16.08CR	.16CR	
4725 GOODRICK RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		189.61		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-27-1993	PMT	13347	189.61CR	1.90CR	
		999	ADM FEE		6-21-1993	BIL		2.19		
		999	ADM FEE		9-27-1993	PMT	13347	2.19CR		

LL 100 E 355.94' OF N 291.5' OF E 715.56' OF SE1/4 OF NE 1/4 SEC 8 T27N R12 W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-002-00						WINTER	(305.33)		010066	28-08-008-002-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	13.19		
		11,400	201	COLLEGE TAX		2-14-1994	PMT 16511	13.19CR		P A I D
SCHWERT KATHLEEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	16.08		
		11,400	202	INT SCH TAX		2-14-1994	PMT 16511	16.08CR		
4725 GOODRICK RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	189.61		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT 16511	189.61CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	65.44		
			204	COUNTY TAX		2-14-1994	PMT 16511	65.44CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	9.53		
			205	TOWNSHIP TAX		2-14-1994	PMT 16511	9.53CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	6.33		
			206	DIST LIBRARY		2-14-1994	PMT 16511	6.33CR		
			207	COMM AGING	.1866	11-12-1993	BIL	2.13		
			207	COMM AGING		2-14-1994	PMT 16511	2.13CR		
			999	ADM FEE		11-12-1993	BIL	3.02		
			999	ADM FEE		2-14-1994	PMT 16511	3.02CR		

LL 100 E 355.94' OF N 291.5' OF E 715.56' OF SE1/4 OF NE 1/4 SEC 8 T27N R12 W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-002-10						SUMMER	(659.32)		006790	28-08-008-002-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	39.35		
		34,000	101	COLLEGE TAX		12-31-1993	PMT 15171	39.35CR		P A I D
STEBLETON DONALD M & VICKIE L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	47.95		
		34,000	102	INT SCH TAX		12-31-1993	PMT 15171	47.95CR		
23637 RIDGEMOND LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	565.49		
ELKHART IN 46516		19.1997	103	SCHOOL TAX		12-31-1993	PMT 15171	565.49CR		
			999	ADM FEE		6-21-1993	BIL	6.53		
			999	ADM FEE		12-31-1993	PMT 15171	6.53CR		

. COM AT CENT OF THE NE 1/4 SEC8 TH S 01 DEG 08'25" W1321.13FT ALG THE E 1/8 LN TH S 88 DEG 30'3" E 602.30 FT TO EASTLY LN ON AN ESM'T 33' WIDE TH ALG LN N 01 DEG 33'30" E 1320.83 FT TO THE N 1/8 LN SEC 8 TH ALG 1/8 LN N 88 DEG 26'30" W 602.3 FT TO POB ALSO THE EASTRLY LN OF THE 33 FT ESM'T DESC AS FOL: COMM AT CENT NE 1/4 SEC 8 TH S 88 DEG 26'30" E 602.03 FT TO POB TH S 01 DEG 33'30" W 1320.86 FT TO E/W 1/4 LN AND PT OF ENDING SEC 8 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-002-10						WINTER	(854.36)		010067	28-08-008-002-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	36.91		
		31,900	201	COLLEGE TAX		12-31-1993	PMT 15172	36.91CR		P A I D
STEBLETON DONALD M & VICKIE L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	44.99		
		31,900	202	INT SCH TAX		12-31-1993	PMT 15172	44.99CR		
23637 RIDGEMOND LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	530.56		
ELKHART IN 46516		26.5175	203	SCHOOL TAX		12-31-1993	PMT 15172	530.56CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	183.11		
			204	COUNTY TAX		12-31-1993	PMT 15172	183.11CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	26.67		
			205	TOWNSHIP TAX		12-31-1993	PMT 15172	26.67CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	17.71		
			206	DIST LIBRARY		12-31-1993	PMT 15172	17.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.95		
			207	COMM AGING		12-31-1993	PMT 15172	5.95CR		
			999	ADM FEE		11-12-1993	BIL	8.46		
			999	ADM FEE		12-31-1993	PMT 15172	8.46CR		

BEG CENTER OF NE 1/4 SEC 8 TH S 01 DEG 08'25" W 661.13 FT TH S 88 DEG 30' 30" E 597.20 FT TO ELY LN OF ESMT 33 FT WIDE TH N 01 DEG 33'30" E 660.43 FT TH N 88 DEG 26'30" W 602.03 FT TO POB AND COM CENTER OF NE 1/4 SEC 8 TH S 01 DEG 08'25" W 991.35 FT TO POB TH S 01 DEG 08' 25" W 330.57 FT TH S 88 DEG 34'30" E 592.38 FT TO E LN OF 33 FT WIDE ESMNT TH N 01 DEG 33'30" E 330.22 FT TH N 88 DEG 30' 30" W 594.74 FT M/L TO POB. TOG W/33 FT WIDE ING/EGR ESMT. SEC 8 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT

28-08-008-002-11 . . . . . .WINTER (56.25) 010068 28-08-008-002-11

401 28010 ASSESSED 201 COLLEGE TAX 1.1572 11-12-1993 BIL 2.43 P A I D

		2,100	201	COLLEGE TAX		12-31-1993	PMT 15173	2.43CR	
WINDBIGLER LANCE & JUEIL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	2.96	
EHRY CARL A & MARGARET M		2,100	202	INT SCH TAX		12-31-1993	PMT 15173	2.96CR	
4733 ACORN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	34.93	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT 15173	34.93CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	12.05	
			204	COUNTY TAX		12-31-1993	PMT 15173	12.05CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	1.76	
			205	TOWNSHIP TAX		12-31-1993	PMT 15173	1.76CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	1.17	
			206	DIST LIBRARY		12-31-1993	PMT 15173	1.17CR	
			207	COMM AGING	.1866	11-12-1993	BIL	.39	
			207	COMM AGING		12-31-1993	PMT 15173	.39CR	
			999	ADM FEE		11-12-1993	BIL	.56	
			999	ADM FEE		12-31-1993	PMT 15173	.56CR	

COM CENTER OF NE 1/4 SEC 8 TH S 01 DEG 08'25" W 661.13 FT TO POB TH S 01 DEG 08'25" W 330.57 FT TH S 88 DEG 34'30" E 594.74 FT M/L TO ELY LN OF 33 FT WIDE ESMT TH N 01 DEG 33'30" E 330.22 FT TH N 88 DEG 30'30" W 597.20 FT TO POB. SEC 8 T27N R12W. TOG W/33 FT WD ING/EGR ESMT.

28-08-008-002-20 . . . . . .SUMMER (259.85) 006791 28-08-008-002-20

401 28010 ASSESSED 101 COLLEGE TAX 1.1573 6-21-1993 BIL 15.51

		13,400	102	INT SCH TAX	1.4103	6-21-1993	BIL	18.90	259.85
SCHWERT KATHLEEN		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	222.87	
		13,400	999	ADM FEE		6-21-1993	BIL	2.57	INT. 15.43
4725 GOODRICK RD		T. MILLS							
TRAVERSE CITY MI 49684		19.1997							

. PART OF SE1/4 OF NE1/4 SEC8 T27N R12W DESC AS COM E1/4COR TH N 00 DEG 53' 40"E658.58' TO POB TH CONT N 00 DEG 53'40"E 368.10' TH N 88 DEG 33'20"W 357.61' TH S01 DEG 13'30"W 368.42' TH S 88 DEG 36'40"E 359.72' TO POB. 3.03 A.

28-08-008-002-20 . . . . . .WINTER (358.89) 010069 28-08-008-002-20

401 28010 ASSESSED 201 COLLEGE TAX 1.1572 11-12-1993 BIL 15.51 P A I D

		13,400	201	COLLEGE TAX		2-14-1994	PMT 16510	15.51CR	
SCHWERT KATHLEEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	18.90	
		13,400	202	INT SCH TAX		2-14-1994	PMT 16510	18.90CR	
4725 GOODRICK RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	222.87	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT 16510	222.87CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	76.92	
			204	COUNTY TAX		2-14-1994	PMT 16510	76.92CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	11.20	
			205	TOWNSHIP TAX		2-14-1994	PMT 16510	11.20CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	7.44	
			206	DIST LIBRARY		2-14-1994	PMT 16510	7.44CR	
			207	COMM AGING	.1866	11-12-1993	BIL	2.50	
			207	COMM AGING		2-14-1994	PMT 16510	2.50CR	
			999	ADM FEE		11-12-1993	BIL	3.55	
			999	ADM FEE		2-14-1994	PMT 16510	3.55CR	

. PART OF SE1/4 OF NE1/4 SEC8 T27N R12W DESC AS COM E1/4COR TH N 00 DEG 53' 40"E658.58' TO POB TH CONT N 00 DEG 53'40"E 368.10' TH N 88 DEG 33'20"W 357.61' TH S01 DEG 13'30"W 368.42' TH S 88 DEG 36'40"E 359.72' TO POB. 3.03 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-008-002-30						SUMMER	(795.06)			006792	28-08-008-002-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		47.45		
		41,000	101	COLLEGE TAX		8-07-1993	PMT	11580	47.45CR		P A I D
SODERBERG RICHARD & SUE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		57.82		
		41,000	102	INT SCH TAX		8-07-1993	PMT	11580	57.82CR		
4600 ACORN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		681.92		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-07-1993	PMT	11580	681.92CR		
			999	ADM FEE		6-21-1993	BIL		7.87		
			999	ADM FEE		8-07-1993	PMT	11580	7.87CR		

. V S 659.38' OF E 718.8' OF SE 1/4 OF NE 1/4 SEC 8 T27N R12W. 10.87 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-008-002-30						WINTER	(1,098.10)			010070	28-08-008-002-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		47.45		
		41,000	201	COLLEGE TAX		12-09-1993	PMT	13736	47.45CR		P A I D
SODERBERG RICHARD & SUE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		57.83		
		41,000	202	INT SCH TAX		12-09-1993	PMT	13736	57.83CR		
4600 ACORN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		681.92		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-09-1993	PMT	13736	681.92CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		235.34		
			204	COUNTY TAX		12-09-1993	PMT	13736	235.34CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.27		
			205	TOWNSHIP TAX		12-09-1993	PMT	13736	34.27CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.77		
			206	DIST LIBRARY		12-09-1993	PMT	13736	22.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.65		
			207	COMM AGING		12-09-1993	PMT	13736	7.65CR		
			999	ADM FEE		11-12-1993	BIL		10.87		
			999	ADM FEE		12-09-1993	PMT	13736	10.87CR		

. V S 659.38' OF E 718.8' OF SE 1/4 OF NE 1/4 SEC 8 T27N R12W. 10.87 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-008-002-40						SUMMER	(550.72)			006793	28-08-008-002-40
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.87		
		28,400	101	COLLEGE TAX		8-13-1993	PMT	11728	32.87CR		P A I D
BIZON STEPHEN & DENISE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		40.05		
		28,400	102	INT SCH TAX		8-13-1993	PMT	11728	40.05CR		
4724 ACORN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		472.35		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-13-1993	PMT	11728	472.35CR		
			999	ADM FEE		6-21-1993	BIL		5.45		
			999	ADM FEE		8-13-1993	PMT	11728	5.45CR		

COM E 1/4 COR SEC 8 T27N R12W TH N 88 DEG 46'10" W 726.99' ALG E & W 1/4 LN TO C/L OF 66' ESMT; TH ALG SD C/L N 01 DEG 33'10" E 1029.46' TO POB TH CONT ALG SD C/L N 01 DEG 33'10" E 291.40' TO N 1/8 LN & S LN PLAT OF RED OAKS ACRES TH ALG SD N 1/8 LN S 88 DEG 31'50" E 355.94' TH S 01 DEG 13'30" W 291.25' TH N 88 DEG 33'20" W 357.61' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-002-40						WINTER	(760.63)		010071	28-08-008-002-40
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		32.86		
		28,400	201	COLLEGE TAX		12-27-1993 PMT	14790	32.86CR		P A I D
BIZON STEPHEN & DENISE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		40.06		
		28,400	202	INT SCH TAX		12-27-1993 PMT	14790	40.06CR		
4724 ACORN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		472.35		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993 PMT	14790	472.35CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		163.02		
			204	COUNTY TAX		12-27-1993 PMT	14790	163.02CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		23.74		
			205	TOWNSHIP TAX		12-27-1993 PMT	14790	23.74CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		15.77		
			206	DIST LIBRARY		12-27-1993 PMT	14790	15.77CR		
			207	COMM AGING	.1866	11-12-1993 BIL		5.30		
			207	COMM AGING		12-27-1993 PMT	14790	5.30CR		
			999	ADM FEE		11-12-1993 BIL		7.53		
			999	ADM FEE		12-27-1993 PMT	14790	7.53CR		

COM E 1/4 COR SEC 8 T27N R12W TH N 88 DEG 46'10" W 726.99' ALG E & W 1/4 LN TO C/L OF 66' ESMT; TH ALG SD C/L N 01 DEG 33'10" E 1029.46' TO POB TH CONT ALG SD C/L N 01 DEG 33'10" E 291.40' TO N 1/8 LN & S LN PLAT OF RED OAKS ACRES TH ALG SD N 1/8 LN S 88 DEG 31'50" E 355.94' TH S 01 DEG 13'30" W 291.25' TH N 88 DEG 33'20" W 357.61' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-002-50						SUMMER	(91.14)		006794	28-08-008-002-50
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		5.44		
		4,700	101	COLLEGE TAX		9-10-1993 PMT	12603	5.44CR		P A I D
GROESSER MIKE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		6.63		
		4,700	102	INT SCH TAX		9-10-1993 PMT	12603	6.63CR		
802 BARLOW		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		78.17		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993 PMT	12603	78.17CR		
			999	ADM FEE		6-21-1993 BIL		.90		
			999	ADM FEE		9-10-1993 PMT	12603	.90CR		

. PART OF SE 1/4 OF NE 1/4 SEC 8 T27N R12WDESC AS COM E 1/4 COR TH N 00 DEG 53'40"E 658.58' TH N 88 DEG 36'40"W 359.72' TO POB TH N 01 DEG 13'30"E 368.42' TH N 88 DEG 33'20"W 357.61' TH S01 DEG 33'10"W 368.76' TH S 88 DEG 36'40"E 359.72' TO POB. 3.03 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-002-50						WINTER	(125.89)		010072	28-08-008-002-50
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		5.44		
		4,700	201	COLLEGE TAX		2-09-1994 PMT	15994	5.44CR		P A I D
GROESSER MIKE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		6.63		
		4,700	202	INT SCH TAX		2-09-1994 PMT	15994	6.63CR		
802 BARLOW		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		78.17		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-09-1994 PMT	15994	78.17CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		26.98		
			204	COUNTY TAX		2-09-1994 PMT	15994	26.98CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		3.93		
			205	TOWNSHIP TAX		2-09-1994 PMT	15994	3.93CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		2.61		
			206	DIST LIBRARY		2-09-1994 PMT	15994	2.61CR		
			207	COMM AGING	.1866	11-12-1993 BIL		.88		
			207	COMM AGING		2-09-1994 PMT	15994	.88CR		
			999	ADM FEE		11-12-1993 BIL		1.25		
			999	ADM FEE		2-09-1994 PMT	15994	1.25CR		

. PART OF SE 1/4 OF NE 1/4 SEC 8 T27N R12WDESC AS COM E 1/4 COR TH N 00 DEG 53'40"E 658.58' TH N 88 DEG 36'40"W 359.72' TO POB TH N 01 DEG 13'30"E 368.42' TH N 88 DEG 33'20"W 357.61' TH S01 DEG 33'10"W 368.76' TH S 88 DEG 36'40"E 359.72' TO POB. 3.03 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-008-003-00							SUMMER	(	424.67)		006795	28-08-008-003-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		25.34		
			21,900	102	INT SCH TAX	1.4103	6-21-1993	BIL		30.89		424.67
LAKE ANN HARDWOODS INC			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		364.24		
			21,900	999	ADM FEE		6-21-1993	BIL		4.20	INT.	25.22
4685 DEEP WOODS DR			T. MILLS									
TRAVERSE CITY MI 49684			19.1997									

PRT OF W 1/2 OF NE 1/4 SEC 8 T27N R12W DESC AS COM AT N 1/4 COR SEC 8 TH S 1 DEG 12'17" W 1325.10 FT TO POB TH S 1 DEG 12'17" W 662.55 FT TH S 88 DEG 37' 34"E 659.50 FT TH N 1 DEG 09'40" E 661. 75 FT TH N 88 DEG 33'23" W 659.00 FT TO POB 10.02 AC SUBJ TO 66 FT EASE OF REC L 4 P493

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-008-003-00							WINTER	(	586.55)		010073	28-08-008-003-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		25.34		
			21,900	202	INT SCH TAX	1.4104	11-12-1993	BIL		30.89		586.55
LAKE ANN HARDWOODS INC			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		364.24		
			21,900	204	COUNTY TAX	5.7400	11-12-1993	BIL		125.71		
4685 DEEP WOODS DR			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		18.31		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		12.16		
				207	COMM AGING	.1866	11-12-1993	BIL		4.09		
				999	ADM FEE		11-12-1993	BIL		5.81		

PRT OF W 1/2 OF NE 1/4 SEC 8 T27N R12W DESC AS COM AT N 1/4 COR SEC 8 TH S 1 DEG 12'17" W 1325.10 FT TO POB TH S 1 DEG 12'17" W 662.55 FT TH S 88 DEG 37' 34"E 659.50 FT TH N 1 DEG 09'40" E 661. 75 FT TH N 88 DEG 33'23" W 659.00 FT TO POB 10.02 AC SUBJ TO 66 FT EASE OF REC L 4 P493

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-008-003-10							SUMMER	(	139.61)		006796	28-08-008-003-10
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.33		
			7,200	101	COLLEGE TAX		9-13-1993	PMT	12859	8.33CR		P A I D
ELEY ROY & SHIRLEY			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		10.15		
			7,200	102	INT SCH TAX		9-13-1993	PMT	12859	10.15CR		
8894 CEDAR RUN RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		119.75		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-13-1993	PMT	12859	119.75CR		
				999	ADM FEE		6-21-1993	BIL		1.38		
				999	ADM FEE		9-13-1993	PMT	12859	1.38CR		

PRT OF W 1/2 OF NE 1/4 SEC 8 T27N R12W DESC AS COM AT N 1/4 COR SEC 8 TH S 1 DEG 12'17" W 1987.65 FT TO POB TH S 1 DEG 12'17" W 662.56 FT TH S 88 DEG 41' 44" E 660.00 FT TH N 1 DEG 09'40" E 661.76 FT TH N 88 DEG 37'34" W 659.50 FT TO POB 10.03 AC SUBJ TO 66 FT EASE OF REC L 4 P 494

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-008-003-10							WINTER	(	192.83)		010074	28-08-008-003-10
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		8.33		
			7,200	201	COLLEGE TAX		12-26-1993	PMT	14637	8.33CR		P A I D
ELEY ROY & SHIRLEY			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		10.15		
			7,200	202	INT SCH TAX		12-26-1993	PMT	14637	10.15CR		
8894 CEDAR RUN RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		119.75		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-26-1993	PMT	14637	119.75CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		41.33		
				204	COUNTY TAX		12-26-1993	PMT	14637	41.33CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.02		
				205	TOWNSHIP TAX		12-26-1993	PMT	14637	6.02CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		4.00		
				206	DIST LIBRARY		12-26-1993	PMT	14637	4.00CR		
				207	COMM AGING	.1866	11-12-1993	BIL		1.34		
				207	COMM AGING		12-26-1993	PMT	14637	1.34CR		
				999	ADM FEE		11-12-1993	BIL		1.91		
				999	ADM FEE		12-26-1993	PMT	14637	1.91CR		

PRT OF W 1/2 OF NE 1/4 SEC 8 T27N R12W DESC AS COM AT N 1/4 COR SEC 8 TH S 1 DEG 12'17" W 1987.65 FT TO POB TH S 1 DEG 12'17" W 662.56 FT TH S 88 DEG 41' 44" E 660.00 FT TH N 1 DEG 09'40" E 661.76 FT TH N 88 DEG 37'34" W 659.50 FT TO POB 10.03 AC SUBJ TO 66 FT EASE OF REC L 4 P 494

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-008-003-20						SUMMER (139.61)			006797 28-08-008-003-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		8.33	
		7,200	101	COLLEGE TAX		7-12-1993 PMT	10752	8.33CR	P A I D
GANN CHARLES & MARTIN NANCY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		10.15	
KAS-U.S. CON GEN-KARACHI		7,200	102	INT SCH TAX		7-12-1993 PMT	10752	10.15CR	
DEPT. OF STATE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		119.75	
WASHINGTON D.C.	20521-6150	19.1997	103	SCHOOL TAX		7-12-1993 PMT	10752	119.75CR	
			999	ADM FEE		6-21-1993 BIL		1.38	
			999	ADM FEE		7-12-1993 PMT	10752	1.38CR	

PRT OF W 1/2 OF NE 1/4 SEC 8 T27N R12W DESC AS COM AT N 1/4 COR SEC 8 TH S 88 DEG 25'01" E 1310.48 FT TH S 1 DEG 04' 50" W 1322.13 FT TH S 1 DEG 01'43"W 655.71 FT TO POB TH S 1 DEG 01'43" W 666.0 FT TH N 88 DEG 41'44" W 657.39 FT TH N 1 DEG 09'40" E 665.99 FT TH S 88 DEG 41'43" E 655.85 FT TO POB 10.04 AC SUBJ TO 66 FT EASE OF REC L4 P495

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-008-003-20						WINTER (192.83)			010075 28-08-008-003-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		8.33	
		7,200	201	COLLEGE TAX		12-26-1993 PMT	14721	8.33CR	P A I D
GANN CHARLES & MARTIN NANCY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		10.15	
KAS-U.S. CON GEN-KARACHI		7,200	202	INT SCH TAX		12-26-1993 PMT	14721	10.15CR	
DEPT. OF STATE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		119.75	
WASHINGTON D.C.	20521-6150	26.5175	203	SCHOOL TAX		12-26-1993 PMT	14721	119.75CR	
			204	COUNTY TAX	5.7400	11-12-1993 BIL		41.33	
			204	COUNTY TAX		12-26-1993 PMT	14721	41.33CR	
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		6.02	
			205	TOWNSHIP TAX		12-26-1993 PMT	14721	6.02CR	
			206	DIST LIBRARY	.5553	11-12-1993 BIL		4.00	
			206	DIST LIBRARY		12-26-1993 PMT	14721	4.00CR	
			207	COMM AGING	.1866	11-12-1993 BIL		1.34	
			207	COMM AGING		12-26-1993 PMT	14721	1.34CR	
			999	ADM FEE		11-12-1993 BIL		1.91	
			999	ADM FEE		12-26-1993 PMT	14721	1.91CR	

PRT OF W 1/2 OF NE 1/4 SEC 8 T27N R12W DESC AS COM AT N 1/4 COR SEC 8 TH S 88 DEG 25'01" E 1310.48 FT TH S 1 DEG 04' 50" W 1322.13 FT TH S 1 DEG 01'43"W 655.71 FT TO POB TH S 1 DEG 01'43" W 666.0 FT TH N 88 DEG 41'44" W 657.39 FT TH N 1 DEG 09'40" E 665.99 FT TH S 88 DEG 41'43" E 655.85 FT TO POB 10.04 AC SUBJ TO 66 FT EASE OF REC L4 P495

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-008-003-30						SUMMER (139.61)			006798 28-08-008-003-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		8.33	
		7,200	101	COLLEGE TAX		9-14-1993 PMT	13065	8.33CR	P A I D
GABRICK MARK & ANGELA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		10.15	
		7,200	102	INT SCH TAX		9-14-1993 PMT	13065	10.15CR	
13435 COUNTY RD 651 S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		119.75	
CEDAR MI 49621		19.1997	103	SCHOOL TAX		9-14-1993 PMT	13065	119.75CR	
			999	ADM FEE		6-21-1993 BIL		1.38	
			999	ADM FEE		9-14-1993 PMT	13065	1.38CR	

PRT OF W 1/2 OF NE 1/4 SEC 8 T27N R12W COM AT N 1/4 COR SEC 8 TH S 88 DEG 25' 01" E 1310.48 FT TH S 1 DEG 04'50" W 1311.85 FT TO POB TH S 1 DEG 01'43" W 10.28 FT TH S 1 DEG 01'43" W 655.71 FT TH N 88 DEG 41'43" W 655.85 FT TH N 1 DEG 09'40" E 666.00 FT TH S 88 DEG 41' 43" E 654.15 FT TO POB 10.02 AC SUBJ TO EASE OF REC L4 P496

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-008-003-30						WINTER	(192.83)		010076 28-08-008-003-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	8.33	
		7,200	201	COLLEGE TAX		12-27-1993	PMT 14733	8.33CR	P A I D
GABRICK MARK & ANGELA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	10.15	
		7,200	202	INT SCH TAX		12-27-1993	PMT 14733	10.15CR	
13435 COUNTY RD 651 S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	119.75	
CEDAR MI 49621		26.5175	203	SCHOOL TAX		12-27-1993	PMT 14733	119.75CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	41.33	
			204	COUNTY TAX		12-27-1993	PMT 14733	41.33CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	6.02	
			205	TOWNSHIP TAX		12-27-1993	PMT 14733	6.02CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	4.00	
			206	DIST LIBRARY		12-27-1993	PMT 14733	4.00CR	
			207	COMM AGING	.1866	11-12-1993	BIL	1.34	
			207	COMM AGING		12-27-1993	PMT 14733	1.34CR	
			999	ADM FEE		11-12-1993	BIL	1.91	
			999	ADM FEE		12-27-1993	PMT 14733	1.91CR	

PRT OF W 1/2 OF NE 1/4 SEC 8 T27N R12W COM AT N 1/4 COR SEC 8 TH S 88 DEG 25' 01" E 1310.48 FT TH S 1 DEG 04'50" W 1311.85 FT TO POB TH S 1 DEG 01'43" W 10.28 FT TH S 1 DEG 01'43" W 655.71 FT TH N 88 DEG 41'43" W 655.85 FT TH N 1 DEG 09'40" E 666.00 FT TH S 88 DEG 41' 43" E 654.15 FT TO POB 10.02 AC SUBJ TO EASE OF REC L4 P496

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-008-004-00						SUMMER	(195.85)		006799 28-08-008-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	11.69	
		10,100	101	COLLEGE TAX		7-26-1993	PMT 11180	11.69CR	P A I D
GABRICK MARK & ANGELA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	14.24	
		10,100	102	INT SCH TAX		7-26-1993	PMT 11180	14.24CR	
6919 BOONE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	167.98	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-26-1993	PMT 11180	167.98CR	
			999	ADM FEE		6-21-1993	BIL	1.94	
			999	ADM FEE		7-26-1993	PMT 11180	1.94CR	

PRT OF W 1/2 OF NE 1/4 SEC 8 T27N R12W DESC AS COM AT N 1/4 COR SEC 8 TH S 88 DEG 25'01" E 1310.48 FT TH S 1 DEG 04' 50" W 312.00 FT TO POB TH S 1 DEG 04' 50" W 999.85 FT TH N 88 DEG 41' 43" W 654.15 FT TH N 1 DEG 09' 40" E 1003.02 FT TH S 88 DEG 25' 01" E 652.88 FT TO POB SUBJ TO 66 FT EASE OF REC L 4 P 497 15.02 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-008-004-00						WINTER	(270.50)		010077 28-08-008-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	11.69	
		10,100	201	COLLEGE TAX		12-30-1993	PMT 15117	11.69CR	P A I D
GABRICK MARK & ANGELA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	14.25	
		10,100	202	INT SCH TAX		12-30-1993	PMT 15117	14.25CR	
6919 BOONE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	167.98	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT 15117	167.98CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	57.97	
			204	COUNTY TAX		12-30-1993	PMT 15117	57.97CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	8.44	
			205	TOWNSHIP TAX		12-30-1993	PMT 15117	8.44CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	5.61	
			206	DIST LIBRARY		12-30-1993	PMT 15117	5.61CR	
			207	COMM AGING	.1866	11-12-1993	BIL	1.88	
			207	COMM AGING		12-30-1993	PMT 15117	1.88CR	
			999	ADM FEE		11-12-1993	BIL	2.68	
			999	ADM FEE		12-30-1993	PMT 15117	2.68CR	

PRT OF W 1/2 OF NE 1/4 SEC 8 T27N R12W DESC AS COM AT N 1/4 COR SEC 8 TH S 88 DEG 25'01" E 1310.48 FT TH S 1 DEG 04' 50" W 312.00 FT TO POB TH S 1 DEG 04' 50" W 999.85 FT TH N 88 DEG 41' 43" W 654.15 FT TH N 1 DEG 09' 40" E 1003.02 FT TH S 88 DEG 25' 01" E 652.88 FT TO POB SUBJ TO 66 FT EASE OF REC L 4 P 497 15.02 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-004-10						SUMMER	(601.15)		006800	28-08-008-004-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	35.88		
		31,000	101	COLLEGE TAX		8-13-1993	PMT 11710	35.88CR		P A I D
MCPHERSON FRANCIS & GINA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	43.72		
		31,000	102	INT SCH TAX		8-13-1993	PMT 11710	43.72CR		
10265 CEDAR RUN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	515.60		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-13-1993	PMT 11710	515.60CR		
			999	ADM FEE		6-21-1993	BIL	5.95		
			999	ADM FEE		8-13-1993	PMT 11710	5.95CR		

PARCEL 1 PRT W 1/2 OF NE 1/4 SEC 8 T27N R12W DES AS COM AT N 1/4 COR SEC 8 TH S 88 DEG 25' 01" E 1155.62 FT TO POB TH S 88 DEG 25' 01" E 154.87 FT TH S 1 DEG 04' 50" W312.00 FT TH N 88 DEG 25' 01" W 154.97 FT TH N 1 DEG 06'23" E 312.00 FT TO POB SUBJ TO R/W CEDAR RUN RD 1.11 AC

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-004-10						WINTER	(830.25)		010078	28-08-008-004-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	35.87		
		31,000	201	COLLEGE TAX		12-27-1993	PMT 14769	35.87CR		P A I D
MCPHERSON FRANCIS & GINA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	43.72		
		31,000	202	INT SCH TAX		12-27-1993	PMT 14769	43.72CR		
10265 CEDAR RUN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	515.60		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT 14769	515.60CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	177.94		
			204	COUNTY TAX		12-27-1993	PMT 14769	177.94CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	25.91		
			205	TOWNSHIP TAX		12-27-1993	PMT 14769	25.91CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	17.21		
			206	DIST LIBRARY		12-27-1993	PMT 14769	17.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.78		
			207	COMM AGING		12-27-1993	PMT 14769	5.78CR		
			999	ADM FEE		11-12-1993	BIL	8.22		
			999	ADM FEE		12-27-1993	PMT 14769	8.22CR		

PARCEL 1 PRT W 1/2 OF NE 1/4 SEC 8 T27N R12W DES AS COM AT N 1/4 COR SEC 8 TH S 88 DEG 25' 01" E 1155.62 FT TO POB TH S 88 DEG 25' 01" E 154.87 FT TH S 1 DEG 04' 50" W312.00 FT TH N 88 DEG 25' 01" W 154.97 FT TH N 1 DEG 06'23" E 312.00 FT TO POB SUBJ TO R/W CEDAR RUN RD 1.11 AC

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-004-20						SUMMER	(364.56)		006801	28-08-008-004-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	21.76		
		18,800	101	COLLEGE TAX		7-16-1993	PMT 10933	21.76CR		P A I D
O'BRIEN SHAWN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	26.51		
		18,800	102	INT SCH TAX		7-16-1993	PMT 10933	26.51CR		
10299 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	312.68		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT 10933	312.68CR		
			999	ADM FEE		6-21-1993	BIL	3.61		
			999	ADM FEE		7-16-1993	PMT 10933	3.61CR		

PARCEL 2 PRT W /12 OF NE 1/4 SEC 8 T27N R12W DESCAS COM AT N 1/4 COR SEC 8 TH S 88 DEG 25' 01" E 1000.75 FT TO POB TH S 88 DEG 25' 01" E 154.87 FT TH S 1 DEG 06' 23" W312.00 FT TH N 88 DEG 25' 01" W 154.97 FT TH N 1 DEG 07' 29" E 312.00 FT TO POBSUBJ TO R/W CEDAR RUN RD 1.11 AC

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-008-004-20						WINTER	(503.52)		010079 28-08-008-004-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	21.76	
		18,800	201	COLLEGE TAX		12-26-1993	PMT 14636	21.76CR	P A I D
O'BRIEN SHAWN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	26.52	
		18,800	202	INT SCH TAX		12-26-1993	PMT 14636	26.52CR	
10299 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	312.68	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT 14636	312.68CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	107.91	
			204	COUNTY TAX		12-26-1993	PMT 14636	107.91CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	15.71	
			205	TOWNSHIP TAX		12-26-1993	PMT 14636	15.71CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	10.44	
			206	DIST LIBRARY		12-26-1993	PMT 14636	10.44CR	
			207	COMM AGING	.1866	11-12-1993	BIL	3.51	
			207	COMM AGING		12-26-1993	PMT 14636	3.51CR	
			999	ADM FEE		11-12-1993	BIL	4.99	
			999	ADM FEE		12-26-1993	PMT 14636	4.99CR	

PARCEL 2 PRT W /12 OF NE 1/4 SEC 8 T27N R12W DESCAS COM AT N 1/4 COR SEC 8 TH S 88 DEG 25' 01" E 1000.75 FT TO POB TH S 88 DEG 25' 01" E 154.87 FT TH S 1 DEG 06' 23" W312.00 FT TH N 88 DEG 25' 01" W 154.97 FT TH N 1 DEG 07' 29" E 312.00 FT TO POBSUBJ TO R/W CEDAR RUN RD 1.11 AC

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-008-004-30						SUMMER	(519.71)		006802 28-08-008-004-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	31.02	
		26,800	101	COLLEGE TAX		8-09-1993	PMT 11642	31.02CR	P A I D
HARCEY BRIAN & KIMBERLY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	37.80	
		26,800	102	INT SCH TAX		8-09-1993	PMT 11642	37.80CR	
10327 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	445.74	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-09-1993	PMT 11642	445.74CR	
			999	ADM FEE		6-21-1993	BIL	5.15	
			999	ADM FEE		8-09-1993	PMT 11642	5.15CR	

PRT W 1/2 OF NE 1/4 SEC 8 T27N R12W DESCAS COM AT N 1/4 COR SEC 8 TH S 88 DEG 25' 01" E 845.88 FT TO POB TH S 88 DEG 25' 01" E 154.87 FT TH S 1 DEG 07' 29" W 312.00 FT TH N 88 DEG 25' 01" W 154.97 FT TH N 1 DEG 08' 34" E 312.00 FT TO POBSUBJ TO R/W CEDAR RUN RD 1.11 AC

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-008-004-30						WINTER	(717.77)		010080 28-08-008-004-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	31.01	
		26,800	201	COLLEGE TAX		12-16-1993	PMT 14117	31.01CR	P A I D
HARCEY BRIAN & KIMBERLY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	37.80	
		26,800	202	INT SCH TAX		12-16-1993	PMT 14117	37.80CR	
10327 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	445.74	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT 14117	445.74CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	153.83	
			204	COUNTY TAX		12-16-1993	PMT 14117	153.83CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	22.40	
			205	TOWNSHIP TAX		12-16-1993	PMT 14117	22.40CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	14.88	
			206	DIST LIBRARY		12-16-1993	PMT 14117	14.88CR	
			207	COMM AGING	.1866	11-12-1993	BIL	5.00	
			207	COMM AGING		12-16-1993	PMT 14117	5.00CR	
			999	ADM FEE		11-12-1993	BIL	7.11	
			999	ADM FEE		12-16-1993	PMT 14117	7.11CR	

PRT W 1/2 OF NE 1/4 SEC 8 T27N R12W DESCAS COM AT N 1/4 COR SEC 8 TH S 88 DEG 25' 01" E 845.88 FT TO POB TH S 88 DEG 25' 01" E 154.87 FT TH S 1 DEG 07' 29" W 312.00 FT TH N 88 DEG 25' 01" W 154.97 FT TH N 1 DEG 08' 34" E 312.00 FT TO POBSUBJ TO R/W CEDAR RUN RD 1.11 AC

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-008-004-40						SUMMER	(527.45)			006803	28-08-008-004-40
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.48		
		27,200	101	COLLEGE TAX		8-09-1993	PMT	11643	31.48CR		P A I D
WASSON DANIEL & ELIZABETH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		38.36		
		27,200	102	INT SCH TAX		8-09-1993	PMT	11643	38.36CR		
10363 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		452.39		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-09-1993	PMT	11643	452.39CR		
			999	ADM FEE		6-21-1993	BIL		5.22		
			999	ADM FEE		8-09-1993	PMT	11643	5.22CR		

PRT OF W/12 OF NE 1/4 SEC 8 T27N R12W DESC AS COM AT N 1/4 COR SEC 8 TH S 88 DEG 25' 01" E 658.00 FT TO POB TH S 88 DEG 25' 01" E 187.87 FT TH S 1 DEG 08' 34" W 312.00 FT TH N 88 DEG 25'01" W 187.97 FT TH N 1 DEG 09' 40" E 312.00 FTTO POB SUBJ TO R/W CEDAR RUN RD SUBJ TO 66 FT EASE REC L4 P490 1.34 AC FARC 4

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-008-004-40						WINTER	(728.49)			010081	28-08-008-004-40
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		31.48		
		27,200	201	COLLEGE TAX		12-16-1993	PMT	14118	31.48CR		P A I D
WASSON DANIEL & ELIZABETH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		38.36		
		27,200	202	INT SCH TAX		12-16-1993	PMT	14118	38.36CR		
10363 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		452.39		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14118	452.39CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		156.13		
			204	COUNTY TAX		12-16-1993	PMT	14118	156.13CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		22.74		
			205	TOWNSHIP TAX		12-16-1993	PMT	14118	22.74CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.10		
			206	DIST LIBRARY		12-16-1993	PMT	14118	15.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.08		
			207	COMM AGING		12-16-1993	PMT	14118	5.08CR		
			999	ADM FEE		11-12-1993	BIL		7.21		
			999	ADM FEE		12-16-1993	PMT	14118	7.21CR		

PRT OF W/12 OF NE 1/4 SEC 8 T27N R12W DESC AS COM AT N 1/4 COR SEC 8 TH S 88 DEG 25' 01" E 658.00 FT TO POB TH S 88 DEG 25' 01" E 187.87 FT TH S 1 DEG 08' 34" W 312.00 FT TH N 88 DEG 25'01" W 187.97 FT TH N 1 DEG 09' 40" E 312.00 FTTO POB SUBJ TO R/W CEDAR RUN RD SUBJ TO 66 FT EASE REC L4 P490 1.34 AC FARC 4

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-008-004-50						SUMMER	(155.14)			006804	28-08-008-004-50
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		9.26		
		8,000	101	COLLEGE TAX		7-07-1993	PMT	10693	9.26CR		P A I D
LAKE ANN HARDWOODS INC		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		11.28		
		8,000	102	INT SCH TAX		7-07-1993	PMT	10693	11.28CR		
17437 ALMIRA RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		133.06		
LAKE ANN MI 49650		19.1997	103	SCHOOL TAX		7-07-1993	PMT	10693	133.06CR		
			999	ADM FEE		6-21-1993	BIL		1.54		
			999	ADM FEE		7-07-1993	PMT	10693	1.54CR		

PRT OF W 1/2 OF NE 1/4 SEC 8 T27N R12W DESC AS BEG AT N 1/4 COR SEC 8 TH S 88 DEG 25' 01" E 658.00 FT TH S 1 DEG 09' 40" W 661.75 FT TH N 88 DEG 29' 12" W 658.50 FT TH N 1 DEG 12' 17" E 662.55 FTTO POB SUBJ TO R/W CEDAR RUN RD & SUBJ TO 66 FT EASE OF REC L4 P491 10.01 AC

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-008-004-50						WINTER	(214.26)			010082	28-08-008-004-50
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		9.26		
		8,000	201	COLLEGE TAX		12-06-1993	PMT	13587	9.26CR		P A I D
LAKE ANN HARDWOODS INC		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		11.28		
		8,000	202	INT SCH TAX		12-06-1993	PMT	13587	11.28CR		
17437 ALMIRA RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		133.06		
LAKE ANN MI 49650		26.5175	203	SCHOOL TAX		12-06-1993	PMT	13587	133.06CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		45.92		
			204	COUNTY TAX		12-06-1993	PMT	13587	45.92CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.69		
			205	TOWNSHIP TAX		12-06-1993	PMT	13587	6.69CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		4.44		
			206	DIST LIBRARY		12-06-1993	PMT	13587	4.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.49		
			207	COMM AGING		12-06-1993	PMT	13587	1.49CR		
			999	ADM FEE		11-12-1993	BIL		2.12		
			999	ADM FEE		12-06-1993	PMT	13587	2.12CR		

PRT OF W 1/2 OF NE 1/4 SEC 8 T27N R12W DESC AS BEG AT N 1/4 COR SEC 8 TH S 88 DEG 25' 01" E 658.00 FT TH S 1 DEG 09' 40" W 661.75 FT TH N 88 DEG 29' 12" W 658.50 FT TH N 1 DEG 12' 17" E 662.55 FTTO POB SUBJ TO R/W CEDAR RUN RD & SUBJ TO 66 FT EASE OF REC L4 P491 10.01 AC

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-008-004-60						SUMMER	(944.37)			006805	28-08-008-004-60
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		56.36		
		48,700	101	COLLEGE TAX		7-28-1993	PMT	11290	56.36CR		P A I D
ALEXANDER PAUL & VICKIE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		68.68		
		48,700	102	INT SCH TAX		7-28-1993	PMT	11290	68.68CR		
4817 DEEP WOODS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		809.98		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11290	809.98CR		
			999	ADM FEE		6-21-1993	BIL		9.35		
			999	ADM FEE		7-28-1993	PMT	11290	9.35CR		

COM AT THE N 1/4 COR SEC 8 T27N R12W TH S 1 DEG 12' 17" W 662.55 FT ALG THE N-S 1/4 LN SEC 8 TO POB TH S 1 DEG 12' 17" W662.55 FT TH S 88 DEG 33' 23" E 659.00 FT TH N 1 DEG 09' 40" E 661.75 FT TH N 88 DEG 29' 12" W 658.50 FT TO POB SUB TO66 FT EASE & REST OF REC L4 P492 10.01ACPARCEL 6

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-008-004-60						WINTER	(1,304.32)			010083	28-08-008-004-60
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		56.36		
		48,700	201	COLLEGE TAX		12-15-1993	PMT	13983	56.36CR		P A I D
ALEXANDER PAUL & VICKIE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		68.69		
		48,700	202	INT SCH TAX		12-15-1993	PMT	13983	68.69CR		
4817 DEEP WOODS DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		809.98		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13983	809.98CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		279.54		
			204	COUNTY TAX		12-15-1993	PMT	13983	279.54CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		40.71		
			205	TOWNSHIP TAX		12-15-1993	PMT	13983	40.71CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		27.04		
			206	DIST LIBRARY		12-15-1993	PMT	13983	27.04CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.09		
			207	COMM AGING		12-15-1993	PMT	13983	9.09CR		
			999	ADM FEE		11-12-1993	BIL		12.91		
			999	ADM FEE		12-15-1993	PMT	13983	12.91CR		

COM AT THE N 1/4 COR SEC 8 T27N R12W TH S 1 DEG 12' 17" W 662.55 FT ALG THE N-S 1/4 LN SEC 8 TO POB TH S 1 DEG 12' 17" W662.55 FT TH S 88 DEG 33' 23" E 659.00 FT TH N 1 DEG 09' 40" E 661.75 FT TH N 88 DEG 29' 12" W 658.50 FT TO POB SUB TO66 FT EASE & REST OF REC L4 P492 10.01ACPARCEL 6

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE		$ AMT	$ INT	
28-08-008-005-00						SUMMER	(382.01)			006806	28-08-008-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		22.80		
		19,700	101	COLLEGE TAX		9-02-1993	PMT	12126	22.80CR		P A I D
SMITH ROBERT & KIM		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		27.78		
		19,700	102	INT SCH TAX		9-02-1993	PMT	12126	27.78CR		
10723 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		327.65		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-02-1993	PMT	12126	327.65CR		
			999	ADM FEE		6-21-1993	BIL		3.78		
			999	ADM FEE		9-02-1993	PMT	12126	3.78CR		

LL 102 N 208.75' OF W 208.75' OF W 1/2 OF E 1/20F NW 1/4 SEC 8 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE		$ AMT	$ INT	
28-08-008-005-00						WINTER	(527.62)			010084	28-08-008-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		22.80		
		19,700	201	COLLEGE TAX		2-07-1994	PMT	15809	22.80CR		P A I D
SMITH ROBERT & KIM		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		27.78		
		19,700	202	INT SCH TAX		2-07-1994	PMT	15809	27.78CR		
10723 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		327.65		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994	PMT	15809	327.65CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		113.08		
			204	COUNTY TAX		2-07-1994	PMT	15809	113.08CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		16.47		
			205	TOWNSHIP TAX		2-07-1994	PMT	15809	16.47CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		10.94		
			206	DIST LIBRARY		2-07-1994	PMT	15809	10.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.68		
			207	COMM AGING		2-07-1994	PMT	15809	3.68CR		
			999	ADM FEE		11-12-1993	BIL		5.22		
			999	ADM FEE		2-07-1994	PMT	15809	5.22CR		

LL 102 N 208.75' OF W 208.75' OF W 1/2 OF E 1/20F NW 1/4 SEC 8 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE		$ AMT	$ INT	
28-08-008-006-00						SUMMER	(416.92)			006807	28-08-008-006-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		24.88		
		21,500	101	COLLEGE TAX		7-08-1993	PMT	10700	24.88CR		P A I D
LINNERSON ERNEST ET AL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		30.32		
		21,500	102	INT SCH TAX		7-08-1993	PMT	10700	30.32CR		
225 KINROSS		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		357.59		
CLAWSON MI 48017		19.1997	103	SCHOOL TAX		7-08-1993	PMT	10700	357.59CR		
			999	ADM FEE		6-21-1993	BIL		4.13		
			999	ADM FEE		7-08-1993	PMT	10700	4.13CR		

LL 102-1 V W 1/2 OF E 1/2 OF NW 1/4 EXC N 208.75' OF W 208.75' THEREOF SEC 8 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE		$ AMT	$ INT	
28-08-008-006-00						WINTER	(575.82)			010085	28-08-008-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		24.88		
		21,500	201	COLLEGE TAX		12-13-1993	PMT	13842	24.88CR		P A I D
LINNERSON ERNEST ET AL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		30.32		
		21,500	202	INT SCH TAX		12-13-1993	PMT	13842	30.32CR		
225 KINROSS		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		357.59		
CLAWSON MI 48017		26.5175	203	SCHOOL TAX		12-13-1993	PMT	13842	357.59CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		123.41		
			204	COUNTY TAX		12-13-1993	PMT	13842	123.41CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		17.97		
			205	TOWNSHIP TAX		12-13-1993	PMT	13842	17.97CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		11.94		
			206	DIST LIBRARY		12-13-1993	PMT	13842	11.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.01		
			207	COMM AGING		12-13-1993	PMT	13842	4.01CR		
			999	ADM FEE		11-12-1993	BIL		5.70		
			999	ADM FEE		12-13-1993	PMT	13842	5.70CR		

LL 102-1 V W 1/2 OF E 1/2 OF NW 1/4 EXC N 208.75' OF W 208.75' THEREOF SEC 8 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-008-007-00							SUMMER	(	465.41)		006808	28-08-008-007-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		27.78		
			24,000	101	COLLEGE TAX		7-08-1993	PMT	10699	27.78CR		P A I D
LINNERSON ERNEST			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		33.85		
			24,000	102	INT SCH TAX		7-08-1993	PMT	10699	33.85CR		
225 KINROSS			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		399.17		
CLAWSON MI 48017			19.1997	103	SCHOOL TAX		7-08-1993	PMT	10699	399.17CR		
				999	ADM FEE		6-21-1993	BIL		4.61		
				999	ADM FEE		7-08-1993	PMT	10699	4.61CR		

LL 103 E 1/2 OF E 1/2 OF NW 1/4 SEC 8 T27N R12W. 40 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-008-007-00							WINTER	(	642.78)		010086	28-08-008-007-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		27.77		
			24,000	201	COLLEGE TAX		12-13-1993	PMT	13843	27.77CR		P A I D
LINNERSON ERNEST			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		33.85		
			24,000	202	INT SCH TAX		12-13-1993	PMT	13843	33.85CR		
225 KINROSS			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		399.17		
CLAWSON MI 48017			26.5175	203	SCHOOL TAX		12-13-1993	PMT	13843	399.17CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		137.76		
				204	COUNTY TAX		12-13-1993	PMT	13843	137.76CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		20.06		
				205	TOWNSHIP TAX		12-13-1993	PMT	13843	20.06CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		13.33		
				206	DIST LIBRARY		12-13-1993	PMT	13843	13.33CR		
				207	COMM AGING	.1866	11-12-1993	BIL		4.48		
				207	COMM AGING		12-13-1993	PMT	13843	4.48CR		
				999	ADM FEE		11-12-1993	BIL		6.36		
				999	ADM FEE		12-13-1993	PMT	13843	6.36CR		

LL 103 E 1/2 OF E 1/2 OF NW 1/4 SEC 8 T27N R12W. 40 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-008-008-20							SUMMER	(	139.61)		006809	28-08-008-008-20
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.33		
			7,200	101	COLLEGE TAX		9-07-1993	PMT	12283	8.33CR		P A I D
PAYETTE LYLE R			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		10.15		
			7,200	102	INT SCH TAX		9-07-1993	PMT	12283	10.15CR		
17271 HAMILTON			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		119.75		
ALLEN PARK MI 48101			19.1997	103	SCHOOL TAX		9-07-1993	PMT	12283	119.75CR		
				999	ADM FEE		6-21-1993	BIL		1.38		
				999	ADM FEE		9-07-1993	PMT	12283	1.38CR		

. W 1/2 OF NE 1/4 OF NW 1/4 OF NW 1/4 EXC S 10' SEC 8 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-008-008-20							WINTER	(	192.83)		010087	28-08-008-008-20
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		8.33		
			7,200	201	COLLEGE TAX		1-12-1994	PMT	15461	8.33CR		P A I D
PAYETTE LYLE R			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		10.15		
			7,200	202	INT SCH TAX		1-12-1994	PMT	15461	10.15CR		
17271 HAMILTON			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		119.75		
ALLEN PARK MI 48101			26.5175	203	SCHOOL TAX		1-12-1994	PMT	15461	119.75CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		41.33		
				204	COUNTY TAX		1-12-1994	PMT	15461	41.33CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.02		
				205	TOWNSHIP TAX		1-12-1994	PMT	15461	6.02CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		4.00		
				206	DIST LIBRARY		1-12-1994	PMT	15461	4.00CR		
				207	COMM AGING	.1866	11-12-1993	BIL		1.34		
				207	COMM AGING		1-12-1994	PMT	15461	1.34CR		
				999	ADM FEE		11-12-1993	BIL		1.91		
				999	ADM FEE		1-12-1994	PMT	15461	1.91CR		

. W 1/2 OF NE 1/4 OF NW 1/4 OF NW 1/4 EXC S 10' SEC 8 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-008-30			SUMMER		(133.80)			006810	28-08-008-008-30
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	7.99		
	6,900	102	INT SCH TAX	1.4103	6-21-1993	BIL	9.73		133.80
PAYETTE GERALD	EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	114.76		
	6,900	999	ADM FEE		6-21-1993	BIL	1.32	INT.	7.95
9454 N RIVER RD	T. MILLS								
ALGONAC MI 48001	19.1997								

. E 1/2 OF NE 1/4 OF NW 1/4 OF NW 1/4 EXC S 10' SEC 8 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-008-30			WINTER		(184.80)			010088	28-08-008-008-30
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	7.98		
	6,900	202	INT SCH TAX	1.4104	11-12-1993	BIL	9.73		184.80
PAYETTE GERALD	EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	114.76		
	6,900	204	COUNTY TAX	5.7400	11-12-1993	BIL	39.61		
9454 N RIVER RD	T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	5.77		
ALGONAC MI 48001	26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	3.83		
		207	COMM AGING	.1866	11-12-1993	BIL	1.29		
		999	ADM FEE		11-12-1993	BIL	1.83		

. E 1/2 OF NE 1/4 OF NW 1/4 OF NW 1/4 EXC S 10' SEC 8 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-008-40			SUMMER		(131.87)			006811	28-08-008-008-40
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	7.87		
	6,800	101	COLLEGE TAX		9-14-1993	PMT 13258	7.87CR		P A I D
AVECILLIA ELLEN	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	9.59		
	6,800	102	INT SCH TAX		9-14-1993	PMT 13258	9.59CR		
27568 ETON	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	113.10		
WESTLAND MI 48184	19.1997	103	SCHOOL TAX		9-14-1993	PMT 13258	113.10CR		
		999	ADM FEE		6-21-1993	BIL	1.31		
		999	ADM FEE		9-14-1993	PMT 13258	1.31CR		

. W 1/2 OF SW 1/4 OF NW 1/4 OF NW 1/4 EXC N 10' SEC 8 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-008-40			WINTER		(182.12)			010089	28-08-008-008-40
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	7.87		
	6,800	201	COLLEGE TAX		12-30-1993	PMT 15109	7.87CR		P A I D
AVECILLIA ELLEN	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	9.59		
	6,800	202	INT SCH TAX		12-30-1993	PMT 15109	9.59CR		
27568 ETON	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	113.10		
WESTLAND MI 48184	26.5175	203	SCHOOL TAX		12-30-1993	PMT 15109	113.10CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	39.03		
		204	COUNTY TAX		12-30-1993	PMT 15109	39.03CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	5.68		
		205	TOWNSHIP TAX		12-30-1993	PMT 15109	5.68CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	3.78		
		206	DIST LIBRARY		12-30-1993	PMT 15109	3.78CR		
		207	COMM AGING	.1866	11-12-1993	BIL	1.27		
		207	COMM AGING		12-30-1993	PMT 15109	1.27CR		
		999	ADM FEE		11-12-1993	BIL	1.80		
		999	ADM FEE		12-30-1993	PMT 15109	1.80CR		

. W 1/2 OF SW 1/4 OF NW 1/4 OF NW 1/4 EXC N 10' SEC 8 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-008-008-50							SUMMER	(	108.60)		006812	28-08-008-008-50
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.48		
			5,600	101	COLLEGE TAX		7-06-1993	PMT	10658	6.48CR		P A I D
PAYETTE SANDY			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		7.90		
C/O PAYETTE WILLIAM			5,600	102	INT SCH TAX		7-06-1993	PMT	10658	7.90CR		
1101 E BARKS RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		93.14		
MARION OH 43302			19.1997	103	SCHOOL TAX		7-06-1993	PMT	10658	93.14CR		
				999	ADM FEE		6-21-1993	BIL		1.08		
				999	ADM FEE		7-06-1993	PMT	10658	1.08CR		

. E 1/2 OF SW 1/4 OF NW 1/4 OF NW 1/4 EXC 10' SEC 8 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-008-008-50							WINTER	(	149.97)		010090	28-08-008-008-50
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.48		
			5,600	201	COLLEGE TAX		12-06-1993	PMT	13557	6.48CR		P A I D
PAYETTE SANDY			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		7.90		
C/O PAYETTE WILLIAM			5,600	202	INT SCH TAX		12-06-1993	PMT	13557	7.90CR		
1101 E BARKS RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		93.14		
MARION OH 43302			26.5175	203	SCHOOL TAX		12-06-1993	PMT	13557	93.14CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		32.14		
				204	COUNTY TAX		12-06-1993	PMT	13557	32.14CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.68		
				205	TOWNSHIP TAX		12-06-1993	PMT	13557	4.68CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		3.11		
				206	DIST LIBRARY		12-06-1993	PMT	13557	3.11CR		
				207	COMM AGING	.1866	11-12-1993	BIL		1.04		
				207	COMM AGING		12-06-1993	PMT	13557	1.04CR		
				999	ADM FEE		11-12-1993	BIL		1.48		
				999	ADM FEE		12-06-1993	PMT	13557	1.48CR		

. E 1/2 OF SW 1/4 OF NW 1/4 OF NW 1/4 EXC 10' SEC 8 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-008-008-60							SUMMER	(	108.60)		006813	28-08-008-008-60
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.48		
			5,600	101	COLLEGE TAX		7-21-1993	PMT	10997	6.48CR		P A I D
MOISAN DOROTHY			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		7.90		
			5,600	102	INT SCH TAX		7-21-1993	PMT	10997	7.90CR		
325 HILLCREST DR			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		93.14		
YPSILANTI MI 48197			19.1997	103	SCHOOL TAX		7-21-1993	PMT	10997	93.14CR		
				999	ADM FEE		6-21-1993	BIL		1.08		
				999	ADM FEE		7-21-1993	PMT	10997	1.08CR		

. W 1/2 OF SE 1/4 OF NW 1/4 OF NW 1/4 EXC N 10' SEC 8 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-008-008-60							WINTER	(	149.97)		010091	28-08-008-008-60
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.48		
			5,600	201	COLLEGE TAX		1-18-1994	PMT	15516	6.48CR		P A I D
MOISAN DOROTHY			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		7.90		
			5,600	202	INT SCH TAX		1-18-1994	PMT	15516	7.90CR		
325 HILLCREST DR			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		93.14		
YPSILANTI MI 48197			26.5175	203	SCHOOL TAX		1-18-1994	PMT	15516	93.14CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		32.14		
				204	COUNTY TAX		1-18-1994	PMT	15516	32.14CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.68		
				205	TOWNSHIP TAX		1-18-1994	PMT	15516	4.68CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		3.11		
				206	DIST LIBRARY		1-18-1994	PMT	15516	3.11CR		
				207	COMM AGING	.1866	11-12-1993	BIL		1.04		
				207	COMM AGING		1-18-1994	PMT	15516	1.04CR		
				999	ADM FEE		11-12-1993	BIL		1.48		
				999	ADM FEE		1-18-1994	PMT	15516	1.48CR		

. W 1/2 OF SE 1/4 OF NW 1/4 OF NW 1/4 EXC N 10' SEC 8 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-008-008-70					SUMMER	(	108.60)		006814	28-08-008-008-70
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.48		
5,600		101	COLLEGE TAX		7-06-1993	PMT	10657	6.48CR		P A I D
PAYETTE WILLIAM	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		7.90		
5,600		102	INT SCH TAX		7-06-1993	PMT	10657	7.90CR		
1101 E BARKS RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		93.14		
MARIAN OH 43302	19.1997	103	SCHOOL TAX		7-06-1993	PMT	10657	93.14CR		
		999	ADM FEE		6-21-1993	BIL		1.08		
		999	ADM FEE		7-06-1993	PMT	10657	1.08CR		

. E 1/2 OF SE 1/4 OF NW 1/4 OF NW 1/4 EXC N 10'. SEC 8 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-008-008-70					WINTER	(	149.97)		010092	28-08-008-008-70
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.48		
5,600		201	COLLEGE TAX		12-06-1993	PMT	13556	6.48CR		P A I D
PAYETTE WILLIAM	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		7.90		
5,600		202	INT SCH TAX		12-06-1993	PMT	13556	7.90CR		
1101 E BARKS RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		93.14		
MARIAN OH 43302	26.5175	203	SCHOOL TAX		12-06-1993	PMT	13556	93.14CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		32.14		
		204	COUNTY TAX		12-06-1993	PMT	13556	32.14CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.68		
		205	TOWNSHIP TAX		12-06-1993	PMT	13556	4.68CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		3.11		
		206	DIST LIBRARY		12-06-1993	PMT	13556	3.11CR		
		207	COMM AGING	.1866	11-12-1993	BIL		1.04		
		207	COMM AGING		12-06-1993	PMT	13556	1.04CR		
		999	ADM FEE		11-12-1993	BIL		1.48		
		999	ADM FEE		12-06-1993	PMT	13556	1.48CR		

. E 1/2 OF SE 1/4 OF NW 1/4 OF NW 1/4 EXC N 10'. SEC 8 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-008-009-00					SUMMER	(	304.44)		006815	28-08-008-009-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		18.17		
15,700		101	COLLEGE TAX		9-07-1993	PMT	12250	18.17CR		P A I D
NOECHEL DENNIS & NORA	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		22.14		
15,700		102	INT SCH TAX		9-07-1993	PMT	12250	22.14CR		
10967 CEDAR RUN RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		261.12		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-07-1993	PMT	12250	261.12CR		
		999	ADM FEE		6-21-1993	BIL		3.01		
		999	ADM FEE		9-07-1993	PMT	12250	3.01CR		

PRT OF NW 1/4 OF NW 1/4 OF NW 1/4 SEC 8 T27N R12W COM A NW COR SEC 8 FOR POB TH S 01 DEG 05'35" W 264.0 FT TH S 88 DEG 26'32" E 330.20 FT TH N 01 DEG 07'19" E 264.0 FT TH N 88 DEG 26'32" W 330.33 FT TO POB 2.00 AC SUBJ TO R/W CEDAR RUN RD & CEDAR LK RD. SEC 8 T27N R12W T27N R12W; AND ALSO S 10' OF N 1/2 OF NW1/4 OF NW 1/4 & N 10' OF S 1/2 OF NW 1/4OF NW 1/2 SEC 8 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-008-009-00				WINTER	(420.48)				010093 28-08-008-009-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	18.17	
		15,700	201	COLLEGE TAX		2-10-1994	PMT 16043	18.17CR	P A I D
NOECHEL DENNIS & NORA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	22.14	
		15,700	202	INT SCH TAX		2-10-1994	PMT 16043	22.14CR	
10967 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	261.12	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-10-1994	PMT 16043	261.12CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	90.12	
			204	COUNTY TAX		2-10-1994	PMT 16043	90.12CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	13.12	
			205	TOWNSHIP TAX		2-10-1994	PMT 16043	13.12CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	8.72	
			206	DIST LIBRARY		2-10-1994	PMT 16043	8.72CR	
			207	COMM AGING	.1866	11-12-1993	BIL	2.93	
			207	COMM AGING		2-10-1994	PMT 16043	2.93CR	
			999	ADM FEE		11-12-1993	BIL	4.16	
			999	ADM FEE		2-10-1994	PMT 16043	4.16CR	

PRT OF NW 1/4 OF NW 1/4 OF NW 1/4 SEC 8 T27N R12W COM A NW COR SEC 8 FOR POB TH S 01 DEG 05'35" W 264.0 FT TH S 88 DEG 26'32" E 330.20 FT TH N 01 DEG 07'19" E 264.0 FT TH N 88 DEG 26'32" W 330.33 FT TO POB 2.00 AC SUBJ TO R/W CEDAR RUN RD & CEDAR LK RD. SEC 8 T27N R12W T27N R12W; AND ALSO S 10' OF N 1/2 OF NW1/4 OF NW 1/4 & N 10' OF S 1/2 OF NW 1/40F NW 1/2 SEC 8 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-008-009-10				SUMMER	(585.63)				006816 28-08-008-009-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	34.95	
		30,200	101	COLLEGE TAX		9-07-1993	PMT 12251	34.95CR	P A I D
NOECHEL DENNIS & NORA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	42.59	
		30,200	102	INT SCH TAX		9-07-1993	PMT 12251	42.59CR	
10967 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	502.29	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-07-1993	PMT 12251	502.29CR	
			999	ADM FEE		6-21-1993	BIL	5.80	
			999	ADM FEE		9-07-1993	PMT 12251	5.80CR	

COM AT NW COR SEC 8 TH S 1 DEG 05'35" W 264 FT TO POB TH S 1 DEG 05'35" W 390.15 FT TH S 88 DEG 26'32" E 660.07+/- FT TH N 1 DEG 07'19" E 654.15 FT TO CTL CEDAR RUN RD TH N 88 DEG 26'32" W 330+/- FT TH S 1DEG 07'19" W 264 FT TH N 88 DEG 26'32" W 330.20 FT TO POB AND THE N 10 FT & S 10 FT OF CNTR LN OF NW 1/4 OF NW 1/4 SEC 8. SUBJ TO R/W CEDAR RUN & CEDAR LAKE RDS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-008-009-10				WINTER	(808.84)				010094 28-08-008-009-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	34.95	
		30,200	201	COLLEGE TAX		2-10-1994	PMT 16042	34.95CR	P A I D
NOECHEL DENNIS & NORA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	42.59	
		30,200	202	INT SCH TAX		2-10-1994	PMT 16042	42.59CR	
10967 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	502.29	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-10-1994	PMT 16042	502.29CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	173.35	
			204	COUNTY TAX		2-10-1994	PMT 16042	173.35CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	25.24	
			205	TOWNSHIP TAX		2-10-1994	PMT 16042	25.24CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	16.77	
			206	DIST LIBRARY		2-10-1994	PMT 16042	16.77CR	
			207	COMM AGING	.1866	11-12-1993	BIL	5.64	
			207	COMM AGING		2-10-1994	PMT 16042	5.64CR	
			999	ADM FEE		11-12-1993	BIL	8.01	
			999	ADM FEE		2-10-1994	PMT 16042	8.01CR	

COM AT NW COR SEC 8 TH S 1 DEG 05'35" W 264 FT TO POB TH S 1 DEG 05'35" W 390.15 FT TH S 88 DEG 26'32" E 660.07+/- FT TH N 1 DEG 07'19" E 654.15 FT TO CTL CEDAR RUN RD TH N 88 DEG 26'32" W 330+/- FT TH S 1DEG 07'19" W 264 FT TH N 88 DEG 26'32" W 330.20 FT TO POB AND THE N 10 FT & S 10 FT OF CNTR LN OF NW 1/4 OF NW 1/4 SEC 8. SUBJ TO R/W CEDAR RUN & CEDAR LAKE RDS

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-008-010-00					SUMMER	(378.14)			006817	28-08-008-010-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.62		
	19,500	101	COLLEGE TAX	1.4103	7-14-1993	COR	123	18.05CR		P A I D
BROCK NATHAN & ELIZABETH	EQUALZD	101	COLLEGE TAX	1.4103	7-14-1993	COR	124	18.05CR		
	19,500	101	COLLEGE TAX	1.4103	7-14-1993	COR	125	18.05		
4332 WESTRIDGE DR	T. MILLS	101	COLLEGE TAX		9-14-1993	PMT	13218	22.57CR		
WILLIAMSBURG MI 49690	73.3269	102	INT SCH TAX	1.4103	6-21-1993	BIL		49.50		
		102	INT SCH TAX	16.6321	7-14-1993	COR	123	22.00CR		
		102	INT SCH TAX	16.6321	7-14-1993	COR	124	22.00CR		
		102	INT SCH TAX	16.6321	7-14-1993	COR	125	22.00		
		102	INT SCH TAX		9-14-1993	PMT	13218	27.50CR		
		103	SCHOOL TAX	16.6321	6-21-1993	BIL		583.79		
		103	SCHOOL TAX		7-14-1993	COR	124	259.46CR		
		103	SCHOOL TAX		9-14-1993	PMT	13218	324.33CR		
		999	ADM FEE		6-21-1993	BIL		6.74		
		999	ADM FEE		7-14-1993	COR	126	3.00CR		
		999	ADM FEE		9-14-1993	PMT	13218	3.74CR		
LL 105 V SW 1/4 OF NW 1/4 SEC 8 T27N R12W. 40 A.										
28-08-008-010-00					WINTER	(522.23)			010095	28-08-008-010-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.62		
	35,100	201	COLLEGE TAX	1.1572	11-23-1993	COR	280	18.06CR		P A I D
BROCK NATHAN & ELIZABETH	EQUALZD	201	COLLEGE TAX		12-30-1993	PMT	15126	22.56CR		
	35,100	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.51		
4332 WESTRIDGE DR	T. MILLS	202	INT SCH TAX	1.4104	11-23-1993	COR	280	22.01CR		
WILLIAMSBURG MI 49690	53.0350	202	INT SCH TAX		12-30-1993	PMT	15126	27.50CR		
		203	SCHOOL TAX	16.6321	11-12-1993	BIL		583.79		
		203	SCHOOL TAX	16.6321	11-23-1993	COR	280	259.47CR		
		203	SCHOOL TAX		12-30-1993	PMT	15126	324.32CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		201.47		
		204	COUNTY TAX	5.7400	11-23-1993	COR	280	89.54CR		
		204	COUNTY TAX		12-30-1993	PMT	15126	111.93CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.34		
		205	TOWNSHIP TAX	.8359	11-23-1993	COR	280	13.04CR		
		205	TOWNSHIP TAX		12-30-1993	PMT	15126	16.30CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		19.49		
		206	DIST LIBRARY	.5553	11-23-1993	COR	280	8.67CR		
		206	DIST LIBRARY		12-30-1993	PMT	15126	10.82CR		
		207	COMM AGING	.1866	11-12-1993	BIL		6.55		
		207	COMM AGING	.1866	11-23-1993	COR	280	2.92CR		
		207	COMM AGING		12-30-1993	PMT	15126	3.63CR		
		999	ADM FEE		11-12-1993	BIL		9.31		
		999	ADM FEE		11-23-1993	COR	280	4.14CR		
		999	ADM FEE		12-30-1993	PMT	15126	5.17CR		
LL 105 V SW 1/4 OF NW 1/4 SEC 8 T27N R12W. 40 A.										
28-08-008-011-00					SUMMER	(585.63)			006818	28-08-008-011-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.95		
	30,200	101	COLLEGE TAX		12-01-1993	PMT	13469	34.95CR	1.05CR	P A I D
HARRAND LEONARD & TAMMY	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.59		
	30,200	102	INT SCH TAX		12-01-1993	PMT	13469	42.59CR	1.28CR	
4284 CEDAR LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		502.29		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		12-01-1993	PMT	13469	502.29CR	15.07CR	
		999	ADM FEE		6-21-1993	BIL		5.80		
		999	ADM FEE		12-01-1993	PMT	13469	5.80CR		
LL 106 V COM W 1/4 COR SEC 8 T27N R12W TH S 01 DEG 05' W 1060.53' ALG W SEC LN & C/L CEDAR LK RD TO POB TH S 88 DEG 36' E 328' TH S 01 DEG 05' W 266.02' TH N 88 DEG 37' W 328' TH N 01 DEG 05' E 266.19' TO POB. 2 A										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-008-011-00						WINTER	(808.84)			010096	28-08-008-011-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.95		
		30,200	201	COLLEGE TAX		12-31-1993	PMT	15290	34.95CR		P A I D
HARRAND LEONARD & TAMMY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.59		
		30,200	202	INT SCH TAX		12-31-1993	PMT	15290	42.59CR		
4284 CEDAR LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		502.29		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15290	502.29CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		173.35		
			204	COUNTY TAX		12-31-1993	PMT	15290	173.35CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.24		
			205	TOWNSHIP TAX		12-31-1993	PMT	15290	25.24CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.77		
			206	DIST LIBRARY		12-31-1993	PMT	15290	16.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.64		
			207	COMM AGING		12-31-1993	PMT	15290	5.64CR		
			999	ADM FEE		11-12-1993	BIL		8.01		
			999	ADM FEE		12-31-1993	PMT	15290	8.01CR		

LL 106 V COM W 1/4 COR SEC 8 T27N R12W TH S 01 DEG 05' W 1060.53' ALG W SEC LN & C/L CEDAR LK RD TO POB TH S 88 DEG 36' E 328' TH S 01 DEG 05' W 266.02' TH N 88 DEG 37' W 328' TH N 01 DEG 05' E 266.19' TO POB. 2 A

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-008-011-10						SUMMER	(575.93)			006819	28-08-008-011-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.37		
		29,700	101	COLLEGE TAX		7-16-1993	PMT	10932	34.37CR		P A I D
MILLER ROBERT J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		41.89		
ACT 135 PA 1976		29,700	102	INT SCH TAX		7-16-1993	PMT	10932	41.89CR		
4300 CEDAR LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		493.97		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10932	493.97CR		
			999	ADM FEE		6-21-1993	BIL		5.70		
			999	ADM FEE		7-16-1993	PMT	10932	5.70CR		

. PART OF NW 1/4 OF SW 1/4 SEC 8 T27N R12WCOM 663.36' S OF NW COR TH S 331.68' TH S 88 DEG 38' E 1316.63' TH N 331.42' TH N 88 DEG 17' W 1317.74' TO POB EXC RD R/W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-008-011-10						WINTER	(795.45)			010097	28-08-008-011-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.37		
		29,700	201	COLLEGE TAX		12-26-1993	PMT	14635	34.37CR		P A I D
MILLER ROBERT J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		41.89		
ACT 135 PA 1976		29,700	202	INT SCH TAX		12-26-1993	PMT	14635	41.89CR		
4300 CEDAR LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		493.97		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14635	493.97CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		170.48		
			204	COUNTY TAX		12-26-1993	PMT	14635	170.48CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.83		
			205	TOWNSHIP TAX		12-26-1993	PMT	14635	24.83CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.49		
			206	DIST LIBRARY		12-26-1993	PMT	14635	16.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.54		
			207	COMM AGING		12-26-1993	PMT	14635	5.54CR		
			999	ADM FEE		11-12-1993	BIL		7.88		
			999	ADM FEE		12-26-1993	PMT	14635	7.88CR		

. PART OF NW 1/4 OF SW 1/4 SEC 8 T27N R12WCOM 663.36' S OF NW COR TH S 331.68' TH S 88 DEG 38' E 1316.63' TH N 331.42' TH N 88 DEG 17' W 1317.74' TO POB EXC RD R/W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-008-011-20						SUMMER	(744.64)			006820	28-08-008-011-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		44.44		
		38,400	101	COLLEGE TAX		8-25-1993	PMT	11875	44.44CR		P A I D
ANKERSON GREG & LISA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		54.16		
		38,400	102	INT SCH TAX		8-25-1993	PMT	11875	54.16CR		
4596 CEDAR LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		638.67		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-25-1993	PMT	11875	638.67CR		
			999	ADM FEE		6-21-1993	BIL		7.37		
			999	ADM FEE		8-25-1993	PMT	11875	7.37CR		

. PART OF NW 1/4 OF SW 1/4 SEC 8 T27N R12WCOM 331.68' S OF NW COR TH S 331.68' TH S 88 DEG 37' E 1317.74' TH N 331.41' TH N 88 DEG 35' W 1318.85' TO POB EXC RD R/W.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-011-20				WINTER (1,028.46)			010098	28-08-008-011-20
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	44.44		
	38,400	201 COLLEGE TAX		12-27-1993	PMT 14755	44.44CR		P A I D
ANKERSON GREG & LISA	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	54.16		
	38,400	202 INT SCH TAX		12-27-1993	PMT 14755	54.16CR		
4596 CEDAR LAKE RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	638.67		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-27-1993	PMT 14755	638.67CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	220.42		
		204 COUNTY TAX		12-27-1993	PMT 14755	220.42CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	32.10		
		205 TOWNSHIP TAX		12-27-1993	PMT 14755	32.10CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	21.32		
		206 DIST LIBRARY		12-27-1993	PMT 14755	21.32CR		
		207 COMM AGING	.1866	11-12-1993	BIL	7.17		
		207 COMM AGING		12-27-1993	PMT 14755	7.17CR		
		999 ADM FEE		11-12-1993	BIL	10.18		
		999 ADM FEE		12-27-1993	PMT 14755	10.18CR		

. PART OF NW 1/4 OF SW 1/4 SEC 8 T27N R12WCOM 331.68' S OF NW COR TH S 331.68' TH S 88 DEG 37' E 1317.74' TH N 331.41' TH N 88 DEG 35' W 1318.85' TO POB EXC RD R/W.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-011-30				SUMMER (141.56)			006821	28-08-008-011-30
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	8.45		
	7,300	101 COLLEGE TAX		9-14-1993	PMT 12989	8.45CR		P A I D
WACLAWSKI FRED J & B GAYLE	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	10.30		
WACLAWSKI CLARENCE	7,300	102 INT SCH TAX		9-14-1993	PMT 12989	10.30CR		
643 S AIRPORT RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	121.41		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-14-1993	PMT 12989	121.41CR		
		999 ADM FEE		6-21-1993	BIL	1.40		
		999 ADM FEE		9-14-1993	PMT 12989	1.40CR		

. V N 1/2 OF N 1/2 OF NW 1/4 OF SW 1/4 SEC 8 T27N R12W EXC N 295' OF W 295'. 8 A.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-011-30				WINTER (195.51)			010099	28-08-008-011-30
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	8.45		
	7,300	201 COLLEGE TAX		2-12-1994	PMT 16285	8.45CR		P A I D
WACLAWSKI FRED J & B GAYLE	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	10.30		
WACLAWSKI CLARENCE	7,300	202 INT SCH TAX		2-12-1994	PMT 16285	10.30CR		
643 S AIRPORT RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	121.41		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		2-12-1994	PMT 16285	121.41CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	41.90		
		204 COUNTY TAX		2-12-1994	PMT 16285	41.90CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	6.10		
		205 TOWNSHIP TAX		2-12-1994	PMT 16285	6.10CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	4.05		
		206 DIST LIBRARY		2-12-1994	PMT 16285	4.05CR		
		207 COMM AGING	.1866	11-12-1993	BIL	1.36		
		207 COMM AGING		2-12-1994	PMT 16285	1.36CR		
		999 ADM FEE		11-12-1993	BIL	1.94		
		999 ADM FEE		2-12-1994	PMT 16285	1.94CR		

. V N 1/2 OF N 1/2 OF NW 1/4 OF SW 1/4 SEC 8 T27N R12W EXC N 295' OF W 295'. 8 A.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-011-40				SUMMER (1,027.77)			006822	28-08-008-011-40
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	61.34		
	53,000	101 COLLEGE TAX		9-08-1993	PMT 12322	61.34CR		P A I D
NICOLA DANNY R & ROSANNE S	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	74.75		
	53,000	102 INT SCH TAX		9-08-1993	PMT 12322	74.75CR		
4270 CEDAR LAKE RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	881.50		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-08-1993	PMT 12322	881.50CR		
		999 ADM FEE		6-21-1993	BIL	10.18		
		999 ADM FEE		9-08-1993	PMT 12322	10.18CR		

BEG AT NW COR OF NE 1/4 OF SW 1/4 SEC 8 TH E 330 FT TH S 1325.7 FT TO CTL CEDAR LK RD TH W ALG SD CTL 1314.87 FT TH N 266.02 FT TH W 328 FT TH N 66 FT TH S 88 DEG 38' E 1316.63 FT TH N 0 DEG 57' E 993.81 FT TO POB. T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-008-011-40	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(1,419.47)		010100	28-08-008-011-40
			53,000	201	COLLEGE TAX		11-12-1993	BIL		61.33		
				201	COLLEGE TAX		12-30-1993	PMT	15156	61.33CR		P A I D
NICOLA DANNY R & ROSANNE S			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		74.75		
			53,000	202	INT SCH TAX		12-30-1993	PMT	15156	74.75CR		
4270 CEDAR LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		881.50		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-30-1993	PMT	15156	881.50CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		304.22		
				204	COUNTY TAX		12-30-1993	PMT	15156	304.22CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		44.30		
				205	TOWNSHIP TAX		12-30-1993	PMT	15156	44.30CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		29.43		
				206	DIST LIBRARY		12-30-1993	PMT	15156	29.43CR		
				207	COMM AGING	.1866	11-12-1993	BIL		9.89		
				207	COMM AGING		12-30-1993	PMT	15156	9.89CR		
				999	ADM FEE		11-12-1993	BIL		14.05		
				999	ADM FEE		12-30-1993	PMT	15156	14.05CR		

BEG AT NW COR OF NE 1/4 OF SW 1/4 SEC 8 TH E 330 FT TH S 1325.7 FT TO CTL CEDAR LK RD TH W ALG SD CTL 1314.87 FT TH N 266.02 FT TH W 328 FT TH N 66 FT TH S 88 DEG 38' E 1316.63 FT TH N 0 DEG 57' E 993.81 FT TO POB. T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-008-012-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(405.29)		006823	28-08-008-012-00
			20,900	101	COLLEGE TAX		6-21-1993	BIL		24.19		
				101	COLLEGE TAX		8-23-1993	PMT	11831	24.19CR		P A I D
WISNIEWSKI SHIRL A			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		29.48		
			20,900	102	INT SCH TAX		8-23-1993	PMT	11831	29.48CR		
4470 CEDAR LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		347.61		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		8-23-1993	PMT	11831	347.61CR		
				999	ADM FEE		6-21-1993	BIL		4.01		
				999	ADM FEE		8-23-1993	PMT	11831	4.01CR		

LL 107 2 ACRES SQUARE IN FORM IN NW COR OF SW 1/4 SEC 8 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-008-012-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(559.77)		010101	28-08-008-012-00
			20,900	201	COLLEGE TAX		11-12-1993	BIL		24.19		
				201	COLLEGE TAX		12-16-1993	PMT	14112	24.19CR		P A I D
WISNIEWSKI SHIRL A			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		29.48		
			20,900	202	INT SCH TAX		12-16-1993	PMT	14112	29.48CR		
4470 CEDAR LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		347.61		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-16-1993	PMT	14112	347.61CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		119.97		
				204	COUNTY TAX		12-16-1993	PMT	14112	119.97CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		17.47		
				205	TOWNSHIP TAX		12-16-1993	PMT	14112	17.47CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		11.61		
				206	DIST LIBRARY		12-16-1993	PMT	14112	11.61CR		
				207	COMM AGING	.1866	11-12-1993	BIL		3.90		
				207	COMM AGING		12-16-1993	PMT	14112	3.90CR		
				999	ADM FEE		11-12-1993	BIL		5.54		
				999	ADM FEE		12-16-1993	PMT	14112	5.54CR		

LL 107 2 ACRES SQUARE IN FORM IN NW COR OF SW 1/4 SEC 8 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-014-00						SUMMER (	159.00)		006824	28-08-008-014-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		9.49		
		8,200	101	COLLEGE TAX		8-16-1993 PMT	11733	9.49CR		P A I D
KNOLLER MECHTHILDE & BERTHA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		11.56		
WETZELSTR 5		8,200	102	INT SCH TAX		8-16-1993 PMT	11733	11.56CR		
81479 MUNCHEN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		136.38		
GERMANY 00000		19.1997	103	SCHOOL TAX		8-16-1993 PMT	11733	136.38CR		
			999	ADM FEE		6-21-1993 BIL		1.57		
			999	ADM FEE		8-16-1993 PMT	11733	1.57CR		

SE 1/14 OF SW 1/4 SEC 8 T27N R12W EXC THE FOL DESC PARCEL BEG AT S 1/4 COR SEC8 TH N 88 DEG 22'37" W 1307.43 FT TH N 01 DEG 03'08"E 673.08 FT TH S 88 DEG 22' 37" E 641.21 TH N 0 DEG 18'0" E 648.79 FT TH S 88 DEG 38'26" E 670.03 FT TH S 01 DEG 18'00" W ALG C/L CEDAR LK RD 1324.93 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-014-00						WINTER (	219.61)		010102	28-08-008-014-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		9.49		
		8,200	201	COLLEGE TAX		12-23-1993 PMT	14540	9.49CR		P A I D
KNOLLER MECHTHILDE & BERTHA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		11.57		
WETZELSTR 5		8,200	202	INT SCH TAX		12-23-1993 PMT	14540	11.57CR		
81479 MUNCHEN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		136.38		
GERMANY 00000		26.5175	203	SCHOOL TAX		12-23-1993 PMT	14540	136.38CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		47.07		
			204	COUNTY TAX		12-23-1993 PMT	14540	47.07CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		6.85		
			205	TOWNSHIP TAX		12-23-1993 PMT	14540	6.85CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		4.55		
			206	DIST LIBRARY		12-23-1993 PMT	14540	4.55CR		
			207	COMM AGING	.1866	11-12-1993 BIL		1.53		
			207	COMM AGING		12-23-1993 PMT	14540	1.53CR		
			999	ADM FEE		11-12-1993 BIL		2.17		
			999	ADM FEE		12-23-1993 PMT	14540	2.17CR		

SE 1/14 OF SW 1/4 SEC 8 T27N R12W EXC THE FOL DESC PARCEL BEG AT S 1/4 COR SEC8 TH N 88 DEG 22'37" W 1307.43 FT TH N 01 DEG 03'08"E 673.08 FT TH S 88 DEG 22' 37" E 641.21 TH N 0 DEG 18'0" E 648.79 FT TH S 88 DEG 38'26" E 670.03 FT TH S 01 DEG 18'00" W ALG C/L CEDAR LK RD 1324.93 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT		
28-08-008-014-10						SUMMER (	820.27)		006825	28-08-008-014-10	
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		48.95			
		42,300	101	COLLEGE TAX		1-24-1994 PMT	15579	48.95CR	2.45CR		P A I D
SWENSON JOHN H		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		59.66			
		42,300	102	INT SCH TAX		1-24-1994 PMT	15579	59.66CR	2.98CR		
4059 CEDAR LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		703.54			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		1-24-1994 PMT	15579	703.54CR	35.18CR		
			999	ADM FEE		6-21-1993 BIL		8.12			
			999	ADM FEE		1-24-1994 PMT	15579	8.12CR			

PRT OF SE 1/4 OF SW 1/4 SEC 8 T27N R12W DESC AS COM AT S 1/4 COR SEC 8 TH N 01 DEG 18'00" E ALG C/L CEDAR LK RD 336.53 FT TO POB TH N 01 DEG 18'00" E 336.53 FT TH N 88 DEG 22'37" W 1310.34 FT TH S 01 DEG 03'08" W 336.54 F TH S 88 DEG 22'37"E 1308.88 FT TO POB 10.12 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-014-10						WINTER	(1,132.91)		010103	28-08-008-014-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	48.95		
		42,300	201	COLLEGE TAX		1-24-1994	PMT 15580	48.95CR		P A I D
SWENSON JOHN H		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	59.66		
		42,300	202	INT SCH TAX		1-24-1994	PMT 15580	59.66CR		
4059 CEDAR LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	703.54		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-24-1994	PMT 15580	703.54CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	242.80		
			204	COUNTY TAX		1-24-1994	PMT 15580	242.80CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	35.36		
			205	TOWNSHIP TAX		1-24-1994	PMT 15580	35.36CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	23.49		
			206	DIST LIBRARY		1-24-1994	PMT 15580	23.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL	7.89		
			207	COMM AGING		1-24-1994	PMT 15580	7.89CR		
			999	ADM FEE		11-12-1993	BIL	11.22		
			999	ADM FEE		1-24-1994	PMT 15580	11.22CR		

PRT OF SE 1/4 OF SW 1/4 SEC 8 T27N R12W DESC AS COM AT S 1/4 COR SEC 8 TH N 01 DEG 18'00" E ALG C/L CEDAR LK RD 336.53 FT TO POB TH N 01 DEG 18'00" E 336.53 FT TH N 88 DEG 22'37" W 1310.34 FT TH S 01 DEG 03'08" W 336.54 F TH S 88 DEG 22'37"E 1308.88 FT TO POB 10.12 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-014-20						SUMMER	(911.40)		006826	28-08-008-014-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	54.39		
		47,000	101	COLLEGE TAX		7-28-1993	PMT 11291	54.39CR		P A I D
LANNIN FRANCIS W JR		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	66.28		
		47,000	102	INT SCH TAX		7-28-1993	PMT 11291	66.28CR		
4025 CEDAR LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	781.71		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT 11291	781.71CR		
			999	ADM FEE		6-21-1993	BIL	9.02		
			999	ADM FEE		7-28-1993	PMT 11291	9.02CR		

PARCEL G PRT OF SE 1/4 OF SW 1/4 SEC 8 T27N R12W DESC AS BEG AT S 1/4 COR SEC 8 TH N 88 DEG 22'37" W 1307.43 FT TH N 01 DEG 03' 08" E 336.54 FT TH S 88 DEG 22'37" E 1308.88 FT TH S 01 DEG 18'00" W ALG C/L CEDAR LK RD 336.53 FT TO POB 10.11 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-014-20						WINTER	(1,258.79)		010104	28-08-008-014-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	54.39		
		47,000	201	COLLEGE TAX		12-15-1993	PMT 13984	54.39CR		P A I D
LANNIN FRANCIS W JR		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	66.29		
		47,000	202	INT SCH TAX		12-15-1993	PMT 13984	66.29CR		
4025 CEDAR LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	781.71		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT 13984	781.71CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	269.78		
			204	COUNTY TAX		12-15-1993	PMT 13984	269.78CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	39.29		
			205	TOWNSHIP TAX		12-15-1993	PMT 13984	39.29CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	26.10		
			206	DIST LIBRARY		12-15-1993	PMT 13984	26.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL	8.77		
			207	COMM AGING		12-15-1993	PMT 13984	8.77CR		
			999	ADM FEE		11-12-1993	BIL	12.46		
			999	ADM FEE		12-15-1993	PMT 13984	12.46CR		

PARCEL G PRT OF SE 1/4 OF SW 1/4 SEC 8 T27N R12W DESC AS BEG AT S 1/4 COR SEC 8 TH N 88 DEG 22'37" W 1307.43 FT TH N 01 DEG 03' 08" E 336.54 FT TH S 88 DEG 22'37" E 1308.88 FT TH S 01 DEG 18'00" W ALG C/L CEDAR LK RD 336.53 FT TO POB 10.11 AC M/L

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-014-30				SUMMER	(135.73)		006827	28-08-008-014-30
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	8.10		
	7,000	102 INT SCH TAX	1.4103	6-21-1993	BIL	9.87		135.73
BARNES KEVIN	EQUALZD	103 SCHOOL TAX	16.6321	6-21-1993	BIL	116.42		
	7,000	999 ADM FEE		6-21-1993	BIL	1.34	INT.	8.07
2334 HOCH RD	T. MILLS							
TRAVERSE CITY MI 49684	19.1997							

PT OF SE 1/4 OF SW 1/4 SEC 8 T27N R12W COM AT S 1/4 COR OF SEC 8 TH N 01 DEG 18'00" E ALG N/S 1/4 LN 673.06 FT TO POBTH N 88 DEG 22'37" W ALG LN WHICH IS PAR TO S LN OF SEC 8 334.53 FT TH N 01 DEG 18'00" E PAR TO N/S 1/4 LN 650.33 FTTO S 1/8 LN SEC 8 AND C/L CEDAR LAKE RD S 88 DEG 38'26" E 334.52 FT TO N/S 1/4 LN OF SEC 8 TH S 01 DEG 18'00" W 651.87 FT TO POB SUBJ TO R/W CEDAR LAKE RD

28-08-008-014-30				WINTER	(187.48)		010105	28-08-008-014-30
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	8.10		
	7,000	201 COLLEGE TAX		2-14-1994	PMT 16405	8.10CR		P A I D
BARNES KEVIN	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	9.87		
	7,000	202 INT SCH TAX		2-14-1994	PMT 16405	9.87CR		
2334 HOCH RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	116.42		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		2-14-1994	PMT 16405	116.42CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	40.18		
		204 COUNTY TAX		2-14-1994	PMT 16405	40.18CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	5.85		
		205 TOWNSHIP TAX		2-14-1994	PMT 16405	5.85CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	3.89		
		206 DIST LIBRARY		2-14-1994	PMT 16405	3.89CR		
		207 COMM AGING	.1866	11-12-1993	BIL	1.31		
		207 COMM AGING		2-14-1994	PMT 16405	1.31CR		
		999 ADM FEE		11-12-1993	BIL	1.86		
		999 ADM FEE		2-14-1994	PMT 16405	1.86CR		

PT OF SE 1/4 OF SW 1/4 SEC 8 T27N R12W COM AT S 1/4 COR OF SEC 8 TH N 01 DEG 18'00" E ALG N/S 1/4 LN 673.06 FT TO POBTH N 88 DEG 22'37" W ALG LN WHICH IS PAR TO S LN OF SEC 8 334.53 FT TH N 01 DEG 18'00" E PAR TO N/S 1/4 LN 650.33 FTTO S 1/8 LN SEC 8 AND C/L CEDAR LAKE RD S 88 DEG 38'26" E 334.52 FT TO N/S 1/4 LN OF SEC 8 TH S 01 DEG 18'00" W 651.87 FT TO POB SUBJ TO R/W CEDAR LAKE RD

28-08-008-014-40				SUMMER	(1,058.78)		006828	28-08-008-014-40
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	63.19		
	54,600	101 COLLEGE TAX		9-14-1993	PMT 12962	63.19CR		P A I D
MCCLURE DEAN & KAREN	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	77.00		
	54,600	102 INT SCH TAX		9-14-1993	PMT 12962	77.00CR		
4213 CEDAR LAKE RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	908.11		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-14-1993	PMT 12962	908.11CR		
		999 ADM FEE		6-21-1993	BIL	10.48		
		999 ADM FEE		9-14-1993	PMT 12962	10.48CR		

PT OF SE 1/4 OF SW 1/4 OF SEC 8 T27N R12W COM AT S 1/4 COR SEC 8 TH N 01 DEG 18'00" E ALG N/S 1/4 LN SEC 1324.93 FT TO NE COR SD S/E 1/4 OF SW 1/4 TH N 88 DEG 38'26" W ALG S 1/8 LN OF SEC 8 AND C/L CEDAR LAKE RD 334.52 FT TO POB TH S 01 DEG 18'00" W PARL TO N/S 1/4 LN 650.33 FT TH N 88 DEG 22'37" W ALG LN PARL TO S LN OF SEC 8 335.31 FT TH N 01 DEG 18' 00" E 648.79 FT TO S 1/8 LN OF SEC 8 TH ALG SD 1/8 LN S 88 DEG 38'26" E 335.30 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-014-40						WINTER	(1,462.33)		010106	28-08-008-014-40
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	63.18		
		54,600	201	COLLEGE TAX		2-14-1994	PMT 16327	63.18CR		P A I D
MCCLURE DEAN & KAREN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	77.01		
		54,600	202	INT SCH TAX		2-14-1994	PMT 16327	77.01CR		
4213 CEDAR LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	908.11		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT 16327	908.11CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	313.40		
			204	COUNTY TAX		2-14-1994	PMT 16327	313.40CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	45.64		
			205	TOWNSHIP TAX		2-14-1994	PMT 16327	45.64CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	30.32		
			206	DIST LIBRARY		2-14-1994	PMT 16327	30.32CR		
			207	COMM AGING	.1866	11-12-1993	BIL	10.19		
			207	COMM AGING		2-14-1994	PMT 16327	10.19CR		
			999	ADM FEE		11-12-1993	BIL	14.48		
			999	ADM FEE		2-14-1994	PMT 16327	14.48CR		

PT OF SE 1/4 OF SW 1/4 OF SEC 8 T27N R12W COM AT S 1/4 COR SEC 8 TH N 01 DEG 18'00" E ALG N/S 1/4 LN SEC 1324.93 FT TO NE COR SD S/E 1/4 OF SW 1/4 TH N 88 DEG 38'26" W ALG S 1/8 LN OF SEC 8 AND C/L CEDAR LAKE RD 334.52 FT TO POB TH S 01 DEG 18'00" W PARL TO N/S 1/4 LN 650.33 FT TH N 88 DEG 22'37" W ALG LN PARL TO S LN OF SEC 8 335.31 FT TH N 01 DEG 18' 00" E 648.79 FT TO S 1/8 LN OF SEC 8 TH ALG SD 1/8 LN S 88 DEG 38'26" E 335.30 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-015-00						SUMMER	(572.05)		006829	28-08-008-015-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	34.14		
		29,500	101	COLLEGE TAX		9-08-1993	PMT 12401	34.14CR		P A I D
SOMERO SUSAN L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	41.60		
		29,500	102	INT SCH TAX		9-08-1993	PMT 12401	41.60CR		
10456 MARSHALL LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	490.65		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT 12401	490.65CR		
			999	ADM FEE		6-21-1993	BIL	5.66		
			999	ADM FEE		9-08-1993	PMT 12401	5.66CR		

LL 110 V PART OF N 1/2 OF SE 1/4SEC 8 T27N R12W DESC AS COM CEN SEC8 FOR POB TH S 88 DEG 34'25"E 328.79' TH S 1 DEG 19'10"W 1324.45' TH N 88 DEG 41'29"W 328.79' TH N 1 DEG 19'30"E 1325.19' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-015-00						WINTER	(790.09)		010107	28-08-008-015-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	34.14		
		29,500	201	COLLEGE TAX		2-11-1994	PMT 16157	34.14CR		P A I D
SOMERO SUSAN L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	41.61		
		29,500	202	INT SCH TAX		2-11-1994	PMT 16157	41.61CR		
10456 MARSHALL LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	490.65		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT 16157	490.65CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	169.33		
			204	COUNTY TAX		2-11-1994	PMT 16157	169.33CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	24.66		
			205	TOWNSHIP TAX		2-11-1994	PMT 16157	24.66CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	16.38		
			206	DIST LIBRARY		2-11-1994	PMT 16157	16.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.50		
			207	COMM AGING		2-11-1994	PMT 16157	5.50CR		
			999	ADM FEE		11-12-1993	BIL	7.82		
			999	ADM FEE		2-11-1994	PMT 16157	7.82CR		

LL 110 V PART OF N 1/2 OF SE 1/4SEC 8 T27N R12W DESC AS COM CEN SEC8 FOR POB TH S 88 DEG 34'25"E 328.79' TH S 1 DEG 19'10"W 1324.45' TH N 88 DEG 41'29"W 328.79' TH N 1 DEG 19'30"E 1325.19' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-015-10						SUMMER	(921.10)		006830	28-08-008-015-10
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	54.97		
		47,500	101	COLLEGE TAX		9-16-1993	PMT 13276	54.97CR		P A I D
CENSER DALE & MARY JO		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	66.99		
		47,500	102	INT SCH TAX		9-16-1993	PMT 13276	66.99CR		
10394 MARSHALL LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	790.02		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-16-1993	PMT 13276	790.02CR		
			999	ADM FEE		6-21-1993	BIL	9.12		
			999	ADM FEE		9-16-1993	PMT 13276	9.12CR		

. PART OF N 1/2 OF SE 1/4 SEC 8 T27N R12W DESC AS COM CEN OF SEC 8 TH S 88 DEG 34'25"E 328.79' TO POB TH CONT S 88 DEG 34'25" E 328.96' TH S 1 DEG 18'50"W 1323.74' TH N 88 DEG 41' 29"W 328.96' THN 1 DEG 19'10"E 1324.45' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-015-10						WINTER	(1,272.18)		010108	28-08-008-015-10
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	54.97		
		47,500	201	COLLEGE TAX		2-22-1994	PMT 16604	54.97CR	2.02CR	P A I D
CENSER DALE & MARY JO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	66.99		
		47,500	202	INT SCH TAX		2-22-1994	PMT 16604	66.99CR	2.01CR	
10394 MARSHALL LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	790.02		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-22-1994	PMT 16604	790.02CR	23.70CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	272.65		
			204	COUNTY TAX		2-22-1994	PMT 16604	272.65CR	8.18CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	39.71		
			205	TOWNSHIP TAX		2-22-1994	PMT 16604	39.71CR	1.19CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	26.38		
			206	DIST LIBRARY		2-22-1994	PMT 16604	26.38CR	.79CR	
			207	COMM AGING	.1866	11-12-1993	BIL	8.86		
			207	COMM AGING		2-22-1994	PMT 16604	8.86CR	.27CR	
			999	ADM FEE		11-12-1993	BIL	12.60		
			999	ADM FEE		2-22-1994	PMT 16604	12.60CR		

. PART OF N 1/2 OF SE 1/4 SEC 8 T27N R12W DESC AS COM CEN OF SEC 8 TH S 88 DEG 34'25"E 328.79' TO POB TH CONT S 88 DEG 34'25" E 328.96' TH S 1 DEG 18'50"W 1323.74' TH N 88 DEG 41' 29"W 328.96' THN 1 DEG 19'10"E 1324.45' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-015-20						SUMMER	(657.38)		006831	28-08-008-015-20
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	39.23		
		33,900	101	COLLEGE TAX		9-14-1993	PMT 13220	39.23CR		P A I D
WARD TODD & PATRICIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	47.81		
		33,900	102	INT SCH TAX		9-14-1993	PMT 13220	47.81CR		
10332 MARSHALL LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	563.83		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT 13220	563.83CR		
			999	ADM FEE		6-21-1993	BIL	6.51		
			999	ADM FEE		9-14-1993	PMT 13220	6.51CR		

. PART OF N 1/2 OF SE 1/4 SEC 8 T27N R12W DESC AS COM CEN OF SEC 8 TH S 88 DEG 34'25"E 657.75' FOR POB TH CONT S 88 DEG 34'25"E 329.13' TH S 1 DEG 18'30"W 1323.00' TH N 88 DEG 41' 29"W 329.13' THN 1 DEG 18'50"E 1323.74' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-008-015-20						WINTER	(907.94)			010109	28-08-008-015-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.23		
		33,900	201	COLLEGE TAX		2-14-1994	PMT	16378	39.23CR		P A I D
WARD TODD & PATRICIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.81		
		33,900	202	INT SCH TAX		2-14-1994	PMT	16378	47.81CR		
10332 MARSHALL LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		563.83		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16378	563.83CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		194.59		
			204	COUNTY TAX		2-14-1994	PMT	16378	194.59CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.34		
			205	TOWNSHIP TAX		2-14-1994	PMT	16378	28.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.82		
			206	DIST LIBRARY		2-14-1994	PMT	16378	18.82CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.33		
			207	COMM AGING		2-14-1994	PMT	16378	6.33CR		
			999	ADM FEE		11-12-1993	BIL		8.99		
			999	ADM FEE		2-14-1994	PMT	16378	8.99CR		

. PART OF N 1/2 OF SE 1/4 SEC 8 T27N R12W DESC AS COM CEN OF SEC 8 TH S 88 DEG 34'25"E 657.75' FOR POB TH CONT S 88 DEG 34'25"E 329.13' TH S 1 DEG 18'30"W 1323.00' TH N 88 DEG 41' 29"W 329.13' THN 1 DEG 18'50"E 1323.74' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-008-015-30						SUMMER	(940.50)			006832	28-08-008-015-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		56.13		
		48,500	101	COLLEGE TAX		9-14-1993	PMT	13063	56.13CR		P A I D
GUTOWSKI TIMOTHY A & SANDIE M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		68.40		
		48,500	102	INT SCH TAX		9-14-1993	PMT	13063	68.40CR		
10268 MARSHALL LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		806.66		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13063	806.66CR		
			999	ADM FEE		6-21-1993	BIL		9.31		
			999	ADM FEE		9-14-1993	PMT	13063	9.31CR		

. PART OF N 1/2 OF SE 1/4 SEC 8 T27N R12W DESC AS COM CEN SEC8 TH S 88 DEG 34'25"E986.88' TO POB TH CONT S 88 DEG 34'25"E 329.30' TH S 1 DEG 18'10"W 1322.28' TH N88 DEG 41'29"W 329.30' TH N 1 DEG 18'30"E 1323.00' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-008-015-30						WINTER	(1,298.95)			010110	28-08-008-015-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		56.12		
		48,500	201	COLLEGE TAX		2-14-1994	PMT	16520	56.12CR		P A I D
GUTOWSKI TIMOTHY A & SANDIE M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		68.40		
		48,500	202	INT SCH TAX		2-14-1994	PMT	16520	68.40CR		
10268 MARSHALL LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		806.66		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16520	806.66CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		278.39		
			204	COUNTY TAX		2-14-1994	PMT	16520	278.39CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		40.54		
			205	TOWNSHIP TAX		2-14-1994	PMT	16520	40.54CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		26.93		
			206	DIST LIBRARY		2-14-1994	PMT	16520	26.93CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.05		
			207	COMM AGING		2-14-1994	PMT	16520	9.05CR		
			999	ADM FEE		11-12-1993	BIL		12.86		
			999	ADM FEE		2-14-1994	PMT	16520	12.86CR		

. PART OF N 1/2 OF SE 1/4 SEC 8 T27N R12W DESC AS COM CEN SEC8 TH S 88 DEG 34'25"E986.88' TO POB TH CONT S 88 DEG 34'25"E 329.30' TH S 1 DEG 18'10"W 1322.28' TH N88 DEG 41'29"W 329.30' TH N 1 DEG 18'30"E 1323.00' TO POB.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-015-40				SUMMER	(1,082.05)		006833	28-08-008-015-40
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		64.58		
	55,800	101 COLLEGE TAX		8-05-1993 PMT	11536	64.58CR		P A I D
MC KINNON ROGER & SALLY	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		78.69		
	55,800	102 INT SCH TAX		8-05-1993 PMT	11536	78.69CR		
10226 MARSHALL LN	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		928.07		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		8-05-1993 PMT	11536	928.07CR		
		999 ADM FEE		6-21-1993 BIL		10.71		
		999 ADM FEE		8-05-1993 PMT	11536	10.71CR		

. PART OF N 1/2 OF SE 1/4 SEC 8 T27N R12W DESC AS COM CEN SEC8 TH S 88 DEG 34'25"E1316.18 TO POB TH CONT S 88 DEG 34'25"E 329.47' TH S 1 DEG 17'50"W 1321.56' TH N88 DEG 41'29"W 329.47' TH N 1 DEG 18'10"E 1322.28' TO POB.

28-08-008-015-40				WINTER	(1,494.47)		010111	28-08-008-015-40
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		64.57		
	55,800	201 COLLEGE TAX		12-21-1993 PMT	14331	64.57CR		P A I D
MC KINNON ROGER & SALLY	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		78.70		
	55,800	202 INT SCH TAX		12-21-1993 PMT	14331	78.70CR		
10226 MARSHALL LN	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		928.07		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-21-1993 PMT	14331	928.07CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		320.29		
		204 COUNTY TAX		12-21-1993 PMT	14331	320.29CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		46.64		
		205 TOWNSHIP TAX		12-21-1993 PMT	14331	46.64CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		30.99		
		206 DIST LIBRARY		12-21-1993 PMT	14331	30.99CR		
		207 COMM AGING	.1866	11-12-1993 BIL		10.41		
		207 COMM AGING		12-21-1993 PMT	14331	10.41CR		
		999 ADM FEE		11-12-1993 BIL		14.80		
		999 ADM FEE		12-21-1993 PMT	14331	14.80CR		

. PART OF N 1/2 OF SE 1/4 SEC 8 T27N R12W DESC AS COM CEN SEC8 TH S 88 DEG 34'25"E1316.18 TO POB TH CONT S 88 DEG 34'25"E 329.47' TH S 1 DEG 17'50"W 1321.56' TH N88 DEG 41'29"W 329.47' TH N 1 DEG 18'10"E 1322.28' TO POB.

28-08-008-015-50				SUMMER	(897.84)		006834	28-08-008-015-50
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		53.58		
	46,300	101 COLLEGE TAX		8-04-1993 PMT	11482	53.58CR		P A I D
SIEVERS RICHARD G	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		65.30		
	46,300	102 INT SCH TAX		8-04-1993 PMT	11482	65.30CR		
10164 MARSHALL LN	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		770.07		
TRAVERSE CITY MI 49685	19.1997	103 SCHOOL TAX		8-04-1993 PMT	11482	770.07CR		
		999 ADM FEE		6-21-1993 BIL		8.89		
		999 ADM FEE		8-04-1993 PMT	11482	8.89CR		

. PART OF N 1/2 OF SE 1/4 SEC 8 T27N R12W DESC AS COM CEN SEC8 TH S 88 DEG 34'25"E1645.65' TO POB TH CONT S 88 DEG 34'25" E 329.66' TH S 1 DEG 17'30"W 1320.83'TH N 88 DEG 41'29"W 329.66' TH N 1 DEG 17'50"E 1321.56' TO POB.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-015-50					WINTER (1,240.04)			010112	28-08-008-015-50
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		53.58		
	46,300	201	COLLEGE TAX		2-11-1994 PMT	16234	53.58CR		P A I D
SIEVERS RICHARD G	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		65.30		
	46,300	202	INT SCH TAX		2-11-1994 PMT	16234	65.30CR		
10164 MARSHALL LN	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		770.07		
TRAVERSE CITY MI 49685	26.5175	203	SCHOOL TAX		2-11-1994 PMT	16234	770.07CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		265.76		
		204	COUNTY TAX		2-11-1994 PMT	16234	265.76CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		38.70		
		205	TOWNSHIP TAX		2-11-1994 PMT	16234	38.70CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		25.71		
		206	DIST LIBRARY		2-11-1994 PMT	16234	25.71CR		
		207	COMM AGING	.1866	11-12-1993 BIL		8.64		
		207	COMM AGING		2-11-1994 PMT	16234	8.64CR		
		999	ADM FEE		11-12-1993 BIL		12.28		
		999	ADM FEE		2-11-1994 PMT	16234	12.28CR		

. PART OF N 1/2 OF SE 1/4 SEC 8 T27N R12W DESC AS COM CEN SEC8 TH S 88 DEG 34'25"E1645.65' TO POB TH CONT S 88 DEG 34'25" E 329.66' TH S 1 DEG 17'30"W 1320.83'TH N 88 DEG 41'29"W 329.66' TH N 1 DEG 17'50"E 1321.56' TO POB.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-015-60					SUMMER (139.61)			006835	28-08-008-015-60
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		8.33		
	7,200	101	COLLEGE TAX		9-29-1993 PMT	13356	8.33CR		P A I D
MORRIS JOHN D & JEAN	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		10.15		
	7,200	102	INT SCH TAX		9-29-1993 PMT	13356	10.15CR	.10CR	
9082 BLACKBURN DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		119.75		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-29-1993 PMT	13356	119.75CR	1.20CR	
		999	ADM FEE		6-21-1993 BIL		1.38		
		999	ADM FEE		9-29-1993 PMT	13356	1.38CR		

. PART OF N 1/2 OF SE 1/4 SEC 8 T27N R12W DESC AS COM CEN SEC8 TH S 88 DEG 34'25"E1974.31' TO POB TH CONT S 88 DEG34'25"E 329.83' TH S 1 DEG 18'55"W 1320.10' TH N88 DEG 41'29"W 329.83' TH N 1 DEG 17'30"E 1320.83' TO POB.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-015-60					WINTER (192.83)			010113	28-08-008-015-60
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		8.33		
	7,200	202	INT SCH TAX	1.4104	11-12-1993 BIL		10.15		192.83
MORRIS JOHN D & JEAN	EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		119.75		
	7,200	204	COUNTY TAX	5.7400	11-12-1993 BIL		41.33		
9082 BLACKBURN DR	T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		6.02		
TRAVERSE CITY MI 49684	26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		4.00		
		207	COMM AGING	.1866	11-12-1993 BIL		1.34		
		999	ADM FEE		11-12-1993 BIL		1.91		

. PART OF N 1/2 OF SE 1/4 SEC 8 T27N R12W DESC AS COM CEN SEC8 TH S 88 DEG 34'25"E1974.31' TO POB TH CONT S 88 DEG34'25"E 329.83' TH S 1 DEG 18'55"W 1320.10' TH N88 DEG 41'29"W 329.83' TH N 1 DEG 17'30"E 1320.83' TO POB.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-015-70					SUMMER (1,363.24)			006836	28-08-008-015-70
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		81.36		
	70,300	101	COLLEGE TAX		9-08-1993 PMT	12391	81.36CR		P A I D
BROW STEVEN E & TONIA M	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		99.14		
	70,300	102	INT SCH TAX		9-08-1993 PMT	12391	99.14CR		
10030 MARSHALL LN	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		1169.24		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-08-1993 PMT	12391	1169.24CR		
		999	ADM FEE		6-21-1993 BIL		13.50		
		999	ADM FEE		9-08-1993 PMT	12391	13.50CR		

. PART OF N 1/2 OF SE 1/4 SEC 8 T27N R12W DESC AS COM CEN SEC8 TH S 88 DEG 34'25"E2305.14' TO POB TH CONT S 88 DEG 34'25" E 330.31' TH S 1 DEG 14'00"W 1253.34' THN 88 DEG 41'29"W 331.55' TH N 1 DEG 17'30"E 1320.10' TO POB.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-015-70 401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER (1,882.82)			010114	28-08-008-015-70
	70,300	201 COLLEGE TAX		11-12-1993 BIL		81.35		
				2-09-1994 PMT	15985	81.35CR		P A I D
BROW STEVEN E & TONIA M	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		99.15		
	70,300	202 INT SCH TAX		2-09-1994 PMT	15985	99.15CR		
10030 MARSHALL LN	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		1169.24		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		2-09-1994 PMT	15985	1169.24CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		403.52		
		204 COUNTY TAX		2-09-1994 PMT	15985	403.52CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		58.76		
		205 TOWNSHIP TAX		2-09-1994 PMT	15985	58.76CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		39.04		
		206 DIST LIBRARY		2-09-1994 PMT	15985	39.04CR		
		207 COMM AGING	.1866	11-12-1993 BIL		13.12		
		207 COMM AGING		2-09-1994 PMT	15985	13.12CR		
		999 ADM FEE		11-12-1993 BIL		18.64		
		999 ADM FEE		2-09-1994 PMT	15985	18.64CR		

. PART OF N 1/2 OF SE 1/4 SEC 8 T27N R12W DESC AS COM CEN SEC8 TH S 88 DEG 34'25"E2305.14' TO POB TH CONT S 88 DEG 34'25" E 330.31' TH S 1 DEG 14'00"W 1253.34' THN 88 DEG 41'29"W 331.55' TH N 1 DEG 17'30"E 1320.10' TO POB.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-016-00 401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER (692.29)			006837	28-08-008-016-00
	35,700	101 COLLEGE TAX		6-21-1993 BIL		41.32		
				8-09-1993 PMT	11644	41.32CR		P A I D
HARDLEY STEVEN C & APRIL J	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		50.35		
	35,700	102 INT SCH TAX		8-09-1993 PMT	11644	50.35CR		
4150 CEDAR LAKE RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		593.77		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		8-09-1993 PMT	11644	593.77CR		
		999 ADM FEE		6-21-1993 BIL		6.85		
		999 ADM FEE		8-09-1993 PMT	11644	6.85CR		

LL 111 V E 10A OF NE 1/4 OF SW 1/4 SEC 8 T27N R12W SEC 8 T27N R12W. 10A.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-016-00 401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER (956.14)			010115	28-08-008-016-00
	35,700	201 COLLEGE TAX		11-12-1993 BIL		41.31		
				12-16-1993 PMT	14119	41.31CR		P A I D
HARDLEY STEVEN C & APRIL J	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		50.35		
	35,700	202 INT SCH TAX		12-16-1993 PMT	14119	50.35CR		
4150 CEDAR LAKE RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		593.77		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-16-1993 PMT	14119	593.77CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		204.92		
		204 COUNTY TAX		12-16-1993 PMT	14119	204.92CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		29.84		
		205 TOWNSHIP TAX		12-16-1993 PMT	14119	29.84CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		19.82		
		206 DIST LIBRARY		12-16-1993 PMT	14119	19.82CR		
		207 COMM AGING	.1866	11-12-1993 BIL		6.66		
		207 COMM AGING		12-16-1993 PMT	14119	6.66CR		
		999 ADM FEE		11-12-1993 BIL		9.47		
		999 ADM FEE		12-16-1993 PMT	14119	9.47CR		

LL 111 V E 10A OF NE 1/4 OF SW 1/4 SEC 8 T27N R12W SEC 8 T27N R12W. 10A.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-016-20 401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER (370.38)			006838	28-08-008-016-20
	19,100	102 INT SCH TAX	1.4103	6-21-1993 BIL		22.10		
		103 SCHOOL TAX	16.6321	6-21-1993 BIL		26.94		370.38
WOOD SANDRA L	EQUALZD	999 ADM FEE		6-21-1993 BIL		317.67		
	19,100					3.67		
4200 CEDAR LAKE RD	T. MILLS						INT.	22.01
TRAVERSE CITY MI 49684	19.1997							

. E 20 A OF W 30 A OF NE 1/4 OF SW 1/4 SEC8 T27N R12W SEC 8 T27N R12W. 20 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-016-20						WINTER (	511.54)		010116	28-08-008-016-20
	401	28010								511.54
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	22.10		
		19,100	202	INT SCH TAX	1.4104	11-12-1993	BIL	26.94		
WOOD SANDRA L		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	317.67		
		19,100	204	COUNTY TAX	5.7400	11-12-1993	BIL	109.63		
4200 CEDAR LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	15.97		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	10.61		
			207	COMM AGING	.1866	11-12-1993	BIL	3.56		
			999	ADM FEE		11-12-1993	BIL	5.06		

. E 20 A OF W 30 A OF NE 1/4 OF SW 1/4 SEC8 T27N R12W SEC 8 T27N R12W. 20 A.

28-08-008-017-00						SUMMER (	335.48)		006839	28-08-008-017-00
	401	28010								P A I D
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	20.02		
		17,300	101	COLLEGE TAX		9-08-1993	PMT 12368	20.02CR		
HOGARTH ANDREW JR & PATRICIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	24.40		
		17,300	102	INT SCH TAX		9-08-1993	PMT 12368	24.40CR		
238 S IVES RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	287.74		
MASON MI 48854		19.1997	103	SCHOOL TAX		9-08-1993	PMT 12368	287.74CR		
			999	ADM FEE		6-21-1993	BIL	3.32		
			999	ADM FEE		9-08-1993	PMT 12368	3.32CR		

SW 1/4 OF SE 1/4 SEC 8 T27N R12W. 40 A.

28-08-008-017-00						WINTER (	463.35)		010117	28-08-008-017-00
	401	28010								P A I D
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	20.02		
		17,300	201	COLLEGE TAX		12-28-1993	PMT 14882	20.02CR		
HOGARTH ANDREW JR & PATRICIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	24.40		
		17,300	202	INT SCH TAX		12-28-1993	PMT 14882	24.40CR		
238 S IVES RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	287.74		
MASON MI 48854		26.5175	203	SCHOOL TAX		12-28-1993	PMT 14882	287.74CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	99.30		
			204	COUNTY TAX		12-28-1993	PMT 14882	99.30CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	14.46		
			205	TOWNSHIP TAX		12-28-1993	PMT 14882	14.46CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	9.61		
			206	DIST LIBRARY		12-28-1993	PMT 14882	9.61CR		
			207	COMM AGING	.1866	11-12-1993	BIL	3.23		
			207	COMM AGING		12-28-1993	PMT 14882	3.23CR		
			999	ADM FEE		11-12-1993	BIL	4.59		
			999	ADM FEE		12-28-1993	PMT 14882	4.59CR		

SW 1/4 OF SE 1/4 SEC 8 T27N R12W. 40 A.

28-08-008-018-00						SUMMER (	180.35)		006840	28-08-008-018-00
	401	28010								P A I D
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	10.76		
		9,300	101	COLLEGE TAX		7-01-1993	PMT 10622	10.76CR		
STROHM DENNIS J & SHERRY A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	13.12		
		9,300	102	INT SCH TAX		7-01-1993	PMT 10622	13.12CR		
11404 S WEST BAY SHORE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	154.68		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-01-1993	PMT 10622	154.68CR		
			999	ADM FEE		6-21-1993	BIL	1.79		
			999	ADM FEE		7-01-1993	PMT 10622	1.79CR		

THE W 1/2 OF SE 1/4 OF SE 1/4 SEC 8 T27N R12W EXC W 208.75' OF E 636.83' OF S 208.75' & EXC THAT PART OF S 638.27' OF W 307.11' LYING N OF SKIVER RD & EXC RD R/W ALSO EXC COM SE COR SEC 8 TH N 1 DEG 19' E 185.40' ALG E LINE SD SEC TH N 88 DEG 48' W 235.00' TH S 1 DEG 19' W 185.40' TH S 88 DEG 48' E 235.00' ALG S LINE SD SEC TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-018-00						WINTER	(249.08)		010118	28-08-008-018-00
	401	28010								
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	10.76		
		9,300	202	INT SCH TAX	1.4104	11-12-1993	BIL	13.12		249.08
STROHM DENNIS J & SHERRY A		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	154.68		
		9,300	204	COUNTY TAX	5.7400	11-12-1993	BIL	53.38		
11404 S WEST BAY SHORE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	7.77		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	5.16		
			207	COMM AGING	.1866	11-12-1993	BIL	1.74		
			999	ADM FEE		11-12-1993	BIL	2.47		

THE W 1/2 OF SE 1/4 OF SE 1/4 SEC 8 T27N R12W EXC W 208.75' OF E 636.83' OF S 208.75' & EXC THAT PART OF S 638.27' OF W 307.11' LYING N OF SKIVER RD & EXC RD R/W ALSO EXC COM SE COR SEC 8 TH N 1 DEG 19' E 185.40' ALG E LINE SD SEC TH N 88 DEG 48' W 235.00' TH S 1 DEG 19' W 185.40' TH S 88 DEG 48' E 235.00' ALG S LINE SD SEC TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-018-10						SUMMER	(368.45)		006841	28-08-008-018-10
	401	28010								
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	21.99		
		19,000	102	INT SCH TAX	1.4103	6-21-1993	BIL	26.80		368.45
MURPHY JAMES & GLORIA		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	316.01		
		19,000	999	ADM FEE		6-21-1993	BIL	3.65	INT.	21.89
10212 SKIVER RD		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

. COM SE COR SEC 8 T27N R12W TH W 767.11' TH NW'LY 211.3' ALG ARC OF 307.89' RAD CURVE TO RT LG CH BRS N 68 DEG 52' W 207.17' TH N 49 DEG 13' W 63.69' TO POB TH N 49 DEG 13' W 82.92' TH NW'LY 79.39'ALG ARC OF 262.7' RAD CURVE TO RT LG CH BRS N 40 DEG 33' W 79.09' TH N 31 DEG 54' W 60.98' TH N 360.34' TH E 150' TH S523.15' TO POB 1.52 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-018-10						WINTER	(508.88)		010119	28-08-008-018-10
	401	28010								
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	21.99		
		19,000	202	INT SCH TAX	1.4104	11-12-1993	BIL	26.80		508.88
MURPHY JAMES & GLORIA		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	316.01		
		19,000	204	COUNTY TAX	5.7400	11-12-1993	BIL	109.06		
10212 SKIVER RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	15.88		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	10.55		
			207	COMM AGING	.1866	11-12-1993	BIL	3.55		
			999	ADM FEE		11-12-1993	BIL	5.04		

. COM SE COR SEC 8 T27N R12W TH W 767.11' TH NW'LY 211.3' ALG ARC OF 307.89' RAD CURVE TO RT LG CH BRS N 68 DEG 52' W 207.17' TH N 49 DEG 13' W 63.69' TO POB TH N 49 DEG 13' W 82.92' TH NW'LY 79.39'ALG ARC OF 262.7' RAD CURVE TO RT LG CH BRS N 40 DEG 33' W 79.09' TH N 31 DEG 54' W 60.98' TH N 360.34' TH E 150' TH S523.15' TO POB 1.52 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-008-018-20						SUMMER	(318.03)		006842	28-08-008-018-20
	401	28010								
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	18.98		
		16,400	101	COLLEGE TAX		2-22-1994	PMT 16605	18.98CR	1.14CR	P A I D
WATT ARTHUR & MAXINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	23.13		
		16,400	102	INT SCH TAX		2-22-1994	PMT 16605	23.13CR	1.39CR	
10022 SKIVER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	272.77		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-22-1994	PMT 16605	272.77CR	16.37CR	
			999	ADM FEE		6-21-1993	BIL	3.15		
			999	ADM FEE		2-22-1994	PMT 16605	3.15CR		

BEG SE COR SEC 8 T27N R12W TH N 1 DEG 19'57" E 317.40 FT TH N 88 DEG 48'33" W 241.00 FT TH S 1 DEG 19'57" W 132.00 FT TH S 88 DEG 48'33" E 6.00 FT TH S 1 DEG 19'57" W 185.40 FT TH S 88 DEG 48'33" E 235 FT TO POB. SUBJ TO & TOG W/66 FT WD ING/EGR & UTLY ESMT ALG E LN & SUBJ TO SKIVER RD R/W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-008-018-20						WINTER	(439.25)			010120	28-08-008-018-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		18.98		
		16,400	201	COLLEGE TAX		2-22-1994	PMT	16606	18.98CR	.57CR	P A I D
WATT ARTHUR & MAXINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		23.13		
		16,400	202	INT SCH TAX		2-22-1994	PMT	16606	23.13CR	.69CR	
10022 SKIVER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		272.77		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-22-1994	PMT	16606	272.77CR	8.18CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		94.14		
			204	COUNTY TAX		2-22-1994	PMT	16606	94.14CR	2.82CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		13.71		
			205	TOWNSHIP TAX		2-22-1994	PMT	16606	13.71CR	.41CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		9.11		
			206	DIST LIBRARY		2-22-1994	PMT	16606	9.11CR	.27CR	
			207	COMM AGING	.1866	11-12-1993	BIL		3.06		
			207	COMM AGING		2-22-1994	PMT	16606	3.06CR	.09CR	
			999	ADM FEE		11-12-1993	BIL		4.35		
			999	ADM FEE		2-22-1994	PMT	16606	4.35CR		

BEG SE COR SEC 8 T27N R12W TH N 1 DEG 19'57" E 317.40 FT TH N 88 DEG 48'33" W 241.00 FT TH S 1 DEG 19'57" W 132.00 FT TH S 88 DEG 48'33" E 6.00 FT TH S 1 DEG 19'57" W 185.40 FT TH S 88 DEG 48'33" E 235 FT TO POB. SUBJ TO & TOG W/66 FT WD ING/EGR & UTLY ESMT ALG E LN & SUBJ TO SKIVER RD R/W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-008-018-30						SUMMER	(349.06)			006843	28-08-008-018-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		20.83		
		18,000	102	INT SCH TAX	1.4103	6-21-1993	BIL		25.39		349.06
WATT HOWARD A		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		299.38		
		18,000	999	ADM FEE		6-21-1993	BIL		3.46	INT.	20.73
10240 SKIVER RD		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

. PART OF SE 1/4 OF SE 1/4 SEC 8 T27N R12WCOM 414.78' N OF SW COR TH N 1 DEG 19' E223.49' TH S 88 DEG 45' E 157.11' TH S 1 DEG 14' W 360.34' TH NW'LY ALONG C/L SKIVER RD TO POB EXC RD R/W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-008-018-30						WINTER	(482.10)			010121	28-08-008-018-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		20.83		
		18,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		25.39		482.10
WATT HOWARD A		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		299.38		
		18,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		103.32		
10240 SKIVER RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		15.05		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		10.00		
			207	COMM AGING	.1866	11-12-1993	BIL		3.36		
			999	ADM FEE		11-12-1993	BIL		4.77		

. PART OF SE 1/4 OF SE 1/4 SEC 8 T27N R12WCOM 414.78' N OF SW COR TH N 1 DEG 19' E223.49' TH S 88 DEG 45' E 157.11' TH S 1 DEG 14' W 360.34' TH NW'LY ALONG C/L SKIVER RD TO POB EXC RD R/W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-008-018-40						SUMMER	(358.74)			006844	28-08-008-018-40
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		21.41		
		18,500	101	COLLEGE TAX		7-26-1993	PMT	11174	21.41CR		P A I D
RUCKER DARLENE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		26.09		
TOWN GREGORY		18,500	102	INT SCH TAX		7-26-1993	PMT	11174	26.09CR		
10064 SKIVER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		307.69		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-26-1993	PMT	11174	307.69CR		
			999	ADM FEE		6-21-1993	BIL		3.55		
			999	ADM FEE		7-26-1993	PMT	11174	3.55CR		

PT OF SE 1/4 OF SE 1/4 SEC 8 T27N R12W COM AT SE COR SEC 8 TH N 88 DEG 48'33" W 235 FT TO POB TH N 88 DEG 48'33" W 193.08 FT; TH N 01 DEG 19'57" E 317.4 FT; TH S 88 DEG 48'33" E 187.08 FT; TH S 01 DEG 19'57" W 132 FT; TH S 88 DEG 48'33" E 6 FT; TH S 01 DEG 19'57" W 185.4 FT TO POB

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-008-018-40					WINTER (495.47)			010122 28-08-008-018-40
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		21.41	
	18,500	201	COLLEGE TAX		12-09-1993 PMT	13743	21.41CR	P A I D
RUCKER DARLENE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		26.09	
TOWN GREGORY	18,500	202	INT SCH TAX		12-09-1993 PMT	13743	26.09CR	
10064 SKIVER RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		307.69	
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-09-1993 PMT	13743	307.69CR	
		204	COUNTY TAX	5.7400	11-12-1993 BIL		106.19	
		204	COUNTY TAX		12-09-1993 PMT	13743	106.19CR	
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		15.46	
		205	TOWNSHIP TAX		12-09-1993 PMT	13743	15.46CR	
		206	DIST LIBRARY	.5553	11-12-1993 BIL		10.27	
		206	DIST LIBRARY		12-09-1993 PMT	13743	10.27CR	
		207	COMM AGING	.1866	11-12-1993 BIL		3.45	
		207	COMM AGING		12-09-1993 PMT	13743	3.45CR	
		999	ADM FEE		11-12-1993 BIL		4.91	
		999	ADM FEE		12-09-1993 PMT	13743	4.91CR	

PT OF SE 1/4 OF SE 1/4 SEC 8 T27N R12W COM AT SE COR SEC 8 TH N 88 DEG 48'33" W 235 FT TO POB TH N 88 DEG 48'33" W 193.08 FT; TH N 01 DEG 19'57" E 317.4 FT; TH S 88 DEG 48'33" E 187.08 FT; TH S 01 DEG 19'57" W 132 FT; TH S 88 DEG 48'33" E 6 FT; TH S 01 DEG 19'57" W 185.4 FT TO POB

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-008-018-41					SUMMER (79.50)			006845 28-08-008-018-41
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		4.74	
	4,100	101	COLLEGE TAX		8-23-1993 PMT	11845	4.74CR	P A I D
TOMPKINS STEPHEN D	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		5.78	
	4,100	102	INT SCH TAX		8-23-1993 PMT	11845	5.78CR	
704 S GARFIELD AVE	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		68.19	
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-23-1993 PMT	11845	68.19CR	
		999	ADM FEE		6-21-1993 BIL		.79	
		999	ADM FEE		8-23-1993 PMT	11845	.79CR	

COM SE COR SEC 8 TH N 1 DEG 19'57" E 317.4 FT TH N 88 DEG 48'33" W 333.75 FT TO POB TH N 88 DEG 48'33" W 94.83 FT TH S 1 DEG 19'57" W 108.65 FT TH N 88 DEG 48'33" W 208.75 FT TH N 0 DEG 0'19" W 1112.07 FT TH S 88 DEG 41'29" E 329.54 FT TH S 01 DEG 19'57" W 1002.50 FT TO POB SEC 8 T27N R12W. TOG W/& SUBJ TO 66 FT WD ING/EGR & UTLY ESMT.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-008-018-41					WINTER (109.81)			010123 28-08-008-018-41
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		4.74	
	4,100	202	INT SCH TAX	1.4104	11-12-1993 BIL		5.78	109.81
TOMPKINS STEPHEN D	EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		68.19	
	4,100	204	COUNTY TAX	5.7400	11-12-1993 BIL		23.53	
704 S GARFIELD AVE	T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		3.43	
TRAVERSE CITY MI 49684	26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		2.28	
		207	COMM AGING	.1866	11-12-1993 BIL		.77	
		999	ADM FEE		11-12-1993 BIL		1.09	

COM SE COR SEC 8 TH N 1 DEG 19'57" E 317.4 FT TH N 88 DEG 48'33" W 333.75 FT TO POB TH N 88 DEG 48'33" W 94.83 FT TH S 1 DEG 19'57" W 108.65 FT TH N 88 DEG 48'33" W 208.75 FT TH N 0 DEG 0'19" W 1112.07 FT TH S 88 DEG 41'29" E 329.54 FT TH S 01 DEG 19'57" W 1002.50 FT TO POB SEC 8 T27N R12W. TOG W/& SUBJ TO 66 FT WD ING/EGR & UTLY ESMT.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-008-018-42					SUMMER (77.57)			006846 28-08-008-018-42
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		4.63	
	4,000	101	COLLEGE TAX		8-23-1993 PMT	11846	4.63CR	P A I D
TOMPKINGS STEPHEN D	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		5.64	
	4,000	102	INT SCH TAX		8-23-1993 PMT	11846	5.64CR	
704 S GARFIELD AVE	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		66.53	
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-23-1993 PMT	11846	66.53CR	
		999	ADM FEE		6-21-1993 BIL		.77	
		999	ADM FEE		8-23-1993 PMT	11846	.77CR	

COM SE COR SEC 8 TH N 01 DEG 19'57" E 317.40 FT TO POB TH N 88 DEG 48'33" W 333.25 FT TH N 01 DEG 19'57" E 1002.50 FT TH S 88 DEG 41'29" E 333.25 FT TH S 01 DEG 19'57" W 1001.82 FT TO POB. TOG W/& SUBJ TO 66 FT WD ING/EGR & UTLY ESMT. SEC 8 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-008-018-42						WINTER	(107.13)			010124	28-08-008-018-42
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.63		
		4,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.64		107.13
TOMPKINGS STEPHEN D		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		66.53		
		4,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		22.96		
704 S GARFIELD AVE		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.34		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		2.22		
			207	COMM AGING	.1866	11-12-1993	BIL		.75		
			999	ADM FEE		11-12-1993	BIL		1.06		

COM SE COR SEC 8 TH N 01 DEG 19'57" E 317.40 FT TO POB TH N 88 DEG 48'33" W 333.25 FT TH N 01 DEG 19'57" E 1002.50 FT TH S 88 DEG 41'29" E 333.25 FT TH S 01 DEG 19'57" W 1001.82 FT TO POB. TOG W/& SUBJ TO 66 FT WD ING/EGR & UTLY ESMT. SEC 8 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-008-019-00						SUMMER	(223.01)			006847	28-08-008-019-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		13.31		
		11,500	101	COLLEGE TAX		7-15-1993	PMT	10799	13.31CR		P A I D
WARDIN ROBERT M & WENDY S		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		16.22		
		11,500	102	INT SCH TAX		7-15-1993	PMT	10799	16.22CR		
10100 SKIVER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		191.27		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-15-1993	PMT	10799	191.27CR		
			999	ADM FEE		6-21-1993	BIL		2.21		
			999	ADM FEE		7-15-1993	PMT	10799	2.21CR		

LL 115 COM AT SE COR SEC 8 TH W 428.083' AS POB TH W 208.75' TH N 208.75' TH E 208.75' TH S 208.75' TO POB SEC 8 T27N R12W. 1 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-008-019-00						WINTER	(308.01)			010125	28-08-008-019-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		13.31		
		11,500	201	COLLEGE TAX		2-25-1994	PMT	16636	13.31CR	.40CR	P A I D
WARDIN ROBERT M & WENDY S		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		16.22		
		11,500	202	INT SCH TAX		2-25-1994	PMT	16636	16.22CR	.49CR	
10100 SKIVER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		191.27		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-25-1994	PMT	16636	191.27CR	5.74CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		66.01		
			204	COUNTY TAX		2-25-1994	PMT	16636	66.01CR	1.98CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		9.61		
			205	TOWNSHIP TAX		2-25-1994	PMT	16636	9.61CR	.29CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		6.39		
			206	DIST LIBRARY		2-25-1994	PMT	16636	6.39CR	.19CR	
			207	COMM AGING	.1866	11-12-1993	BIL		2.15		
			207	COMM AGING		2-25-1994	PMT	16636	2.15CR	.06CR	
			999	ADM FEE		11-12-1993	BIL		3.05		
			999	ADM FEE		2-25-1994	PMT	16636	3.05CR		

LL 115 COM AT SE COR SEC 8 TH W 428.083' AS POB TH W 208.75' TH N 208.75' TH E 208.75' TH S 208.75' TO POB SEC 8 T27N R12W. 1 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-009-001-00						SUMMER	(959.89)			006848	28-08-009-001-00
201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		57.29		
		49,500	101	COLLEGE TAX		12-29-1993	PMT	14952	55.11CR	2.20CR	P A I D
RAYLE LYNN & LOUISE		EQUALZD	101	COLLEGE TAX		12-31-1993	PMT	15352	2.18CR	.09CR	
		49,500	102	INT SCH TAX	1.4103	6-21-1993	BIL		69.81		
8615 RAPID CITY RD		T. MILLS	102	INT SCH TAX		12-29-1993	PMT	14952	67.14CR	2.69CR	
RAPID CITY MI 49676		19.1997	102	INT SCH TAX		12-31-1993	PMT	15352	2.67CR	.11CR	
			103	SCHOOL TAX	16.6321	6-21-1993	BIL		823.29		
			103	SCHOOL TAX		12-29-1993	PMT	14952	791.93CR	31.68CR	
			103	SCHOOL TAX		12-31-1993	PMT	15352	31.36CR	1.25CR	
			999	ADM FEE		6-21-1993	BIL		9.50		
			999	ADM FEE		12-29-1993	PMT	14952	9.14CR		
			999	ADM FEE		12-31-1993	PMT	15352	.36CR		

LL 116 W 1/2 OF E 1/2 NE 1/4 SEC 9 T27N R12W. 40 A SEC 9 T27N R12W. 80 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-009-001-00					WINTER	(	1,325.75)		010126	28-08-009-001-00
201 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		57.28		
	49,500	201	COLLEGE TAX		12-29-1993	PMT	14951	57.28CR		P A I D
RAYLE LYNN & LOUISE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		69.81		
	49,500	202	INT SCH TAX		12-29-1993	PMT	14951	69.81CR		
8615 RAPID CITY RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		823.29		
RAPID CITY MI 49676	26.5175	203	SCHOOL TAX		12-29-1993	PMT	14951	823.29CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		284.13		
		204	COUNTY TAX		12-29-1993	PMT	14951	284.13CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		41.38		
		205	TOWNSHIP TAX		12-29-1993	PMT	14951	41.38CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		27.49		
		206	DIST LIBRARY		12-29-1993	PMT	14951	27.49CR		
		207	COMM AGING	.1866	11-12-1993	BIL		9.24		
		207	COMM AGING		12-29-1993	PMT	14951	9.24CR		
		999	ADM FEE		11-12-1993	BIL		13.13		
		999	ADM FEE		12-29-1993	PMT	14951	13.13CR		
LL 116 W 1/2 OF E 1/2 NE 1/4 SEC 9 T27N R12W. 40 A SEC 9 T27N R12W. 80 A.										

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-009-001-10					SUMMER	(	810.58)		006849	28-08-009--001-10
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		48.38		
	41,800	101	COLLEGE TAX		9-14-1993	PMT	13251	48.38CR		P A I D
RAYLE LYNN JR & JUNE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		58.95		
	41,800	102	INT SCH TAX		9-14-1993	PMT	13251	58.95CR		
1898 LASEIN	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		695.22		
ST JOSEPH MI 49085	19.1997	103	SCHOOL TAX		9-14-1993	PMT	13251	695.22CR		
		999	ADM FEE		6-21-1993	BIL		8.03		
		999	ADM FEE		9-14-1993	PMT	13251	8.03CR		
. E 1/2 OF E 1/2 OF NE 1/4 SEC 9 T27N R12W. 40 A.										

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-009-001-10					WINTER	(	1,119.50)		010127	28-08-009-001-10
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		48.37		
	41,800	201	COLLEGE TAX		12-31-1993	PMT	15216	48.37CR		P A I D
RAYLE LYNN JR & JUNE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		58.95		
	41,800	202	INT SCH TAX		12-31-1993	PMT	15216	58.95CR		
1898 LASEIN	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		695.22		
ST JOSEPH MI 49085	26.5175	203	SCHOOL TAX		12-31-1993	PMT	15216	695.22CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		239.93		
		204	COUNTY TAX		12-31-1993	PMT	15216	239.93CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.94		
		205	TOWNSHIP TAX		12-31-1993	PMT	15216	34.94CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		23.21		
		206	DIST LIBRARY		12-31-1993	PMT	15216	23.21CR		
		207	COMM AGING	.1866	11-12-1993	BIL		7.80		
		207	COMM AGING		12-31-1993	PMT	15216	7.80CR		
		999	ADM FEE		11-12-1993	BIL		11.08		
		999	ADM FEE		12-31-1993	PMT	15216	11.08CR		
. E 1/2 OF E 1/2 OF NE 1/4 SEC 9 T27N R12W. 40 A.										

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-009-002-00					SUMMER	(	135.73)		006850	28-08-009-002-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.10		
	7,000	101	COLLEGE TAX		9-14-1993	PMT	13042	8.10CR		P A I D
FEWINS SCOTT C	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		9.87		
	7,000	102	INT SCH TAX		9-14-1993	PMT	13042	9.87CR		
2711 W LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		116.42		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-14-1993	PMT	13042	116.42CR		
		999	ADM FEE		6-21-1993	BIL		1.34		
		999	ADM FEE		9-14-1993	PMT	13042	1.34CR		
PARCEL C FT OF W 1/2 OF NE 1/4 SEC 9 T27N R12W COM AT N 1/4 COR OF SEC 9 TH N 89 DEG 55'54" E 662.64 FT ALG N LN OF SD SEC 9 TO POB TH CONT ALG N LN N 89 DEG 55'54" E 331.32 FT TH S 00 DEG 18'25" W 660.00 FT TH S 89 DEG 55'54" W 330.09 FT PARL WITH N LN TH N 00 DEG 11'59" E 659.99 FT TO POB 5.01 AC M/L										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-002-00						WINTER (187.48)			010128	28-08-009-002-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		8.10		
		7,000	201	COLLEGE TAX		1-28-1994 PMT	15661	8.10CR		P A I D
FEWINS SCOTT C		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		9.87		
		7,000	202	INT SCH TAX		1-28-1994 PMT	15661	9.87CR		
2711 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		116.42		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-28-1994 PMT	15661	116.42CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		40.18		
			204	COUNTY TAX		1-28-1994 PMT	15661	40.18CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		5.85		
			205	TOWNSHIP TAX		1-28-1994 PMT	15661	5.85CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		3.89		
			206	DIST LIBRARY		1-28-1994 PMT	15661	3.89CR		
			207	COMM AGING	.1866	11-12-1993 BIL		1.31		
			207	COMM AGING		1-28-1994 PMT	15661	1.31CR		
			999	ADM FEE		11-12-1993 BIL		1.86		
			999	ADM FEE		1-28-1994 PMT	15661	1.86CR		

PARCEL C PT OF W 1/2 OF NE 1/4 SEC 9 T27N R12W COM AT N 1/4 COR OF SEC 9 TH N 89 DEG 55'54" E 662.64 FT ALG N LN OF SD SEC 9 TO POB TH CONT ALG N LN N 89 DEG 55'54" E 331.32 FT TH S 00 DEG 18'25" W 660.00 FT TH S 89 DEG 55'54" W 330.09 FT PARL WITH N LN TH N 00 DEG 11'59" E 659.99 FT TO POB 5.01 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-002-10						SUMMER (541.04)			006851	28-08-009-002-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		32.29		
		27,900	101	COLLEGE TAX		12-22-1993 PMT	14358	32.29CR	1.29CR	P A I D
WILDFONG ROBERT & ELIZABETH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		39.35		
		27,900	102	INT SCH TAX		12-22-1993 PMT	14358	39.35CR	1.57CR	
9273 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		464.04		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		12-22-1993 PMT	14358	464.04CR	18.56CR	
			999	ADM FEE		6-21-1993 BIL		5.36		
			999	ADM FEE		12-22-1993 PMT	14358	5.36CR		

. N 660' OF E 330' OF NW 1/4 OF NE 1/4 SEC 9 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-002-10						WINTER (747.25)			010129	28-08-009-002-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		32.29		
		27,900	201	COLLEGE TAX		12-22-1993 PMT	14357	32.29CR		P A I D
WILDFONG ROBERT & ELIZABETH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		39.35		
		27,900	202	INT SCH TAX		12-22-1993 PMT	14357	39.35CR		
9273 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		464.04		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993 PMT	14357	464.04CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		160.15		
			204	COUNTY TAX		12-22-1993 PMT	14357	160.15CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		23.32		
			205	TOWNSHIP TAX		12-22-1993 PMT	14357	23.32CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		15.49		
			206	DIST LIBRARY		12-22-1993 PMT	14357	15.49CR		
			207	COMM AGING	.1866	11-12-1993 BIL		5.21		
			207	COMM AGING		12-22-1993 PMT	14357	5.21CR		
			999	ADM FEE		11-12-1993 BIL		7.40		
			999	ADM FEE		12-22-1993 PMT	14357	7.40CR		

. N 660' OF E 330' OF NW 1/4 OF NE 1/4 SEC 9 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-002-20						SUMMER (835.78)			006852	28-08-009-002-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		49.88		
		43,100	101	COLLEGE TAX		9-13-1993 PMT	12911	49.88CR		P A I D
KOEPPEN PETER & KATHRYN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		60.78		
		43,100	102	INT SCH TAX		9-13-1993 PMT	12911	60.78CR		
4928 CHURCH RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		716.84		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993 PMT	12911	716.84CR		
			999	ADM FEE		6-21-1993 BIL		8.28		
			999	ADM FEE		9-13-1993 PMT	12911	8.28CR		

PT OF W 1/2 OF NE 1/4 SEC 9 T27N R12W DES AS BEG N 1/4 COR SEC 9 TH N 89 DEG 55'54" E 331.32 FT ALG N LN SEC 9 TH S 00 DEG 05'34" W 659.99 FT TH S 89 DEG 55'54" W 330.09 FT PAR WITH N LN TH N 00 DEG 00'51" W 659.99 FT TO POB 5.01 AC M/L SUB TO R/W

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-002-20				WINTER (1,154.33)			010130	28-08-009-002-20
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		49.88		
	43,100	202 INT SCH TAX	1.4104	11-12-1993 BIL		60.79		1,154.33
KOEPPEN PETER & KATHRYN	EQUALZD	203 SCHOOL TAX	16.6321	11-12-1993 BIL		716.84		
	43,100	204 COUNTY TAX	5.7400	11-12-1993 BIL		247.39		
4928 CHURCH RD	T. MILLS	205 TOWNSHIP TAX	.8359	11-12-1993 BIL		36.03		
TRAVERSE CITY MI 49684	26.5175	206 DIST LIBRARY	.5553	11-12-1993 BIL		23.93		
		207 COMM AGING	.1866	11-12-1993 BIL		8.04		
		999 ADM FEE		11-12-1993 BIL		11.43		

PT OF W 1/2 OF NE 1/4 SEC 9 T27N R12W DES AS BEG N 1/4 COR SEC 9 TH N 89 DEG 55'54" E 331.32 FT ALG N LN SEC 9 TH S 00 DEG 05'34" W 659.99 FT TH S 89 DEG 55'54" W 330.09 FT PAR WITH N LN TH N 00 DEG 00'51" W 659.99 FT TO POB 5.01 AC M/L SUB TO R/W

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-002-30				SUMMER (700.04)			006853	28-08-009-002-30
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		41.78		
	36,100	101 COLLEGE TAX		1-25-1994 PMT	15590	41.78CR	2.09CR	P A I D
FEWINS SCOTT C	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		50.91		
	36,100	102 INT SCH TAX		1-25-1994 PMT	15590	50.91CR	2.55CR	
4822 CHURCH RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		600.42		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		1-25-1994 PMT	15590	600.42CR	30.02CR	
		999 ADM FEE		6-21-1993 BIL		6.93		
		999 ADM FEE		1-25-1994 PMT	15590	6.93CR		

PT OF W 1/2 OF NE 1/4 OF SEC 9 T27N R12WCOM A N 1/4 COR SEC 9 TH S 00 DEG 00'51"E 659.99 FT ALG W LN OF SEC 9 TO POB TH N 89 DEG 55'54" E 1320.26 FT PAR WITH N LN SEC 9 TH S 00 DEG 18'25" W 297.36 FT ALG E 1/8 LN OF SEC 9 TH N 89 DEG 57'44" W 1318.59 FT TH N 00 DEG 00'51" W 294.91 FT TO POB 8.97 AC M/L

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-002-30				WINTER (966.86)			010131	28-08-009-002-30
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		41.77		
	36,100	202 INT SCH TAX	1.4104	11-12-1993 BIL		50.92		966.86
FEWINS SCOTT C	EQUALZD	203 SCHOOL TAX	16.6321	11-12-1993 BIL		600.42		
	36,100	204 COUNTY TAX	5.7400	11-12-1993 BIL		207.21		
4822 CHURCH RD	T. MILLS	205 TOWNSHIP TAX	.8359	11-12-1993 BIL		30.18		
TRAVERSE CITY MI 49684	26.5175	206 DIST LIBRARY	.5553	11-12-1993 BIL		20.05		
		207 COMM AGING	.1866	11-12-1993 BIL		6.74		
		999 ADM FEE		11-12-1993 BIL		9.57		

PT OF W 1/2 OF NE 1/4 OF SEC 9 T27N R12WCOM A N 1/4 COR SEC 9 TH S 00 DEG 00'51"E 659.99 FT ALG W LN OF SEC 9 TO POB TH N 89 DEG 55'54" E 1320.26 FT PAR WITH N LN SEC 9 TH S 00 DEG 18'25" W 297.36 FT ALG E 1/8 LN OF SEC 9 TH N 89 DEG 57'44" W 1318.59 FT TH N 00 DEG 00'51" W 294.91 FT TO POB 8.97 AC M/L

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-002-40				SUMMER (1,068.49)			006854	28-08-009-002-40
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		63.77		
	55,100	101 COLLEGE TAX		9-10-1993 PMT	12615	63.77CR		P A I D
STOWE DUANE W & JUDY M	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		77.71		
	55,100	102 INT SCH TAX		9-10-1993 PMT	12615	77.71CR		
4660 CHURCH RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		916.43		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-10-1993 PMT	12615	916.43CR		
		999 ADM FEE		6-21-1993 BIL		10.58		
		999 ADM FEE		9-10-1993 PMT	12615	10.58CR		

PT OF W 1/2 OF NE 1/4 SEC 9 T27N R12W COM AT N 1/4 COR OF SEC 9 TH S 00 DEG 00'51" E 1620.71 FT TO POB TH S 89 DEG 44'56" E 1314.85 FT TH S 00 DEG 18'25" W 336.07 FT ALG E 1/8 LN TH N 89 DEG 38'31" W 1312.98 FT TH N 00 DEG 00'51" W 333.62 FT ALG W LN TO POB 10.10 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-002-40						WINTER	(1,475.72)		010132	28-08-009-002-40
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	63.76		
		55,100	201	COLLEGE TAX		12-14-1993	PMT 13871	63.76CR		P A I D
STOWE DUANE W & JUDY M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	77.71		
		55,100	202	INT SCH TAX		12-14-1993	PMT 13871	77.71CR		
4660 CHURCH RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	916.43		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-14-1993	PMT 13871	916.43CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	316.27		
			204	COUNTY TAX		12-14-1993	PMT 13871	316.27CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	46.06		
			205	TOWNSHIP TAX		12-14-1993	PMT 13871	46.06CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	30.60		
			206	DIST LIBRARY		12-14-1993	PMT 13871	30.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL	10.28		
			207	COMM AGING		12-14-1993	PMT 13871	10.28CR		
			999	ADM FEE		11-12-1993	BIL	14.61		
			999	ADM FEE		12-14-1993	PMT 13871	14.61CR		

PT OF W 1/2 OF NE 1/4 SEC 9 T27N R12W COM AT N 1/4 COR OF SEC 9 TH S 00 DEG 00'51" E 1620.71 FT TO POB TH S 89 DEG 44'56" E 1314.85 FT TH S 00 DEG 18'25" W 336.07 FT ALG E 1/8 LN TH N 89 DEG 38'31" W 1312.98 FT TH N 00 DEG 00'51" W 333.62 FT ALG W LN TO POB 10.10 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-002-50						SUMMER	(157.07)		006855	28-08-009-002-50
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	9.37		
		8,100	101	COLLEGE TAX		9-02-1993	PMT 12125	9.37CR		P A I D
SMITH ROBERT & KIM		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	11.42		
		8,100	102	INT SCH TAX		9-02-1993	PMT 12125	11.42CR		
10723 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	134.72		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-02-1993	PMT 12125	134.72CR		
			999	ADM FEE		6-21-1993	BIL	1.56		
			999	ADM FEE		9-02-1993	PMT 12125	1.56CR		

PT OF W 1/2 OF NE 1/4 SEC 9 T27N R12W COM AT N 1/4 COR SEC 9 TH S 00 DEG 00' 51" E 1287.57 FT TO POB TH S 89 DEG 51'21" E 1316.72 FT TH S 00 DEG 18'25" W 335.39 FT ALG E 1/8 LN SEC 9 TH N 89 DEG 44'56" W 1314.85 FT TH N 00 DEG 00'51" W 333.14 FT ALG SD W LN TO POB 10.10 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-002-50						WINTER	(216.93)		010133	28-08-009-002-50
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	9.37		
		8,100	201	COLLEGE TAX		2-07-1994	PMT 15810	9.37CR		P A I D
SMITH ROBERT & KIM		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	11.42		
		8,100	202	INT SCH TAX		2-07-1994	PMT 15810	11.42CR		
10723 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	134.72		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994	PMT 15810	134.72CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	46.49		
			204	COUNTY TAX		2-07-1994	PMT 15810	46.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	6.77		
			205	TOWNSHIP TAX		2-07-1994	PMT 15810	6.77CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	4.50		
			206	DIST LIBRARY		2-07-1994	PMT 15810	4.50CR		
			207	COMM AGING	.1866	11-12-1993	BIL	1.51		
			207	COMM AGING		2-07-1994	PMT 15810	1.51CR		
			999	ADM FEE		11-12-1993	BIL	2.15		
			999	ADM FEE		2-07-1994	PMT 15810	2.15CR		

PT OF W 1/2 OF NE 1/4 SEC 9 T27N R12W COM AT N 1/4 COR SEC 9 TH S 00 DEG 00' 51" E 1287.57 FT TO POB TH S 89 DEG 51'21" E 1316.72 FT TH S 00 DEG 18'25" W 335.39 FT ALG E 1/8 LN SEC 9 TH N 89 DEG 44'56" W 1314.85 FT TH N 00 DEG 00'51" W 333.14 FT ALG SD W LN TO POB 10.10 AC M/L

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-002-60					SUMMER (157.07)			006856	28-08-009-002-60
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		9.37		
	8,100	101	COLLEGE TAX		9-14-1993 PMT	13176	9.37CR		P A I D
GILLNER MICHAEL & WENDY	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		11.42		
	8,100	102	INT SCH TAX		9-14-1993 PMT	13176	11.42CR		
4788 CHURCH RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		134.72		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-14-1993 PMT	13176	134.72CR		
		999	ADM FEE		6-21-1993 BIL		1.56		
		999	ADM FEE		9-14-1993 PMT	13176	1.56CR		

PT OF W 1/2 OF NE 1/4 SEC 9 T27N R12W COM AT N 1/4 COR SEC 9 TH S 00 DEG 00' 51" E 954.90 FT TO POB THS 89 DEG 57'44" E 1318.59 FT TH S 00 DEG 18'25" W 335.12 FT ALG E 1/8 LN SEC 9 THN 89 DEG 51'21" W 1316.72 FT TH N 00 DEG00'51" W 332.67 FT ALG W LN SEC 9 TO POB10.10 AC M/L

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-002-60					WINTER (216.93)			010134	28-08-009-002-60
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		9.37		
	8,100	201	COLLEGE TAX		1-19-1994 PMT	15522	9.37CR		P A I D
GILLNER MICHAEL & WENDY	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		11.42		
	8,100	202	INT SCH TAX		1-19-1994 PMT	15522	11.42CR		
4788 CHURCH RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		134.72		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		1-19-1994 PMT	15522	134.72CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		46.49		
		204	COUNTY TAX		1-19-1994 PMT	15522	46.49CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		6.77		
		205	TOWNSHIP TAX		1-19-1994 PMT	15522	6.77CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		4.50		
		206	DIST LIBRARY		1-19-1994 PMT	15522	4.50CR		
		207	COMM AGING	.1866	11-12-1993 BIL		1.51		
		207	COMM AGING		1-19-1994 PMT	15522	1.51CR		
		999	ADM FEE		11-12-1993 BIL		2.15		
		999	ADM FEE		1-19-1994 PMT	15522	2.15CR		

PT OF W 1/2 OF NE 1/4 SEC 9 T27N R12W COM AT N 1/4 COR SEC 9 TH S 00 DEG 00' 51" E 954.90 FT TO POB THS 89 DEG 57'44" E 1318.59 FT TH S 00 DEG 18'25" W 335.12 FT ALG E 1/8 LN SEC 9 THN 89 DEG 51'21" W 1316.72 FT TH N 00 DEG00'51" W 332.67 FT ALG W LN SEC 9 TO POB10.10 AC M/L

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-002-70					SUMMER (890.07)			006857	28-08-009-002-70
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		53.12		
	45,900	101	COLLEGE TAX		7-16-1993 PMT	10931	53.12CR		P A I D
LEPINE MARTHA	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		64.73		
	45,900	102	INT SCH TAX		7-16-1993 PMT	10931	64.73CR		
4604 CHURCH RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		763.41		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-16-1993 PMT	10931	763.41CR		
		999	ADM FEE		6-21-1993 BIL		8.81		
		999	ADM FEE		7-16-1993 PMT	10931	8.81CR		

PT OF W 1/2 OF NE 1/4 SEC 9 T27N R12W COM AT N 1/4 COR SEC 9 TH S 00 DEG 00' 51" E 1954.33 FT TO POB TH S 89 DEG 38'31" 1312.98 FT TH S 00 DEG 18'25" W 336.55 FT ALG E 1/8 LN TH N 89 DEG 32'05" W 1311.11 FT TH N 00 DEG 00'51" W 334.10 FT ALG W LN SEC 9 TOPOB 10.10 AC M/L PA 25 1991

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-009-002-70						WINTER	(1,229.33)		010135 28-08-009-002-70
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	53.12	
		45,900	201	COLLEGE TAX		12-30-1993	PMT 15146	53.12CR	P A I D
LEPINE MARTHA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	64.74	
		45,900	202	INT SCH TAX		12-30-1993	PMT 15146	64.74CR	
4604 CHURCH RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	763.41	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT 15146	763.41CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	263.47	
			204	COUNTY TAX		12-30-1993	PMT 15146	263.47CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	38.37	
			205	TOWNSHIP TAX		12-30-1993	PMT 15146	38.37CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	25.49	
			206	DIST LIBRARY		12-30-1993	PMT 15146	25.49CR	
			207	COMM AGING	.1866	11-12-1993	BIL	8.56	
			207	COMM AGING		12-30-1993	PMT 15146	8.56CR	
			999	ADM FEE		11-12-1993	BIL	12.17	
			999	ADM FEE		12-30-1993	PMT 15146	12.17CR	

PT OF W 1/2 OF NE 1/4 SEC 9 T27N R12W COM AT N 1/4 COR SEC 9 TH S 00 DEG 00' 51" E 1954.33 FT TO POB TH S 89 DEG 38'31" 1312.98 FT TH S 00 DEG 18'25" W 336.55 FT ALG E 1/8 LN TH N 89 DEG 32'05" W 1311.11 FT TH N 00 DEG 00'51" W 334.10 FT ALG W LN SEC 9 TOPOB 10.10 AC M/L PA 25 1991

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-009-002-80						SUMMER	(996.74)		006858 28-08-009-002-80
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	59.49	
		51,400	101	COLLEGE TAX		8-30-1993	PMT 12024	59.49CR	P A I D
REMAI BRUCE & KAREN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	72.49	
		51,400	102	INT SCH TAX		8-30-1993	PMT 12024	72.49CR	
9387 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	854.89	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT 12024	854.89CR	
			999	ADM FEE		6-21-1993	BIL	9.87	
			999	ADM FEE		8-30-1993	PMT 12024	9.87CR	

PARCEL B PT OF W 1/2 OF NE 1/4 SEC 9 T27N R12W COM AT N 1/4 COR SEC 9 TH N 89 DEG 55' 54" E 331.32 FT ALG N LN OF SEC 9 TO POB TH CONT ALG N LN N 89 DEG 55'54" E 331.32 FT TH S 00 DEG 11'59" W 659.99 FTTH S 89 DEG 55'54" W 330.09 FT PARL WITHN LN TH N 00 DEG 05'34" E 659.99 FT TO POB CONT 5.01 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-009-002-80						WINTER	(1,376.63)		010136 28-08-009-002-80
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	59.48	
		51,400	201	COLLEGE TAX		12-16-1993	PMT 14069	59.48CR	P A I D
REMAI BRUCE & KAREN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	72.49	
		51,400	202	INT SCH TAX		12-16-1993	PMT 14069	72.49CR	
9387 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	854.89	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT 14069	854.89CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	295.04	
			204	COUNTY TAX		12-16-1993	PMT 14069	295.04CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	42.97	
			205	TOWNSHIP TAX		12-16-1993	PMT 14069	42.97CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	28.54	
			206	DIST LIBRARY		12-16-1993	PMT 14069	28.54CR	
			207	COMM AGING	.1866	11-12-1993	BIL	9.59	
			207	COMM AGING		12-16-1993	PMT 14069	9.59CR	
			999	ADM FEE		11-12-1993	BIL	13.63	
			999	ADM FEE		12-16-1993	PMT 14069	13.63CR	

PARCEL B PT OF W 1/2 OF NE 1/4 SEC 9 T27N R12W COM AT N 1/4 COR SEC 9 TH N 89 DEG 55' 54" E 331.32 FT ALG N LN OF SEC 9 TO POB TH CONT ALG N LN N 89 DEG 55'54" E 331.32 FT TH S 00 DEG 11'59" W 659.99 FTTH S 89 DEG 55'54" W 330.09 FT PARL WITHN LN TH N 00 DEG 05'34" E 659.99 FT TO POB CONT 5.01 AC M/L

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-002-90					SUMMER (1,341.91)			006859	28-08-009-002-90
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		80.09		
	69,200	101	COLLEGE TAX		8-09-1993 PMT	11657	80.09CR		P A I D
PRENTICE RONALD & SHIRLEY	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		97.59		
	69,200	102	INT SCH TAX		8-09-1993 PMT	11657	97.59CR		
4532 CHURCH RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		1150.94		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-09-1993 PMT	11657	1150.94CR		
		999	ADM FEE		6-21-1993 BIL		13.29		
		999	ADM FEE		8-09-1993 PMT	11657	13.29CR		

PARCEL I FT OF W 1/2 OF NE 1/4 SEC 9 T27N R12W COM AT N 1/4 COR SEC 9 TH S 00 DEG 00' 51" E 2288.43 FT TO POB TH S 89 DEG 32'05" E 1311.11 FT TH S00 DEG 18'25" W 335.80 FT ALG E 1/8 LN SEC 9 TH N 89 DEG 32'05" W 1309.23 FT ALG E/W 1/4 ON TH N 00 DEG 00'51' W 335.81 FT ALG W LN OF SEC 9 TO POB 10.10 AC M/L

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-002-90					WINTER (1,853.36)			010137	28-08-009-002-90
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		80.08		
	69,200	201	COLLEGE TAX		1-21-1994 PMT	15557	80.08CR		P A I D
PRENTICE RONALD & SHIRLEY	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		97.60		
	69,200	202	INT SCH TAX		1-21-1994 PMT	15557	97.60CR		
4532 CHURCH RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		1150.94		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		1-21-1994 PMT	15557	1150.94CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		397.21		
		204	COUNTY TAX		1-21-1994 PMT	15557	397.21CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		57.84		
		205	TOWNSHIP TAX		1-21-1994 PMT	15557	57.84CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		38.43		
		206	DIST LIBRARY		1-21-1994 PMT	15557	38.43CR		
		207	COMM AGING	.1866	11-12-1993 BIL		12.91		
		207	COMM AGING		1-21-1994 PMT	15557	12.91CR		
		999	ADM FEE		11-12-1993 BIL		18.35		
		999	ADM FEE		1-21-1994 PMT	15557	18.35CR		

PARCEL I FT OF W 1/2 OF NE 1/4 SEC 9 T27N R12W COM AT N 1/4 COR SEC 9 TH S 00 DEG 00' 51" E 2288.43 FT TO POB TH S 89 DEG 32'05" E 1311.11 FT TH S00 DEG 18'25" W 335.80 FT ALG E 1/8 LN SEC 9 TH N 89 DEG 32'05" W 1309.23 FT ALG E/W 1/4 ON TH N 00 DEG 00'51' W 335.81 FT ALG W LN OF SEC 9 TO POB 10.10 AC M/L

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-003-00					SUMMER (921.10)			006860	28-08-009-003-00
101 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		54.97		
	47,500	101	COLLEGE TAX		9-13-1993 PMT	12928	54.97CR		P A I D
LINNERSON JOHN & CONNIE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		66.99		
	47,500	102	INT SCH TAX		9-13-1993 PMT	12928	66.99CR		
4821 CHURCH RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		790.02		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-13-1993 PMT	12928	790.02CR		
		999	ADM FEE		6-21-1993 BIL		9.12		
		999	ADM FEE		9-13-1993 PMT	12928	9.12CR		

NE 1/4 OF NW 1/4 EXC W 850 FT OF N 500 FT & EXC S 363 FT OF N 863 FT OF W 600 FT & EXC S 208.71 FT OF E 417.42 FT SEC 9 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-009-003-00						WINTER	(	1,272.18)		010138	28-08-009-003-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		54.97		
		47,500	201	COLLEGE TAX		12-28-1993	PMT	14809	54.97CR		P A I D
LINNERSON JOHN & CONNIE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		66.99		
		47,500	202	INT SCH TAX		12-28-1993	PMT	14809	66.99CR		
4821 CHURCH RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		790.02		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14809	790.02CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		272.65		
			204	COUNTY TAX		12-28-1993	PMT	14809	272.65CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		39.71		
			205	TOWNSHIP TAX		12-28-1993	PMT	14809	39.71CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		26.38		
			206	DIST LIBRARY		12-28-1993	PMT	14809	26.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.86		
			207	COMM AGING		12-28-1993	PMT	14809	8.86CR		
			999	ADM FEE		11-12-1993	BIL		12.60		
			999	ADM FEE		12-28-1993	PMT	14809	12.60CR		

NE 1/4 OF NW 1/4 EXC W 850 FT OF N 500 FT & EXC S 363 FT OF N 863 FT OF W 600 FT & EXC S 208.71 FT OF E 417.42 FT SEC 9 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-009-003-10						SUMMER	(	409.17)		006861	28-08-009-003-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		24.42		
		21,100	101	COLLEGE TAX		9-21-1993	PMT	13335	24.42CR	.24CR	P A I D
LINNERSON JOHN & CONNIE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		29.76		
		21,100	102	INT SCH TAX		9-21-1993	PMT	13335	29.76CR	.30CR	
9719 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		350.94		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-21-1993	PMT	13335	350.94CR	3.51CR	
			999	ADM FEE		6-21-1993	BIL		4.05		
			999	ADM FEE		9-21-1993	PMT	13335	4.05CR		

. W 350 FT OF N 500 FT OF NE 1/4 OF NW 1/4SEC 9 T27N R12W 4 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-009-003-10						WINTER	(	565.13)		010139	28-08-009-003-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		24.42		
		21,100	201	COLLEGE TAX		2-18-1994	PMT	16599	24.42CR	.73CR	P A I D
LINNERSON JOHN & CONNIE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		29.76		
		21,100	202	INT SCH TAX		2-18-1994	PMT	16599	29.76CR	.89CR	
9719 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		350.94		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-18-1994	PMT	16599	350.94CR	10.53CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		121.11		
			204	COUNTY TAX		2-18-1994	PMT	16599	121.11CR	3.63CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		17.64		
			205	TOWNSHIP TAX		2-18-1994	PMT	16599	17.64CR	.53CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		11.72		
			206	DIST LIBRARY		2-18-1994	PMT	16599	11.72CR	.35CR	
			207	COMM AGING	.1866	11-12-1993	BIL		3.94		
			207	COMM AGING		2-18-1994	PMT	16599	3.94CR	.12CR	
			999	ADM FEE		11-12-1993	BIL		5.60		
			999	ADM FEE		2-18-1994	PMT	16599	5.60CR		

. W 350 FT OF N 500 FT OF NE 1/4 OF NW 1/4SEC 9 T27N R12W 4 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-009-003-20						SUMMER	(	145.44)		006862	28-08-009-003-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.68		
		7,500	101	COLLEGE TAX		7-06-1993	PMT	10642	8.68CR		P A I D
RITOLA LEONARD & LINDA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		10.58		
		7,500	102	INT SCH TAX		7-06-1993	PMT	10642	10.58CR		
9648 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		124.74		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-06-1993	PMT	10642	124.74CR		
			999	ADM FEE		6-21-1993	BIL		1.44		
			999	ADM FEE		7-06-1993	PMT	10642	1.44CR		

E 500 FT OF W 850 FT OF N 500 FT TO NE 1/4 OF NW 1/4 SEC 9 T27N R12W LONG LK TWP

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-003-20					WINTER (200.87)			010140	28-08-009-003-20
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		8.68		
	7,500	201	COLLEGE TAX		12-06-1993 PMT	13566	8.68CR		P A I D
RITOLA LEONARD & LINDA	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		10.58		
	7,500	202	INT SCH TAX		12-06-1993 PMT	13566	10.58CR		
9648 CEDAR RUN RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		124.74		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-06-1993 PMT	13566	124.74CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		43.05		
		204	COUNTY TAX		12-06-1993 PMT	13566	43.05CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		6.27		
		205	TOWNSHIP TAX		12-06-1993 PMT	13566	6.27CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		4.16		
		206	DIST LIBRARY		12-06-1993 PMT	13566	4.16CR		
		207	COMM AGING	.1866	11-12-1993 BIL		1.40		
		207	COMM AGING		12-06-1993 PMT	13566	1.40CR		
		999	ADM FEE		11-12-1993 BIL		1.99		
		999	ADM FEE		12-06-1993 PMT	13566	1.99CR		
E 500 FT OF W 850 FT OF N 500 FT TO NE 1/4 OF NW 1/4 SEC 9 T27N R12W LONG LK TWP									
28-08-009-003-30					SUMMER (684.52)			006863	28-08-009-003-30
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		40.85		
	35,300	101	COLLEGE TAX		7-16-1993 PMT	10930	40.85CR		P A I D
SCHWEINSBERG WILMER & HELEN	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		49.78		
	35,300	102	INT SCH TAX		7-16-1993 PMT	10930	49.78CR		
4785 CHURCH RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		587.11		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-16-1993 PMT	10930	587.11CR		
		999	ADM FEE		6-21-1993 BIL		6.78		
		999	ADM FEE		7-16-1993 PMT	10930	6.78CR		
TH S 208.71 FT OF THE E 417.42 FT OF NE 1/4 OF NW 1/4 SEC 9 T27N R12W LONG LAKE TOWNSHIP									
28-08-009-003-30					WINTER (945.43)			010141	28-08-009-003-30
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		40.85		
	35,300	201	COLLEGE TAX		12-26-1993 PMT	14634	40.85CR		P A I D
SCHWEINSBERG WILMER & HELEN	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		49.79		
	35,300	202	INT SCH TAX		12-26-1993 PMT	14634	49.79CR		
4785 CHURCH RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		587.11		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-26-1993 PMT	14634	587.11CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		202.62		
		204	COUNTY TAX		12-26-1993 PMT	14634	202.62CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		29.51		
		205	TOWNSHIP TAX		12-26-1993 PMT	14634	29.51CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		19.60		
		206	DIST LIBRARY		12-26-1993 PMT	14634	19.60CR		
		207	COMM AGING	.1866	11-12-1993 BIL		6.59		
		207	COMM AGING		12-26-1993 PMT	14634	6.59CR		
		999	ADM FEE		11-12-1993 BIL		9.36		
		999	ADM FEE		12-26-1993 PMT	14634	9.36CR		
TH S 208.71 FT OF THE E 417.42 FT OF NE 1/4 OF NW 1/4 SEC 9 T27N R12W LONG LAKE TOWNSHIP									
28-08-009-003-40					SUMMER (108.60)			006864	28-08-009-003-40
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		6.48		
	5,600	101	COLLEGE TAX		9-16-1993 PMT	13284	6.48CR		P A I D
LINNERSON JOHN A & CONNIE L	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		7.90		
	5,600	102	INT SCH TAX		9-16-1993 PMT	13284	7.90CR		
8557 LAKE ANN RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		93.14		
LAKE ANN MI 49650	19.1997	103	SCHOOL TAX		9-16-1993 PMT	13284	93.14CR		
		999	ADM FEE		6-21-1993 BIL		1.08		
		999	ADM FEE		9-16-1993 PMT	13284	1.08CR		
S 363 FT OF N 863 FT OF W 600 FT OF NE 1/4 OF NW 1/4 SEC 9 T27N R12W SUBJ TO & TOG W/66 FT WD ING/EGR & UTLTYS ESMNT									

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-009-003-40						WINTER	(149.97)			010142	28-08-009-003-40
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.48		
		5,600	201	COLLEGE TAX		2-11-1994	PMT	16156	6.48CR		P A I D
LINNERSON JOHN A & CONNIE L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		7.90		
		5,600	202	INT SCH TAX		2-11-1994	PMT	16156	7.90CR		
8557 LAKE ANN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		93.14		
LAKE ANN MI 49650		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16156	93.14CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		32.14		
			204	COUNTY TAX		2-11-1994	PMT	16156	32.14CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.68		
			205	TOWNSHIP TAX		2-11-1994	PMT	16156	4.68CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.11		
			206	DIST LIBRARY		2-11-1994	PMT	16156	3.11CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.04		
			207	COMM AGING		2-11-1994	PMT	16156	1.04CR		
			999	ADM FEE		11-12-1993	BIL		1.48		
			999	ADM FEE		2-11-1994	PMT	16156	1.48CR		

S 363 FT OF N 863 FT OF W 600 FT OF NE 1/4 OF NW 1/4 SEC 9 T27N R12W SUBJ TO & TOG W/66 FT WD ING/EGR & UTLTYS ESMNT

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-009-004-00						SUMMER	(157.07)			006865	28-08-009-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		9.37		
		8,100	101	COLLEGE TAX		7-06-1993	PMT	10656	9.37CR		P A I D
LINNERSON PAUL & THELMA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		11.42		
		8,100	102	INT SCH TAX		7-06-1993	PMT	10656	11.42CR		
2244 SERRA		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		134.72		
STERLING HGTS MI 48310		19.1997	103	SCHOOL TAX		7-06-1993	PMT	10656	134.72CR		
			999	ADM FEE		6-21-1993	BIL		1.56		
			999	ADM FEE		7-06-1993	PMT	10656	1.56CR		

N 519.27 FT OF W 435.6 FT OF NW 1/4 SEC 9 T27N R12W EXC RD R/W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-009-004-00						WINTER	(216.93)			010143	28-08-009-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		9.37		
		8,100	201	COLLEGE TAX		1-26-1994	PMT	15614	9.37CR		P A I D
LINNERSON PAUL & THELMA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		11.42		
		8,100	202	INT SCH TAX		1-26-1994	PMT	15614	11.42CR		
2244 SERRA		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		134.72		
STERLING HGTS MI 48310		26.5175	203	SCHOOL TAX		1-26-1994	PMT	15614	134.72CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		46.49		
			204	COUNTY TAX		1-26-1994	PMT	15614	46.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.77		
			205	TOWNSHIP TAX		1-26-1994	PMT	15614	6.77CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		4.50		
			206	DIST LIBRARY		1-26-1994	PMT	15614	4.50CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.51		
			207	COMM AGING		1-26-1994	PMT	15614	1.51CR		
			999	ADM FEE		11-12-1993	BIL		2.15		
			999	ADM FEE		1-26-1994	PMT	15614	2.15CR		

N 519.27 FT OF W 435.6 FT OF NW 1/4 SEC 9 T27N R12W EXC RD R/W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-009-004-10						SUMMER	(190.03)			006866	28-08-009-004-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		11.34		
		9,800	101	COLLEGE TAX		7-06-1993	PMT	10655	11.34CR		P A I D
BERNATH HELEN I & LEWIS A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		13.82		
		9,800	102	INT SCH TAX		7-06-1993	PMT	10655	13.82CR		
2244 SERRA DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		162.99		
STERLING HTS MI 48310		19.1997	103	SCHOOL TAX		7-06-1993	PMT	10655	162.99CR		
			999	ADM FEE		6-21-1993	BIL		1.88		
			999	ADM FEE		7-06-1993	PMT	10655	1.88CR		

. THE N 200' OF S 800' OF W 435.6' OF NW 1/4 OF NW 1/4 EXC RD R/W SEC 9 T27N R12W. 2 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-004-10					WINTER (262.46)			010144	28-08-009-004-10
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		11.34		
	9,800	201	COLLEGE TAX		1-26-1994 PMT	15613	11.34CR		P A I D
BERNATH HELEN I & LEWIS A	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		13.82		
	9,800	202	INT SCH TAX		1-26-1994 PMT	15613	13.82CR		
2244 SERRA DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		162.99		
STERLING HTS MI 48310	26.5175	203	SCHOOL TAX		1-26-1994 PMT	15613	162.99CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		56.25		
		204	COUNTY TAX		1-26-1994 PMT	15613	56.25CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		8.19		
		205	TOWNSHIP TAX		1-26-1994 PMT	15613	8.19CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		5.44		
		206	DIST LIBRARY		1-26-1994 PMT	15613	5.44CR		
		207	COMM AGING	.1866	11-12-1993 BIL		1.83		
		207	COMM AGING		1-26-1994 PMT	15613	1.83CR		
		999	ADM FEE		11-12-1993 BIL		2.60		
		999	ADM FEE		1-26-1994 PMT	15613	2.60CR		

. THE N 200' OF S 800' OF W 435.6' OF NW 1/4 OF NW 1/4 EXC RD R/W SEC 9 T27N R12W. 2 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-004-20					SUMMER (75.63)			006867	28-08-009-004-20
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		4.51		
	3,900	101	COLLEGE TAX		8-09-1993 PMT	11588	4.51CR		P A I D
KNUE BETTY M	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		5.50		
	3,900	102	INT SCH TAX		8-09-1993 PMT	11588	5.50CR		
2254 EARLMONT	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		64.87		
BERKLEY MI 48072	19.1997	103	SCHOOL TAX		8-09-1993 PMT	11588	64.87CR		
		999	ADM FEE		6-21-1993 BIL		.75		
		999	ADM FEE		8-09-1993 PMT	11588	.75CR		

. V THE N 200' OF S 600' OF W435.6' OF NW 1/4 OF NW 1/4 EXC RD R/W SEC 9 T27N R12W. 2 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-004-20					WINTER (104.46)			010145	28-08-009-004-20
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		4.51		
	3,900	201	COLLEGE TAX		2-11-1994 PMT	16186	4.51CR		P A I D
KNUE BETTY M	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		5.50		
	3,900	202	INT SCH TAX		2-11-1994 PMT	16186	5.50CR		
2254 EARLMONT	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		64.87		
BERKLEY MI 48072	26.5175	203	SCHOOL TAX		2-11-1994 PMT	16186	64.87CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		22.39		
		204	COUNTY TAX		2-11-1994 PMT	16186	22.39CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		3.26		
		205	TOWNSHIP TAX		2-11-1994 PMT	16186	3.26CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		2.17		
		206	DIST LIBRARY		2-11-1994 PMT	16186	2.17CR		
		207	COMM AGING	.1866	11-12-1993 BIL		.73		
		207	COMM AGING		2-11-1994 PMT	16186	.73CR		
		999	ADM FEE		11-12-1993 BIL		1.03		
		999	ADM FEE		2-11-1994 PMT	16186	1.03CR		

. V THE N 200' OF S 600' OF W435.6' OF NW 1/4 OF NW 1/4 EXC RD R/W SEC 9 T27N R12W. 2 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-004-30					SUMMER (75.63)			006868	28-08-009-004-30
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		4.51		
	3,900	101	COLLEGE TAX		8-09-1993 PMT	11589	4.51CR		P A I D
CRISP KAREN E	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		5.50		
	3,900	102	INT SCH TAX		8-09-1993 PMT	11589	5.50CR		
4046 CARLTON	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		64.87		
STERLING HEIGHTS MI 48310	19.1997	103	SCHOOL TAX		8-09-1993 PMT	11589	64.87CR		
		999	ADM FEE		6-21-1993 BIL		.75		
		999	ADM FEE		8-09-1993 PMT	11589	.75CR		

. V THE N 200' OF S 400' OF W435.6' OF NW 1/4 OF NW 1/4 EXC RD R/W SEC 9 T27N R12W. 2 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-004-30						WINTER	(104.46)		010146	28-08-009-004-30
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL	4.51		
		ASSESSED	202	INT SCH TAX	1.4104	11-12-1993	BIL	5.50		104.46
CRISP KAREN E		3,900	203	SCHOOL TAX	16.6321	11-12-1993	BIL	64.87		
		EQUALZD	204	COUNTY TAX	5.7400	11-12-1993	BIL	22.39		
4046 CARLTON		3,900	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	3.26		
		T. MILLS	206	DIST LIBRARY	.5553	11-12-1993	BIL	2.17		
STERLING HEIGHTS MI 48310		26.5175	207	COMM AGING	.1866	11-12-1993	BIL	.73		
			999	ADM FEE		11-12-1993	BIL	1.03		

. V THE N 200' OF S 400' OF W435.6' OF NW 1/4 OF NW 1/4 EXC RD R/W SEC 9 T27N R12W. 2 A.

28-08-009-004-40						SUMMER	(75.63)		006869	28-08-009-004-40
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL	4.51		
		ASSESSED	101	COLLEGE TAX		8-09-1993	PMT 11586	4.51CR		P A I D
KNUE BETTY M		3,900	102	INT SCH TAX	1.4103	6-21-1993	BIL	5.50		
BERNATH HELEN		EQUALZD	102	INT SCH TAX		8-09-1993	PMT 11586	5.50CR		
2254 EARLMONT		3,900	103	SCHOOL TAX	16.6321	6-21-1993	BIL	64.87		
BERKLEY MI 48072		T. MILLS	103	SCHOOL TAX		8-09-1993	PMT 11586	64.87CR		
		19.1997	999	ADM FEE		6-21-1993	BIL	.75		
			999	ADM FEE		8-09-1993	PMT 11586	.75CR		

THE S 200 FT OF W 435.6 FT OF NW 1/4 OF NW 1/4 SEC 9 T27N R12W. 2 A. SUBJ TO & TOG W/33 FT ING/EGR ESMNT.

28-08-009-004-40						WINTER	(104.46)		010147	28-08-009-004-40
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL	4.51		
		ASSESSED	201	COLLEGE TAX		2-11-1994	PMT 16185	4.51CR		P A I D
KNUE BETTY M		3,900	202	INT SCH TAX	1.4104	11-12-1993	BIL	5.50		
BERNATH HELEN		EQUALZD	202	INT SCH TAX		2-11-1994	PMT 16185	5.50CR		
2254 EARLMONT		3,900	203	SCHOOL TAX	16.6321	11-12-1993	BIL	64.87		
BERKLEY MI 48072		T. MILLS	203	SCHOOL TAX		2-11-1994	PMT 16185	64.87CR		
		26.5175	204	COUNTY TAX	5.7400	11-12-1993	BIL	22.39		
			204	COUNTY TAX		2-11-1994	PMT 16185	22.39CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	3.26		
			205	TOWNSHIP TAX		2-11-1994	PMT 16185	3.26CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	2.17		
			206	DIST LIBRARY		2-11-1994	PMT 16185	2.17CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.73		
			207	COMM AGING		2-11-1994	PMT 16185	.73CR		
			999	ADM FEE		11-12-1993	BIL	1.03		
			999	ADM FEE		2-11-1994	PMT 16185	1.03CR		

THE S 200 FT OF W 435.6 FT OF NW 1/4 OF NW 1/4 SEC 9 T27N R12W. 2 A. SUBJ TO & TOG W/33 FT ING/EGR ESMNT.

28-08-009-004-50						SUMMER	(831.91)		006870	28-08-009-004-50
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL	49.65		
		ASSESSED	101	COLLEGE TAX		7-16-1993	PMT 10929	49.65CR		P A I D
KROPF DALE		42,900	102	INT SCH TAX	1.4103	6-21-1993	BIL	60.50		
		EQUALZD	102	INT SCH TAX		7-16-1993	PMT 10929	60.50CR		
9813 CEDAR RUN RD		42,900	103	SCHOOL TAX	16.6321	6-21-1993	BIL	713.52		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX		7-16-1993	PMT 10929	713.52CR		
		19.1997	999	ADM FEE		6-21-1993	BIL	8.24		
			999	ADM FEE		7-16-1993	PMT 10929	8.24CR		

. V THE E 464.99' OF NW 1/4 OF NW 1/4 EXC THE E 250' OF N 700' & EXCRD R/W SEC 9 T27N R12W. 10 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-009-004-50							WINTER	(1,148.99)			010148	28-08-009-004-50
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		49.64		
			42,900	201	COLLEGE TAX		12-26-1993	PMT	14633	49.64CR		P A I D
KROPP DALE			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		60.51		
			42,900	202	INT SCH TAX		12-26-1993	PMT	14633	60.51CR		
9813 CEDAR RUN RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		713.52		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-26-1993	PMT	14633	713.52CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		246.25		
				204	COUNTY TAX		12-26-1993	PMT	14633	246.25CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		35.86		
				205	TOWNSHIP TAX		12-26-1993	PMT	14633	35.86CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		23.82		
				206	DIST LIBRARY		12-26-1993	PMT	14633	23.82CR		
				207	COMM AGING	.1866	11-12-1993	BIL		8.01		
				207	COMM AGING		12-26-1993	PMT	14633	8.01CR		
				999	ADM FEE		11-12-1993	BIL		11.38		
				999	ADM FEE		12-26-1993	PMT	14633	11.38CR		

. V THE E 464.99' OF NW 1/4 OF NW 1/4. EXC THE E 250' OF N 700' & EXCRD R/W SEC 9 T27N R12W. 10 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-009-004-60							SUMMER	(583.69)			006871	28-08-009-004-60
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.83		
			30,100	101	COLLEGE TAX		8-09-1993	PMT	11587	34.83CR		P A I D
KNUE BETTY M			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.45		
			30,100	102	INT SCH TAX		8-09-1993	PMT	11587	42.45CR		
2254 EARLMONT			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		500.63		
BERKLEY MI 48072			19.1997	103	SCHOOL TAX		8-09-1993	PMT	11587	500.63CR		
				999	ADM FEE		6-21-1993	BIL		5.78		
				999	ADM FEE		8-09-1993	PMT	11587	5.78CR		

. PT OF NW 1/4 OF NW 1/4 SEC 9 T27N R12W LONG LAKE TWP. GR TR CTY MORE FULLY DESCCOM AT NW COR OF SD SEC TH ALG N SEC LN CENTLINE OF CEDAR RUN RD N 89 DEG 05'55"E 435.61 FT TO POB TH CONT N 89 DEG 05'55" E 416.11 FT THE S 01 DEG 25'13" E1317.07 TO N 1/8 SD SEC THE S 88 DEG 57'00" W 416.86 FT ALG THE N 1/8 LN SD SEC TH N 01 DEG 23'10" W 1318.14 FT TO POB 12.6 AC M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-009-004-60							WINTER	(806.15)			010149	28-08-009-004-60
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.83		
			30,100	201	COLLEGE TAX		2-11-1994	PMT	16184	34.83CR		P A I D
KNUE BETTY M			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.45		
			30,100	202	INT SCH TAX		2-11-1994	PMT	16184	42.45CR		
2254 EARLMONT			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		500.63		
BERKLEY MI 48072			26.5175	203	SCHOOL TAX		2-11-1994	PMT	16184	500.63CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		172.77		
				204	COUNTY TAX		2-11-1994	PMT	16184	172.77CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.16		
				205	TOWNSHIP TAX		2-11-1994	PMT	16184	25.16CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		16.71		
				206	DIST LIBRARY		2-11-1994	PMT	16184	16.71CR		
				207	COMM AGING	.1866	11-12-1993	BIL		5.62		
				207	COMM AGING		2-11-1994	PMT	16184	5.62CR		
				999	ADM FEE		11-12-1993	BIL		7.98		
				999	ADM FEE		2-11-1994	PMT	16184	7.98CR		

. PT OF NW 1/4 OF NW 1/4 SEC 9 T27N R12W LONG LAKE TWP. GR TR CTY MORE FULLY DESCCOM AT NW COR OF SD SEC TH ALG N SEC LN CENTLINE OF CEDAR RUN RD N 89 DEG 05'55"E 435.61 FT TO POB TH CONT N 89 DEG 05'55" E 416.11 FT THE S 01 DEG 25'13" E1317.07 TO N 1/8 SD SEC THE S 88 DEG 57'00" W 416.86 FT ALG THE N 1/8 LN SD SEC TH N 01 DEG 23'10" W 1318.14 FT TO POB 12.6 AC M/L

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-009-005-00					SUMMER	(106.67)			006872	28-08-009-005-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.37		
	5,500	101	COLLEGE TAX		1-31-1994	PMT	15698	6.37CR	.32CR	P A I D
KROPP DALE L	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		7.76		
	5,500	102	INT SCH TAX		1-31-1994	PMT	15698	7.76CR	.39CR	
9813 CEDAR RUN RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		91.48		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		1-31-1994	PMT	15698	91.48CR	4.57CR	
		999	ADM FEE		6-21-1993	BIL		1.06		
		999	ADM FEE		1-31-1994	PMT	15698	1.06CR		

LL 120 BEG NE COR NW 1/4 OF NW 1/4 TH W 250 FT TH S 700 FT TH E 250 FT TH N TO POB EXC BEG NE COR NW 1/4 OF NW 1/4 TH W 80 FT TO POB TH S 300 FT TH W 90 FT TH N 300 FT TH E 90 FT TO POB SEC 9 T27N R12W

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-009-005-00					WINTER	(147.31)			010150	28-08-009-005-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.36		
	5,500	201	COLLEGE TAX		1-31-1994	PMT	15699	6.36CR		P A I D
KROPP DALE L	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		7.76		
	5,500	202	INT SCH TAX		1-31-1994	PMT	15699	7.76CR		
9813 CEDAR RUN RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		91.48		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		1-31-1994	PMT	15699	91.48CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		31.57		
		204	COUNTY TAX		1-31-1994	PMT	15699	31.57CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.60		
		205	TOWNSHIP TAX		1-31-1994	PMT	15699	4.60CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		3.05		
		206	DIST LIBRARY		1-31-1994	PMT	15699	3.05CR		
		207	COMM AGING	.1866	11-12-1993	BIL		1.03		
		207	COMM AGING		1-31-1994	PMT	15699	1.03CR		
		999	ADM FEE		11-12-1993	BIL		1.46		
		999	ADM FEE		1-31-1994	PMT	15699	1.46CR		

LL 120 BEG NE COR NW 1/4 OF NW 1/4 TH W 250 FT TH S 700 FT TH E 250 FT TH N TO POB EXC BEG NE COR NW 1/4 OF NW 1/4 TH W 80 FT TO POB TH S 300 FT TH W 90 FT TH N 300 FT TH E 90 FT TO POB SEC 9 T27N R12W

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-009-005-10					SUMMER	(527.45)			006873	28-08-009-005-10
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.48		
	27,200	101	COLLEGE TAX		9-14-1993	PMT	13225	31.48CR		P A I D
POWERS ANN	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		38.36		
	27,200	102	INT SCH TAX		9-14-1993	PMT	13225	38.36CR		
9767 CEDAR RUN RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		452.39		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-14-1993	PMT	13225	452.39CR		
		999	ADM FEE		6-21-1993	BIL		5.22		
		999	ADM FEE		9-14-1993	PMT	13225	5.22CR		

. BEG 80 FT W OF NE COR OF NW 1/4 OF NW 1/4 TH W 90 FT TH S 300 FT TH E 90 FT THN TO POB SEC 9 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-009-005-10						WINTER	(728.49)			010151	28-08-009-005-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		31.48		
		27,200	201	COLLEGE TAX		2-14-1994	PMT	16355	31.48CR		P A I D
POWERS ANN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		38.36		
		27,200	202	INT SCH TAX		2-14-1994	PMT	16355	38.36CR		
9767 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		452.39		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16355	452.39CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		156.13		
			204	COUNTY TAX		2-14-1994	PMT	16355	156.13CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		22.74		
			205	TOWNSHIP TAX		2-14-1994	PMT	16355	22.74CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.10		
			206	DIST LIBRARY		2-14-1994	PMT	16355	15.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.08		
			207	COMM AGING		2-14-1994	PMT	16355	5.08CR		
			999	ADM FEE		11-12-1993	BIL		7.21		
			999	ADM FEE		2-14-1994	PMT	16355	7.21CR		

. BEG 80 FT W OF NE COR OF NW 1/4 OF NW 1/4 TH W 90 FT TH S 300 FT TH E 90 FT THN TO POB SEC 9 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-009-008-00						SUMMER	(521.63)			006874	28-08-009-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.13		
		26,900	101	COLLEGE TAX		9-14-1993	PMT	13182	31.13CR		P A I D
STEINBERG ROBERT		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		37.94		
		26,900	102	INT SCH TAX		9-14-1993	PMT	13182	37.94CR		
4597 CHURCH RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		447.40		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13182	447.40CR		
			999	ADM FEE		6-21-1993	BIL		5.16		
			999	ADM FEE		9-14-1993	PMT	13182	5.16CR		

LL 122 COM SE COR NW 1/4 SEC 9 T27N R12W TH N 320' TO POB TH W 746.74' TH N 175' TH E 746.74' TH S 175' TO POB. 3 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-009-008-00						WINTER	(720.46)			010152	28-08-009-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		31.13		
		26,900	201	COLLEGE TAX		2-14-1994	PMT	16409	31.13CR		P A I D
STEINBERG ROBERT		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		37.94		
		26,900	202	INT SCH TAX		2-14-1994	PMT	16409	37.94CR		
4597 CHURCH RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		447.40		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16409	447.40CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		154.41		
			204	COUNTY TAX		2-14-1994	PMT	16409	154.41CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		22.49		
			205	TOWNSHIP TAX		2-14-1994	PMT	16409	22.49CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.94		
			206	DIST LIBRARY		2-14-1994	PMT	16409	14.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.02		
			207	COMM AGING		2-14-1994	PMT	16409	5.02CR		
			999	ADM FEE		11-12-1993	BIL		7.13		
			999	ADM FEE		2-14-1994	PMT	16409	7.13CR		

LL 122 COM SE COR NW 1/4 SEC 9 T27N R12W TH N 320' TO POB TH W 746.74' TH N 175' TH E 746.74' TH S 175' TO POB. 3 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-009-009-00						SUMMER	(750.46)			006875	28-08-009-009-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		44.79		
		38,700	101	COLLEGE TAX		9-13-1993	PMT	12889	44.79CR		P A I D
DEEMER MARVIN L & SHARON M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		54.58		
		38,700	102	INT SCH TAX		9-13-1993	PMT	12889	54.58CR		
4611 CHURCH RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		643.66		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12889	643.66CR		
			999	ADM FEE		6-21-1993	BIL		7.43		
			999	ADM FEE		9-13-1993	PMT	12889	7.43CR		

LL 123 N 1/2 OF S 1/2 OF S 1/2 OF NW 1/4 SEC 9 T27N R12W EXC S 175' OF E 746.74'. SEC 9T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-009-009-00						WINTER	(	1,036.48)		010153	28-08-009-009-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		44.78		
		38,700	201	COLLEGE TAX		12-20-1993	PMT	14255	44.78CR		P A I D
DEEMER MARVIN L & SHARON M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		54.58		
		38,700	202	INT SCH TAX		12-20-1993	PMT	14255	54.58CR		
4611 CHURCH RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		643.66		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-20-1993	PMT	14255	643.66CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		222.14		
			204	COUNTY TAX		12-20-1993	PMT	14255	222.14CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		32.35		
			205	TOWNSHIP TAX		12-20-1993	PMT	14255	32.35CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.49		
			206	DIST LIBRARY		12-20-1993	PMT	14255	21.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.22		
			207	COMM AGING		12-20-1993	PMT	14255	7.22CR		
			999	ADM FEE		11-12-1993	BIL		10.26		
			999	ADM FEE		12-20-1993	PMT	14255	10.26CR		

LL 123 N 1/2 OF S 1/2 OF S 1/2 OF NW 1/4 SEC 9 T27N R12W EXC S 175' OF E 746.74'. SEC 9T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-009-012-00						SUMMER	(	812.50)		006876	28-08-009-012-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		48.49		
		41,900	101	COLLEGE TAX		12-30-1993	PMT	15155	48.49CR		P A I D
BLACKMER LEILA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		59.09		
		41,900	102	INT SCH TAX		12-30-1993	PMT	15155	59.09CR		
4531 CHURCH RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		696.88		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		12-30-1993	PMT	15155	696.88CR		
			999	ADM FEE		6-21-1993	BIL		8.04		
			999	ADM FEE		12-30-1993	PMT	15155	8.04CR		

LL 125 S 1/2 OF S 1/2 OF S 1/2 OF NW 1/4 SEC 9 T27N R12W. 20 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-009-012-00						WINTER	(	1,122.20)		010154	28-08-009-012-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		48.49		
		41,900	201	COLLEGE TAX		2-11-1994	PMT	16208	48.49CR		P A I D
BLACKMER LEILA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		59.10		
		41,900	202	INT SCH TAX		2-11-1994	PMT	16208	59.10CR		
4531 CHURCH RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		696.88		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16208	696.88CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		240.51		
			204	COUNTY TAX		2-11-1994	PMT	16208	240.51CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		35.02		
			205	TOWNSHIP TAX		2-11-1994	PMT	16208	35.02CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.27		
			206	DIST LIBRARY		2-11-1994	PMT	16208	23.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.82		
			207	COMM AGING		2-11-1994	PMT	16208	7.82CR		
			999	ADM FEE		11-12-1993	BIL		11.11		
			999	ADM FEE		2-11-1994	PMT	16208	11.11CR		

LL 125 S 1/2 OF S 1/2 OF S 1/2 OF NW 1/4 SEC 9 T27N R12W. 20 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-009-013-00						SUMMER	(	440.19)		006877	28-08-009-013-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		26.27		
		22,700	101	COLLEGE TAX		7-30-1993	PMT	11390	26.27CR		P A I D
WATSON BEN & FARAH RUTH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		32.01		
		22,700	102	INT SCH TAX		7-30-1993	PMT	11390	32.01CR		
P O BOX 226		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		377.55		
ARNOLD CA 95223		19.1997	103	SCHOOL TAX		7-30-1993	PMT	11390	377.55CR		
			999	ADM FEE		6-21-1993	BIL		4.36		
			999	ADM FEE		7-30-1993	PMT	11390	4.36CR		

LL 126 SW 1/4 OF SW 1/4 SEC 9 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-013-00						WINTER (607.98)			010155	28-08-009-013-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	26.27		
		22,700	201	COLLEGE TAX		2-10-1994	PMT 16048	26.27CR		P A I D
WATSON BEN & FARAH RUTH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	32.02		
		22,700	202	INT SCH TAX		2-10-1994	PMT 16048	32.02CR		
P O BOX 226		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	377.55		
ARNOLD CA 95223		26.5175	203	SCHOOL TAX		2-10-1994	PMT 16048	377.55CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	130.30		
			204	COUNTY TAX		2-10-1994	PMT 16048	130.30CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	18.97		
			205	TOWNSHIP TAX		2-10-1994	PMT 16048	18.97CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	12.61		
			206	DIST LIBRARY		2-10-1994	PMT 16048	12.61CR		
			207	COMM AGING	.1866	11-12-1993	BIL	4.24		
			207	COMM AGING		2-10-1994	PMT 16048	4.24CR		
			999	ADM FEE		11-12-1993	BIL	6.02		
			999	ADM FEE		2-10-1994	PMT 16048	6.02CR		

LL 126 SW 1/4 OF SW 1/4 SEC 9 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-014-00						SUMMER (1,923.65)			006878	28-08-009-014-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	114.80		
		99,200	101	COLLEGE TAX		7-01-1993	PMT 10621	114.80CR		P A I D
WARNER MARETTA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	139.90		
		99,200	102	INT SCH TAX		7-01-1993	PMT 10621	139.90CR		
9656 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1649.90		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-01-1993	PMT 10621	1649.90CR		
			999	ADM FEE		6-21-1993	BIL	19.05		
			999	ADM FEE		7-01-1993	PMT 10621	19.05CR		

PA 25 MATHIEU-GAST COM W 1/4 COR TH E 1318.5' TO POB TH E 329.63' TH S 0 DEG 01' 30" E 2288.36' THS 36 DEG 13' 30" E 271.23' TO SHR OF LONG LAKE TH S 55 DEG 30' W 17.60' TH S 52 DEG 03' W 200' TH N 89 DEG 57' W 320'TH N 2639.82' TO POB SEC 9 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-014-00						WINTER (2,656.84)			010156	28-08-009-014-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	114.79		
		99,200	201	COLLEGE TAX		12-02-1993	PMT 13478	114.79CR		P A I D
WARNER MARETTA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	139.91		
		99,200	202	INT SCH TAX		12-02-1993	PMT 13478	139.91CR		
9656 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1649.90		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-02-1993	PMT 13478	1649.90CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	569.41		
			204	COUNTY TAX		12-02-1993	PMT 13478	569.41CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	82.92		
			205	TOWNSHIP TAX		12-02-1993	PMT 13478	82.92CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	55.09		
			206	DIST LIBRARY		12-02-1993	PMT 13478	55.09CR		
			207	COMM AGING	.1866	11-12-1993	BIL	18.51		
			207	COMM AGING		12-02-1993	PMT 13478	18.51CR		
			999	ADM FEE		11-12-1993	BIL	26.31		
			999	ADM FEE		12-02-1993	PMT 13478	26.31CR		

PA 25 MATHIEU-GAST COM W 1/4 COR TH E 1318.5' TO POB TH E 329.63' TH S 0 DEG 01' 30" E 2288.36' THS 36 DEG 13' 30" E 271.23' TO SHR OF LONG LAKE TH S 55 DEG 30' W 17.60' TH S 52 DEG 03' W 200' TH N 89 DEG 57' W 320'TH N 2639.82' TO POB SEC 9 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-016-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	SUMMER BIL	(1,118.90)	006879	28-08-009-016-00
			57,700	102	INT SCH TAX	1.4103	6-21-1993	BIL	66.78		1,118.90
MARTINEK JAMES B ET AL			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	81.37		
APT A203			57,700	999	ADM FEE		6-21-1993	BIL	959.67		
819 MONTGOMERY AVE			T. MILLS						11.08	INT.	66.47
BRYN MAWR PA 19010			19.1997								

LL 130 COM W 1/4 COR TH E 1648.13' TO POB TH E 329.63' TH S 0 DEG 03' E 2389.18' TO SHROF LONG LAKE TH S 55 DEG 30' W 207.6'
TH N 36 DEG 13' 30" W 271.23' TH N 0 DEG 01' 30" W 2288.36' TO POB SEC 9 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-016-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	WINTER BIL	(1,545.36)	010157	28-08-009-016-00
			57,700	202	INT SCH TAX	1.4104	11-12-1993	BIL	66.77		1,545.36
MARTINEK JAMES B ET AL			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	81.38		
APT A203			57,700	204	COUNTY TAX	5.7400	11-12-1993	BIL	959.67		
819 MONTGOMERY AVE			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	331.20		
BRYN MAWR PA 19010			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	48.23		
				207	COMM AGING	.1866	11-12-1993	BIL	32.04		
				999	ADM FEE		11-12-1993	BIL	10.77		
									15.30		

LL 130 COM W 1/4 COR TH E 1648.13' TO POB TH E 329.63' TH S 0 DEG 03' E 2389.18' TO SHROF LONG LAKE TH S 55 DEG 30' W 207.6'
TH N 36 DEG 13' 30" W 271.23' TH N 0 DEG 01' 30" W 2288.36' TO POB SEC 9 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-017-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	SUMMER BIL	(2,348.34)	006880	28-08-009-017-00
			121,100	101	COLLEGE TAX		9-09-1993	PMT 12510	140.15	140.15CR	P A I D
HRABAK ROBERT & JOANN			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	170.79		
			121,100	102	INT SCH TAX		9-09-1993	PMT 12510	170.79CR		
421 S THURLOW ST			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	2014.15		
HINSDALE IL 60521			19.1997	103	SCHOOL TAX		9-09-1993	PMT 12510	2014.15CR		
				999	ADM FEE		6-21-1993	BIL	23.25		
				999	ADM FEE		9-09-1993	PMT 12510	23.25CR		

E 1/2 OF E 1/2 OF SW 1/4 EXC N 250 FT OF E 330 FT THEREOF AND EXC E 33 FT OF S 75.48 FT GOV LOT 3 SEC 9 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-017-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	WINTER BIL	(3,243.39)	010158	28-08-009-017-00
			121,100	201	COLLEGE TAX		1-05-1994	PMT 15394	140.14	140.14CR	P A I D
HRABAK ROBERT & JOANN			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	170.80		
			121,100	202	INT SCH TAX		1-05-1994	PMT 15394	170.80CR		
421 S THURLOW ST			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	2014.15		
HINSDALE IL 60521			26.5175	203	SCHOOL TAX		1-05-1994	PMT 15394	2014.15CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL	695.11		
				204	COUNTY TAX		1-05-1994	PMT 15394	695.11CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL	101.23		
				205	TOWNSHIP TAX		1-05-1994	PMT 15394	101.23CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL	67.25		
				206	DIST LIBRARY		1-05-1994	PMT 15394	67.25CR		
				207	COMM AGING	.1866	11-12-1993	BIL	22.60		
				207	COMM AGING		1-05-1994	PMT 15394	22.60CR		
				999	ADM FEE		11-12-1993	BIL	32.11		
				999	ADM FEE		1-05-1994	PMT 15394	32.11CR		

E 1/2 OF E 1/2 OF SW 1/4 EXC N 250 FT OF E 330 FT THEREOF AND EXC E 33 FT OF S 75.48 FT GOV LOT 3 SEC 9 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-017-10						SUMMER (641.87)			006881	28-08-009-017-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	38.31		
		33,100	101	COLLEGE TAX		9-13-1993	PMT 12883	38.31CR		P A I D
STOWE GARTH & SHARON		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	46.68		
		33,100	102	INT SCH TAX		9-13-1993	PMT 12883	46.68CR		
4483 CHURCH RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	550.52		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT 12883	550.52CR		
			999	ADM FEE		6-21-1993	BIL	6.36		
			999	ADM FEE		9-13-1993	PMT 12883	6.36CR		

N 250 FT OF E 300 FT OF SW 1/4 EXC RD R/W SEC 9 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-017-10						WINTER (886.50)			010159	28-08-009-017-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	38.30		
		33,100	201	COLLEGE TAX		2-14-1994	PMT 16347	38.30CR		P A I D
STOWE GARTH & SHARON		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	46.68		
		33,100	202	INT SCH TAX		2-14-1994	PMT 16347	46.68CR		
4483 CHURCH RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	550.52		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT 16347	550.52CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	189.99		
			204	COUNTY TAX		2-14-1994	PMT 16347	189.99CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	27.67		
			205	TOWNSHIP TAX		2-14-1994	PMT 16347	27.67CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	18.38		
			206	DIST LIBRARY		2-14-1994	PMT 16347	18.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL	6.18		
			207	COMM AGING		2-14-1994	PMT 16347	6.18CR		
			999	ADM FEE		11-12-1993	BIL	8.78		
			999	ADM FEE		2-14-1994	PMT 16347	8.78CR		

N 250 FT OF E 300 FT OF SW 1/4 EXC RD R/W SEC 9 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-018-00						SUMMER (1,153.80)			006882	28-08-009-018-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	68.86		
		59,500	101	COLLEGE TAX		9-13-1993	PMT 12825	68.86CR		P A I D
EVANS MILDRED		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	83.91		
		59,500	102	INT SCH TAX		9-13-1993	PMT 12825	83.91CR		
9431 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	989.61		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT 12825	989.61CR		
			999	ADM FEE		6-21-1993	BIL	11.42		
			999	ADM FEE		9-13-1993	PMT 12825	11.42CR		

LL 132 COM CEN POST TH S 2227.55' TH N 72 DEG E363.57' TO POB TH S TO SHR LONG LK TH S 77 DEG 43' E 54.75' TH N TO PT N 72 DEG E OF POB TH S 72 DEG W TO POB EXC RD R/WSEC 9 T27N R12W. .26 A M/L.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-018-00						WINTER (1,593.57)			010160	28-08-009-018-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	68.85		
		59,500	201	COLLEGE TAX		2-07-1994	PMT 15851	68.85CR		P A I D
EVANS MILDRED		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	83.92		
		59,500	202	INT SCH TAX		2-07-1994	PMT 15851	83.92CR		
9431 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	989.61		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994	PMT 15851	989.61CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	341.53		
			204	COUNTY TAX		2-07-1994	PMT 15851	341.53CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	49.74		
			205	TOWNSHIP TAX		2-07-1994	PMT 15851	49.74CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	33.04		
			206	DIST LIBRARY		2-07-1994	PMT 15851	33.04CR		
			207	COMM AGING	.1866	11-12-1993	BIL	11.10		
			207	COMM AGING		2-07-1994	PMT 15851	11.10CR		
			999	ADM FEE		11-12-1993	BIL	15.78		
			999	ADM FEE		2-07-1994	PMT 15851	15.78CR		

LL 132 COM CEN POST TH S 2227.55' TH N 72 DEG E363.57' TO POB TH S TO SHR LONG LK TH S 77 DEG 43' E 54.75' TH N TO PT N 72 DEG E OF POB TH S 72 DEG W TO POB EXC RD R/WSEC 9 T27N R12W. .26 A M/L.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-009-019-00						SUMMER		(1,384.57)		006883	28-08-009-019-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		82.63		
		71,400	101	COLLEGE TAX		12-13-1993	PMT	13828	82.63CR		P A I D
WAMBOLD JOHN & JOAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		100.70		
		71,400	102	INT SCH TAX		12-13-1993	PMT	13828	100.70CR		
9445 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1187.53		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		12-13-1993	PMT	13828	1187.53CR		
			999	ADM FEE		6-21-1993	BIL		13.71		
			999	ADM FEE		12-13-1993	PMT	13828	13.71CR		

LL 132-1 COM CEN POST TH S 2227.55' TH N 72 DEG E 311' TO POB TH S 200.94' TH S 77 DEG 43' E 51.25' TH N TO A PT N 72 DEG E FROM POB TH S 72 DEG W TO POB SEC 9 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-009-019-00						WINTER		(1,912.27)		010161	28-08-009-019-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		82.62		
		71,400	201	COLLEGE TAX		12-13-1993	PMT	13829	82.62CR		P A I D
WAMBOLD JOHN & JOAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		100.70		
		71,400	202	INT SCH TAX		12-13-1993	PMT	13829	100.70CR		
9445 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1187.53		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-13-1993	PMT	13829	1187.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		409.84		
			204	COUNTY TAX		12-13-1993	PMT	13829	409.84CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		59.68		
			205	TOWNSHIP TAX		12-13-1993	PMT	13829	59.68CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		39.65		
			206	DIST LIBRARY		12-13-1993	PMT	13829	39.65CR		
			207	COMM AGING	.1866	11-12-1993	BIL		13.32		
			207	COMM AGING		12-13-1993	PMT	13829	13.32CR		
			999	ADM FEE		11-12-1993	BIL		18.93		
			999	ADM FEE		12-13-1993	PMT	13829	18.93CR		

LL 132-1 COM CEN POST TH S 2227.55' TH N 72 DEG E 311' TO POB TH S 200.94' TH S 77 DEG 43' E 51.25' TH N TO A PT N 72 DEG E FROM POB TH S 72 DEG W TO POB SEC 9 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-009-020-00						SUMMER		(2,043.89)		006884	28-08-009-020-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		121.98		
		105,400	101	COLLEGE TAX		9-07-1993	PMT	12262	121.98CR		P A I D
SCHMATZ DUANE J & AUDREY E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		148.65		
		105,400	102	INT SCH TAX		9-07-1993	PMT	12262	148.65CR		
1335 CHARLESWORTH		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1753.02		
DEARBORN HEIGHTS MI 48127		19.1997	103	SCHOOL TAX		9-07-1993	PMT	12262	1753.02CR		
			999	ADM FEE		6-21-1993	BIL		20.24		
			999	ADM FEE		9-07-1993	PMT	12262	20.24CR		

133 COM CEN POST TH S 2227.55' TO POB TH N 72 DEG E 139.84' TH S 112.63' TO SHR LONG LK TH WLY ALNG SHR TO N & S 1/4 LN TH N TO POB AND E 33 FT OF S 75.48 FT M/L OF GOV LOT 3 SEC 9 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-009-020-00						WINTER		(2,822.90)		010162	28-08-009-020-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		121.97		
		105,400	201	COLLEGE TAX		12-20-1993	PMT	14266	121.97CR		P A I D
SCHMATZ DUANE J & AUDREY E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		148.66		
		105,400	202	INT SCH TAX		12-20-1993	PMT	14266	148.66CR		
1335 CHARLESWORTH		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1753.02		
DEARBORN HEIGHTS MI 48127		26.5175	203	SCHOOL TAX		12-20-1993	PMT	14266	1753.02CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		605.00		
			204	COUNTY TAX		12-20-1993	PMT	14266	605.00CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		88.10		
			205	TOWNSHIP TAX		12-20-1993	PMT	14266	88.10CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		58.53		
			206	DIST LIBRARY		12-20-1993	PMT	14266	58.53CR		
			207	COMM AGING	.1866	11-12-1993	BIL		19.67		
			207	COMM AGING		12-20-1993	PMT	14266	19.67CR		
			999	ADM FEE		11-12-1993	BIL		27.95		
			999	ADM FEE		12-20-1993	PMT	14266	27.95CR		

133 COM CEN POST TH S 2227.55' TO POB TH N 72 DEG E 139.84' TH S 112.63' TO SHR LONG LK TH WLY ALNG SHR TO N & S 1/4 LN TH N TO POB AND E 33 FT OF S 75.48 FT M/L OF GOV LOT 3 SEC 9 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-021-00				SUMMER		(1,347.72)			006885	28-08-009-021-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	80.43		
		69,500	101	COLLEGE TAX		1-25-1994	PMT 15600	80.43CR		P A I D
RIEHL ADELAIDE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	98.02		
		69,500	102	INT SCH TAX		1-25-1994	PMT 15600	98.02CR		
9465 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1155.93		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		1-25-1994	PMT 15600	1155.93CR		
			999	ADM FEE		6-21-1993	BIL	13.34		
			999	ADM FEE		1-25-1994	PMT 15600	13.34CR		

LL 134 COM CEN POST TH S 2227.55' TH N 72 DEG E139.84' TO POB TH N 72 DEG E 85.58' TH S155.69' TO SHR LONG LK TH N 77 DEG 43' W 83.25' TH N 112.63' TO POB EXC RD R/W SEC 9 T27N R12W. .26 A M/L.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-021-00				WINTER		(1,861.40)			010163	28-08-009-021-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	80.43		
		69,500	201	COLLEGE TAX		1-25-1994	PMT 15599	80.43CR		P A I D
RIEHL ADELAIDE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	98.02		
		69,500	202	INT SCH TAX		1-25-1994	PMT 15599	98.02CR		
9465 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1155.93		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-25-1994	PMT 15599	1155.93CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	398.93		
			204	COUNTY TAX		1-25-1994	PMT 15599	398.93CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	58.10		
			205	TOWNSHIP TAX		1-25-1994	PMT 15599	58.10CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	38.59		
			206	DIST LIBRARY		1-25-1994	PMT 15599	38.59CR		
			207	COMM AGING	.1866	11-12-1993	BIL	12.97		
			207	COMM AGING		1-25-1994	PMT 15599	12.97CR		
			999	ADM FEE		11-12-1993	BIL	18.43		
			999	ADM FEE		1-25-1994	PMT 15599	18.43CR		

LL 134 COM CEN POST TH S 2227.55' TH N 72 DEG E139.84' TO POB TH N 72 DEG E 85.58' TH S155.69' TO SHR LONG LK TH N 77 DEG 43' W 83.25' TH N 112.63' TO POB EXC RD R/W SEC 9 T27N R12W. .26 A M/L.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-022-00				SUMMER		(1,828.64)			006886	28-08-009-022-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	109.13		
		94,300	101	COLLEGE TAX		9-10-1993	PMT 12546	109.13CR		P A I D
BAJA GLENN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	132.99		
KEMP-BAJA KAREN S		94,300	102	INT SCH TAX		9-10-1993	PMT 12546	132.99CR		
8830 NAPIER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1568.41		
NORTHVILLE MI 48167		19.1997	103	SCHOOL TAX		9-10-1993	PMT 12546	1568.41CR		
			999	ADM FEE		6-21-1993	BIL	18.11		
			999	ADM FEE		9-10-1993	PMT 12546	18.11CR		

LL 135 COM CEN POST TH S 2227.55' TH N 72 DEG E225.42' TO POB TH N 72 DEG E 85.58' TH S200.94' TO SHR LONG LK TH N 77 DEG 43' W 83.25' TH N 155.69' TO POB EXC RD R/W SEC 9 T27N R12W. .34 A M/L.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-009-022-00						WINTER	(	2,525.61)	010164 28-08-009-022-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	109.12	
		94,300	201	COLLEGE TAX		12-28-1993	PMT 14890	109.12CR	P A I D
BAJA GLENN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	133.00	
KEMP-BAJA KAREN S		94,300	202	INT SCH TAX		12-28-1993	PMT 14890	133.00CR	
8830 NAPIER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1568.41	
NORTHVILLE MI 48167		26.5175	203	SCHOOL TAX		12-28-1993	PMT 14890	1568.41CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	541.28	
			204	COUNTY TAX		12-28-1993	PMT 14890	541.28CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	78.83	
			205	TOWNSHIP TAX		12-28-1993	PMT 14890	78.83CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	52.36	
			206	DIST LIBRARY		12-28-1993	PMT 14890	52.36CR	
			207	COMM AGING	.1866	11-12-1993	BIL	17.60	
			207	COMM AGING		12-28-1993	PMT 14890	17.60CR	
			999	ADM FEE		11-12-1993	BIL	25.01	
			999	ADM FEE		12-28-1993	PMT 14890	25.01CR	

LL 135 COM CEN POST TH S 2227.55' TH N 72 DEG E225.42' TO POB TH N 72 DEG E 85.58' TH S200.94' TO SHR LONG LK TH N 77 DEG 43' W 83.25' TH N 155.69' TO POB EXC RD R/W SEC 9 T27N R12W. .34 A M/L.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-009-023-00						SUMMER	(	1,211.98)	006887 28-08-009-023-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	72.33	
		62,500	101	COLLEGE TAX		8-20-1993	PMT 11800	72.33CR	P A I D
SKIVER W NEAL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	88.14	
COLBURN SANDRA		62,500	102	INT SCH TAX		8-20-1993	PMT 11800	88.14CR	
2910 HILLCREST ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1039.51	
LANSING MI 48910		19.1997	103	SCHOOL TAX		8-20-1993	PMT 11800	1039.51CR	
			999	ADM FEE		6-21-1993	BIL	12.00	
			999	ADM FEE		8-20-1993	PMT 11800	12.00CR	

LL 136 COM CEN POST TH S 2227.55' TH N 72 DEG E425.7' TO POB TH S 298.32' TO SHR LONG LK TH N 75 DEG W REC 85.96' TH N TO C/L N LONG LK RD TH S 72 DEG W TO POB EXC RDR/W SEC 9 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-009-023-00						WINTER	(	1,673.92)	010165 28-08-009-023-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	72.33	
		62,500	201	COLLEGE TAX		1-18-1994	PMT 15515	72.33CR	P A I D
SKIVER W NEAL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	88.15	
COLBURN SANDRA		62,500	202	INT SCH TAX		1-18-1994	PMT 15515	88.15CR	
2910 HILLCREST ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1039.51	
LANSING MI 48910		26.5175	203	SCHOOL TAX		1-18-1994	PMT 15515	1039.51CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	358.75	
			204	COUNTY TAX		1-18-1994	PMT 15515	358.75CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	52.24	
			205	TOWNSHIP TAX		1-18-1994	PMT 15515	52.24CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	34.71	
			206	DIST LIBRARY		1-18-1994	PMT 15515	34.71CR	
			207	COMM AGING	.1866	11-12-1993	BIL	11.66	
			207	COMM AGING		1-18-1994	PMT 15515	11.66CR	
			999	ADM FEE		11-12-1993	BIL	16.57	
			999	ADM FEE		1-18-1994	PMT 15515	16.57CR	

LL 136 COM CEN POST TH S 2227.55' TH N 72 DEG E425.7' TO POB TH S 298.32' TO SHR LONG LK TH N 75 DEG W REC 85.96' TH N TO C/L N LONG LK RD TH S 72 DEG W TO POB EXC RDR/W SEC 9 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-024-00						SUMMER	(1,085.94)		006888	28-08-009-024-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	64.81		
		56,000	101	COLLEGE TAX		9-14-1993	PMT 13257	64.81CR		P A I D
SKIVER ROBERT		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	78.98		
		56,000	102	INT SCH TAX		9-14-1993	PMT 13257	78.98CR		
331 NICHOLAS PLACE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	931.40		
SEWICKLEY PA 15143		19.1997	103	SCHOOL TAX		9-14-1993	PMT 13257	931.40CR		
			999	ADM FEE		6-21-1993	BIL	10.75		
			999	ADM FEE		9-14-1993	PMT 13257	10.75CR		

LL 137 COM CEN POST TH S 2227.55' TH N 72 DEG E525.63' TO POB TH E 66' TH S 303.6' TO SHR LONG LK TH S 75 DEG W REC 85.96' TH N TO C/L N LONG LK RD TH N 72 DEG E TO POB EXC RD R/W SEC 9 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-024-00						WINTER	(1,499.83)		010166	28-08-009-024-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	64.80		
		56,000	201	COLLEGE TAX		12-31-1993	PMT 15327	64.80CR		P A I D
SKIVER ROBERT		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	78.98		
		56,000	202	INT SCH TAX		12-31-1993	PMT 15327	78.98CR		
331 NICHOLAS PLACE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	931.40		
SEWICKLEY PA 15143		26.5175	203	SCHOOL TAX		12-31-1993	PMT 15327	931.40CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	321.44		
			204	COUNTY TAX		12-31-1993	PMT 15327	321.44CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	46.81		
			205	TOWNSHIP TAX		12-31-1993	PMT 15327	46.81CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	31.10		
			206	DIST LIBRARY		12-31-1993	PMT 15327	31.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL	10.45		
			207	COMM AGING		12-31-1993	PMT 15327	10.45CR		
			999	ADM FEE		11-12-1993	BIL	14.85		
			999	ADM FEE		12-31-1993	PMT 15327	14.85CR		

LL 137 COM CEN POST TH S 2227.55' TH N 72 DEG E525.63' TO POB TH E 66' TH S 303.6' TO SHR LONG LK TH S 75 DEG W REC 85.96' TH N TO C/L N LONG LK RD TH N 72 DEG E TO POB EXC RD R/W SEC 9 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-027-00						SUMMER	(1,913.97)		006889	28-08-009-027-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	114.23		
		98,700	101	COLLEGE TAX		9-09-1993	PMT 12421	114.23CR		P A I D
SCHULER HOMER		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	139.20		
		98,700	102	INT SCH TAX		9-09-1993	PMT 12421	139.20CR		
35816 BRISA DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1641.59		
ZEPHYRHILLS FL 33541		19.1997	103	SCHOOL TAX		9-09-1993	PMT 12421	1641.59CR		
			999	ADM FEE		6-21-1993	BIL	18.95		
			999	ADM FEE		9-09-1993	PMT 12421	18.95CR		

LL 139 COM CENTER OF SEC 9 TH S 2228.31' ALG N-S 1/4 LN OF SD SEC TH N 72 DEG E 529.98' TH E 330' ALG THE CENTERLINE OF LONG LAKE RD TO POB TH CONT E 138' TH S 129.73' TH S 12 DEG W 26.77' TH S 0 DEG E 167.51' TO A TRAVERSE LN ALG SHR OF LONG LAKE TH ALG SD TRAVERSE LN N 85 DEG 16' W 143.30' TH N 0 DEG E 88.46' TH N 02 DEG E 190.33' TH N 33' TO POB 1.02 A EXC RD R/W SEC 9 T27N R12W

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-027-00						WINTER	(2,643.46)		010167	28-08-009-027-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	114.22		
		98,700	201	COLLEGE TAX		12-22-1993	PMT 14377	114.22CR		P A I D
SCHULER HOMER		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	139.21		
		98,700	202	INT SCH TAX		12-22-1993	PMT 14377	139.21CR		
35816 BRISA DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1641.59		
ZEPHYRHILLS FL 33541		26.5175	203	SCHOOL TAX		12-22-1993	PMT 14377	1641.59CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	566.54		
			204	COUNTY TAX		12-22-1993	PMT 14377	566.54CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	82.50		
			205	TOWNSHIP TAX		12-22-1993	PMT 14377	82.50CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	54.81		
			206	DIST LIBRARY		12-22-1993	PMT 14377	54.81CR		
			207	COMM AGING	.1866	11-12-1993	BIL	18.42		
			207	COMM AGING		12-22-1993	PMT 14377	18.42CR		
			999	ADM FEE		11-12-1993	BIL	26.17		
			999	ADM FEE		12-22-1993	PMT 14377	26.17CR		

LL 139 COM CENTER OF SEC 9 TH S 2228.31' ALG N-S 1/4 LN OF SD SEC TH N 72 DEG E 529.98' TH E 330' ALG THE CENTERLINE OF LONG LAKE RD TO POB TH CONT E 138' TH S 129.73' TH S 12 DEG W 26.77' TH S 0 DEG E 167.51' TO A TRAVERSE LN ALG SHR OF LONG LAKE TH ALG SD TRAVERSE LN N 85 DEG 16' W 143.30' TH N 0 DEG E 88.46' TH N 02 DEG E 190.33' TH N 33' TO POB 1.02 A EXC RD R/W SEC 9 T27N R12W

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-028-00						SUMMER	(469.29)		006890	28-08-009-028-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	28.01		
		24,200	101	COLLEGE TAX		7-19-1993	PMT 10985	28.01CR		P A I D
WILLIAMS ROSS & LINDA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	34.13		
		24,200	102	INT SCH TAX		7-19-1993	PMT 10985	34.13CR		
5642 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	402.50		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-19-1993	PMT 10985	402.50CR		
			999	ADM FEE		6-21-1993	BIL	4.65		
			999	ADM FEE		7-19-1993	PMT 10985	4.65CR		

LL 140 COM CEN SEC 9 T27N R12W TH S 2228.31' ALG N-S 1/4 LN OF SD SEC TH N 72 DEG E 529.98' TH E 458' ALG CENTERLINE LONG LK RD TO POB TH CONT ALG SD CENTERLINE E 32' TH S 240.79' TH S 89 DEG 55'W 7.55' TH S 0 DEG 04'E 86.07' TO SHRLN TRAVERSE ALG LONG LK TH ALG SD TRAVERSE LINE N 83 DEG W 24.76' & N 85 DEG 16' W 5.45' TH N 0 DEG 04'W 167.51' TH N 12 DEG 13'E 26.77' TH N 129.73' TO POB. 0.25A EXC RD R/W

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-028-00						WINTER	(648.15)		010168	28-08-009-028-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	28.00		
		24,200	201	COLLEGE TAX		2-04-1994	PMT 15800	28.00CR		P A I D
WILLIAMS ROSS & LINDA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	34.13		
		24,200	202	INT SCH TAX		2-04-1994	PMT 15800	34.13CR		
5642 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	402.50		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-04-1994	PMT 15800	402.50CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	138.91		
			204	COUNTY TAX		2-04-1994	PMT 15800	138.91CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	20.23		
			205	TOWNSHIP TAX		2-04-1994	PMT 15800	20.23CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	13.44		
			206	DIST LIBRARY		2-04-1994	PMT 15800	13.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL	4.52		
			207	COMM AGING		2-04-1994	PMT 15800	4.52CR		
			999	ADM FEE		11-12-1993	BIL	6.42		
			999	ADM FEE		2-04-1994	PMT 15800	6.42CR		

LL 140 COM CEN SEC 9 T27N R12W TH S 2228.31' ALG N-S 1/4 LN OF SD SEC TH N 72 DEG E 529.98' TH E 458' ALG CENTERLINE LONG LK RD TO POB TH CONT ALG SD CENTERLINE E 32' TH S 240.79' TH S 89 DEG 55'W 7.55' TH S 0 DEG 04'E 86.07' TO SHRLN TRAVERSE ALG LONG LK TH ALG SD TRAVERSE LINE N 83 DEG W 24.76' & N 85 DEG 16' W 5.45' TH N 0 DEG 04'W 167.51' TH N 12 DEG 13'E 26.77' TH N 129.73' TO POB. 0.25A EXC RD R/W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-009-029-00						SUMMER	(542.97)			006891	28-08-009-029-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.40		
		28,000	101	COLLEGE TAX		9-08-1993	PMT	12339	32.40CR		P A I D
MATZINGER REX & DOROTHY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		39.49		
		28,000	102	INT SCH TAX		9-08-1993	PMT	12339	39.49CR		
1820 LAKE POINTE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		465.70		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12339	465.70CR		
			999	ADM FEE		6-21-1993	BIL		5.38		
			999	ADM FEE		9-08-1993	PMT	12339	5.38CR		

COM AT CTR PT SEC 9 TH S 2227.13 FT, TH N 71 DEG 39'30" E 577.72 FT, TH S 89 DEG 00'57" E 480.97 FT ALG C/L N LONG LK RD TO POB TH S 0 DEG 19'13" W 60.78 FT TH W 2.00 FT TH S 0 DEG 19'13" W 266 FT TO SHR LONG LK TH WLY ALG SHR 30'+/- TH NLY 346.5 FT TO C/L N LONG LK RD TH SELY ALG C/L 32 FT TO POB. SEC 9 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-009-029-00						WINTER	(749.91)			010169	28-08-009-029-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		32.40		
		28,000	201	COLLEGE TAX		1-13-1994	PMT	15479	32.40CR		P A I D
MATZINGER REX & DOROTHY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		39.49		
		28,000	202	INT SCH TAX		1-13-1994	PMT	15479	39.49CR		
1820 LAKE POINTE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		465.70		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-13-1994	PMT	15479	465.70CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		160.72		
			204	COUNTY TAX		1-13-1994	PMT	15479	160.72CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.41		
			205	TOWNSHIP TAX		1-13-1994	PMT	15479	23.41CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.55		
			206	DIST LIBRARY		1-13-1994	PMT	15479	15.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.22		
			207	COMM AGING		1-13-1994	PMT	15479	5.22CR		
			999	ADM FEE		11-12-1993	BIL		7.42		
			999	ADM FEE		1-13-1994	PMT	15479	7.42CR		

COM AT CTR PT SEC 9 TH S 2227.13 FT, TH N 71 DEG 39'30" E 577.72 FT, TH S 89 DEG 00'57" E 480.97 FT ALG C/L N LONG LK RD TO POB TH S 0 DEG 19'13" W 60.78 FT TH W 2.00 FT TH S 0 DEG 19'13" W 266 FT TO SHR LONG LK TH WLY ALG SHR 30'+/- TH NLY 346.5 FT TO C/L N LONG LK RD TH SELY ALG C/L 32 FT TO POB. SEC 9 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-009-030-00						SUMMER	(490.61)			006892	28-08-009-030-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		29.28		
		25,300	101	COLLEGE TAX		9-13-1993	PMT	12923	29.28CR		P A I D
LAUTNER ROBERT B		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		35.68		
		25,300	102	INT SCH TAX		9-13-1993	PMT	12923	35.68CR		
9305 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		420.79		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12923	420.79CR		
			999	ADM FEE		6-21-1993	BIL		4.86		
			999	ADM FEE		9-13-1993	PMT	12923	4.86CR		

COM CTR PT SEC 9 TH S 2244 FT TH N 71 DEG 39'30" E 577.72 FT TH E 508.97 FT TH S 33 FT TO POB TH S 0 DEG 34'6" E 193.43 FT TH S 1 DEG 56'28" W 106.06 FT TO SHR LONG LK TH NWLY ALG SHR 30 FT+/- TH N 312.65 FT TH E 2 FT TH N TO RD R/W TH E 28 FT+/- TO POB. SEC 9 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-030-00						WINTER	(677.60)		010170	28-08-009-030-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	29.28		
		25,300	201	COLLEGE TAX		1-26-1994	PMT 15619	29.28CR		P A I D
LAUTNER ROBERT B		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	35.68		
		25,300	202	INT SCH TAX		1-26-1994	PMT 15619	35.68CR		
9305 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	420.79		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-26-1994	PMT 15619	420.79CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	145.22		
			204	COUNTY TAX		1-26-1994	PMT 15619	145.22CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	21.15		
			205	TOWNSHIP TAX		1-26-1994	PMT 15619	21.15CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	14.05		
			206	DIST LIBRARY		1-26-1994	PMT 15619	14.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL	4.72		
			207	COMM AGING		1-26-1994	PMT 15619	4.72CR		
			999	ADM FEE		11-12-1993	BIL	6.71		
			999	ADM FEE		1-26-1994	PMT 15619	6.71CR		

COM CTR PT SEC 9 TH S 2244 FT TH N 71 DEG 39'30" E 577.72 FT TH E 508.97 FT TH S 33 FT TO POB TH S 0 DEG 34'6" E 193.43 FT TH S 1 DEG 56'28" W 106.06 FT TO SHR LONG LK TH NWLY ALG SHR 30 FT+/- TH N 312.65 FT TH E 2 FT TH N TO RD R/W TH E 28 FT+/- TO POB. SEC 9 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-031-00						SUMMER	(653.50)		006893	28-08-009-031-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	39.00		
		33,700	101	COLLEGE TAX		9-13-1993	PMT 12869	39.00CR		P A I D
WHITE GERALD & VIVIAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	47.53		
		33,700	102	INT SCH TAX		9-13-1993	PMT 12869	47.53CR		
12426 COUNTY RD 667		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	560.50		
MAPLE CITY MI 49664		19.1997	103	SCHOOL TAX		9-13-1993	PMT 12869	560.50CR		
			999	ADM FEE		6-21-1993	BIL	6.47		
			999	ADM FEE		9-13-1993	PMT 12869	6.47CR		

COMB CEN POST TH S 2244 FT TO CENT LN N LONG LAKE RD TH N 71 DEG 39'30" E 577.72FT TH E 508.97 FT TH S 33 FT POB TH S 0 DEG 34'6" E 193.43 FT TH S 1 DEG 56'28" W 106.06 FT TO SHORE TH SE'LY ALG SH 40.79 FT TH N 5 DEG 4'46" E 93.37 FT TH N 1 DEG 45'13" W 214.06 FT TH W TO POB SEC 9 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-031-00						WINTER	(902.58)		010171	28-08-009-031-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	39.00		
		33,700	201	COLLEGE TAX		12-31-1993	PMT 15312	39.00CR		P A I D
WHITE GERALD & VIVIAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	47.53		
		33,700	202	INT SCH TAX		12-31-1993	PMT 15312	47.53CR		
12426 COUNTY RD 667		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	560.50		
MAPLE CITY MI 49664		26.5175	203	SCHOOL TAX		12-31-1993	PMT 15312	560.50CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	193.44		
			204	COUNTY TAX		12-31-1993	PMT 15312	193.44CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	28.17		
			205	TOWNSHIP TAX		12-31-1993	PMT 15312	28.17CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	18.71		
			206	DIST LIBRARY		12-31-1993	PMT 15312	18.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL	6.29		
			207	COMM AGING		12-31-1993	PMT 15312	6.29CR		
			999	ADM FEE		11-12-1993	BIL	8.94		
			999	ADM FEE		12-31-1993	PMT 15312	8.94CR		

COMB CEN POST TH S 2244 FT TO CENT LN N LONG LAKE RD TH N 71 DEG 39'30" E 577.72FT TH E 508.97 FT TH S 33 FT POB TH S 0 DEG 34'6" E 193.43 FT TH S 1 DEG 56'28" W 106.06 FT TO SHORE TH SE'LY ALG SH 40.79 FT TH N 5 DEG 4'46" E 93.37 FT TH N 1 DEG 45'13" W 214.06 FT TH W TO POB SEC 9 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-009-032-00						SUMMER	(942.43)			006894	28-08-009-032-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		56.24		
		48,600	101	COLLEGE TAX		9-13-1993	PMT	12922	56.24CR		P A I D
LAUTNER ROBERT B & GENE L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		68.54		
		48,600	102	INT SCH TAX		9-13-1993	PMT	12922	68.54CR		
9305 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		808.32		
TRAVERSE CITY MI 49685		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12922	808.32CR		
			999	ADM FEE		6-21-1993	BIL		9.33		
			999	ADM FEE		9-13-1993	PMT	12922	9.33CR		

9289 N LONG LAKE RD COM CENT POST TH S 2244 FT TO CENT LN N LONG LAKE RD TH N 71 DEG 39'30" E 577.72FT TH E 548.97 FT TH S 33 FT FOB TH S 1 DEG 45'13" E 214.06 FT TH S 5 DEG 4'46"W93.37 FT TO SHORE TH SE'LY ALG SH 69.70 FT TH N TO RD R/W 319.88 FT TH W 66.56 FT TO POB SEC9 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-009-032-00						WINTER	(1,301.64)			010172	28-08-009-032-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		56.24		
		48,600	201	COLLEGE TAX		1-26-1994	PMT	15618	56.24CR		P A I D
LAUTNER ROBERT B & GENE L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		68.55		
		48,600	202	INT SCH TAX		1-26-1994	PMT	15618	68.55CR		
9305 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		808.32		
TRAVERSE CITY MI 49685		26.5175	203	SCHOOL TAX		1-26-1994	PMT	15618	808.32CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		278.96		
			204	COUNTY TAX		1-26-1994	PMT	15618	278.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		40.62		
			205	TOWNSHIP TAX		1-26-1994	PMT	15618	40.62CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		26.99		
			206	DIST LIBRARY		1-26-1994	PMT	15618	26.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.07		
			207	COMM AGING		1-26-1994	PMT	15618	9.07CR		
			999	ADM FEE		11-12-1993	BIL		12.89		
			999	ADM FEE		1-26-1994	PMT	15618	12.89CR		

9289 N LONG LAKE RD COM CENT POST TH S 2244 FT TO CENT LN N LONG LAKE RD TH N 71 DEG 39'30" E 577.72FT TH E 548.97 FT TH S 33 FT FOB TH S 1 DEG 45'13" E 214.06 FT TH S 5 DEG 4'46"W93.37 FT TO SHORE TH SE'LY ALG SH 69.70 FT TH N TO RD R/W 319.88 FT TH W 66.56 FT TO POB SEC9 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-009-033-00						SUMMER	(438.25)			006895	28-08-009-033-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		26.15		
		22,600	101	COLLEGE TAX		8-30-1993	PMT	11956	26.15CR		P A I D
MARTINEK JULIUS A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		31.87		
		22,600	102	INT SCH TAX		8-30-1993	PMT	11956	31.87CR		
1184 SUNSET DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		375.89		
FRANKFORT MI 49635		19.1997	103	SCHOOL TAX		8-30-1993	PMT	11956	375.89CR		
			999	ADM FEE		6-21-1993	BIL		4.34		
			999	ADM FEE		8-30-1993	PMT	11956	4.34CR		

LL 145 COM CEN POST TH S 2244' TH N 72 DEG E 529.98 TH E 658' TO POB TH E 40' TH S TOSHR LONG LK TH NWLY ALG SHR TO PT S OF POB TH N TO POB EXC RD R/W SEC 9 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-033-00						WINTER	(605.29)		010173	28-08-009-033-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	26.15		
		22,600	201	COLLEGE TAX		12-17-1993	PMT 14193	26.15CR		P A I D
MARTINEK JULIUS A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	31.88		
		22,600	202	INT SCH TAX		12-17-1993	PMT 14193	31.88CR		
1184 SUNSET DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	375.89		
FRANKFORT MI 49635		26.5175	203	SCHOOL TAX		12-17-1993	PMT 14193	375.89CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	129.72		
			204	COUNTY TAX		12-17-1993	PMT 14193	129.72CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	18.89		
			205	TOWNSHIP TAX		12-17-1993	PMT 14193	18.89CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	12.55		
			206	DIST LIBRARY		12-17-1993	PMT 14193	12.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL	4.22		
			207	COMM AGING		12-17-1993	PMT 14193	4.22CR		
			999	ADM FEE		11-12-1993	BIL	5.99		
			999	ADM FEE		12-17-1993	PMT 14193	5.99CR		

LL 145 COM CEN POST TH S 2244' TH N 72 DEG E 529.98 TH E 658' TO POB TH E 40' TH S TOSHR LONG LK TH NWLY ALG SHR TO PT S OF POB TH N TO POB EXC RD R/W SEC 9 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-034-00						SUMMER	(707.80)		006896	28-08-009-034-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	42.24		
		36,500	101	COLLEGE TAX		8-30-1993	PMT 11957	42.24CR		P A I D
MARTINEK JULIUS A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	51.48		
		36,500	102	INT SCH TAX		8-30-1993	PMT 11957	51.48CR		
1184 SUNSET DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	607.07		
FRANKFORT MI 49635		19.1997	103	SCHOOL TAX		8-30-1993	PMT 11957	607.07CR		
			999	ADM FEE		6-21-1993	BIL	7.01		
			999	ADM FEE		8-30-1993	PMT 11957	7.01CR		

COM CEN POST TH S 2244' TH N 72 DEG E 529.98' TH E 698' TO POB TH E 40' TH S TO SHR LONG LK TH NWLY ALNG SHR TO PT S OF POB TH N TO POB EXC RD R/W SEC 9T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-034-00						WINTER	(977.57)		010174	28-08-009-034-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	42.24		
		36,500	201	COLLEGE TAX		12-17-1993	PMT 14194	42.24CR		P A I D
MARTINEK JULIUS A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	51.48		
		36,500	202	INT SCH TAX		12-17-1993	PMT 14194	51.48CR		
1184 SUNSET DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	607.07		
FRANKFORT MI 49635		26.5175	203	SCHOOL TAX		12-17-1993	PMT 14194	607.07CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	209.51		
			204	COUNTY TAX		12-17-1993	PMT 14194	209.51CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	30.51		
			205	TOWNSHIP TAX		12-17-1993	PMT 14194	30.51CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	20.27		
			206	DIST LIBRARY		12-17-1993	PMT 14194	20.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL	6.81		
			207	COMM AGING		12-17-1993	PMT 14194	6.81CR		
			999	ADM FEE		11-12-1993	BIL	9.68		
			999	ADM FEE		12-17-1993	PMT 14194	9.68CR		

COM CEN POST TH S 2244' TH N 72 DEG E 529.98' TH E 698' TO POB TH E 40' TH S TO SHR LONG LK TH NWLY ALNG SHR TO PT S OF POB TH N TO POB EXC RD R/W SEC 9T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-035-00						SUMMER	(3,306.29)		006897	28-08-009-035-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	197.32		
		170,500	101	COLLEGE TAX		9-08-1993	PMT 12407	197.32CR		P A I D
GRIFFIN ROBERT & MARJORIE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	240.46		
		170,500	102	INT SCH TAX		9-08-1993	PMT 12407	240.46CR		
9235 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	2835.77		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT 12407	2835.77CR		
			999	ADM FEE		6-21-1993	BIL	32.74		
			999	ADM FEE		9-08-1993	PMT 12407	32.74CR		

LL 147 COM SE SEC COR TH W 1056' TO POB TH N 445.5' TH W 99' TH N TO C/L N LONG LK RDTH SWLY ALNG C/L TO INTERS W LN GOV LOT 1 & C/L RD TH S TO SHR LONG LK TH SELY ALNG SHR TO POB EXC RD R/W SEC 9T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-009-035-00						WINTER	(	4,566.44)		010175	28-08-009-035-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		197.30		
170,500		201	COLLEGE TAX			12-21-1993	PMT	14324	197.30CR		P A I D
GRIFFIN ROBERT & MARJORIE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		240.47		
170,500		202	INT SCH TAX			12-21-1993	PMT	14324	240.47CR		
9235 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2835.77		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-21-1993	PMT	14324	2835.77CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		978.67		
			204	COUNTY TAX		12-21-1993	PMT	14324	978.67CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		142.52		
			205	TOWNSHIP TAX		12-21-1993	PMT	14324	142.52CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		94.68		
			206	DIST LIBRARY		12-21-1993	PMT	14324	94.68CR		
			207	COMM AGING	.1866	11-12-1993	BIL		31.82		
			207	COMM AGING		12-21-1993	PMT	14324	31.82CR		
			999	ADM FEE		11-12-1993	BIL		45.21		
			999	ADM FEE		12-21-1993	PMT	14324	45.21CR		

LL 147 COM SE SEC COR TH W 1056' TO POB TH N 445.5' TH W 99' TH N TO C/L N LONG LK RDTH SWLY ALNG C/L TO INTERS W LN GOV LOT 1 & C/L RD TH S TO SHR LONG LK TH SELY ALNG SHR TO POB EXC RD R/W SEC 9T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-009-036-00						SUMMER	(	1,578.48)		006898	28-08-009-036-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		94.20		
81,400		101	COLLEGE TAX			9-14-1993	PMT	12970	94.20CR		P A I D
WASLAWSKI RAYMOND J & JUNE A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		114.80		
81,400		102	INT SCH TAX			9-14-1993	PMT	12970	114.80CR		
9259 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1353.85		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	12970	1353.85CR		
			999	ADM FEE		6-21-1993	BIL		15.63		
			999	ADM FEE		9-14-1993	PMT	12970	15.63CR		

LL 147-1 THE E 94' OF GOV LOT 2 LYING S OF N LONGLK RD EXC RD R/W SEC 9 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-009-036-00						WINTER	(	2,180.12)		010176	28-08-009-036-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		94.20		
81,400		201	COLLEGE TAX			12-26-1993	PMT	14702	94.20CR		P A I D
WASLAWSKI RAYMOND J & JUNE A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		114.81		
81,400		202	INT SCH TAX			12-26-1993	PMT	14702	114.81CR		
9259 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1353.85		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14702	1353.85CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		467.24		
			204	COUNTY TAX		12-26-1993	PMT	14702	467.24CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		68.04		
			205	TOWNSHIP TAX		12-26-1993	PMT	14702	68.04CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		45.20		
			206	DIST LIBRARY		12-26-1993	PMT	14702	45.20CR		
			207	COMM AGING	.1866	11-12-1993	BIL		15.19		
			207	COMM AGING		12-26-1993	PMT	14702	15.19CR		
			999	ADM FEE		11-12-1993	BIL		21.59		
			999	ADM FEE		12-26-1993	PMT	14702	21.59CR		

LL 147-1 THE E 94' OF GOV LOT 2 LYING S OF N LONGLK RD EXC RD R/W SEC 9 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-009-037-00						SUMMER	(	1,367.12)		006899	28-08-009-037-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		81.59		
70,500		101	COLLEGE TAX			7-08-1993	PMT	10707	81.59CR		P A I D
ROAN ELIZABETH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		99.43		
70,500		102	INT SCH TAX			7-08-1993	PMT	10707	99.43CR		
741 INDIAN TRL APT 1		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1172.56		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-08-1993	PMT	10707	1172.56CR		
			999	ADM FEE		6-21-1993	BIL		13.54		
			999	ADM FEE		7-08-1993	PMT	10707	13.54CR		

LL 148 W 125' OF E 957' OF GOV LOT 1 SEC 9 S OFN LONG LK RD & W 125' OF E 957' OF GOV LOT 1 SEC 16 EXC RD R/W SEC 9 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-009-037-00						WINTER	(1,888.17)		010177 28-08-009-037-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	81.58	
		70,500	201	COLLEGE TAX		12-10-1993	PMT 13764	81.58CR	P A I D
ROAN ELIZABETH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	99.43	
		70,500	202	INT SCH TAX		12-10-1993	PMT 13764	99.43CR	
741 INDIAN TRL APT 1		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1172.56	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-10-1993	PMT 13764	1172.56CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	404.67	
			204	COUNTY TAX		12-10-1993	PMT 13764	404.67CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	58.93	
			205	TOWNSHIP TAX		12-10-1993	PMT 13764	58.93CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	39.15	
			206	DIST LIBRARY		12-10-1993	PMT 13764	39.15CR	
			207	COMM AGING	.1866	11-12-1993	BIL	13.16	
			207	COMM AGING		12-10-1993	PMT 13764	13.16CR	
			999	ADM FEE		11-12-1993	BIL	18.69	
			999	ADM FEE		12-10-1993	PMT 13764	18.69CR	

LL 148 W 125' OF E 957' OF GOV LOT 1 SEC 9 S OFN LONG LK RD & W 125' OF E 957' OF GOV LOT 1 SEC 16 EXC RD R/W SEC 9 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-009-038-10						SUMMER	(242.40)		006900 28-08-009-038-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	14.47	
		12,500	101	COLLEGE TAX		9-12-1993	PMT 12713	14.47CR	P A I D
LEPPEK DONALD & JACQUELINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	17.63	
		12,500	102	INT SCH TAX		9-12-1993	PMT 12713	17.63CR	
9065 HARBOR DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	207.90	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT 12713	207.90CR	
			999	ADM FEE		6-21-1993	BIL	2.40	
			999	ADM FEE		9-12-1993	PMT 12713	2.40CR	

. PART OF SE 1/4 SEC 9 & PART OF NE 1/4 SEC 16 T27N R12W COM SW COR LOT 8 HIDE-A-WAY HARBOR SUB TH S 276' TH N 59 DEG 16' W 100' TH N 150' M/L TO SHR HIDE-A-WAY LK TH NE'LY ALG SHR TO PT 20'W OF POB TH E TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-009-038-10						WINTER	(334.78)		010178 28-08-009-038-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	14.47	
		12,500	201	COLLEGE TAX		2-07-1994	PMT 15899	14.47CR	P A I D
LEPPEK DONALD & JACQUELINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	17.63	
		12,500	202	INT SCH TAX		2-07-1994	PMT 15899	17.63CR	
9065 HARBOR DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	207.90	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994	PMT 15899	207.90CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	71.75	
			204	COUNTY TAX		2-07-1994	PMT 15899	71.75CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	10.45	
			205	TOWNSHIP TAX		2-07-1994	PMT 15899	10.45CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	6.94	
			206	DIST LIBRARY		2-07-1994	PMT 15899	6.94CR	
			207	COMM AGING	.1866	11-12-1993	BIL	2.33	
			207	COMM AGING		2-07-1994	PMT 15899	2.33CR	
			999	ADM FEE		11-12-1993	BIL	3.31	
			999	ADM FEE		2-07-1994	PMT 15899	3.31CR	

. PART OF SE 1/4 SEC 9 & PART OF NE 1/4 SEC 16 T27N R12W COM SW COR LOT 8 HIDE-A-WAY HARBOR SUB TH S 276' TH N 59 DEG 16' W 100' TH N 150' M/L TO SHR HIDE-A-WAY LK TH NE'LY ALG SHR TO PT 20'W OF POB TH E TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-039-00						SUMMER (358.74)			006901	28-08-009-039-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	21.41		
		18,500	101	COLLEGE TAX		9-13-1993	PMT 12870	21.41CR		P A I D
WHITE GERALD & VIVIAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	26.09		
		18,500	102	INT SCH TAX		9-13-1993	PMT 12870	26.09CR		
12426 COUNTY RD 667		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	307.69		
MAPLE CITY MI 49664		19.1997	103	SCHOOL TAX		9-13-1993	PMT 12870	307.69CR		
			999	ADM FEE		6-21-1993	BIL	3.55		
			999	ADM FEE		9-13-1993	PMT 12870	3.55CR		

LL 149-1 COM CEN POST TH S 2244' TH N 72 DEG E 529.98' TH E 565' TO POB TH E 132' TH N 198' TH W 132' TH S 198' TO POB EXC RD R/W SEC 9 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-039-00						WINTER (495.47)			010179	28-08-009-039-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	21.41		
		18,500	201	COLLEGE TAX		12-31-1993	PMT 15265	21.41CR		P A I D
WHITE GERALD & VIVIAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	26.09		
		18,500	202	INT SCH TAX		12-31-1993	PMT 15265	26.09CR		
12426 COUNTY RD 667		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	307.69		
MAPLE CITY MI 49664		26.5175	203	SCHOOL TAX		12-31-1993	PMT 15265	307.69CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	106.19		
			204	COUNTY TAX		12-31-1993	PMT 15265	106.19CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	15.46		
			205	TOWNSHIP TAX		12-31-1993	PMT 15265	15.46CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	10.27		
			206	DIST LIBRARY		12-31-1993	PMT 15265	10.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL	3.45		
			207	COMM AGING		12-31-1993	PMT 15265	3.45CR		
			999	ADM FEE		11-12-1993	BIL	4.91		
			999	ADM FEE		12-31-1993	PMT 15265	4.91CR		

LL 149-1 COM CEN POST TH S 2244' TH N 72 DEG E 529.98' TH E 565' TO POB TH E 132' TH N 198' TH W 132' TH S 198' TO POB EXC RD R/W SEC 9 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-040-00						SUMMER (1,002.55)			006902	28-08-009-040-00
201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	59.83		
		51,700	101	COLLEGE TAX		9-13-1993	PMT 12782	59.83CR		P A I D
LONG LAKE GROCERY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	72.91		
		51,700	102	INT SCH TAX		9-13-1993	PMT 12782	72.91CR		
4683 STATE PARK HWY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	859.88		
INTERLOCHEN MI 49643		19.1997	103	SCHOOL TAX		9-13-1993	PMT 12782	859.88CR		
			999	ADM FEE		6-21-1993	BIL	9.93		
			999	ADM FEE		9-13-1993	PMT 12782	9.93CR		

PRT OF THE NW 1/4 OF SE 1/4 AND OF GOVT LOT 2 SEC 9 T27N R12W DESC AS COM AT THE CENT OF SEC 9 TH S 858.0 FT TH E 495.0 FT TO POB TH S 1215.13 FT TH E 363.0 FT TH N 183.88 FT TH W 132.0 FT TH N 1031.25 FT TH W 231.0 FT TO POB SUBJ TO R/W N LONG LAKE RD 7 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-009-040-00						WINTER	(1,384.68)			010180	28-08-009-040-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		59.83		
		51,700	201	COLLEGE TAX		12-30-1993	PMT	15028	59.83CR		PAID
LONG LAKE GROCERY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		72.92		
		51,700	202	INT SCH TAX		12-30-1993	PMT	15028	72.92CR		
4683 STATE PARK HWY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		859.88		
INTERLOCHEN MI 49643		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15028	859.88CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		296.76		
			204	COUNTY TAX		12-30-1993	PMT	15028	296.76CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		43.22		
			205	TOWNSHIP TAX		12-30-1993	PMT	15028	43.22CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		28.71		
			206	DIST LIBRARY		12-30-1993	PMT	15028	28.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.65		
			207	COMM AGING		12-30-1993	PMT	15028	9.65CR		
			999	ADM FEE		11-12-1993	BIL		13.71		
			999	ADM FEE		12-30-1993	PMT	15028	13.71CR		

PRT OF THE NW 1/4 OF SE 1/4 AND OF GOVT LOT 2 SEC 9 T27N R12W DESC AS COM AT THE CENT OF SEC 9 TH S 858.0 FT TH E 495.0 FT TO POB TH S 1215.13 FT TH E 363.0 FT TH N 183.88 FT TH W 132.0 FT TH N 1031.25 FT TH W 231.0 FT TO POB SUBJ TO R/W N LONG LAKE RD 7 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-009-040-10						SUMMER	(733.01)			006903	28-08-009-040-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		43.75		
		37,800	101	COLLEGE TAX		7-23-1993	PMT	11153	43.75CR		PAID
NIERGARTH RAYMOND & NANCY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		53.31		
		37,800	102	INT SCH TAX		7-23-1993	PMT	11153	53.31CR		
4394 CHURCH RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		628.69		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-23-1993	PMT	11153	628.69CR		
			999	ADM FEE		6-21-1993	BIL		7.26		
			999	ADM FEE		7-23-1993	PMT	11153	7.26CR		

. S 130' OF N 596' OF W 263' OF NW 1/4 OF SE 1/4 SEC 9 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-009-040-10						WINTER	(1,012.37)			010181	28-08-009-040-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.74		
		37,800	201	COLLEGE TAX		1-05-1994	PMT	15383	43.74CR		PAID
NIERGARTH RAYMOND & NANCY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		53.31		
		37,800	202	INT SCH TAX		1-05-1994	PMT	15383	53.31CR		
4394 CHURCH RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		628.69		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-05-1994	PMT	15383	628.69CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		216.97		
			204	COUNTY TAX		1-05-1994	PMT	15383	216.97CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.60		
			205	TOWNSHIP TAX		1-05-1994	PMT	15383	31.60CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.99		
			206	DIST LIBRARY		1-05-1994	PMT	15383	20.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.05		
			207	COMM AGING		1-05-1994	PMT	15383	7.05CR		
			999	ADM FEE		11-12-1993	BIL		10.02		
			999	ADM FEE		1-05-1994	PMT	15383	10.02CR		

. S 130' OF N 596' OF W 263' OF NW 1/4 OF SE 1/4 SEC 9 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-009-040-12							SUMMER	(	791.18)		006904	28-08-009-040-12
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		47.22		
			40,800	101	COLLEGE TAX		9-13-1993	PMT	12772	47.22CR		P A I D
LEMAN WARREN & DOROTHY			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		57.54		
			40,800	102	INT SCH TAX		9-13-1993	PMT	12772	57.54CR		
4344 CHURCH RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		678.59		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-13-1993	PMT	12772	678.59CR		
				999	ADM FEE		6-21-1993	BIL		7.83		
				999	ADM FEE		9-13-1993	PMT	12772	7.83CR		

PRT OF NW 1/4 OF SE 1/4 SEC 9 T27N R12W COM AT CENT SEC 9 TH S ALG N/S 1/4 LN & C/L CHURCH RD S 96 FT TO POB TH E 493 FTTH S 200 FT TH W 493 FT TH N ALG N/S 1/4 LN 200 FT TO POB SUBJ TO R/W CHURCH RD &15 FT ESMT OF RECORD L675 P713 2.10 A M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-009-040-12							WINTER	(	1,092.72)		010182	28-08-009-040-12
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		47.21		
			40,800	201	COLLEGE TAX		12-29-1993	PMT	15010	47.21CR		P A I D
LEMAN WARREN & DOROTHY			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		57.54		
			40,800	202	INT SCH TAX		12-29-1993	PMT	15010	57.54CR		
4344 CHURCH RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		678.59		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-29-1993	PMT	15010	678.59CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		234.19		
				204	COUNTY TAX		12-29-1993	PMT	15010	234.19CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.10		
				205	TOWNSHIP TAX		12-29-1993	PMT	15010	34.10CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		22.66		
				206	DIST LIBRARY		12-29-1993	PMT	15010	22.66CR		
				207	COMM AGING	.1866	11-12-1993	BIL		7.61		
				207	COMM AGING		12-29-1993	PMT	15010	7.61CR		
				999	ADM FEE		11-12-1993	BIL		10.82		
				999	ADM FEE		12-29-1993	PMT	15010	10.82CR		

PRT OF NW 1/4 OF SE 1/4 SEC 9 T27N R12W COM AT CENT SEC 9 TH S ALG N/S 1/4 LN & C/L CHURCH RD S 96 FT TO POB TH E 493 FTTH S 200 FT TH W 493 FT TH N ALG N/S 1/4 LN 200 FT TO POB SUBJ TO R/W CHURCH RD &15 FT ESMT OF RECORD L675 P713 2.10 A M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-009-040-13							SUMMER	(	1,386.52)		006905	28-08-009-040-13
	201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		82.75		
			71,500	101	COLLEGE TAX		9-13-1993	PMT	12770	82.75CR		P A I D
LEMAN & LEMAN			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		100.84		
			71,500	102	INT SCH TAX		9-13-1993	PMT	12770	100.84CR		
3030 N U S 31 SOUTH			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1189.20		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-13-1993	PMT	12770	1189.20CR		
				999	ADM FEE		6-21-1993	BIL		13.73		
				999	ADM FEE		9-13-1993	PMT	12770	13.73CR		

PRT OF NW 1/4 OF SE 1/4 SEC 9 T27N R12W COM AT CENT SEC 9 TH S ALG N/S 1/4 LN & C/L CHURCH RD 796 FT TO POB TH CONT ALG N/S 1/4 LN S 62 FT TO N LN CEMETERY TH E 726 FT TH N 392 FT TH W 463 FT TH S 130 FT TH E 230 FT TH S 200 FT TH W 493 FT TO POB SUBJ TO R/W CHURCH RD SUBJ TO 15 FT ESM'T L675 P713 3.48 M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-040-13							WINTER	(1,914.96)		010183	28-08-009-040-13
	201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		82.74		
			71,500	201	COLLEGE TAX		2-12-1994 PMT	16249	82.74CR		PAID
LEMAN & LEMAN			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		100.84		
			71,500	202	INT SCH TAX		2-12-1994 PMT	16249	100.84CR		
3030 N U S 31 SOUTH			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		1189.20		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-12-1994 PMT	16249	1189.20CR		
				204	COUNTY TAX	5.7400	11-12-1993 BIL		410.41		
				204	COUNTY TAX		2-12-1994 PMT	16249	410.41CR		
				205	TOWNSHIP TAX	.8359	11-12-1993 BIL		59.77		
				205	TOWNSHIP TAX		2-12-1994 PMT	16249	59.77CR		
				206	DIST LIBRARY	.5553	11-12-1993 BIL		39.70		
				206	DIST LIBRARY		2-12-1994 PMT	16249	39.70CR		
				207	COMM AGING	.1866	11-12-1993 BIL		13.34		
				207	COMM AGING		2-12-1994 PMT	16249	13.34CR		
				999	ADM FEE		11-12-1993 BIL		18.96		
				999	ADM FEE		2-12-1994 PMT	16249	18.96CR		

PRT OF NW 1/4 OF SE 1/4 SEC 9 T27N R12W COM AT CENT SEC 9 TH S ALG N/S 1/4 LN & C/L CHURCH RD 796 FT TO POB TH CONT ALG N/S 1/4 LN S 62 FT TO N LN CEMETERY TH E 726 FT TH N 392 FT TH W 463 FT TH S 130 FT TH E 230 FT TH S 200 FT TH W 493 FT TO POB SUBJ TO R/W CHURCH RD SUBJ TO 15 FT ESM'T L675 P713 3.48 M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-040-20							SUMMER	(155.14)		006906	28-08-009-040-20
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		9.26		
			8,000	101	COLLEGE TAX		7-13-1993 PMT	10764	9.26CR		PAID
BHATT KRISHNA			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		11.28		
			8,000	102	INT SCH TAX		7-13-1993 PMT	10764	11.28CR		
1415 N 8TH ST			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		133.06		
MANITOWOC WI 54220			19.1997	103	SCHOOL TAX		7-13-1993 PMT	10764	133.06CR		
				999	ADM FEE		6-21-1993 BIL		1.54		
				999	ADM FEE		7-13-1993 PMT	10764	1.54CR		

. N 466' OF W 726' OF SE 1/4 SEC 9 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-040-20							WINTER	(214.26)		010184	28-08-009-040-20
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		9.26		
			8,000	201	COLLEGE TAX		12-22-1993 PMT	14359	9.26CR		PAID
BHATT KRISHNA			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		11.28		
			8,000	202	INT SCH TAX		12-22-1993 PMT	14359	11.28CR		
1415 N 8TH ST			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		133.06		
MANITOWOC WI 54220			26.5175	203	SCHOOL TAX		12-22-1993 PMT	14359	133.06CR		
				204	COUNTY TAX	5.7400	11-12-1993 BIL		45.92		
				204	COUNTY TAX		12-22-1993 PMT	14359	45.92CR		
				205	TOWNSHIP TAX	.8359	11-12-1993 BIL		6.69		
				205	TOWNSHIP TAX		12-22-1993 PMT	14359	6.69CR		
				206	DIST LIBRARY	.5553	11-12-1993 BIL		4.44		
				206	DIST LIBRARY		12-22-1993 PMT	14359	4.44CR		
				207	COMM AGING	.1866	11-12-1993 BIL		1.49		
				207	COMM AGING		12-22-1993 PMT	14359	1.49CR		
				999	ADM FEE		11-12-1993 BIL		2.12		
				999	ADM FEE		12-22-1993 PMT	14359	2.12CR		

. N 466' OF W 726' OF SE 1/4 SEC 9 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-042-00							SUMMER	(73.69)		006907	28-08-009-042-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		4.40		
			3,800	101	COLLEGE TAX		9-12-1993 PMT	12722	4.40CR		PAID
CHRISTIE OLGA			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		5.36		
BROWN MONA A			3,800	102	INT SCH TAX		9-12-1993 PMT	12722	5.36CR		
24613 LAUREN			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		63.20		
WARREN MI 48089			19.1997	103	SCHOOL TAX		9-12-1993 PMT	12722	63.20CR		
				999	ADM FEE		6-21-1993 BIL		.73		
				999	ADM FEE		9-12-1993 PMT	12722	.73CR		

LL 154 V COM CEN POST TH S 2244'TH N 72 DEG E 529.98' TH E 363' TO POB TH E 202' TH N 181.5' TH W 202' TH S 181.5' TO POB EXC RD R/W SEC 9 T27NR12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-042-00						WINTER	(101.78)		010185	28-08-009-042-00
	401	28010								
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	4.40		
		3,800	201	COLLEGE TAX		2-04-1994	PMT 15807	4.40CR		P A I D
CHRISTIE OLGA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	5.36		
BROWN MONA A		3,800	202	INT SCH TAX		2-04-1994	PMT 15807	5.36CR		
24613 LAUREN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	63.20		
WARREN MI 48089		26.5175	203	SCHOOL TAX		2-04-1994	PMT 15807	63.20CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	21.81		
			204	COUNTY TAX		2-04-1994	PMT 15807	21.81CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	3.18		
			205	TOWNSHIP TAX		2-04-1994	PMT 15807	3.18CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	2.11		
			206	DIST LIBRARY		2-04-1994	PMT 15807	2.11CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.71		
			207	COMM AGING		2-04-1994	PMT 15807	.71CR		
			999	ADM FEE		11-12-1993	BIL	1.01		
			999	ADM FEE		2-04-1994	PMT 15807	1.01CR		

LL 154 V COM CEN POST TH S 2244'TH N 72 DEG E 529.98' TH E 363' TO POB TH E 202' TH N 181.5' TH W 202' TH S 181.5' TO POB EXC RD R/W SEC 9 T27NR12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-043-00						SUMMER	(573.99)		006908	28-08-009-043-00
	401	28010								
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	34.26		
		29,600	101	COLLEGE TAX		8-09-1993	PMT 11606	34.26CR		P A I D
STEINBERG CHRIS R & GUADALUPE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	41.74		
		29,600	102	INT SCH TAX		8-09-1993	PMT 11606	41.74CR		
9200 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	492.31		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-09-1993	PMT 11606	492.31CR		
			999	ADM FEE		6-21-1993	BIL	5.68		
			999	ADM FEE		8-09-1993	PMT 11606	5.68CR		

PA 25 MATHIEU-GAST COM SW COR LOT 1 WESTFIELD MEADOWS AS POB TH S 87' TH E 60' TH S 22 DEG E M/L 245' TO N LN N LONG LK RD TH NELY ALG RD TO COR OF N LONG LK RD & WEATHERBY LANE TH N TO S LN LOT 1 TH W TO POB SEC 9 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-043-00						WINTER	(792.76)		010186	28-08-009-043-00
	401	28010								
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	34.25		
		29,600	201	COLLEGE TAX		12-16-1993	PMT 14120	34.25CR		P A I D
STEINBERG CHRIS R & GUADALUPE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	41.75		
		29,600	202	INT SCH TAX		12-16-1993	PMT 14120	41.75CR		
9200 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	492.31		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT 14120	492.31CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	169.90		
			204	COUNTY TAX		12-16-1993	PMT 14120	169.90CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	24.74		
			205	TOWNSHIP TAX		12-16-1993	PMT 14120	24.74CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	16.44		
			206	DIST LIBRARY		12-16-1993	PMT 14120	16.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.52		
			207	COMM AGING		12-16-1993	PMT 14120	5.52CR		
			999	ADM FEE		11-12-1993	BIL	7.85		
			999	ADM FEE		12-16-1993	PMT 14120	7.85CR		

PA 25 MATHIEU-GAST COM SW COR LOT 1 WESTFIELD MEADOWS AS POB TH S 87' TH E 60' TH S 22 DEG E M/L 245' TO N LN N LONG LK RD TH NELY ALG RD TO COR OF N LONG LK RD & WEATHERBY LANE TH N TO S LN LOT 1 TH W TO POB SEC 9 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-009-043-40							SUMMER	(	686.47)		006909	28-08-009-043-40
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.97		
			35,400	101	COLLEGE TAX		8-13-1993	PMT	11711	40.97CR		P A I D
BOUSCHOR MATTHEW G			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		49.92		
JESSOP CHERYL A			35,400	102	INT SCH TAX		8-13-1993	PMT	11711	49.92CR		
9246 BLACKBURN DR			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		588.78		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		8-13-1993	PMT	11711	588.78CR		
				999	ADM FEE		6-21-1993	BIL		6.80		
				999	ADM FEE		8-13-1993	PMT	11711	6.80CR		

. COM E 1/4 COR SEC 9 T27N R12W TH W 1152.23' TO POB TH W 100' TH S 257.44' TH NE'LY TO PT 235.52' S OF POB TH N TO POB. .57 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-009-043-40							WINTER	(	948.12)		010187	28-08-009-043-40
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.96		
			35,400	201	COLLEGE TAX		12-27-1993	PMT	14788	40.96CR		P A I D
BOUSCHOR MATTHEW G			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.93		
JESSOP CHERYL A			35,400	202	INT SCH TAX		12-27-1993	PMT	14788	49.93CR		
9246 BLACKBURN DR			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		588.78		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-27-1993	PMT	14788	588.78CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		203.20		
				204	COUNTY TAX		12-27-1993	PMT	14788	203.20CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.59		
				205	TOWNSHIP TAX		12-27-1993	PMT	14788	29.59CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		19.66		
				206	DIST LIBRARY		12-27-1993	PMT	14788	19.66CR		
				207	COMM AGING	.1866	11-12-1993	BIL		6.61		
				207	COMM AGING		12-27-1993	PMT	14788	6.61CR		
				999	ADM FEE		11-12-1993	BIL		9.39		
				999	ADM FEE		12-27-1993	PMT	14788	9.39CR		

. COM E 1/4 COR SEC 9 T27N R12W TH W 1152.23' TO POB TH W 100' TH S 257.44' TH NE'LY TO PT 235.52' S OF POB TH N TO POB. .57 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-009-043-50							SUMMER	(	643.80)		006910	28-08-009-043-50
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.42		
			33,200	101	COLLEGE TAX		8-13-1993	PMT	11712	38.42CR		P A I D
FINEOUT TERRY & RENEE			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.82		
			33,200	102	INT SCH TAX		8-13-1993	PMT	11712	46.82CR		
9218 BLACKBURN DR			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		552.19		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		8-13-1993	PMT	11712	552.19CR		
				999	ADM FEE		6-21-1993	BIL		6.37		
				999	ADM FEE		8-13-1993	PMT	11712	6.37CR		

. V COM E 1/4 COR SEC 9 T27N R12W TH W 1052.23' TO POB TH W 100' TH S 235.52' TH NE'LY TO PT 217.32' S OF POB TH N TO POB. .52 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-009-043-50							WINTER	(	889.20)		010188	28-08-009-043-50
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.42		
			33,200	201	COLLEGE TAX		12-27-1993	PMT	14770	38.42CR		P A I D
FINEOUT TERRY & RENEE			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		46.83		
			33,200	202	INT SCH TAX		12-27-1993	PMT	14770	46.83CR		
9218 BLACKBURN DR			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		552.19		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-27-1993	PMT	14770	552.19CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		190.57		
				204	COUNTY TAX		12-27-1993	PMT	14770	190.57CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.75		
				205	TOWNSHIP TAX		12-27-1993	PMT	14770	27.75CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		18.44		
				206	DIST LIBRARY		12-27-1993	PMT	14770	18.44CR		
				207	COMM AGING	.1866	11-12-1993	BIL		6.20		
				207	COMM AGING		12-27-1993	PMT	14770	6.20CR		
				999	ADM FEE		11-12-1993	BIL		8.80		
				999	ADM FEE		12-27-1993	PMT	14770	8.80CR		

. V COM E 1/4 COR SEC 9 T27N R12W TH W 1052.23' TO POB TH W 100' TH S 235.52' TH NE'LY TO PT 217.32' S OF POB TH N TO POB. .52 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-009-043-60							SUMMER	(	451.83)		006911	28-08-009-043-60
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		26.97		
			23,300	101	COLLEGE TAX		7-23-1993	PMT	11130	26.97CR		P A I D
GROESSER DENISE E			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		32.86		
			23,300	102	INT SCH TAX		7-23-1993	PMT	11130	32.86CR		
9196 BLACKBURN DR			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		387.53		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-23-1993	PMT	11130	387.53CR		
				999	ADM FEE		6-21-1993	BIL		4.47		
				999	ADM FEE		7-23-1993	PMT	11130	4.47CR		

. V COM E 1/4 COR SEC 9 T27N R12W TH W 952.23' TO POB TH W 100' TH S 217.32' TH NE'LY TO PT 213.32' S OF POB TH N TO POB. .49 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-009-043-60							WINTER	(	624.04)		010189	28-08-009-043-60
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		26.96		
			23,300	201	COLLEGE TAX		2-14-1994	PMT	16302	26.96CR		P A I D
GROESSER DENISE E			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		32.86		
			23,300	202	INT SCH TAX		2-14-1994	PMT	16302	32.86CR		
9196 BLACKBURN DR			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		387.53		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-14-1994	PMT	16302	387.53CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		133.74		
				204	COUNTY TAX		2-14-1994	PMT	16302	133.74CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		19.48		
				205	TOWNSHIP TAX		2-14-1994	PMT	16302	19.48CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		12.94		
				206	DIST LIBRARY		2-14-1994	PMT	16302	12.94CR		
				207	COMM AGING	.1866	11-12-1993	BIL		4.35		
				207	COMM AGING		2-14-1994	PMT	16302	4.35CR		
				999	ADM FEE		11-12-1993	BIL		6.18		
				999	ADM FEE		2-14-1994	PMT	16302	6.18CR		

. V COM E 1/4 COR SEC 9 T27N R12W TH W 952.23' TO POB TH W 100' TH S 217.32' TH NE'LY TO PT 213.32' S OF POB TH N TO POB. .49 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-009-044-00							SUMMER	(	459.58)		006912	28-08-009-044-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		27.43		
			23,700	101	COLLEGE TAX		2-07-1994	PMT	15861	27.43CR		P A I D
ANKERSON GLADYCE & DONALD			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		33.42		
			23,700	102	INT SCH TAX		2-07-1994	PMT	15861	33.42CR		
9080 N LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		394.18		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		2-07-1994	PMT	15861	394.18CR		
				999	ADM FEE		6-21-1993	BIL		4.55		
				999	ADM FEE		2-07-1994	PMT	15861	4.55CR		

LL 156 COM SE COR SEC TH N TO C/L N LONG LK RD & POB TH N 445.5' TH W 396' TH S TO C/L RD TH SELY ALG C/L TO POB EXC RD R/W SEC 9 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-009-044-00							WINTER	(	634.75)		010190	28-08-009-044-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		27.43		
			23,700	201	COLLEGE TAX		2-07-1994	PMT	15860	27.43CR		P A I D
ANKERSON GLADYCE & DONALD			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		33.43		
			23,700	202	INT SCH TAX		2-07-1994	PMT	15860	33.43CR		
9080 N LONG LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		394.18		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-07-1994	PMT	15860	394.18CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		136.04		
				204	COUNTY TAX		2-07-1994	PMT	15860	136.04CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		19.81		
				205	TOWNSHIP TAX		2-07-1994	PMT	15860	19.81CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		13.16		
				206	DIST LIBRARY		2-07-1994	PMT	15860	13.16CR		
				207	COMM AGING	.1866	11-12-1993	BIL		4.42		
				207	COMM AGING		2-07-1994	PMT	15860	4.42CR		
				999	ADM FEE		11-12-1993	BIL		6.28		
				999	ADM FEE		2-07-1994	PMT	15860	6.28CR		

LL 156 COM SE COR SEC TH N TO C/L N LONG LK RD & POB TH N 445.5' TH W 396' TH S TO C/L RD TH SELY ALG C/L TO POB EXC RD R/W SEC 9 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-045-00							SUMMER	(752.40)		006913	28-08-009-045-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	44.90		
			38,800	101	COLLEGE TAX		9-29-1993	PMT 13355	44.90CR	.45CR	P A I D
SPINNIKEN DAVID W & BARBARA			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	54.72		
			38,800	102	INT SCH TAX		9-29-1993	PMT 13355	54.72CR	.55CR	
9194 N LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	645.33		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-29-1993	PMT 13355	645.33CR	6.45CR	
				999	ADM FEE		6-21-1993	BIL	7.45		
				999	ADM FEE		9-29-1993	PMT 13355	7.45CR		

LL 157 COM SE COR SEC TH N TO C/L N LONG LK RD TH N 445.5' TH W 396' TO POB TH W 330' TH S TO C/L RD TH SELY ALG C/L TO PT S OF POB TH N TO POB EXC RD R/W SEC 9T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-045-00							WINTER	(1,039.17)		010191	28-08-009-045-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	44.90		
			38,800	201	COLLEGE TAX		2-07-1994	PMT 15811	44.90CR		P A I D
SPINNIKEN DAVID W & BARBARA			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	54.72		
			38,800	202	INT SCH TAX		2-07-1994	PMT 15811	54.72CR		
9194 N LONG LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	645.33		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-07-1994	PMT 15811	645.33CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL	222.71		
				204	COUNTY TAX		2-07-1994	PMT 15811	222.71CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL	32.43		
				205	TOWNSHIP TAX		2-07-1994	PMT 15811	32.43CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL	21.55		
				206	DIST LIBRARY		2-07-1994	PMT 15811	21.55CR		
				207	COMM AGING	.1866	11-12-1993	BIL	7.24		
				207	COMM AGING		2-07-1994	PMT 15811	7.24CR		
				999	ADM FEE		11-12-1993	BIL	10.29		
				999	ADM FEE		2-07-1994	PMT 15811	10.29CR		

LL 157 COM SE COR SEC TH N TO C/L N LONG LK RD TH N 445.5' TH W 396' TO POB TH W 330' TH S TO C/L RD TH SELY ALG C/L TO PT S OF POB TH N TO POB EXC RD R/W SEC 9T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-046-00							SUMMER	(667.06)		006914	28-08-009-046-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	39.81		
			34,400	101	COLLEGE TAX		9-14-1993	PMT 13129	39.81CR		P A I D
STRICKER RICHARD & CHERYL			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	48.51		
			34,400	102	INT SCH TAX		9-14-1993	PMT 13129	48.51CR		
9156 N LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	572.14		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-14-1993	PMT 13129	572.14CR		
				999	ADM FEE		6-21-1993	BIL	6.60		
				999	ADM FEE		9-14-1993	PMT 13129	6.60CR		

LL 158 COM SE COR TH N 956.98' TO POB TH W 726' TH S 165' TO C/L HWY 610 TH WLY ALNG C/L TO A PT 891' W OF E SEC LINE TH N 339' TH E 891' TH S 220' TO POB SEC 9 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-046-00							WINTER	(921.32)		010192	28-08-009-046-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	39.81		
			34,400	201	COLLEGE TAX		12-31-1993	PMT 15328	39.81CR		P A I D
STRICKER RICHARD & CHERYL			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	48.52		
			34,400	202	INT SCH TAX		12-31-1993	PMT 15328	48.52CR		
9156 N LONG LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	572.14		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-31-1993	PMT 15328	572.14CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL	197.46		
				204	COUNTY TAX		12-31-1993	PMT 15328	197.46CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL	28.75		
				205	TOWNSHIP TAX		12-31-1993	PMT 15328	28.75CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL	19.10		
				206	DIST LIBRARY		12-31-1993	PMT 15328	19.10CR		
				207	COMM AGING	.1866	11-12-1993	BIL	6.42		
				207	COMM AGING		12-31-1993	PMT 15328	6.42CR		
				999	ADM FEE		11-12-1993	BIL	9.12		
				999	ADM FEE		12-31-1993	PMT 15328	9.12CR		

LL 158 COM SE COR TH N 956.98' TO POB TH W 726' TH S 165' TO C/L HWY 610 TH WLY ALNG C/L TO A PT 891' W OF E SEC LINE TH N 339' TH E 891' TH S 220' TO POB SEC 9 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-047-00						SUMMER (680.65)			006915	28-08-009-047-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		40.62		
		35,100	101	COLLEGE TAX		8-06-1993 PMT	11560	40.62CR		P A I D
KANE WILLIAM H & VERONICA M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		49.50		
		35,100	102	INT SCH TAX		8-06-1993 PMT	11560	49.50CR		
9250 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		583.79		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-06-1993 PMT	11560	583.79CR		
			999	ADM FEE		6-21-1993 BIL		6.74		
			999	ADM FEE		8-06-1993 PMT	11560	6.74CR		

LL 159 COM SW COR LOT 1 WESTFIELD MEADOWS AS POB TH W 764' TH S 321' TH E 776' TH N 22 DEG W M/L 245' TH E 60' TH N 87' TO POB SEC 9 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-047-00						WINTER (940.08)			010193	28-08-009-047-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		40.62		
		35,100	201	COLLEGE TAX		12-23-1993 PMT	14512	40.62CR		P A I D
KANE WILLIAM H & VERONICA M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		49.51		
		35,100	202	INT SCH TAX		12-23-1993 PMT	14512	49.51CR		
9250 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		583.79		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-23-1993 PMT	14512	583.79CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		201.47		
			204	COUNTY TAX		12-23-1993 PMT	14512	201.47CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		29.34		
			205	TOWNSHIP TAX		12-23-1993 PMT	14512	29.34CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		19.49		
			206	DIST LIBRARY		12-23-1993 PMT	14512	19.49CR		
			207	COMM AGING	.1866	11-12-1993 BIL		6.55		
			207	COMM AGING		12-23-1993 PMT	14512	6.55CR		
			999	ADM FEE		11-12-1993 BIL		9.31		
			999	ADM FEE		12-23-1993 PMT	14512	9.31CR		

LL 159 COM SW COR LOT 1 WESTFIELD MEADOWS AS POB TH W 764' TH S 321' TH E 776' TH N 22 DEG W M/L 245' TH E 60' TH N 87' TO POB SEC 9 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-048-00						SUMMER (54.30)			006916	28-08-009-048-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		3.24		
		2,800	101	COLLEGE TAX		9-13-1993 PMT	12871	3.24CR		P A I D
WHITE GERALD & VIVIAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		3.95		
		2,800	102	INT SCH TAX		9-13-1993 PMT	12871	3.95CR		
12426 COUNTY RD 667		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		46.57		
MAPLE CITY MI 49664		19.1997	103	SCHOOL TAX		9-13-1993 PMT	12871	46.57CR		
			999	ADM FEE		6-21-1993 BIL		.54		
			999	ADM FEE		9-13-1993 PMT	12871	.54CR		

LL 160 COM SW COR LOT 1 WESTFIELD MEADOWS TH S 87' TH W 60' TH S 22 DEG E M/L 245' TO NLN RD R/W N LONG LK RD AS POB TH W 264' REC TH S 181.5' TO C/L RD TH NELY ALNG C/L TO PT S OF POB TH N TO POB EXC RD R/W SEC 9 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-048-00						WINTER (74.98)			010194	28-08-009-048-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	3.24		
		2,800	201	COLLEGE TAX		12-31-1993	PMT 15264	3.24CR		P A I D
WHITE GERALD & VIVIAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	3.95		
		2,800	202	INT SCH TAX		12-31-1993	PMT 15264	3.95CR		
12426 COUNTY RD 667		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	46.57		
MAPLE CITY MI 49664		26.5175	203	SCHOOL TAX		12-31-1993	PMT 15264	46.57CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	16.07		
			204	COUNTY TAX		12-31-1993	PMT 15264	16.07CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	2.34		
			205	TOWNSHIP TAX		12-31-1993	PMT 15264	2.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	1.55		
			206	DIST LIBRARY		12-31-1993	PMT 15264	1.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.52		
			207	COMM AGING		12-31-1993	PMT 15264	.52CR		
			999	ADM FEE		11-12-1993	BIL	.74		
			999	ADM FEE		12-31-1993	PMT 15264	.74CR		

LL 160 COM SW COR LOT 1 WESTFIELD MEADOWS TH S 87' TH W 60' TH S 22 DEG E M/L 245' TO NLN RD R/W N LONG LK RD AS POB TH W 264' REC TH S 181.5' TO C/L RD TH NELY ALNG C/L TO PT S OF POB TH N TO POB EXC RD R/W SEC 9 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-050-00						SUMMER (1,115.02)			006917	28-08-009-050-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	66.54		
		57,500	101	COLLEGE TAX		8-19-1993	PMT 11778	66.54CR		P A I D
SLADEK DR E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	81.09		
		57,500	102	INT SCH TAX		8-19-1993	PMT 11778	81.09CR		
1333 DRACKA RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	956.35		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-19-1993	PMT 11778	956.35CR		
			999	ADM FEE		6-21-1993	BIL	11.04		
			999	ADM FEE		8-19-1993	PMT 11778	11.04CR		

LL 161 COM SE COR SEC TH W 957' TO POB TH N TO C/L N LONG LK RD TH SWLY ALG C/L 198' M/L TH S 260' M/L TH E 99' TH S 445.5' TO SHR LONG LK TH SELY ALG SHR TOPT S OF POB TH N TO POB EXC RD R/W SEC 9T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-009-050-00						WINTER (1,540.01)			010195	28-08-009-050-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	66.54		
		57,500	201	COLLEGE TAX		1-19-1994	PMT 15525	66.54CR		P A I D
SLADEK DR E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	81.10		
		57,500	202	INT SCH TAX		1-19-1994	PMT 15525	81.10CR		
1333 DRACKA RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	956.35		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-19-1994	PMT 15525	956.35CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	330.05		
			204	COUNTY TAX		1-19-1994	PMT 15525	330.05CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	48.06		
			205	TOWNSHIP TAX		1-19-1994	PMT 15525	48.06CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	31.93		
			206	DIST LIBRARY		1-19-1994	PMT 15525	31.93CR		
			207	COMM AGING	.1866	11-12-1993	BIL	10.73		
			207	COMM AGING		1-19-1994	PMT 15525	10.73CR		
			999	ADM FEE		11-12-1993	BIL	15.25		
			999	ADM FEE		1-19-1994	PMT 15525	15.25CR		

LL 161 COM SE COR SEC TH W 957' TO POB TH N TO C/L N LONG LK RD TH SWLY ALG C/L 198' M/L TH S 260' M/L TH E 99' TH S 445.5' TO SHR LONG LK TH SELY ALG SHR TOPT S OF POB TH N TO POB EXC RD R/W SEC 9T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-010-001-00						SUMMER	(	275.37)		006918	28-08-010-001-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		16.43		
		14,200	101	COLLEGE TAX		8-25-1993	PMT	11891	16.43CR		P A I D
STRICKER WAYNE STRICKER JERRY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		20.03		
		14,200	102	INT SCH TAX		8-25-1993	PMT	11891	20.03CR		
8377 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		236.18		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-25-1993	PMT	11891	236.18CR		
			999	ADM FEE		6-21-1993	BIL		2.73		
			999	ADM FEE		8-25-1993	PMT	11891	2.73CR		

THE NW 1/4 OF NE 1/4 SEC 10 T27N R12W EXC COM AT N 1/4 COR SEC 10 TH E 187 FT TO POB TH S 337 FT TH E 1062 FT TH N 337 FT TH W 1062 FT TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-010-001-00						WINTER	(	380.33)		010196	28-08-010-001-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		16.43		
		14,200	201	COLLEGE TAX		12-30-1993	PMT	15058	16.43CR		P A I D
STRICKER WAYNE STRICKER JERRY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		20.03		
		14,200	202	INT SCH TAX		12-30-1993	PMT	15058	20.03CR		
8377 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		236.18		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15058	236.18CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		81.51		
			204	COUNTY TAX		12-30-1993	PMT	15058	81.51CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		11.87		
			205	TOWNSHIP TAX		12-30-1993	PMT	15058	11.87CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		7.89		
			206	DIST LIBRARY		12-30-1993	PMT	15058	7.89CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.65		
			207	COMM AGING		12-30-1993	PMT	15058	2.65CR		
			999	ADM FEE		11-12-1993	BIL		3.77		
			999	ADM FEE		12-30-1993	PMT	15058	3.77CR		

THE NW 1/4 OF NE 1/4 SEC 10 T27N R12W EXC COM AT N 1/4 COR SEC 10 TH E 187 FT TO POB TH S 337 FT TH E 1062 FT TH N 337 FT TH W 1062 FT TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-010-001-10						SUMMER	(	453.76)		006919	28-08-010-001-10
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		27.08		
		23,400	101	COLLEGE TAX		9-10-1993	PMT	12593	27.08CR		P A I D
STRICKER CARL & BEVERLY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		33.00		
MORRISON MARIE		23,400	102	INT SCH TAX		9-10-1993	PMT	12593	33.00CR		
947 HAMMOND PL S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		389.19		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12593	389.19CR		
			999	ADM FEE		6-21-1993	BIL		4.49		
			999	ADM FEE		9-10-1993	PMT	12593	4.49CR		

THE E 1/2 OF THE NE 1/4 SEC 10 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-010-001-10						WINTER	(	626.72)		010197	28-08-010-001-10
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		27.08		
		23,400	201	COLLEGE TAX		2-11-1994	PMT	16210	27.08CR		P A I D
STRICKER CARL & BEVERLY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		33.00		
MORRISON MARIE		23,400	202	INT SCH TAX		2-11-1994	PMT	16210	33.00CR		
947 HAMMOND PL S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		389.19		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16210	389.19CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		134.32		
			204	COUNTY TAX		2-11-1994	PMT	16210	134.32CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		19.56		
			205	TOWNSHIP TAX		2-11-1994	PMT	16210	19.56CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		12.99		
			206	DIST LIBRARY		2-11-1994	PMT	16210	12.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.37		
			207	COMM AGING		2-11-1994	PMT	16210	4.37CR		
			999	ADM FEE		11-12-1993	BIL		6.21		
			999	ADM FEE		2-11-1994	PMT	16210	6.21CR		

THE E 1/2 OF THE NE 1/4 SEC 10 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-010-001-20							SUMMER	(	11.64)		006920	28-08-010-001-20
	101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		.69		
			600	101	COLLEGE TAX		8-12-1993	PMT	11686	.69CR		P A I D
STRAIT DOUGLAS L & MICHELLE M			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		.85		
			600	102	INT SCH TAX		8-12-1993	PMT	11686	.85CR		
8471 CEDAR RUN RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		9.98		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		8-12-1993	PMT	11686	9.98CR		
				999	ADM FEE		6-21-1993	BIL		.12		
				999	ADM FEE		8-12-1993	PMT	11686	.12CR		

COM N 1/4 COR SEC 10 TH E ALG N SEC LN 187 FT TO POB TH CONT E 287 FT TH S 337 FT TH W 287 FT TH N 337 FT TO POB. 2.22 A.

28-08-010-001-20							WINTER	(	16.06)		010198	28-08-010-001-20
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		.69		
			600	201	COLLEGE TAX		12-31-1993	PMT	15178	.69CR		P A I D
STRAIT DOUGLAS L & MICHELLE M			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		.85		
			600	202	INT SCH TAX		12-31-1993	PMT	15178	.85CR		
8471 CEDAR RUN RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		9.98		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-31-1993	PMT	15178	9.98CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		3.44		
				204	COUNTY TAX		12-31-1993	PMT	15178	3.44CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.50		
				205	TOWNSHIP TAX		12-31-1993	PMT	15178	.50CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		.33		
				206	DIST LIBRARY		12-31-1993	PMT	15178	.33CR		
				207	COMM AGING	.1866	11-12-1993	BIL		.11		
				207	COMM AGING		12-31-1993	PMT	15178	.11CR		
				999	ADM FEE		11-12-1993	BIL		.16		
				999	ADM FEE		12-31-1993	PMT	15178	.16CR		

COM N 1/4 COR SEC 10 TH E ALG N SEC LN 187 FT TO POB TH CONT E 287 FT TH S 337 FT TH W 287 FT TH N 337 FT TO POB. 2.22 A.

28-08-010-002-00							SUMMER	(	605.02)		006921	28-08-010-002-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		36.11		
			31,200	101	COLLEGE TAX		8-25-1993	PMT	11889	36.11CR		P A I D
STRICKER WAYNE T & MYRNA			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		44.00		
			31,200	102	INT SCH TAX		8-25-1993	PMT	11889	44.00CR		
8377 CEDAR RUN RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		518.92		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		8-25-1993	PMT	11889	518.92CR		
				999	ADM FEE		6-21-1993	BIL		5.99		
				999	ADM FEE		8-25-1993	PMT	11889	5.99CR		

PRT OF THE NW 1/4 OF THE NE 1/4 SEC 10 T27N R12W COM AT THE N 1/4 COR SEC 10 TH E 474 FT TO POB TH S 337 FT TH E 535 FT TH N 337 FT TH W 525 FT TO POB SUBJ TO ANY R/W OF REC 4.06 AC M/L

28-08-010-002-00							WINTER	(	835.61)		010199	28-08-010-002-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		36.10		
			31,200	201	COLLEGE TAX		12-30-1993	PMT	15057	36.10CR		P A I D
STRICKER WAYNE T & MYRNA			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.00		
			31,200	202	INT SCH TAX		12-30-1993	PMT	15057	44.00CR		
8377 CEDAR RUN RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		518.92		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-30-1993	PMT	15057	518.92CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		179.09		
				204	COUNTY TAX		12-30-1993	PMT	15057	179.09CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.08		
				205	TOWNSHIP TAX		12-30-1993	PMT	15057	26.08CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		17.33		
				206	DIST LIBRARY		12-30-1993	PMT	15057	17.33CR		
				207	COMM AGING	.1866	11-12-1993	BIL		5.82		
				207	COMM AGING		12-30-1993	PMT	15057	5.82CR		
				999	ADM FEE		11-12-1993	BIL		8.27		
				999	ADM FEE		12-30-1993	PMT	15057	8.27CR		

PRT OF THE NW 1/4 OF THE NE 1/4 SEC 10 T27N R12W COM AT THE N 1/4 COR SEC 10 TH E 474 FT TO POB TH S 337 FT TH E 535 FT TH N 337 FT TH W 525 FT TO POB SUBJ TO ANY R/W OF REC 4.06 AC M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-003-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		35.30		
			30,500	102	INT SCH TAX	1.4103	6-21-1993 BIL		43.01		
CHAMP LINDA			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		507.28		
			30,500	999	ADM FEE		6-21-1993 BIL		5.86		
8275 CEDAR RUN RD			T. MILLS							INT.	35.14
TRAVERSE CITY MI 49684			19.1997								

SUMMER (591.45) 006922 28-08-010-003-00 591.45

LL 164-2 E 250' OF W 1249' OF N 337' OF NW 1/4 OFNE 1/4 EXC RD R/W SEC 9 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT
28-08-010-003-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		35.29
			30,500	202	INT SCH TAX	1.4104	11-12-1993 BIL		43.02
CHAMP LINDA			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		507.28
			30,500	204	COUNTY TAX	5.7400	11-12-1993 BIL		175.07
8275 CEDAR RUN RD			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		25.49
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		16.94
				207	COMM AGING	.1866	11-12-1993 BIL		5.69
				999	ADM FEE		11-12-1993 BIL		8.09

WINTER (816.87) 010200 28-08-010-003-00 816.87

LL 164-2 E 250' OF W 1249' OF N 337' OF NW 1/4 OFNE 1/4 EXC RD R/W SEC 9 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT
28-08-010-004-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		36.22
			31,300	101	COLLEGE TAX		9-13-1993 PMT	12854	36.22CR
GARVIN ROMAN & RUTH			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		44.14
			31,300	102	INT SCH TAX		9-13-1993 PMT	12854	44.14CR
8603 CEDAR RUN RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		520.58
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-13-1993 PMT	12854	520.58CR
				999	ADM FEE		6-21-1993 BIL		6.01
				999	ADM FEE		9-13-1993 PMT	12854	6.01CR

SUMMER (606.95) 006923 28-08-010-004-00 P A I D

W 246.82' OF E 692.32' OF N 365.79' OF E1/2 OF NW 1/4 SEC 10 T27N R12W. 2.07 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT
28-08-010-004-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		36.22
			31,300	201	COLLEGE TAX		2-11-1994 PMT	16163	36.22CR
GARVIN ROMAN & RUTH			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		44.15
			31,300	202	INT SCH TAX		2-11-1994 PMT	16163	44.15CR
8603 CEDAR RUN RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		520.58
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-11-1994 PMT	16163	520.58CR
				204	COUNTY TAX	5.7400	11-12-1993 BIL		179.66
				204	COUNTY TAX		2-11-1994 PMT	16163	179.66CR
				205	TOWNSHIP TAX	.8359	11-12-1993 BIL		26.16
				205	TOWNSHIP TAX		2-11-1994 PMT	16163	26.16CR
				206	DIST LIBRARY	.5553	11-12-1993 BIL		17.38
				206	DIST LIBRARY		2-11-1994 PMT	16163	17.38CR
				207	COMM AGING	.1866	11-12-1993 BIL		5.84
				207	COMM AGING		2-11-1994 PMT	16163	5.84CR
				999	ADM FEE		11-12-1993 BIL		8.30
				999	ADM FEE		2-11-1994 PMT	16163	8.30CR

WINTER (838.29) 010201 28-08-010-004-00 P A I D

W 246.82' OF E 692.32' OF N 365.79' OF E1/2 OF NW 1/4 SEC 10 T27N R12W. 2.07 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-010-005-00						SUMMER	(477.03)			006924	28-08-010-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		28.47		
		24,600	101	COLLEGE TAX		7-02-1993	PMT	10624	28.47CR		PAID
DUNCKLEY ERVIN & MARIAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		34.69		
		24,600	102	INT SCH TAX		7-02-1993	PMT	10624	34.69CR		
8737 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		409.15		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-02-1993	PMT	10624	409.15CR		
			999	ADM FEE		6-21-1993	BIL		4.72		
			999	ADM FEE		7-02-1993	PMT	10624	4.72CR		

LL 166 N 264' OF W 165' OF NE 1/4 OF NW 1/4 SEC 10 T27N R12W. 1 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-010-005-00						WINTER	(658.85)			010202	28-08-010-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		28.47		
		24,600	201	COLLEGE TAX		12-02-1993	PMT	13507	28.47CR		PAID
DUNCKLEY ERVIN & MARIAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		34.70		
		24,600	202	INT SCH TAX		12-02-1993	PMT	13507	34.70CR		
8737 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		409.15		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-02-1993	PMT	13507	409.15CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		141.20		
			204	COUNTY TAX		12-02-1993	PMT	13507	141.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		20.56		
			205	TOWNSHIP TAX		12-02-1993	PMT	13507	20.56CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		13.66		
			206	DIST LIBRARY		12-02-1993	PMT	13507	13.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.59		
			207	COMM AGING		12-02-1993	PMT	13507	4.59CR		
			999	ADM FEE		11-12-1993	BIL		6.52		
			999	ADM FEE		12-02-1993	PMT	13507	6.52CR		

LL 166 N 264' OF W 165' OF NE 1/4 OF NW 1/4 SEC 10 T27N R12W. 1 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-010-006-00						SUMMER	(641.87)			006925	28-08-010-006-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.31		
		33,100	101	COLLEGE TAX		9-14-1993	PMT	13149	38.31CR		PAID
GARVIN THOMAS & SUSAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.68		
		33,100	102	INT SCH TAX		9-14-1993	PMT	13149	46.68CR		
8515 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		550.52		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13149	550.52CR		
			999	ADM FEE		6-21-1993	BIL		6.36		
			999	ADM FEE		9-14-1993	PMT	13149	6.36CR		

LL 167 V N 330' OF E 160' OF NW 1/4 SEC 10 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-010-006-00						WINTER	(886.50)			010203	28-08-010-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.30		
		33,100	201	COLLEGE TAX		2-09-1994	PMT	16011	38.28CR		P A I D
GARVIN THOMAS & SUSAN		EQUALZD	201	COLLEGE TAX		2-09-1994	PMT	16012	.02CR		
		33,100	202	INT SCH TAX	1.4104	11-12-1993	BIL		46.68		
8515 CEDAR RUN RD		T. MILLS	202	INT SCH TAX		2-09-1994	PMT	16011	46.67CR		
TRAVERSE CITY MI 49684		26.5175	202	INT SCH TAX		2-09-1994	PMT	16012	.01CR		
			203	SCHOOL TAX	16.6321	11-12-1993	BIL		550.52		
			203	SCHOOL TAX		2-09-1994	PMT	16011	550.40CR		
			203	SCHOOL TAX		2-09-1994	PMT	16012	.12CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		189.99		
			204	COUNTY TAX		2-09-1994	PMT	16011	189.95CR		
			204	COUNTY TAX		2-09-1994	PMT	16012	.04CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.67		
			205	TOWNSHIP TAX		2-09-1994	PMT	16011	27.66CR		
			205	TOWNSHIP TAX		2-09-1994	PMT	16012	.01CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.38		
			206	DIST LIBRARY		2-09-1994	PMT	16011	18.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.18		
			207	COMM AGING		2-09-1994	PMT	16011	6.18CR		
			999	ADM FEE		11-12-1993	BIL		8.78		
			999	ADM FEE		2-09-1994	PMT	16011	8.78CR		
LL 167 V N 330' OF E 160' OF NW 1/4 SEC 10 T27N R12W.											
28-08-010-007-00						SUMMER	(409.17)			006926	28-08-010-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		24.42		
		21,100	101	COLLEGE TAX		8-06-1993	PMT	11561	24.42CR		P A I D
PETERSEN JACK & DEBRA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		29.76		
		21,100	102	INT SCH TAX		8-06-1993	PMT	11561	29.76CR		
8567 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		350.94		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-06-1993	PMT	11561	350.94CR		
			999	ADM FEE		6-21-1993	BIL		4.05		
			999	ADM FEE		8-06-1993	PMT	11561	4.05CR		
LL 167-1 N 330' OF W 129' OF E 429' OF E 1/2 OF NW 1/4 SEC 10 T27N R12W											
28-08-010-007-00						WINTER	(565.13)			010204	28-08-010-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		24.42		
		21,100	201	COLLEGE TAX		12-23-1993	PMT	14513	24.42CR		P A I D
PETERSEN JACK & DEBRA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		29.76		
		21,100	202	INT SCH TAX		12-23-1993	PMT	14513	29.76CR		
8567 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		350.94		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14513	350.94CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		121.11		
			204	COUNTY TAX		12-23-1993	PMT	14513	121.11CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		17.64		
			205	TOWNSHIP TAX		12-23-1993	PMT	14513	17.64CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		11.72		
			206	DIST LIBRARY		12-23-1993	PMT	14513	11.72CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.94		
			207	COMM AGING		12-23-1993	PMT	14513	3.94CR		
			999	ADM FEE		11-12-1993	BIL		5.60		
			999	ADM FEE		12-23-1993	PMT	14513	5.60CR		
LL 167-1 N 330' OF W 129' OF E 429' OF E 1/2 OF NW 1/4 SEC 10 T27N R12W											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-010-008-00						SUMMER	(626.35)			006927	28-08-010-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.38		
		32,300	101	COLLEGE TAX		8-29-1993	PMT	11945	37.38CR		P A I D
STARNES JAMES & JOANN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.55		
		32,300	102	INT SCH TAX		8-29-1993	PMT	11945	45.55CR		
5365 BARNEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		537.22		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-29-1993	PMT	11945	537.22CR		
			999	ADM FEE		6-21-1993	BIL		6.20		
			999	ADM FEE		8-29-1993	PMT	11945	6.20CR		

LL 167-2 W 140' OF E 300' OF N 330' OF NW 1/4 SEC 10 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-010-008-00						WINTER	(865.10)			010205	28-08-010-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.38		
		32,300	201	COLLEGE TAX		12-11-1993	PMT	13785	37.38CR		P A I D
STARNES JAMES & JOANN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		45.56		
		32,300	202	INT SCH TAX		12-11-1993	PMT	13785	45.56CR		
5365 BARNEY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		537.22		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-11-1993	PMT	13785	537.22CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		185.40		
			204	COUNTY TAX		12-11-1993	PMT	13785	185.40CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.00		
			205	TOWNSHIP TAX		12-11-1993	PMT	13785	27.00CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.94		
			206	DIST LIBRARY		12-11-1993	PMT	13785	17.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.03		
			207	COMM AGING		12-11-1993	PMT	13785	6.03CR		
			999	ADM FEE		11-12-1993	BIL		8.57		
			999	ADM FEE		12-11-1993	PMT	13785	8.57CR		

LL 167-2 W 140' OF E 300' OF N 330' OF NW 1/4 SEC 10 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-010-009-00						SUMMER	( )			006928	28-08-010-009-00
201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		45.71		
			101	COLLEGE TAX	1.4103	7-14-1993	COR	133	45.71CR		P A I D
LUDKA DONALD & JEAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		55.71		
			102	INT SCH TAX	16.6321	7-14-1993	COR	133	55.71CR		
6684 MATHISON STREET		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		656.97		
TRAVERSE CITY MI 49684		37.2421	103	SCHOOL TAX		7-14-1993	COR	133	656.97CR		
			999	ADM FEE		6-21-1993	BIL		7.58		
			999	ADM FEE		7-14-1993	COR	133	7.58CR		

LL 168 COM NW COR SEC 10 T27N R12W TH E 1704.77' TO POB TH S 750.43' TH E 353.78' TH N 385.82' TH W 106' TH N 365.5' TH W 247.35' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-010-009-00						WINTER	( )			010206	28-08-010-009-00
201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		45.71		
		39,500	201	COLLEGE TAX	1.1572	11-23-1993	COR	288	45.71CR		P A I D
LUDKA DONALD & JEAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		55.71		
		39,500	202	INT SCH TAX	1.4104	11-23-1993	COR	288	55.71CR		
6684 MATHISON STREET		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		656.97		
TRAVERSE CITY MI 49684		53.0350	203	SCHOOL TAX	16.6321	11-23-1993	COR	288	656.97CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		226.73		
			204	COUNTY TAX	5.7400	11-23-1993	COR	288	226.73CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		33.02		
			205	TOWNSHIP TAX	.8359	11-23-1993	COR	288	33.02CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.93		
			206	DIST LIBRARY	.5553	11-23-1993	COR	288	21.93CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.37		
			207	COMM AGING	.1866	11-23-1993	COR	288	7.37CR		
			999	ADM FEE		11-12-1993	BIL		10.47		
			999	ADM FEE		11-23-1993	COR	288	10.47CR		

LL 168 COM NW COR SEC 10 T27N R12W TH E 1704.77' TO POB TH S 750.43' TH E 353.78' TH N 385.82' TH W 106' TH N 365.5' TH W 247.35' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-011-00						SUMMER (	135.73)		006929	28-08-010-011-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	8.10		
		7,000	101	COLLEGE TAX		9-07-1993	PMT 12255	8.10CR		P A I D
RITOLA VALBORG		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	9.87		
		7,000	102	INT SCH TAX		9-07-1993	PMT 12255	9.87CR		
8660 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	116.42		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-07-1993	PMT 12255	116.42CR		
			999	ADM FEE		6-21-1993	BIL	1.34		
			999	ADM FEE		9-07-1993	PMT 12255	1.34CR		

S 990 FT OF W 1/2 OF NW1/4 AND S 525 FT OF E 1/2 OF NW 1/4 SEC 10 T27N R12W EXC PT SW 1/4 OF NW 1/4 BEG W 1/4 COR OF SD SEC 10 TH N 89 DEG 13'38" E 1,325.12 FT ALG E AND W 1/4 LN OF SD SEC TH N 0 DEG 49'57" W 525.15 FT TH S 89 DEG 12' 33" W 1,324.58 FT THE S 0 DEG 47'36" E 524.75 FT ALG W LN OF SD SEC TO PT OF BEG ALSO EXC COM AT W1/4 COR OF SD SEC TH N 0 DEG 47'36" W 524.75 FT ALG W LN OF SD SEC 10 TO POB TH N 0 DEG 47'36" W 465.00 FT ALGSD SEC LN TO S LN OF RECORDED PLAT OF GLENWOOD WATERS TH N 89 DEG 12' 20" E 1,324.73 FT ALG SD PLAT S LN TH S 0 DEG 51'15" E 465 FT ALG W LN SD PLAT TH S 89 DEG 12'33"W 1,324.58 POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-011-00						WINTER (	187.48)		010207	28-08-010-011-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	8.10		
		7,000	201	COLLEGE TAX		1-08-1994	PMT 15432	8.10CR		P A I D
RITOLA VALBORG		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	9.87		
		7,000	202	INT SCH TAX		1-08-1994	PMT 15432	9.87CR		
8660 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	116.42		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-08-1994	PMT 15432	116.42CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	40.18		
			204	COUNTY TAX		1-08-1994	PMT 15432	40.18CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	5.85		
			205	TOWNSHIP TAX		1-08-1994	PMT 15432	5.85CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	3.89		
			206	DIST LIBRARY		1-08-1994	PMT 15432	3.89CR		
			207	COMM AGING	.1866	11-12-1993	BIL	1.31		
			207	COMM AGING		1-08-1994	PMT 15432	1.31CR		
			999	ADM FEE		11-12-1993	BIL	1.86		
			999	ADM FEE		1-08-1994	PMT 15432	1.86CR		

S 990 FT OF W 1/2 OF NW1/4 AND S 525 FT OF E 1/2 OF NW 1/4 SEC 10 T27N R12W EXC PT SW 1/4 OF NW 1/4 BEG W 1/4 COR OF SD SEC 10 TH N 89 DEG 13'38" E 1,325.12 FT ALG E AND W 1/4 LN OF SD SEC TH N 0 DEG 49'57" W 525.15 FT TH S 89 DEG 12' 33" W 1,324.58 FT THE S 0 DEG 47'36" E 524.75 FT ALG W LN OF SD SEC TO PT OF BEG ALSO EXC COM AT W1/4 COR OF SD SEC TH N 0 DEG 47'36" W 524.75 FT ALG W LN OF SD SEC 10 TO POB TH N 0 DEG 47'36" W 465.00 FT ALGSD SEC LN TO S LN OF RECORDED PLAT OF GLENWOOD WATERS TH N 89 DEG 12' 20" E 1,324.73 FT ALG SD PLAT S LN TH S 0 DEG 51'15" E 465 FT ALG W LN SD PLAT TH S 89 DEG 12'33"W 1,324.58 POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-011-10						SUMMER (	845.48)		006930	28-08-010-011-10
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	50.46		
		43,600	101	COLLEGE TAX		9-14-1993	PMT 12994	50.46CR		P A I D
RITOLA OLE J & DEBORAH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	61.49		
		43,600	102	INT SCH TAX		9-14-1993	PMT 12994	61.49CR		
4540 MANHATTAN W		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	725.16		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT 12994	725.16CR		
			999	ADM FEE		6-21-1993	BIL	8.37		
			999	ADM FEE		9-14-1993	PMT 12994	8.37CR		

. PT SW 1/4 OF THE NW 1/4 SEC 10 T27N R12WBEG W 1/4 COR OF SD SEC 10 TH N 89 DEG 13'38" E 1,325.12 FT ALG E AND W QTR LN OF SD SEC 10 (ALSO BEING THE N BDRY LN OF MANHATTAN EST NO 1 AND 2) TH N 0 DEG 49' 57" W 525.15 FT TH S 89 DEG 12' 33" W 1,324.58 FT THE S 0 DEG 47' 36" E 524.75 FT ALG W LN OF SD SEC 10 TOTHE PT OF BEG 15.91 ACRES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-011-10				WINTER		(1,167.72)			010208	28-08-010-011-10
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	50.45		
		43,600	201	COLLEGE TAX		2-07-1994	PMT 15847	50.45CR		P A I D
RITOLA OLE J & DEBORAH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	61.49		
		43,600	202	INT SCH TAX		2-07-1994	PMT 15847	61.49CR		
4540 MANHATTAN W		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	725.16		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994	PMT 15847	725.16CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	250.26		
			204	COUNTY TAX		2-07-1994	PMT 15847	250.26CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	36.45		
			205	TOWNSHIP TAX		2-07-1994	PMT 15847	36.45CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	24.21		
			206	DIST LIBRARY		2-07-1994	PMT 15847	24.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL	8.14		
			207	COMM AGING		2-07-1994	PMT 15847	8.14CR		
			999	ADM FEE		11-12-1993	BIL	11.56		
			999	ADM FEE		2-07-1994	PMT 15847	11.56CR		

. PT SW 1/4 OF THE NW 1/4 SEC 10 T27N R12WBEG W 1/4 COR OF SD SEC 10 TH N 89 DEG 13'38" E 1,325.12 FT ALG E AND W QTR LN OF SD SEC 10 (ALSO BEING THE N BDRY LN OF MANHATTAN EST NO 1 AND 2) TH N 0 DEG 49' 57" W 525.15 FT TH S 89 DEG 12' 33" W 1,324.58 FT THE S 0 DEG 47' 36" E 524.75 FT ALG W LN OF SD SEC 10 TOTHE PT OF BEG 15.91 ACRES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-011-20				SUMMER		(155.14)			006931	28-08-010-011-20
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	9.26		
		8,000	101	COLLEGE TAX		9-14-1993	PMT 12995	9.26CR		P A I D
RITOLA OLE J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	11.28		
		8,000	102	INT SCH TAX		9-14-1993	PMT 12995	11.28CR		
4540 MANHATTEN W		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	133.06		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT 12995	133.06CR		
			999	ADM FEE		6-21-1993	BIL	1.54		
			999	ADM FEE		9-14-1993	PMT 12995	1.54CR		

. PT OF SW 1/4 OF NW 1/4 OF SEC 10 T27N R12W DESC AS COM AT W 1/4 COR OF SD SEC 10 TH N 0 DEG 47'36" W 524.75 FT ALG W LN OF SD SEC 10 TO POB TH CONT N 0 DEG 47'36" W 465 FT ALG SD SEC LN TO S LN OFRECORDED PLAT OF GLENWOOD WTS TH N 89 DEG 12'20"E 1,324.73 FT ALG SD PLAT S LN TH S 0 DEG 51'15" E 465 FT ALG W LN OF SD PLAT THE S 89 DEG 12'23"W 1,324.58 FT TO POB 14.14 ACR

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-011-20				WINTER		(214.26)			010209	28-08-010-011-20
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	9.26		
		8,000	201	COLLEGE TAX		2-07-1994	PMT 15848	9.26CR		P A I D
RITOLA OLE J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	11.28		
		8,000	202	INT SCH TAX		2-07-1994	PMT 15848	11.28CR		
4540 MANHATTEN W		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	133.06		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994	PMT 15848	133.06CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	45.92		
			204	COUNTY TAX		2-07-1994	PMT 15848	45.92CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	6.69		
			205	TOWNSHIP TAX		2-07-1994	PMT 15848	6.69CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	4.44		
			206	DIST LIBRARY		2-07-1994	PMT 15848	4.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL	1.49		
			207	COMM AGING		2-07-1994	PMT 15848	1.49CR		
			999	ADM FEE		11-12-1993	BIL	2.12		
			999	ADM FEE		2-07-1994	PMT 15848	2.12CR		

. PT OF SW 1/4 OF NW 1/4 OF SEC 10 T27N R12W DESC AS COM AT W 1/4 COR OF SD SEC 10 TH N 0 DEG 47'36" W 524.75 FT ALG W LN OF SD SEC 10 TO POB TH CONT N 0 DEG 47'36" W 465 FT ALG SD SEC LN TO S LN OFRECORDED PLAT OF GLENWOOD WTS TH N 89 DEG 12'20"E 1,324.73 FT ALG SD PLAT S LN TH S 0 DEG 51'15" E 465 FT ALG W LN OF SD PLAT THE S 89 DEG 12'23"W 1,324.58 FT TO POB 14.14 ACR

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-012-00						SUMMER (	391.72)		006932	28-08-010-012-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	23.38		
		20,200	101	COLLEGE TAX		9-14-1993	PMT 13181	23.38CR		P A I D
STEINBERG ROBERT G & DARLENE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	28.49		
		20,200	102	INT SCH TAX		9-14-1993	PMT 13181	28.49CR		
8883 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	335.97		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT 13181	335.97CR		
			999	ADM FEE		6-21-1993	BIL	3.88		
			999	ADM FEE		9-14-1993	PMT 13181	3.88CR		

LL 171 E 225' OF W 740' OF N 350' OF NW 1/4 EXCRD R/W SEC 10 T27N R12W. 1.8 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-012-00						WINTER (	541.03)		010210	28-08-010-012-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	23.38		
		20,200	201	COLLEGE TAX		2-14-1994	PMT 16408	23.38CR		P A I D
STEINBERG ROBERT G & DARLENE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	28.49		
		20,200	202	INT SCH TAX		2-14-1994	PMT 16408	28.49CR		
8883 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	335.97		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT 16408	335.97CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	115.95		
			204	COUNTY TAX		2-14-1994	PMT 16408	115.95CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	16.89		
			205	TOWNSHIP TAX		2-14-1994	PMT 16408	16.89CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	11.22		
			206	DIST LIBRARY		2-14-1994	PMT 16408	11.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL	3.77		
			207	COMM AGING		2-14-1994	PMT 16408	3.77CR		
			999	ADM FEE		11-12-1993	BIL	5.36		
			999	ADM FEE		2-14-1994	PMT 16408	5.36CR		

LL 171 E 225' OF W 740' OF N 350' OF NW 1/4 EXCRD R/W SEC 10 T27N R12W. 1.8 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-012-10						SUMMER (	550.72)		006933	28-08-010-012-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	32.87		
		28,400	101	COLLEGE TAX		7-28-1993	PMT 11292	32.87CR		P A I D
HERKNER DALE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	40.05		
		28,400	102	INT SCH TAX		7-28-1993	PMT 11292	40.05CR		
8915 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	472.35		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT 11292	472.35CR		
			999	ADM FEE		6-21-1993	BIL	5.45		
			999	ADM FEE		7-28-1993	PMT 11292	5.45CR		

. E 115' OF W 515' OF N 350' OF NW 1/4 EXCRD R/W SEC 10 T27N R12W. .92 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-012-10						WINTER (	760.63)		010211	28-08-010-012-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	32.86		
		28,400	201	COLLEGE TAX		12-15-1993	PMT 13985	32.86CR		P A I D
HERKNER DALE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	40.06		
		28,400	202	INT SCH TAX		12-15-1993	PMT 13985	40.06CR		
8915 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	472.35		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT 13985	472.35CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	163.02		
			204	COUNTY TAX		12-15-1993	PMT 13985	163.02CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	23.74		
			205	TOWNSHIP TAX		12-15-1993	PMT 13985	23.74CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	15.77		
			206	DIST LIBRARY		12-15-1993	PMT 13985	15.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.30		
			207	COMM AGING		12-15-1993	PMT 13985	5.30CR		
			999	ADM FEE		11-12-1993	BIL	7.53		
			999	ADM FEE		12-15-1993	PMT 13985	7.53CR		

. E 115' OF W 515' OF N 350' OF NW 1/4 EXCRD R/W SEC 10 T27N R12W. .92 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-010-013-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	494.49)		006934	28-08-010-013-00
			25,500	102	INT SCH TAX	1.4103	6-21-1993	BIL		29.51		
BROWN PAULINE			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		35.96		494.49
			25,500	999	ADM FEE		6-21-1993	BIL		424.12		
8989 CEDAR RUN RD			T. MILLS				6-21-1993	BIL		4.90	INT.	29.38
TRAVERSE CITY MI 49684			19.1997									

LL 171-1 W 100' OF N 350' OF NW 1/4 EXC RD R/W SEC 10 T27N R12W. .8 A.

28-08-010-013-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	682.97)		010212	28-08-010-013-00
			25,500	202	INT SCH TAX	1.4104	11-12-1993	BIL		29.51		
BROWN PAULINE			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		35.97		682.97
			25,500	204	COUNTY TAX	5.7400	11-12-1993	BIL		424.12		
8989 CEDAR RUN RD			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		146.37		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		21.32		
				207	COMM AGING	.1866	11-12-1993	BIL		14.16		
				999	ADM FEE		11-12-1993	BIL		4.76		
										6.76		

LL 171-1 W 100' OF N 350' OF NW 1/4 EXC RD R/W SEC 10 T27N R12W. .8 A.

28-08-010-014-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	451.83)		006935	28-08-010-014-00
			23,300	101	COLLEGE TAX		6-21-1993	BIL		26.97		
SKINNER ROBERT & M RUTH			EQUALZD	102	INT SCH TAX	1.4103	8-25-1993	PMT	11881	26.97CR		P A I D
			23,300	102	INT SCH TAX		6-21-1993	BIL		32.86		
8971 CEDAR RUN RD			T. MILLS	103	SCHOOL TAX	16.6321	8-25-1993	PMT	11881	32.86CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		387.53		
				999	ADM FEE		8-25-1993	PMT	11881	387.53CR		
				999	ADM FEE		6-21-1993	BIL		4.47		
							8-25-1993	PMT	11881	4.47CR		

LL 171-2 E 100' OF W 200' OF N 350' OF NW 1/4 SEC 10 T27N R12W.

28-08-010-014-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	624.04)		010213	28-08-010-014-00
			23,300	201	COLLEGE TAX		11-12-1993	BIL		26.96		
SKINNER ROBERT & M RUTH			EQUALZD	202	INT SCH TAX	1.4104	12-02-1993	PMT	13514	26.96CR		P A I D
			23,300	202	INT SCH TAX		11-12-1993	BIL		32.86		
8971 CEDAR RUN RD			T. MILLS	203	SCHOOL TAX	16.6321	12-02-1993	PMT	13514	32.86CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		387.53		
				204	COUNTY TAX	5.7400	12-02-1993	PMT	13514	387.53CR		
				204	COUNTY TAX		11-12-1993	BIL		133.74		
				205	TOWNSHIP TAX	.8359	12-02-1993	PMT	13514	133.74CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		19.48		
				206	DIST LIBRARY	.5553	12-02-1993	PMT	13514	19.48CR		
				206	DIST LIBRARY		11-12-1993	BIL		12.94		
				207	COMM AGING	.1866	12-02-1993	PMT	13514	12.94CR		
				207	COMM AGING		11-12-1993	BIL		4.35		
				999	ADM FEE		12-02-1993	PMT	13514	4.35CR		
				999	ADM FEE		11-12-1993	BIL		6.18		
							12-02-1993	PMT	13514	6.18CR		

LL 171-2 E 100' OF W 200' OF N 350' OF NW 1/4 SEC 10 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-010-015-00					SUMMER	(	273.43)		006936	28-08-010-015-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		16.32		
14,100	101	COLLEGE TAX			9-14-1993	PMT	13183	16.32CR		P A I D
STEINBERG ROBERT & DARLENE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		19.89		
14,100	102	INT SCH TAX			9-14-1993	PMT	13183	19.89CR		
4597 CHURCH RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		234.51		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-14-1993	PMT	13183	234.51CR		
		999	ADM FEE		6-21-1993	BIL		2.71		
		999	ADM FEE		9-14-1993	PMT	13183	2.71CR		

LL 171-3 E 100' OF W 300' OF N 350' OF NW 1/4 SEC 10 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-010-015-00					WINTER	(	377.64)		010214	28-08-010-015-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		16.32		
14,100	201	COLLEGE TAX			2-14-1994	PMT	16410	16.32CR		P A I D
STEINBERG ROBERT & DARLENE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		19.89		
14,100	202	INT SCH TAX			2-14-1994	PMT	16410	19.89CR		
4597 CHURCH RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		234.51		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-14-1994	PMT	16410	234.51CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		80.93		
		204	COUNTY TAX		2-14-1994	PMT	16410	80.93CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		11.79		
		205	TOWNSHIP TAX		2-14-1994	PMT	16410	11.79CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		7.83		
		206	DIST LIBRARY		2-14-1994	PMT	16410	7.83CR		
		207	COMM AGING	.1866	11-12-1993	BIL		2.63		
		207	COMM AGING		2-14-1994	PMT	16410	2.63CR		
		999	ADM FEE		11-12-1993	BIL		3.74		
		999	ADM FEE		2-14-1994	PMT	16410	3.74CR		

LL 171-3 E 100' OF W 300' OF N 350' OF NW 1/4 SEC 10 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-010-016-00					SUMMER	(	585.63)		006937	28-08-010-016-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.95		
30,200	102	INT SCH TAX		1.4103	6-21-1993	BIL		42.59		585.63
GASSMAN NORTON P & SUZANNE	EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		502.29		
30,200	999	ADM FEE			6-21-1993	BIL		5.80	INT.	34.80
8931 CEDAR RUN RD	T. MILLS									
TRAVERSE CITY MI 49684	19.1997									

LL 171-4 E 100' OF W 400' OF N 350' OF W 1/2 OF NW 1/4 SEC 10 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-010-016-00					WINTER	(	808.84)		010215	28-08-010-016-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.95		
30,200	202	INT SCH TAX		1.4104	11-12-1993	BIL		42.59		808.84
GASSMAN NORTON P & SUZANNE	EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		502.29		
30,200	204	COUNTY TAX		5.7400	11-12-1993	BIL		173.35		
8931 CEDAR RUN RD	T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.24		
TRAVERSE CITY MI 49684	26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		16.77		
		207	COMM AGING	.1866	11-12-1993	BIL		5.64		
		999	ADM FEE		11-12-1993	BIL		8.01		

LL 171-4 E 100' OF W 400' OF N 350' OF W 1/2 OF NW 1/4 SEC 10 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-010-018-00						SUMMER	(523.58)			006938	28-08-010-018-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.25		
		27,000	101	COLLEGE TAX		7-28-1993	PMT	11293	31.25CR		P A I D
FLEES JOHN & RICARDA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		38.08		
		27,000	102	INT SCH TAX		7-28-1993	PMT	11293	38.08CR		
8788 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		449.07		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11293	449.07CR		
			999	ADM FEE		6-21-1993	BIL		5.18		
			999	ADM FEE		7-28-1993	PMT	11293	5.18CR		

LL 173 COM S 1/4 COR SEC 10 T27N R12W TH W 1461' TO POB TH N 357.2' TH W 180.69' THS 350' M/L TO C/L N LONG LK RD TH E ALG C/L TO POB. 1.46 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-010-018-00						WINTER	(723.13)			010216	28-08-010-018-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		31.24		
		27,000	201	COLLEGE TAX		12-15-1993	PMT	13986	31.24CR		P A I D
FLEES JOHN & RICARDA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		38.08		
		27,000	202	INT SCH TAX		12-15-1993	PMT	13986	38.08CR		
8788 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		449.07		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13986	449.07CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		154.98		
			204	COUNTY TAX		12-15-1993	PMT	13986	154.98CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		22.57		
			205	TOWNSHIP TAX		12-15-1993	PMT	13986	22.57CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.99		
			206	DIST LIBRARY		12-15-1993	PMT	13986	14.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.04		
			207	COMM AGING		12-15-1993	PMT	13986	5.04CR		
			999	ADM FEE		11-12-1993	BIL		7.16		
			999	ADM FEE		12-15-1993	PMT	13986	7.16CR		

LL 173 COM S 1/4 COR SEC 10 T27N R12W TH W 1461' TO POB TH N 357.2' TH W 180.69' THS 350' M/L TO C/L N LONG LK RD TH E ALG C/L TO POB. 1.46 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-010-018-10						SUMMER	(789.24)			006939	28-08-010-018-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		47.10		
		40,700	101	COLLEGE TAX		7-28-1993	PMT	11232	47.10CR		P A I D
OLESON BRAD G		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		57.40		
		40,700	102	INT SCH TAX		7-28-1993	PMT	11232	57.40CR		
4083 MANHATTAN E		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		676.93		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11232	676.93CR		
			999	ADM FEE		6-21-1993	BIL		7.81		
			999	ADM FEE		7-28-1993	PMT	11232	7.81CR		

. PART OF W 1/2 OF SW 1/4 COM AT S 1/4 CORTH N 88 DEG 51' W 1463.6' TH N 0 DEG 53'W 357.20' TO POB TH ALNG SM LN N 120' TH S 88 DEG 42' W 391.54' TH S 1 DEG 17' E 120' TH N 88 DEG 42' E 390.69'TO POB SEC 10 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-018-10						WINTER (1,090.05)			010217	28-08-010-018-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		47.10		
		40,700	201	COLLEGE TAX		12-15-1993 PMT	13923	47.10CR		P A I D
OLESON BRAD G		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		57.40		
		40,700	202	INT SCH TAX		12-15-1993 PMT	13923	57.40CR		
4083 MANHATTAN E		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		676.93		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993 PMT	13923	676.93CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		233.62		
			204	COUNTY TAX		12-15-1993 PMT	13923	233.62CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		34.02		
			205	TOWNSHIP TAX		12-15-1993 PMT	13923	34.02CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		22.60		
			206	DIST LIBRARY		12-15-1993 PMT	13923	22.60CR		
			207	COMM AGING	.1866	11-12-1993 BIL		7.59		
			207	COMM AGING		12-15-1993 PMT	13923	7.59CR		
			999	ADM FEE		11-12-1993 BIL		10.79		
			999	ADM FEE		12-15-1993 PMT	13923	10.79CR		

. PART OF W 1/2 OF SW 1/4 COM AT S 1/4 CORTH N 88 DEG 51' W 1463.6' TH N 0 DEG 53'W 357.20' TO POB TH ALNG SM LN N 120' TH S 88 DEG 42' W 391.54' TH S 1 DEG 17' E 120' TH N 88 DEG 42' E 390.69'TO POB SEC 10 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-018-20						SUMMER (969.60)			006940	28-08-010-018-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		57.87		
		50,000	102	INT SCH TAX	1.4103	6-21-1993 BIL		70.52		969.60
COUTURIER GARY & JUDITHE		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		831.61		
		50,000	999	ADM FEE		6-21-1993 BIL		9.60	INT.	57.60
712 S LONG LAKE RD		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

. PART OF W 1/2 OF SW 1/4 COM AT S 1/4 CORTH N 88 DEG 51' W 1463.6' TH N 0 DEG 53'W 477.20' TO POB TH ALNG SM LN N 120' TH S 88 DEG 42' W 392.38' TH S 1 DEG 17' E 120' TH N 88 DEG 42' E 391.54'TO POB SEC 10 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-018-20						WINTER (1,339.15)			010218	28-08-010-018-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		57.86		
		50,000	202	INT SCH TAX	1.4104	11-12-1993 BIL		70.52		1,339.15
COUTURIER GARY & JUDITHE		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		831.61		
		50,000	204	COUNTY TAX	5.7400	11-12-1993 BIL		287.00		
712 S LONG LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		41.80		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		27.77		
			207	COMM AGING	.1866	11-12-1993 BIL		9.33		
			999	ADM FEE		11-12-1993 BIL		13.26		

. PART OF W 1/2 OF SW 1/4 COM AT S 1/4 CORTH N 88 DEG 51' W 1463.6' TH N 0 DEG 53'W 477.20' TO POB TH ALNG SM LN N 120' TH S 88 DEG 42' W 392.38' TH S 1 DEG 17' E 120' TH N 88 DEG 42' E 391.54'TO POB SEC 10 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-018-30						SUMMER (789.24)			006941	28-08-010-018-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		47.10		
		40,700	101	COLLEGE TAX		9-14-1993 PMT	13076	47.10CR		P A I D
IMHOFF MICHAEL F & BARBARA L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		57.40		
		40,700	102	INT SCH TAX		9-14-1993 PMT	13076	57.40CR		
4133 MANHATTAN E		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		676.93		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993 PMT	13076	676.93CR		
			999	ADM FEE		6-21-1993 BIL		7.81		
			999	ADM FEE		9-14-1993 PMT	13076	7.81CR		

. PART OF W 1/2 OF SW 1/4 COM AT S 1/4 CORTH N 88 DEG 51' W 1463.6' TH N 0 DEG 53'W 597.20' TO POB TH ALNG SM LN N 120' TH S 88 DEG 42' W 393.23' TH S 1 DEG 17' E 120' TH N 88 DEG 42' E 392.38'TO POB SEC 10 T27N R12W.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-018-30				WINTER	(1,090.05)		010219	28-08-010-018-30
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	47.10		
	40,700	201 COLLEGE TAX		12-31-1993	PMT 15174	47.10CR		P A I D
IMHOFF MICHAEL F & BARBARA L	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	57.40		
	40,700	202 INT SCH TAX		12-31-1993	PMT 15174	57.40CR		
4133 MANHATTAN E	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	676.93		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-31-1993	PMT 15174	676.93CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	233.62		
		204 COUNTY TAX		12-31-1993	PMT 15174	233.62CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	34.02		
		205 TOWNSHIP TAX		12-31-1993	PMT 15174	34.02CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	22.60		
		206 DIST LIBRARY		12-31-1993	PMT 15174	22.60CR		
		207 COMM AGING	.1866	11-12-1993	BIL	7.59		
		207 COMM AGING		12-31-1993	PMT 15174	7.59CR		
		999 ADM FEE		11-12-1993	BIL	10.79		
		999 ADM FEE		12-31-1993	PMT 15174	10.79CR		

. PART OF W 1/2 OF SW 1/4 COM AT S 1/4 CORTH N 88 DEG 51' W 1463.6' TH N 0 DEG 53'W 597.20' TO POB TH ALNG SM LN N 120' TH S 88 DEG 42' W 393.23' TH S 1 DEG 17' E 120' TH N 88 DEG 42' E 392.38'TO POB SEC 10 T27N R12W.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-019-00				SUMMER	(661.25)		006942	28-08-010-019-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	39.46		
	34,100	101 COLLEGE TAX		9-10-1993	PMT 12529	39.46CR		P A I D
RITOLA WALTER & WANETTA	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	48.09		
	34,100	102 INT SCH TAX		9-10-1993	PMT 12529	48.09CR		
8730 N LONG LAKE RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	567.15		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-10-1993	PMT 12529	567.15CR		
		999 ADM FEE		6-21-1993	BIL	6.55		
		999 ADM FEE		9-10-1993	PMT 12529	6.55CR		

LL 174 S 990' OF E 220' OF SW 1/4 OF SW 1/4 SEC10 T27N R12W 5 A.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-019-00				WINTER	(913.27)		010220	28-08-010-019-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	39.46		
	34,100	201 COLLEGE TAX		12-28-1993	PMT 14850	39.46CR		P A I D
RITOLA WALTER & WANETTA	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	48.09		
	34,100	202 INT SCH TAX		12-28-1993	PMT 14850	48.09CR		
8730 N LONG LAKE RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	567.15		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-28-1993	PMT 14850	567.15CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	195.73		
		204 COUNTY TAX		12-28-1993	PMT 14850	195.73CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	28.50		
		205 TOWNSHIP TAX		12-28-1993	PMT 14850	28.50CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	18.94		
		206 DIST LIBRARY		12-28-1993	PMT 14850	18.94CR		
		207 COMM AGING	.1866	11-12-1993	BIL	6.36		
		207 COMM AGING		12-28-1993	PMT 14850	6.36CR		
		999 ADM FEE		11-12-1993	BIL	9.04		
		999 ADM FEE		12-28-1993	PMT 14850	9.04CR		

LL 174 S 990' OF E 220' OF SW 1/4 OF SW 1/4 SEC10 T27N R12W 5 A.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-020-00				SUMMER	(754.34)		006943	28-08-010-020-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	45.02		
	38,900	101 COLLEGE TAX		7-16-1993	PMT 10805	45.02CR		P A I D
SMITH NORMAN & BETTY	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	54.86		
	38,900	102 INT SCH TAX		7-16-1993	PMT 10805	54.86CR		
8960 N LONG LAKE RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	646.99		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		7-16-1993	PMT 10805	646.99CR		
		999 ADM FEE		6-21-1993	BIL	7.47		
		999 ADM FEE		7-16-1993	PMT 10805	7.47CR		

LL 175 COM SW COR SEC TH N TO C/L N LONG LK RD AS POB TH N 334' TH E 300' TH S 493.5' TO C/L RD TH NWLY ALG C/L TO POB EXC RD R/W SEC 10 T27N R12W. 2.85 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-020-00						WINTER (	1,041.86)		010221	28-08-010-020-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	45.02		
		38,900	201	COLLEGE TAX		12-14-1993	PMT 13895	45.02CR		P A I D
SMITH NORMAN & BETTY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	54.86		
		38,900	202	INT SCH TAX		12-14-1993	PMT 13895	54.86CR		
8960 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	646.99		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-14-1993	PMT 13895	646.99CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	223.29		
			204	COUNTY TAX		12-14-1993	PMT 13895	223.29CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	32.52		
			205	TOWNSHIP TAX		12-14-1993	PMT 13895	32.52CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	21.60		
			206	DIST LIBRARY		12-14-1993	PMT 13895	21.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL	7.26		
			207	COMM AGING		12-14-1993	PMT 13895	7.26CR		
			999	ADM FEE		11-12-1993	BIL	10.32		
			999	ADM FEE		12-14-1993	PMT 13895	10.32CR		

LL 175 COM SW COR SEC TH N TO C/L N LONG LK RD AS POB TH N 334' TH E 300' TH S 493.5' TO C/L RD TH NWLY ALG C/L TO POB EXC RD R/W SEC 10 T27N R12W. 2.85 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-022-00						SUMMER (	1,068.49)		006944	28-08-010-022-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	63.77		
		55,100	101	COLLEGE TAX		9-07-1993	PMT 12256	63.77CR		P A I D
RITOLA VALBORG		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	77.71		
		55,100	102	INT SCH TAX		9-07-1993	PMT 12256	77.71CR		
8660 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	916.43		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-07-1993	PMT 12256	916.43CR		
			999	ADM FEE		6-21-1993	BIL	10.58		
			999	ADM FEE		9-07-1993	PMT 12256	10.58CR		

LL 177 E 1155' OF SW 1/4 EXC E 200' OF S 660' &EXC RD R/W SEC 10 T27N R12W. 66.97 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-022-00						WINTER (	1,475.72)		010222	28-08-010-022-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	63.76		
		55,100	201	COLLEGE TAX		1-08-1994	PMT 15431	63.76CR		P A I D
RITOLA VALBORG		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	77.71		
		55,100	202	INT SCH TAX		1-08-1994	PMT 15431	77.71CR		
8660 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	916.43		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-08-1994	PMT 15431	916.43CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	316.27		
			204	COUNTY TAX		1-08-1994	PMT 15431	316.27CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	46.06		
			205	TOWNSHIP TAX		1-08-1994	PMT 15431	46.06CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	30.60		
			206	DIST LIBRARY		1-08-1994	PMT 15431	30.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL	10.28		
			207	COMM AGING		1-08-1994	PMT 15431	10.28CR		
			999	ADM FEE		11-12-1993	BIL	14.61		
			999	ADM FEE		1-08-1994	PMT 15431	14.61CR		

LL 177 E 1155' OF SW 1/4 EXC E 200' OF S 660' &EXC RD R/W SEC 10 T27N R12W. 66.97 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-022-10						SUMMER (	1,037.46)		006945	28-08-010-022-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	61.92		
		53,500	101	COLLEGE TAX		7-21-1993	PMT 11009	61.92CR		P A I D
GRIFFIN ROBERT & MAXINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	75.45		
		53,500	102	INT SCH TAX		7-21-1993	PMT 11009	75.45CR		
8530 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	889.82		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT 11009	889.82CR		
			999	ADM FEE		6-21-1993	BIL	10.27		
			999	ADM FEE		7-21-1993	PMT 11009	10.27CR		

. COM S 1/4 COR TH S 88 DEG 51' W 200' TH N 0 DEG 53' W 660' TH N 88 DEG 51' E 200' TH S 0 DEG 53' E 660' TO POB SEC 10 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-010-022-10						WINTER	(	1,432.88)		010223	28-08-010-022-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		61.91		
		53,500	201	COLLEGE TAX		12-22-1993	PMT	14400	61.91CR		P A I D
GRIFFIN ROBERT & MAXINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		75.46		
		53,500	202	INT SCH TAX		12-22-1993	PMT	14400	75.46CR		
8530 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		889.82		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14400	889.82CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		307.09		
			204	COUNTY TAX		12-22-1993	PMT	14400	307.09CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		44.72		
			205	TOWNSHIP TAX		12-22-1993	PMT	14400	44.72CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		29.71		
			206	DIST LIBRARY		12-22-1993	PMT	14400	29.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.98		
			207	COMM AGING		12-22-1993	PMT	14400	9.98CR		
			999	ADM FEE		11-12-1993	BIL		14.19		
			999	ADM FEE		12-22-1993	PMT	14400	14.19CR		

. COM S 1/4 COR TH S 88 DEG 51' W 200' TH N 0 DEG 53' W 660' TH N 88 DEG 51' E 200' TH S 0 DEG 53' E 660' TO POB SEC 10 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-010-024-00						SUMMER	(	783.43)		006946	28-08-010-024-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		46.75		
		40,400	101	COLLEGE TAX		8-24-1993	PMT	11855	46.75CR		P A I D
BRAYTON JOHN JR & ROSE M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		56.98		
		40,400	102	INT SCH TAX		8-24-1993	PMT	11855	56.98CR		
8440 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		671.94		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-24-1993	PMT	11855	671.94CR		
			999	ADM FEE		6-21-1993	BIL		7.76		
			999	ADM FEE		8-24-1993	PMT	11855	7.76CR		

LL 179-1 W 100' OF E 409.51' OF S 225' OF W 1/2 OF SW 1/4 OF SE 1/4 SEC 10 T27N R12W AND ALSO LOT 81 LAKE OF THE PINES SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-010-024-00						WINTER	(	1,082.02)		010224	28-08-010-024-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		46.75		
		40,400	201	COLLEGE TAX		2-09-1994	PMT	16014	46.75CR		P A I D
BRAYTON JOHN JR & ROSE M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		56.98		
		40,400	202	INT SCH TAX		2-09-1994	PMT	16014	56.98CR		
8440 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		671.94		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-09-1994	PMT	16014	671.94CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		231.90		
			204	COUNTY TAX		2-09-1994	PMT	16014	231.90CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		33.77		
			205	TOWNSHIP TAX		2-09-1994	PMT	16014	33.77CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.43		
			206	DIST LIBRARY		2-09-1994	PMT	16014	22.43CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.54		
			207	COMM AGING		2-09-1994	PMT	16014	7.54CR		
			999	ADM FEE		11-12-1993	BIL		10.71		
			999	ADM FEE		2-09-1994	PMT	16014	10.71CR		

LL 179-1 W 100' OF E 409.51' OF S 225' OF W 1/2 OF SW 1/4 OF SE 1/4 SEC 10 T27N R12W AND ALSO LOT 81 LAKE OF THE PINES SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-010-025-00						SUMMER	(	548.78)		006947	28-08-010-025-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.75		
		28,300	101	COLLEGE TAX		9-14-1993	PMT	13105	32.75CR		P A I D
BRAYTON DAVID L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		39.91		
		28,300	102	INT SCH TAX		9-14-1993	PMT	13105	39.91CR		
8422 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		470.69		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13105	470.69CR		
			999	ADM FEE		6-21-1993	BIL		5.43		
			999	ADM FEE		9-14-1993	PMT	13105	5.43CR		

LL 179-2 W 100' OF E 309.51' OF S 225' OF W 1/2 OF SW 1/4 OF SE 1/4 SEC 10 T27N R12W EXCRD R/W. .52 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-025-00			WINTER		(757.94)			010225	28-08-010-025-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	32.75		
	28,300	201	COLLEGE TAX		2-14-1994	PMT 16477	32.75CR		P A I D
BRAYTON DAVID L	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	39.91		
	28,300	202	INT SCH TAX		2-14-1994	PMT 16477	39.91CR		
8422 N LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	470.69		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-14-1994	PMT 16477	470.69CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	162.44		
		204	COUNTY TAX		2-14-1994	PMT 16477	162.44CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	23.66		
		205	TOWNSHIP TAX		2-14-1994	PMT 16477	23.66CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	15.71		
		206	DIST LIBRARY		2-14-1994	PMT 16477	15.71CR		
		207	COMM AGING	.1866	11-12-1993	BIL	5.28		
		207	COMM AGING		2-14-1994	PMT 16477	5.28CR		
		999	ADM FEE		11-12-1993	BIL	7.50		
		999	ADM FEE		2-14-1994	PMT 16477	7.50CR		

LL 179-2 W 100' OF E 309.51' OF S 225' OF W 1/2 OF SW 1/4 OF SE 1/4 SEC 10 T27N R12W EXCRD R/W. .52 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-026-00			SUMMER		(438.25)			006948	28-08-010-026-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	26.15		
	22,600	102	INT SCH TAX	1.4103	6-21-1993	BIL	31.87		438.25
BRZEZINSKI ANDREW & LAURA	EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	375.89		
	22,600	999	ADM FEE		6-21-1993	BIL	4.34	INT.	26.03
8410 N LONG LAKE RD	T. MILLS								
TRAVERSE CITY MI 49684	19.1997								

LL 179-3 W 100' OF E 209.51' OF S 225' OF W 1/2 OF SW 1/4 OF SE 1/4 SEC 10 T27N R12W EXCRD R/W. .52 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-026-00			WINTER		(605.29)			010226	28-08-010-026-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	26.15		
	22,600	202	INT SCH TAX	1.4104	11-12-1993	BIL	31.88		605.29
BRZEZINSKI ANDREW & LAURA	EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	375.89		
	22,600	204	COUNTY TAX	5.7400	11-12-1993	BIL	129.72		
8410 N LONG LAKE RD	T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	18.89		
TRAVERSE CITY MI 49684	26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	12.55		
		207	COMM AGING	.1866	11-12-1993	BIL	4.22		
		999	ADM FEE		11-12-1993	BIL	5.99		

LL 179-3 W 100' OF E 209.51' OF S 225' OF W 1/2 OF SW 1/4 OF SE 1/4 SEC 10 T27N R12W EXCRD R/W. .52 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-027-00			SUMMER		(579.81)			006949	28-08-010-027-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	34.60		
	29,900	101	COLLEGE TAX		7-16-1993	PMT 10928	34.60CR		P A I D
PANEK KENNETH L & LINDA L	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	42.17		
	29,900	102	INT SCH TAX		7-16-1993	PMT 10928	42.17CR		
8380 N LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	497.30		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-16-1993	PMT 10928	497.30CR		
		999	ADM FEE		6-21-1993	BIL	5.74		
		999	ADM FEE		7-16-1993	PMT 10928	5.74CR		

LL 179-4 E 109.51' OF S 225' OF W 1/2 OF W 1/2 OFSE 1/4 SEC 10 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-027-00						WINTER (800.80)			010227	28-08-010-027-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	34.60		
		29,900	201	COLLEGE TAX		12-28-1993	PMT 14912	34.60CR		P A I D
PANEK KENNETH L. & LINDA L.		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	42.17		
		29,900	202	INT SCH TAX		12-28-1993	PMT 14912	42.17CR		
8380 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	497.30		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT 14912	497.30CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	171.63		
			204	COUNTY TAX		12-28-1993	PMT 14912	171.63CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	24.99		
			205	TOWNSHIP TAX		12-28-1993	PMT 14912	24.99CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	16.60		
			206	DIST LIBRARY		12-28-1993	PMT 14912	16.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.58		
			207	COMM AGING		12-28-1993	PMT 14912	5.58CR		
			999	ADM FEE		11-12-1993	BIL	7.93		
			999	ADM FEE		12-28-1993	PMT 14912	7.93CR		

LL 179-4 E 109.51' OF S 225' OF W 1/2 OF W 1/2 OFSE 1/4 SEC 10 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-028-00						SUMMER (345.17)			006950	28-08-010-028-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	20.60		
		17,800	102	INT SCH TAX	1.4103	6-21-1993	BIL	25.10		345.17
EVANS MILDRED & TOOMBS JAMES		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	296.05		
		17,800	999	ADM FEE		6-21-1993	BIL	3.42	INT.	20.51
548 E FRONT ST		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

E 1/2 OF SW 1/4 OF NE 1/4 & N 804.67 FT OF THE E 1/2 OF NW 1/4 OF SE 1/4 SEC 10 T27N R12W 29.3 A M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-028-00						WINTER (476.73)			010228	28-08-010-028-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	20.60		
		17,800	201	COLLEGE TAX		2-12-1994	PMT 16291	20.60CR		P A I D
EVANS MILDRED & TOOMBS JAMES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	25.11		
		17,800	202	INT SCH TAX		2-12-1994	PMT 16291	25.11CR		
548 E FRONT ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	296.05		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-12-1994	PMT 16291	296.05CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	102.17		
			204	COUNTY TAX		2-12-1994	PMT 16291	102.17CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	14.88		
			205	TOWNSHIP TAX		2-12-1994	PMT 16291	14.88CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	9.88		
			206	DIST LIBRARY		2-12-1994	PMT 16291	9.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL	3.32		
			207	COMM AGING		2-12-1994	PMT 16291	3.32CR		
			999	ADM FEE		11-12-1993	BIL	4.72		
			999	ADM FEE		2-12-1994	PMT 16291	4.72CR		

E 1/2 OF SW 1/4 OF NE 1/4 & N 804.67 FT OF THE E 1/2 OF NW 1/4 OF SE 1/4 SEC 10 T27N R12W 29.3 A M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-028-10						SUMMER (531.33)			006951	28-08-010-028-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	31.71		
		27,400	101	COLLEGE TAX		8-18-1993	PMT 11760	31.71CR		P A I D
HOLCOMB GREGG E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	38.64		
SMITH JOSEPH T III		27,400	102	INT SCH TAX		8-18-1993	PMT 11760	38.64CR		
8298 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	455.72		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-18-1993	PMT 11760	455.72CR		
			999	ADM FEE		6-21-1993	BIL	5.26		
			999	ADM FEE		8-18-1993	PMT 11760	5.26CR		

PT OF E 1/2 OF W 1/2 OF SE 1/4 SEC 10 T27N R12W COM AT S 1/4 COR SEC 10 TH ALGS SEC LN N 88 DEG 13'02" E 955.51 FT TO POB TH ALG EST'LY LN OF LAKE OF PINES N 0 DEG 57'38" W 263 FT TH N 88 DEG 13' 02" E 383.2FT T S 1 DEG 01'39" E 263 FT TH S 88 DEG 13'02" W 383.51 FT TO POB TGTHR W/66' WD ESMNT FOR INGR & EGRS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-028-10						WINTER (733.85)			010229	28-08-010-028-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	31.71		
		27,400	201	COLLEGE TAX		2-07-1994	PMT 15813	31.71CR		P A I D
HOLCOMB GREGG E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	38.64		
SMITH JOSEPH T III		27,400	202	INT SCH TAX		2-07-1994	PMT 15813	38.64CR		
8298 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	455.72		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994	PMT 15813	455.72CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	157.28		
			204	COUNTY TAX		2-07-1994	PMT 15813	157.28CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	22.90		
			205	TOWNSHIP TAX		2-07-1994	PMT 15813	22.90CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	15.22		
			206	DIST LIBRARY		2-07-1994	PMT 15813	15.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.11		
			207	COMM AGING		2-07-1994	PMT 15813	5.11CR		
			999	ADM FEE		11-12-1993	BIL	7.27		
			999	ADM FEE		2-07-1994	PMT 15813	7.27CR		

PT OF E 1/2 OF W 1/2 OF SE 1/4 SEC 10 T27N R12W COM AT S 1/4 COR SEC 10 TH ALGS SEC LN N 88 DEG 13'02" E 955.51 FT TO POB TH ALG EST'LY LN OF LAKE OF PINES N 0 DEG 57'38" W 263 FT TH N 88 DEG 13' 02" E 383.2FT T S 1 DEG 01'39" E 263 FT TH S 88 DEG 13'02" W 383.51 FT TO POB TGTHR W/66' WD ESMNT FOR INGR & EGRS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-028-20						SUMMER (486.74)			006952	28-08-010-028-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	29.05		
		25,100	101	COLLEGE TAX		2-28-1994	PMT 16654	29.05CR	1.74CR	P A I D
BELCREST HOTEL CORP		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	35.40		
		25,100	102	INT SCH TAX		2-28-1994	PMT 16654	35.40CR	2.12CR	
3920 US 31 SOUTH		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	417.47		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-28-1994	PMT 16654	417.47CR	25.05CR	
			999	ADM FEE		6-21-1993	BIL	4.82		
			999	ADM FEE		2-28-1994	PMT 16654	4.82CR		

PARCEL 2 PT OF E 1/2 OF W /12 OF SE 1/4 OF SEC 10T27N R12W COM AT S 1/4 COR OF SEC 10 TH ALG S SEC LN N 88 DEG 13'02" E 955.51 FT TH N 0 DEG 57'38" W 263.00 FT TO POB TH N 0 DEG 57'38" W 230.00 FT TH N 88 DEG 13'02" E 382.93 FT TH ALG E 1/8 LN S 1 DEG 01'39" E 230.00 FT TH S 88 DEG 13' 02" W 383.51 FT TO POB 2.0 AC M/L SUBJ TO R/W N LONG LAKE RD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-028-20						WINTER (672.25)			010230	28-08-010-028-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	29.05		
		25,100	201	COLLEGE TAX		2-12-1994	PMT 16263	29.05CR		P A I D
BELCREST HOTEL CORP		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	35.40		
		25,100	202	INT SCH TAX		2-12-1994	PMT 16263	35.40CR		
3920 US 31 SOUTH		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	417.47		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-12-1994	PMT 16263	417.47CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	144.07		
			204	COUNTY TAX		2-12-1994	PMT 16263	144.07CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	20.98		
			205	TOWNSHIP TAX		2-12-1994	PMT 16263	20.98CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	13.94		
			206	DIST LIBRARY		2-12-1994	PMT 16263	13.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL	4.68		
			207	COMM AGING		2-12-1994	PMT 16263	4.68CR		
			999	ADM FEE		11-12-1993	BIL	6.66		
			999	ADM FEE		2-12-1994	PMT 16263	6.66CR		

PARCEL 2 PT OF E 1/2 OF W /12 OF SE 1/4 OF SEC 10T27N R12W COM AT S 1/4 COR OF SEC 10 TH ALG S SEC LN N 88 DEG 13'02" E 955.51 FT TH N 0 DEG 57'38" W 263.00 FT TO POB TH N 0 DEG 57'38" W 230.00 FT TH N 88 DEG 13'02" E 382.93 FT TH ALG E 1/8 LN S 1 DEG 01'39" E 230.00 FT TH S 88 DEG 13' 02" W 383.51 FT TO POB 2.0 AC M/L SUBJ TO R/W N LONG LAKE RD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-010-028-30	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	657.38)		006953	28-08-010-028-30
		33,900	102	INT SCH TAX	1.4103	6-21-1993	BIL		39.23		657.38
BELCREST HOTEL CORP		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		47.81		
		33,900	999	ADM FEE		6-21-1993	BIL		563.83		
3920 US 31 SOUTH		T. MILLS				6-21-1993	BIL		6.51	INT.	39.05
TRAVERSE CITY MI 49684		19.1997									

PARCEL 3 PT OF E 1/2 OF W 1/2 OF SE 1/4 OF SEC 10T27N R12W COM AT S 1/4 COR SEC 10 TH ALGS SEC LN N 88 DEG 13'02" E 669.51 FT TH N 0 DEG 57'38" W 433.00 FT TO POB TH ALGEAST'LY LN OF PLAT LAKE OF PINES N 0 DEG57'38" W 400.00 FT TH N 88 DEG 13'02" E 220.00 FT TH S 0 DEG 57'38" E 400.00 FT TH S 88 DEG 13'02" W 220.00 FT TO POB 2.0 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-010-028-30	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	907.94)		010231	28-08-010-028-30
		33,900	202	INT SCH TAX	1.4104	11-12-1993	BIL		39.23		907.94
BELCREST HOTEL CORP		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		47.81		
		33,900	204	COUNTY TAX	5.7400	11-12-1993	BIL		563.83		
3920 US 31 SOUTH		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		194.59		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		28.34		
			207	COMM AGING	.1866	11-12-1993	BIL		18.82		
			999	ADM FEE		11-12-1993	BIL		6.33		
									8.99		

PARCEL 3 PT OF E 1/2 OF W 1/2 OF SE 1/4 OF SEC 10T27N R12W COM AT S 1/4 COR SEC 10 TH ALGS SEC LN N 88 DEG 13'02" E 669.51 FT TH N 0 DEG 57'38" W 433.00 FT TO POB TH ALGEAST'LY LN OF PLAT LAKE OF PINES N 0 DEG57'38" W 400.00 FT TH N 88 DEG 13'02" E 220.00 FT TH S 0 DEG 57'38" E 400.00 FT TH S 88 DEG 13'02" W 220.00 FT TO POB 2.0 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-010-028-40	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	601.15)		006954	28-08-010-028-40
		31,000	101	COLLEGE TAX		6-21-1993	BIL		35.88		P A I D
BELCREST HOTEL CORP		EQUALZD	102	INT SCH TAX	1.4103	9-14-1993	PMT	13198	35.88CR		
		31,000	102	INT SCH TAX		6-21-1993	BIL		43.72		
3920 US 31 SOUTH		T. MILLS	103	SCHOOL TAX	16.6321	9-14-1993	PMT	13198	43.72CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		515.60		
			999	ADM FEE		9-14-1993	PMT	13198	515.60CR		
			999	ADM FEE		6-21-1993	BIL		5.95		
						9-14-1993	PMT	13198	5.95CR		

PARCEL 4 PT OF E 1/2 OF W 1/2 OF SE 1/4 OF SEC 10T27N R12W COM AT S 1/4 COR SEC 10 TH ALGS SEC LN N 88 DEG 13'02" E 669.51 FT TO POB TH ALG EAST'LY LN OF PLAT OF LAKE OFPINES AND LN EXT N 0 DEG 57'38" W 433.00FT TH N 88 DEG 13'02" E 220.00 FT TH S 0DEG 57'38" E 433.00 FT TH ALG S SEC LN S 88 DEG 13'02" W 220.00 FT TO POB 2.2 AC M/L SUBJ TO R/W N LONG LK RD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-028-40						WINTER (830.25)			010232	28-08-010-028-40
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		35.87		
		31,000	201	COLLEGE TAX		2-12-1994 PMT	16292	35.87CR		P A I D
BELCREST HOTEL CORP		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		43.72		
		31,000	202	INT SCH TAX		2-12-1994 PMT	16292	43.72CR		
3920 US 31 SOUTH		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		515.60		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-12-1994 PMT	16292	515.60CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		177.94		
			204	COUNTY TAX		2-12-1994 PMT	16292	177.94CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		25.91		
			205	TOWNSHIP TAX		2-12-1994 PMT	16292	25.91CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		17.21		
			206	DIST LIBRARY		2-12-1994 PMT	16292	17.21CR		
			207	COMM AGING	.1866	11-12-1993 BIL		5.78		
			207	COMM AGING		2-12-1994 PMT	16292	5.78CR		
			999	ADM FEE		11-12-1993 BIL		8.22		
			999	ADM FEE		2-12-1994 PMT	16292	8.22CR		

PARCEL 4 FT OF E 1/2 OF W 1/2 OF SE 1/4 OF SEC 10T27N R12W COM AT S 1/4 COR SEC 10 TH ALGS SEC LN N 88 DEG 13'02" E 669.51 FT TO POB TH ALG EAST'LY LN OF PLAT OF LAKE OFFINES AND LN EXT N 0 DEG 57'38" W 433.00FT TH N 88 DEG 13'02" E 220.00 FT TH S 0DEG 57'38" E 433.00 FT TH ALG S SEC LN S 88 DEG 13'02" W 220.00 FT TO POB 2.2 AC M/L SUBJ TO R/W N LONG LK RD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-028-50						SUMMER (155.14)			006955	28-08-010-028-50
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		9.26		
		8,000	101	COLLEGE TAX		8-27-1993 PMT	11918	9.26CR		P A I D
GOUTH PAUL & PAMELA A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		11.28		
		8,000	102	INT SCH TAX		8-27-1993 PMT	11918	11.28CR		
1527 DEE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		133.06		
WYANDOTTE MI 48192		19.1997	103	SCHOOL TAX		8-27-1993 PMT	11918	133.06CR		
			999	ADM FEE		6-21-1993 BIL		1.54		
			999	ADM FEE		8-27-1993 PMT	11918	1.54CR		

COM S 1/4 COR SEC 10 TH N 88 DEG 13'02" E 669.51 FT TH N 0 DEG 57'38" W 833 FT TO POB TH N 0 DEG 57'38" W 459.14 FT TH N 88 DEG 13'02" E 667.99 FT TH S 1 DEG 01'39" E 799.12 FT TH S 88 DEG 13'02" W 382.93 FT TH S 0 DEG 57'38" E 493 FT TH S 88 DEG 13'02" W 66 FT TH N 0 DEG 57'38" W 833 FT TH S 88 DEG 13'02" W 220 FT TO POB SEC 12 T27N R12W. SUBJ TO SARAH LN & N LONG LAKE RD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-028-50						WINTER (214.26)			010233	28-08-010-028-50
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		9.26		
		8,000	201	COLLEGE TAX		2-09-1994 PMT	15975	9.26CR		P A I D
GOUTH PAUL & PAMELA A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		11.28		
		8,000	202	INT SCH TAX		2-09-1994 PMT	15975	11.28CR		
1527 DEE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		133.06		
WYANDOTTE MI 48192		26.5175	203	SCHOOL TAX		2-09-1994 PMT	15975	133.06CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		45.92		
			204	COUNTY TAX		2-09-1994 PMT	15975	45.92CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		6.69		
			205	TOWNSHIP TAX		2-09-1994 PMT	15975	6.69CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		4.44		
			206	DIST LIBRARY		2-09-1994 PMT	15975	4.44CR		
			207	COMM AGING	.1866	11-12-1993 BIL		1.49		
			207	COMM AGING		2-09-1994 PMT	15975	1.49CR		
			999	ADM FEE		11-12-1993 BIL		2.12		
			999	ADM FEE		2-09-1994 PMT	15975	2.12CR		

COM S 1/4 COR SEC 10 TH N 88 DEG 13'02" E 669.51 FT TH N 0 DEG 57'38" W 833 FT TO POB TH N 0 DEG 57'38" W 459.14 FT TH N 88 DEG 13'02" E 667.99 FT TH S 1 DEG 01'39" E 799.12 FT TH S 88 DEG 13'02" W 382.93 FT TH S 0 DEG 57'38" E 493 FT TH S 88 DEG 13'02" W 66 FT TH N 0 DEG 57'38" W 833 FT TH S 88 DEG 13'02" W 220 FT TO POB SEC 12 T27N R12W. SUBJ TO SARAH LN & N LONG LAKE RD.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-010-028-60							SUMMER	(	155.14)		006956	28-08-010-028-60
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		9.26		
			8,000	101	COLLEGE TAX		7-08-1993	PMT	10712	9.26CR		PAID
STUDINGER MARVIN D			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		11.28		
			8,000	102	INT SCH TAX		7-08-1993	PMT	10712	11.28CR		
3898 HEATHERWOOD WEST			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		133.06		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-08-1993	PMT	10712	133.06CR		
				999	ADM FEE		6-21-1993	BIL		1.54		
				999	ADM FEE		7-08-1993	PMT	10712	1.54CR		

COM AT S 1/4 COR SEC 10 TH N 88 DEG 13'02" E 669.51 FT TH N 0 DEG 57'38" W 1292.14 FT TO POB TH N 0 DEG 57'38" W 525.73 FT TH N 44 DEG 02'22" E 216.06 FT TH N 88 DEG 13'02" E 514.4 FT TH S 1 DEG 01'39" E 676.30 FT TH S 88 DEG 13'02" W 667.99 FT TO POB SEC 10 T27N R12W. TOG W/ING & EGR ESMNT. 10 A M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-010-028-60							WINTER	(	214.26)		010234	28-08-010-028-60
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		9.26		
			8,000	201	COLLEGE TAX		12-17-1993	PMT	14207	9.26CR		PAID
STUDINGER MARVIN D			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		11.28		
			8,000	202	INT SCH TAX		12-17-1993	PMT	14207	11.28CR		
3898 HEATHERWOOD WEST			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		133.06		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-17-1993	PMT	14207	133.06CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		45.92		
				204	COUNTY TAX		12-17-1993	PMT	14207	45.92CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.69		
				205	TOWNSHIP TAX		12-17-1993	PMT	14207	6.69CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		4.44		
				206	DIST LIBRARY		12-17-1993	PMT	14207	4.44CR		
				207	COMM AGING	.1866	11-12-1993	BIL		1.49		
				207	COMM AGING		12-17-1993	PMT	14207	1.49CR		
				999	ADM FEE		11-12-1993	BIL		2.12		
				999	ADM FEE		12-17-1993	PMT	14207	2.12CR		

COM AT S 1/4 COR SEC 10 TH N 88 DEG 13'02" E 669.51 FT TH N 0 DEG 57'38" W 1292.14 FT TO POB TH N 0 DEG 57'38" W 525.73 FT TH N 44 DEG 02'22" E 216.06 FT TH N 88 DEG 13'02" E 514.4 FT TH S 1 DEG 01'39" E 676.30 FT TH S 88 DEG 13'02" W 667.99 FT TO POB SEC 10 T27N R12W. TOG W/ING & EGR ESMNT. 10 A M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-010-030-00							SUMMER	(	1,243.01)		006957	28-08-010-030-00
	101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		74.18		
			64,100	101	COLLEGE TAX		2-09-1994	PMT	16009	74.18CR		PAID
HALL DANIEL R			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		90.40		
			64,100	102	INT SCH TAX		2-09-1994	PMT	16009	90.40CR		
8118 N LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1066.12		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		2-09-1994	PMT	16009	1066.12CR		
				999	ADM FEE		6-21-1993	BIL		12.31		
				999	ADM FEE		2-09-1994	PMT	16009	12.31CR		

LL 182 E 1/2 OF SE 1/4 SEC 10 T27N R12W EXC COM725' E OF SW COR OF E 1/2 OF SE 1/4 TH N216' TH E 125' TH S 216' TH W TO POB ALSO EXC COM SW COR TH E 450' TH N 300' TH W 450' TH S 300' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-030-00						WINTER (	1,716.77)		010235	28-08-010-030-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	74.18		
		64,100	201	COLLEGE TAX		2-09-1994	PMT 16006	74.18CR		P A I D
HALL DANIEL R		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	90.41		
		64,100	202	INT SCH TAX		2-09-1994	PMT 16006	90.41CR		
8118 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1066.12		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-09-1994	PMT 16006	1066.12CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	367.93		
			204	COUNTY TAX		2-09-1994	PMT 16006	367.93CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	53.58		
			205	TOWNSHIP TAX		2-09-1994	PMT 16006	53.58CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	35.59		
			206	DIST LIBRARY		2-09-1994	PMT 16006	35.59CR		
			207	COMM AGING	.1866	11-12-1993	BIL	11.96		
			207	COMM AGING		2-09-1994	PMT 16006	11.96CR		
			999	ADM FEE		11-12-1993	BIL	17.00		
			999	ADM FEE		2-09-1994	PMT 16006	17.00CR		

LL 182 E 1/2 OF SE 1/4 SEC 10 T27N R12W EXC COM725' E OF SW COR OF E 1/2 OF SE 1/4 TH N216' TH E 125' TH S 216' TH W TO POB ALSO EXC COM SW COR TH E 450' TH N 300' TH W 450' TH S 300' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-030-10						SUMMER (	279.24)		006958	28-08-010-030-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	16.67		
		14,400	101	COLLEGE TAX		8-30-1993	PMT 11959	16.67CR		P A I D
HALL DANIEL & DORIS		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	20.31		
		14,400	102	INT SCH TAX		8-30-1993	PMT 11959	20.31CR		
8118 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	239.50		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT 11959	239.50CR		
			999	ADM FEE		6-21-1993	BIL	2.76		
			999	ADM FEE		8-30-1993	PMT 11959	2.76CR		

. COM SW COR E 1/2 OF SE 1/4 SEC 10 T27N R12W TH E 450' TH N 300' TH W 450' TH S 300' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-030-10						WINTER (	385.68)		010236	28-08-010-030-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	16.66		
		14,400	201	COLLEGE TAX		2-08-1994	PMT 15904	16.66CR		P A I D
HALL DANIEL & DORIS		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	20.31		
		14,400	202	INT SCH TAX		2-08-1994	PMT 15904	20.31CR		
8118 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	239.50		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-08-1994	PMT 15904	239.50CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	82.66		
			204	COUNTY TAX		2-08-1994	PMT 15904	82.66CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	12.04		
			205	TOWNSHIP TAX		2-08-1994	PMT 15904	12.04CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	8.00		
			206	DIST LIBRARY		2-08-1994	PMT 15904	8.00CR		
			207	COMM AGING	.1866	11-12-1993	BIL	2.69		
			207	COMM AGING		2-08-1994	PMT 15904	2.69CR		
			999	ADM FEE		11-12-1993	BIL	3.82		
			999	ADM FEE		2-08-1994	PMT 15904	3.82CR		

. COM SW COR E 1/2 OF SE 1/4 SEC 10 T27N R12W TH E 450' TH N 300' TH W 450' TH S 300' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-031-00						SUMMER (	430.49)		006959	28-08-010-031-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	25.69		
		22,200	101	COLLEGE TAX		2-09-1994	PMT 16008	25.69CR		P A I D
WHEELOCK ARTHUR D & BEATRICE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	31.31		
		22,200	102	INT SCH TAX		2-09-1994	PMT 16008	31.31CR		
8118 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	369.23		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-09-1994	PMT 16008	369.23CR		
			999	ADM FEE		6-21-1993	BIL	4.26		
			999	ADM FEE		2-09-1994	PMT 16008	4.26CR		

LL 183 E 125' OF W 725' OF S 216' OF E 1/2 OF SE 1/4. SEC 10 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-010-031-00						WINTER (594.58)			010237	28-08-010-031-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		25.69		
		22,200	201	COLLEGE TAX		2-09-1994 PMT	16007	25.69CR		P A I D
WHEELOCK ARTHUR D & BEATRICE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		31.31		
		22,200	202	INT SCH TAX		2-09-1994 PMT	16007	31.31CR		
8118 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		369.23		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-09-1994 PMT	16007	369.23CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		127.43		
			204	COUNTY TAX		2-09-1994 PMT	16007	127.43CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		18.56		
			205	TOWNSHIP TAX		2-09-1994 PMT	16007	18.56CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		12.33		
			206	DIST LIBRARY		2-09-1994 PMT	16007	12.33CR		
			207	COMM AGING	.1866	11-12-1993 BIL		4.14		
			207	COMM AGING		2-09-1994 PMT	16007	4.14CR		
			999	ADM FEE		11-12-1993 BIL		5.89		
			999	ADM FEE		2-09-1994 PMT	16007	5.89CR		

LL 183 E 125' OF W 725' OF S 216' OF E 1/2 OF SE 1/4. SEC 10 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-011-001-00						SUMMER (223.01)			006960	28-08-011-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		13.31		
		11,500	101	COLLEGE TAX		9-13-1993 PMT	12929	13.31CR		P A I D
HENNRICK KENNETH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		16.22		
		11,500	102	INT SCH TAX		9-13-1993 PMT	12929	16.22CR		
731 MANOR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		191.27		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993 PMT	12929	191.27CR		
			999	ADM FEE		6-21-1993 BIL		2.21		
			999	ADM FEE		9-13-1993 PMT	12929	2.21CR		

LL 184 N 100' OF E 200' OF SW 1/4 OF NE 1/4 SEC 11 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-011-001-00						WINTER (308.01)			010238	28-08-011-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		13.31		
		11,500	202	INT SCH TAX	1.4104	11-12-1993 BIL		16.22		308.01
HENNRICK KENNETH		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		191.27		
		11,500	204	COUNTY TAX	5.7400	11-12-1993 BIL		66.01		
731 MANOR		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		9.61		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		6.39		
			207	COMM AGING	.1866	11-12-1993 BIL		2.15		
			999	ADM FEE		11-12-1993 BIL		3.05		

LL 184 N 100' OF E 200' OF SW 1/4 OF NE 1/4 SEC 11 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-011-001-10						SUMMER (595.33)			006961	28-08-011-001-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		35.53		
		30,700	101	COLLEGE TAX		7-16-1993 PMT	10927	35.53CR		P A I D
ANDERSON JOSEPH & KRISTEN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		43.30		
		30,700	102	INT SCH TAX		7-16-1993 PMT	10927	43.30CR		
4723 STRAIT RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		510.61		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993 PMT	10927	510.61CR		
			999	ADM FEE		6-21-1993 BIL		5.89		
			999	ADM FEE		7-16-1993 PMT	10927	5.89CR		

S 120 FT OF N 220 FT OF E 200 FT OF SW 1/4 OF NE 1/4 SEC 11 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-011-001-10						WINTER	(822.24)			010239	28-08-011-001-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.53		
		30,700	201	COLLEGE TAX		12-26-1993	PMT	14632	35.53CR		P A I D
ANDERSON JOSEPH & KRISTEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		43.30		
		30,700	202	INT SCH TAX		12-26-1993	PMT	14632	43.30CR		
4723 STRAIT RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		510.61		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14632	510.61CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		176.22		
			204	COUNTY TAX		12-26-1993	PMT	14632	176.22CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.66		
			205	TOWNSHIP TAX		12-26-1993	PMT	14632	25.66CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.05		
			206	DIST LIBRARY		12-26-1993	PMT	14632	17.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.73		
			207	COMM AGING		12-26-1993	PMT	14632	5.73CR		
			999	ADM FEE		11-12-1993	BIL		8.14		
			999	ADM FEE		12-26-1993	PMT	14632	8.14CR		

S 120 FT OF N 220 FT OF E 200 FT OF SW 1/4 OF NE 1/4 SEC 11 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-011-002-00						SUMMER	(775.66)			006962	28-08-011-002-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		46.29		
		40,000	101	COLLEGE TAX		8-06-1993	PMT	11562	46.29CR		P A I D
KUCERA FRED M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		56.41		
		40,000	102	INT SCH TAX		8-06-1993	PMT	11562	56.41CR		
8412 LAKEVIEW		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		665.28		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-06-1993	PMT	11562	665.28CR		
			999	ADM FEE		6-21-1993	BIL		7.68		
			999	ADM FEE		8-06-1993	PMT	11562	7.68CR		

LL 184-1 E 500' OF S 375' OF N 792' OF SW 1/4 OF NE 1/4 SEC 11 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-011-002-00						WINTER	(1,071.31)			010240	28-08-011-002-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		46.29		
		40,000	201	COLLEGE TAX		12-23-1993	PMT	14514	46.29CR		P A I D
KUCERA FRED M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		56.42		
		40,000	202	INT SCH TAX		12-23-1993	PMT	14514	56.42CR		
8412 LAKEVIEW		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		665.28		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14514	665.28CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		229.60		
			204	COUNTY TAX		12-23-1993	PMT	14514	229.60CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		33.44		
			205	TOWNSHIP TAX		12-23-1993	PMT	14514	33.44CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.21		
			206	DIST LIBRARY		12-23-1993	PMT	14514	22.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.46		
			207	COMM AGING		12-23-1993	PMT	14514	7.46CR		
			999	ADM FEE		11-12-1993	BIL		10.61		
			999	ADM FEE		12-23-1993	PMT	14514	10.61CR		

LL 184-1 E 500' OF S 375' OF N 792' OF SW 1/4 OF NE 1/4 SEC 11 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-011-003-00						SUMMER	(992.85)			006963	28-08-011-003-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		59.25		
		51,200	101	COLLEGE TAX		9-14-1993	PMT	13177	59.25CR		P A I D
HORN MICHAEL & SHERRY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		72.21		
		51,200	102	INT SCH TAX		9-14-1993	PMT	13177	72.21CR		
4525 STRAIT RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		851.56		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13177	851.56CR		
			999	ADM FEE		6-21-1993	BIL		9.83		
			999	ADM FEE		9-14-1993	PMT	13177	9.83CR		

LL 184-2 SW 1/4 OF NE 1/4 EXC N 220' OF E 200' EXC E 500' OF S 375' OF N 792' SEC 11 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-011-003-00						WINTER	(	1,371.27)		010241	28-08-011-003-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		59.25		
		51,200	201	COLLEGE TAX		12-31-1993	PMT	15303	59.25CR		P A I D
HORN MICHAEL & SHERRY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		72.21		
		51,200	202	INT SCH TAX		12-31-1993	PMT	15303	72.21CR		
4525 STRAIT RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		851.56		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15303	851.56CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		293.89		
			204	COUNTY TAX		12-31-1993	PMT	15303	293.89CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		42.80		
			205	TOWNSHIP TAX		12-31-1993	PMT	15303	42.80CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		28.43		
			206	DIST LIBRARY		12-31-1993	PMT	15303	28.43CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.55		
			207	COMM AGING		12-31-1993	PMT	15303	9.55CR		
			999	ADM FEE		11-12-1993	BIL		13.58		
			999	ADM FEE		12-31-1993	PMT	15303	13.58CR		

LL 184-2 SW 1/4 OF NE 1/4 EXC N 220' OF E 200' EXC E 500' OF S 375' OF N 792' SEC 11 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-011-004-00						SUMMER	(	1,089.81)		006964	28-08-011-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		65.04		
		56,200	102	INT SCH TAX	1.4103	6-21-1993	BIL		79.26		1,089.81
VANDEN BRINK GILBERT & NORMA		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		934.72		
		56,200	999	ADM FEE		6-21-1993	BIL		10.79	INT.	64.74
7065 CEDAR RUN RD		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

LL 185 E 1/2 OF NE 1/4 OF NE 1/4 SEC 11 T27N R12W. 20 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-011-004-00						WINTER	(	1,505.18)		010242	28-08-011-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		65.03		
		56,200	202	INT SCH TAX	1.4104	11-12-1993	BIL		79.26		1,505.18
VANDEN BRINK GILBERT & NORMA		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		934.72		
		56,200	204	COUNTY TAX	5.7400	11-12-1993	BIL		322.59		
7065 CEDAR RUN RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		46.98		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		31.21		
			207	COMM AGING	.1866	11-12-1993	BIL		10.49		
			999	ADM FEE		11-12-1993	BIL		14.90		

LL 185 E 1/2 OF NE 1/4 OF NE 1/4 SEC 11 T27N R12W. 20 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-011-005-00						SUMMER	(	564.30)		006965	28-08-011-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		33.68		
		29,100	101	COLLEGE TAX		8-30-1993	PMT	11999	33.68CR		P A I D
DORGAN JOEL F		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		41.04		
		29,100	102	INT SCH TAX		8-30-1993	PMT	11999	41.04CR		
7191 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		483.99		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	11999	483.99CR		
			999	ADM FEE		6-21-1993	BIL		5.59		
			999	ADM FEE		8-30-1993	PMT	11999	5.59CR		

LL 187 W 1/2 OF NE 1/4 OF NE 1/4 S OF CEDAR RUNRD SEC 11 T27N R12W. EXC PT OF W 1/2 OF NE 1/4 OF NE 1/4 SEC 11 LYING S OF CEDAR RUN RD DES COM AT NE COR OF SD SEC 11 THN 89 DEG 08'40" W 657.79 FT ALG THE N LNSD SEC 11 TH S 0 DEG 41'54" W 35.29 FT PAR E 1/8 LN SD SESC 11 TO PT ON SOUTHERLY R/W LN CEDAR RUN RD AND POB TH CONT S 0 DEG 41'54" W 902.64 FT PAR WITH SD E 1/8 LN TH N 89 DEG 08'40" W 244.16 FT PAR WITH N LN SD SEC 11 TH N 0 DEG 41'54" E 735.60 FT PAR WITH SD E 1/8 LN TH N 12 DEG 00'19" W 188.05 FT TOPT ON SD SOUTHERLY R/W LN TH N'ESTERLY 275.66 FT ALG SD SOUTHERLY R/W LN AND ARC OF 1098.21 FT RAD CURV TO RIGHT LG CHORD WHICH BEARS N 79 DEG 57'51" E 274.93 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-011-005-00						WINTER	(779.36)			010243 28-08-011-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.67	
		29,100	201	COLLEGE TAX		12-27-1993	PMT	14807	33.67CR	P A I D
DORGAN JOEL F		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		41.04	
		29,100	202	INT SCH TAX		12-27-1993	PMT	14807	41.04CR	
7191 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		483.99	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14807	483.99CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		167.03	
			204	COUNTY TAX		12-27-1993	PMT	14807	167.03CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.32	
			205	TOWNSHIP TAX		12-27-1993	PMT	14807	24.32CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.16	
			206	DIST LIBRARY		12-27-1993	PMT	14807	16.16CR	
			207	COMM AGING	.1866	11-12-1993	BIL		5.43	
			207	COMM AGING		12-27-1993	PMT	14807	5.43CR	
			999	ADM FEE		11-12-1993	BIL		7.72	
			999	ADM FEE		12-27-1993	PMT	14807	7.72CR	

LL 187 W 1/2 OF NE 1/4 OF NE 1/4 S OF CEDAR RUNRD SEC 11 T27N R12W. EXC PT OF W 1/2 OF NE 1/4 OF NE 1/4 SEC 11 LYING S OF CEDAR RUN RD DES COM AT NE COR OF SD SEC 11 THN 89 DEG 08'40" W 657.79 FT ALG THE N LNSD SEC 11 TH S 0 DEG 41'54" W 35.29 FT PAR E 1/8 LN SD SESC 11 TO PT ON SOUTHERLY R/W LN CEDAR RUN RD AND POB TH CONT S 0 DEG 41'54" W 902.64 FT PAR WITH SD E 1/8 LN TH N 89 DEG 08'40" W 244.16 FT PAR WITH N LN SD SEC 11 TH N 0 DEG 41'54" E 735.60 FT PAR WITH SD E 1/8 LN TH N 12 DEG 00'19" W 188.05 FT TOPT ON SD SOUTHERLY R/W LN TH N'ESTERLY 275.66 FT ALG SD SOUTHERLY R/W LN AND ARC OF 1098.21 FT RAD CURV TO RIGHT LG CHORD WHICH BEARS N 79 DEG 57'51" E 274.93 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-011-005-10						SUMMER	(285.05)			006966 28-08-011-005-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		17.01	
		14,700	101	COLLEGE TAX		9-10-1993	PMT	12578	17.01CR	P A I D
HERMAN ERICA LYN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		20.73	
		14,700	102	INT SCH TAX		9-10-1993	PMT	12578	20.73CR	
2345 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		244.49	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12578	244.49CR	
			999	ADM FEE		6-21-1993	BIL		2.82	
			999	ADM FEE		9-10-1993	PMT	12578	2.82CR	

PT OF W 1/2 OF NE 1/4 OF NE 1/4 SEC 11 T27N R12W LYING S CEDAR RUN RD DESC AS COM AT NE COR OF SEC 11 TH N 89 DEG 08' 40" W 657.79 FTALAG N LN SD SEC 11 TH S 0 DEG 41'54" W 35.29 FT PAR WITH E 1/8 LN TO PT SOUTHERLY R/W LN CEDAR RUN RD AND POB TH CONT S 0 DEG 41'54" W 902.64 FT PAR E 1/8 LNTH N 89 DEG 08'40" W 244.16 FT PAR WITH N LN OF SEC 11 TH N ODEG 41'54" E 735.60 FT PAR SD E 1/8 LN TH N 12 DEG 00'19" W 188.05 FT TO PT ON SD SOUTHERLY R/W LN TH NESTLY 275.66 FT ALG SD SOUTHERLY R/W LN AND ARC OF 1098.21 FT RAD CUR TO RIGHT LONG CHORD WHICH BEARS N 79 DEG 57'51" E 274.93 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-011-005-10						WINTER	(393.70)			010244 28-08-011-005-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		17.01	
		14,700	201	COLLEGE TAX		2-12-1994	PMT	16252	17.01CR	P A I D
HERMAN ERICA LYN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		20.73	
		14,700	202	INT SCH TAX		2-12-1994	PMT	16252	20.73CR	
2345 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		244.49	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-12-1994	PMT	16252	244.49CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		84.38	
			204	COUNTY TAX		2-12-1994	PMT	16252	84.38CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		12.29	
			205	TOWNSHIP TAX		2-12-1994	PMT	16252	12.29CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		8.16	
			206	DIST LIBRARY		2-12-1994	PMT	16252	8.16CR	
			207	COMM AGING	.1866	11-12-1993	BIL		2.74	
			207	COMM AGING		2-12-1994	PMT	16252	2.74CR	
			999	ADM FEE		11-12-1993	BIL		3.90	
			999	ADM FEE		2-12-1994	PMT	16252	3.90CR	

PT OF W 1/2 OF NE 1/4 OF NE 1/4 SEC 11 T27N R12W LYING S CEDAR RUN RD DESC AS COM AT NE COR OF SEC 11 TH N 89 DEG 08' 40" W 657.79 FTALAG N LN SD SEC 11 TH S 0 DEG 41'54" W 35.29 FT PAR WITH E 1/8 LN TO PT SOUTHERLY R/W LN CEDAR RUN RD AND POB TH CONT S 0 DEG 41'54" W 902.64 FT PAR E 1/8 LNTH N 89 DEG 08'40" W 244.16 FT PAR WITH N LN OF SEC 11 TH N ODEG 41'54" E 735.60 FT PAR SD E 1/8 LN TH N 12 DEG 00'19" W 188.05 FT TO PT ON SD SOUTHERLY R/W LN TH NESTLY 275.66 FT ALG SD SOUTHERLY R/W LN AND ARC OF 1098.21 FT RAD CUR TO RIGHT LONG CHORD WHICH BEARS N 79 DEG 57'51" E 274.93 FT TO POB

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-006-00							SUMMER	(833.84)			006967	28-08-011-006-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		49.76		
			43,000	101	COLLEGE TAX		7-28-1993	PMT	11233	49.76CR		P A I D
HUMFLEET GARY & KAREN			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		60.64		
			43,000	102	INT SCH TAX		7-28-1993	PMT	11233	60.64CR		
7190 CEDAR RUN RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		715.18		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-28-1993	PMT	11233	715.18CR		
				999	ADM FEE		6-21-1993	BIL		8.26		
				999	ADM FEE		7-28-1993	PMT	11233	8.26CR		

LL 187-1 PART OF SEC 2 & 11 T27N R12W DESC AS COMSE COR SEC 2 TH W 880' M/L TO POB TH N 55' TH W 170' TH S 55' TO S LINE SEC 2 TH CONT S TO CEDAR RUN RD TH NELY ALG SDRD TO POB. EXC RD R/W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-006-00							WINTER	(1,151.65)			010245	28-08-011-006-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		49.76		
			43,000	201	COLLEGE TAX		12-15-1993	PMT	13924	49.76CR		P A I D
HUMFLEET GARY & KAREN			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		60.65		
			43,000	202	INT SCH TAX		12-15-1993	PMT	13924	60.65CR		
7190 CEDAR RUN RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		715.18		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-15-1993	PMT	13924	715.18CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		246.82		
				204	COUNTY TAX		12-15-1993	PMT	13924	246.82CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		35.94		
				205	TOWNSHIP TAX		12-15-1993	PMT	13924	35.94CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		23.88		
				206	DIST LIBRARY		12-15-1993	PMT	13924	23.88CR		
				207	COMM AGING	.1866	11-12-1993	BIL		8.02		
				207	COMM AGING		12-15-1993	PMT	13924	8.02CR		
				999	ADM FEE		11-12-1993	BIL		11.40		
				999	ADM FEE		12-15-1993	PMT	13924	11.40CR		

LL 187-1 PART OF SEC 2 & 11 T27N R12W DESC AS COMSE COR SEC 2 TH W 880' M/L TO POB TH N 55' TH W 170' TH S 55' TO S LINE SEC 2 TH CONT S TO CEDAR RUN RD TH NELY ALG SDRD TO POB. EXC RD R/W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-008-00							SUMMER	(126.05)			006968	28-08-011-008-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		7.52		
			6,500	101	COLLEGE TAX		8-02-1993	PMT	11450	7.52CR		P A I D
ARNOLD DONALD J			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		9.17		
			6,500	102	INT SCH TAX		8-02-1993	PMT	11450	9.17CR		
PO BOX 67			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		108.11		
TRAVERSE CITY MI 49685-0067			19.1997	103	SCHOOL TAX		8-02-1993	PMT	11450	108.11CR		
				999	ADM FEE		6-21-1993	BIL		1.25		
				999	ADM FEE		8-02-1993	PMT	11450	1.25CR		

PT OF N 1/2 OF SE 1/4 OF NE 1/4 SEC 11 T27N R12W DESC AS COM AT NE COR SEC 11 TH ALG E SEC LN S 0 DEG 26'38" E 1314.38FT TH ALG N 1/8 LN S 89 DEG 50'50" W 468.76 FT TO POB TH S 2 DEG 33'03" W 406.25 FT TH S 86 DEG 08'53" W 61.57 FT TH N 88 DEG 55'37" W 218.43 FT TH N 76 DEG 10'36" W 226.83 FT TH N 70 DEG 26' 59" W 216.73 FT TH N 46 DEG 04'11" E 386.07 FT TH ALG 1/8 LN N 89 DEG 50'50" E 466.65 FT TO POB 5.36 AC M/L TOGETHER W RECORDED EASEMENT L782 P276

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-011-008-00						WINTER (174.08)			010246 28-08-011-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		7.52	
		6,500	201	COLLEGE TAX		1-05-1994 PMT	15387	7.52CR	P A I D
ARNOLD DONALD J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		9.17	
		6,500	202	INT SCH TAX		1-05-1994 PMT	15387	9.17CR	
PO BOX 67		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		108.11	
TRAVERSE CITY MI 49685-0067		26.5175	203	SCHOOL TAX		1-05-1994 PMT	15387	108.11CR	
			204	COUNTY TAX	5.7400	11-12-1993 BIL		37.31	
			204	COUNTY TAX		1-05-1994 PMT	15387	37.31CR	
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		5.43	
			205	TOWNSHIP TAX		1-05-1994 PMT	15387	5.43CR	
			206	DIST LIBRARY	.5553	11-12-1993 BIL		3.61	
			206	DIST LIBRARY		1-05-1994 PMT	15387	3.61CR	
			207	COMM AGING	.1866	11-12-1993 BIL		1.21	
			207	COMM AGING		1-05-1994 PMT	15387	1.21CR	
			999	ADM FEE		11-12-1993 BIL		1.72	
			999	ADM FEE		1-05-1994 PMT	15387	1.72CR	

PT OF N 1/2 OF SE 1/4 OF NE 1/4 SEC 11 T27N R12W DESC AS COM AT NE COR SEC 11 TH ALG E SEC LN S 0 DEG 26'38" E 1314.38FT TH ALG N 1/8 LN S 89 DEG 50'50" W 468.76 FT TO POB TH S 2 DEG 33'03" W 406.25 FT TH S 86 DEG 08'53" W 61.57 FT TH N 88 DEG 55'37" W 218.43 FT TH N 76 DEG 10'36" W 226.83 FT TH N 70 DEG 26' 59" W 216.73 FT TH N 46 DEG 04'11" E 386.07 FT TH ALG 1/8 LN N 89 DEG 50'50" E 466.65 FT TO POB 5.36 AC M/L TOGETHER W RECORDED EASEMENT L782 P276

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-011-008-10						SUMMER (413.04)			006969 28-08-011-008-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		24.65	
		21,300	101	COLLEGE TAX		7-09-1993 PMT	10729	24.65CR	P A I D
TARKER WILLIAM & JOYCE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		30.04	
		21,300	102	INT SCH TAX		7-09-1993 PMT	10729	30.04CR	
4732 STRAIT RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		354.26	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-09-1993 PMT	10729	354.26CR	
			999	ADM FEE		6-21-1993 BIL		4.09	
			999	ADM FEE		7-09-1993 PMT	10729	4.09CR	

. COM NE SEC COR TH S 0 DEG 26' 38" E 1314.38' TH S 89 DEG 50' 50" W 935.41' TO POB TH S 89 DEG 50' 50" W 393.54' TH S 0 DEG 10' 19" W 194.34' TH S 70 DEG26' 59" E 148.43' TH N 46 DEG 04' 11" E 353.07' TO POB SEC 11 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-011-008-10						WINTER (570.46)			010247 28-08-011-008-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		24.65	
		21,300	201	COLLEGE TAX		1-05-1994 PMT	15390	24.65CR	P A I D
TARKER WILLIAM & JOYCE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		30.04	
		21,300	202	INT SCH TAX		1-05-1994 PMT	15390	30.04CR	
4732 STRAIT RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		354.26	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-05-1994 PMT	15390	354.26CR	
			204	COUNTY TAX	5.7400	11-12-1993 BIL		122.26	
			204	COUNTY TAX		1-05-1994 PMT	15390	122.26CR	
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		17.80	
			205	TOWNSHIP TAX		1-05-1994 PMT	15390	17.80CR	
			206	DIST LIBRARY	.5553	11-12-1993 BIL		11.83	
			206	DIST LIBRARY		1-05-1994 PMT	15390	11.83CR	
			207	COMM AGING	.1866	11-12-1993 BIL		3.97	
			207	COMM AGING		1-05-1994 PMT	15390	3.97CR	
			999	ADM FEE		11-12-1993 BIL		5.65	
			999	ADM FEE		1-05-1994 PMT	15390	5.65CR	

. COM NE SEC COR TH S 0 DEG 26' 38" E 1314.38' TH S 89 DEG 50' 50" W 935.41' TO POB TH S 89 DEG 50' 50" W 393.54' TH S 0 DEG 10' 19" W 194.34' TH S 70 DEG26' 59" E 148.43' TH N 46 DEG 04' 11" E 353.07' TO POB SEC 11 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-008-20							SUMMER	(	556.54)		006970	28-08-011-008-20
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		33.21		
			28,700	101	COLLEGE TAX		9-10-1993	PMT	12624	33.21CR		P A I D
ROBINSON THOMAS E			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		40.48		
			28,700	102	INT SCH TAX		9-10-1993	PMT	12624	40.48CR		
P.O. BOX 296			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		477.34		
ARCADIA MI 49613			19.1997	103	SCHOOL TAX		9-10-1993	PMT	12624	477.34CR		
				999	ADM FEE		6-21-1993	BIL		5.51		
				999	ADM FEE		9-10-1993	PMT	12624	5.51CR		

. PART OF N 1/2 OF SE 1/4 OF NE 1/4 SEC 11T27N R12W COM 264.2' S OF NW COR TH S 395.14' TH E 197.03' TH N 24 DEG 39' E 307.24' TH N 70 DEG 26' W 343.85' TO POB EXC RD.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-008-20							WINTER	(	768.67)		010248	28-08-011-008-20
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.21		
			28,700	201	COLLEGE TAX		2-09-1994	PMT	15963	33.21CR		P A I D
ROBINSON THOMAS E			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		40.48		
			28,700	202	INT SCH TAX		2-09-1994	PMT	15963	40.48CR		
P.O. BOX 296			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		477.34		
ARCADIA MI 49613			26.5175	203	SCHOOL TAX		2-09-1994	PMT	15963	477.34CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		164.74		
				204	COUNTY TAX		2-09-1994	PMT	15963	164.74CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.99		
				205	TOWNSHIP TAX		2-09-1994	PMT	15963	23.99CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		15.94		
				206	DIST LIBRARY		2-09-1994	PMT	15963	15.94CR		
				207	COMM AGING	.1866	11-12-1993	BIL		5.36		
				207	COMM AGING		2-09-1994	PMT	15963	5.36CR		
				999	ADM FEE		11-12-1993	BIL		7.61		
				999	ADM FEE		2-09-1994	PMT	15963	7.61CR		

. PART OF N 1/2 OF SE 1/4 OF NE 1/4 SEC 11T27N R12W COM 264.2' S OF NW COR TH S 395.14' TH E 197.03' TH N 24 DEG 39' E 307.24' TH N 70 DEG 26' W 343.85' TO POB EXC RD.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-008-30							SUMMER	(	616.66)		006971	28-08-011-008-30
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		36.80		
			31,800	101	COLLEGE TAX		8-04-1993	PMT	11496	36.80CR		P A I D
KRAATZ DONALD & DOREEN			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		44.85		
			31,800	102	INT SCH TAX		8-04-1993	PMT	11496	44.85CR		
4700 STRAIT RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		528.90		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		8-04-1993	PMT	11496	528.90CR		
				999	ADM FEE		6-21-1993	BIL		6.11		
				999	ADM FEE		8-04-1993	PMT	11496	6.11CR		

COM AT NE COR SECT 11 TH ALG E SEC LN S 0 DEG 26'38"E 1971.57 FT; TH S 89 DEG 45'18" W, 639 FT TO POB; TH CONT S 89 DEG 45'18" W 500 FT; TH N 24 DEG 39'21"E 307.24 FT; TH S 76 DEG 10'36"E 237.54 FT; TH S 88 DEG 55'37"E, 141.09 FT; TH S 0 DEG 18'24" W 217.44 FT TO POB. T27N R12W. TOGETHER W EASEMENT OF REC L782 P279

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-008-30						WINTER	(	851.68)		010249	28-08-011-008-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		36.80		
		31,800	201	COLLEGE TAX		12-23-1993	PMT	14521	36.80CR		P A I D
KRAATZ DONALD & DOREEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.85		
		31,800	202	INT SCH TAX		12-23-1993	PMT	14521	44.85CR		
4700 STRAIT RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		528.90		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14521	528.90CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		182.53		
			204	COUNTY TAX		12-23-1993	PMT	14521	182.53CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.58		
			205	TOWNSHIP TAX		12-23-1993	PMT	14521	26.58CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.66		
			206	DIST LIBRARY		12-23-1993	PMT	14521	17.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.93		
			207	COMM AGING		12-23-1993	PMT	14521	5.93CR		
			999	ADM FEE		11-12-1993	BIL		8.43		
			999	ADM FEE		12-23-1993	PMT	14521	8.43CR		

COM AT NE COR SECT 11 TH ALG E SEC LN S 0 DEG 26'38"E 1971.57 FT; TH S 89 DEG 45'18" W, 639 FT TO POB; TH CONT S 89 DEG 45'18" W 500 FT; TH N 24 DEG 39'21"E 307.24 FT; TH S 76 DEG 10'36"E 237.54 FT; TH S 88 DEG 55'37"E, 141.09 FT; TH S 0 DEG 18'24" W 217.44 FT TO POB. T27N R12W. TOGETHER W EASEMENT OF REC L782 P279

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-008-31						SUMMER	(	541.04)		006972	28-08-011-008-31
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.29		
		27,900	101	COLLEGE TAX		7-30-1993	PMT	11423	32.29CR		P A I D
ARNOLD MICHAEL C		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		39.35		
C/O ARNOLD CONSTRUCTION CO		27,900	102	INT SCH TAX		7-30-1993	PMT	11423	39.35CR		
2676 CASS RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		464.04		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-30-1993	PMT	11423	464.04CR		
			999	ADM FEE		6-21-1993	BIL		5.36		
			999	ADM FEE		7-30-1993	PMT	11423	5.36CR		

COM AT NE COR SEC 11 TH ALG E SEC LN S 0 DEG 26'38"E 1971.57 FT TH S 89 DEG 45'18W 129.00 FT TO POB TH CONT S 89 DEG 45'18W 510 FT TH N 0 DEG 1824E 217.24 FT TH S 88 DEG 55'37 E 87.56 FT TH N 86 DEG 08'53 E 194.41 FT TH SELY ALG ARC OF 80 FT CURVE TO RIGHT 67.50 FT TH S 20 DEG 59'36" E 196.99 FT TO POB T27N R12W TOG W EASEMENTS OF RECORD L782 P279.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-008-31						WINTER	(	747.25)		010250	28-08-011-008-31
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		32.29		
		27,900	201	COLLEGE TAX		12-26-1993	PMT	14631	32.29CR		P A I D
ARNOLD MICHAEL C		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		39.35		
C/O ARNOLD CONSTRUCTION CO		27,900	202	INT SCH TAX		12-26-1993	PMT	14631	39.35CR		
2676 CASS RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		464.04		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14631	464.04CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		160.15		
			204	COUNTY TAX		12-26-1993	PMT	14631	160.15CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.32		
			205	TOWNSHIP TAX		12-26-1993	PMT	14631	23.32CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.49		
			206	DIST LIBRARY		12-26-1993	PMT	14631	15.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.21		
			207	COMM AGING		12-26-1993	PMT	14631	5.21CR		
			999	ADM FEE		11-12-1993	BIL		7.40		
			999	ADM FEE		12-26-1993	PMT	14631	7.40CR		

COM AT NE COR SEC 11 TH ALG E SEC LN S 0 DEG 26'38"E 1971.57 FT TH S 89 DEG 45'18W 129.00 FT TO POB TH CONT S 89 DEG 45'18W 510 FT TH N 0 DEG 1824E 217.24 FT TH S 88 DEG 55'37 E 87.56 FT TH N 86 DEG 08'53 E 194.41 FT TH SELY ALG ARC OF 80 FT CURVE TO RIGHT 67.50 FT TH S 20 DEG 59'36" E 196.99 FT TO POB T27N R12W TOG W EASEMENTS OF RECORD L782 P279.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-008-40						SUMMER	(129.93)			006973	28-08-011-008-40
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		7.75		
		6,700	101	COLLEGE TAX		8-02-1993	PMT	11451	7.75CR		P A I D
ARNOLD JAMES		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		9.45		
% ARNOLD CONSTRUCTION CO		6,700	102	INT SCH TAX		8-02-1993	PMT	11451	9.45CR		
2676 CASS RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		111.44		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-02-1993	PMT	11451	111.44CR		
			999	ADM FEE		6-21-1993	BIL		1.29		
			999	ADM FEE		8-02-1993	PMT	11451	1.29CR		

PT OF N 1/2 OF SE 1/4 OF NE 1/4 SEC 11 T27N R12W DESC AS COM AT NE COR SEC 11 TH ALG E SEC LN S 0 DEG 26'38" E 1314.38FT TO POB TH CONT ALG SEC LN S 0 DEG 26' 38" E 657.D19 FT TH S 89 DEG 45'18" W 129 FT TH N 20 DEG 59'36" W 229.99 FT THNE'LY ALG ARC OF 90 FT RAD CURVE TO LEFT114.45 FT TH NW'LY ON ARC LEFT 119.77 FT TH SW'LY ON ARC LEFT 97.53 FT TH SW'LY ALG ARC OF 80 FT RAD CURVE TO RIGHT 67.50 FT TH S 86 DEG 08'53" W 130 FT TH N 2 DEG 33'03" E 406.25 FT; TH ALG 1/8 LINE, N 89 DEG 50'50" E 468.76 FT TO POBCONTAINING 5.62+/- ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-008-40						WINTER	(179.45)			010251	28-08-011-008-40
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		7.75		
		6,700	201	COLLEGE TAX		1-05-1994	PMT	15386	7.75CR		P A I D
ARNOLD JAMES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		9.45		
% ARNOLD CONSTRUCTION CO		6,700	202	INT SCH TAX		1-05-1994	PMT	15386	9.45CR		
2676 CASS RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		111.44		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-05-1994	PMT	15386	111.44CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		38.46		
			204	COUNTY TAX		1-05-1994	PMT	15386	38.46CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		5.60		
			205	TOWNSHIP TAX		1-05-1994	PMT	15386	5.60CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.72		
			206	DIST LIBRARY		1-05-1994	PMT	15386	3.72CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.25		
			207	COMM AGING		1-05-1994	PMT	15386	1.25CR		
			999	ADM FEE		11-12-1993	BIL		1.78		
			999	ADM FEE		1-05-1994	PMT	15386	1.78CR		

PT OF N 1/2 OF SE 1/4 OF NE 1/4 SEC 11 T27N R12W DESC AS COM AT NE COR SEC 11 TH ALG E SEC LN S 0 DEG 26'38" E 1314.38FT TO POB TH CONT ALG SEC LN S 0 DEG 26' 38" E 657.D19 FT TH S 89 DEG 45'18" W 129 FT TH N 20 DEG 59'36" W 229.99 FT THNE'LY ALG ARC OF 90 FT RAD CURVE TO LEFT114.45 FT TH NW'LY ON ARC LEFT 119.77 FT TH SW'LY ON ARC LEFT 97.53 FT TH SW'LY ALG ARC OF 80 FT RAD CURVE TO RIGHT 67.50 FT TH S 86 DEG 08'53" W 130 FT TH N 2 DEG 33'03" E 406.25 FT; TH ALG 1/8 LINE, N 89 DEG 50'50" E 468.76 FT TO POBCONTAINING 5.62+/- ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-009-00						SUMMER	(754.34)			006974	28-08-011-009-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		45.02		
		38,900	101	COLLEGE TAX		7-28-1993	PMT	11294	45.02CR		P A I D
FOSTER SAMUEL & CYMBRE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		54.86		
		38,900	102	INT SCH TAX		7-28-1993	PMT	11294	54.86CR		
4530 STRAIT RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		646.99		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11294	646.99CR		
			999	ADM FEE		6-21-1993	BIL		7.47		
			999	ADM FEE		7-28-1993	PMT	11294	7.47CR		

4530 STRAIT RD PT OF SE 1/4 OF NE 1/4 SEC 11 T27N R12W COM E 1/4 COR SEC 11 TH S 89 DEG 39'50" W 813.11 FT ALG E/W 1/4 LN SEC 11 TO POB TH S 89 DEG 39'50" W 530.00 FT ALG E/W 1/4 LN TH N 00 DEG 10'19" E 202 FT ALG E1/8 LN SEC 11 TH N 89 DEG 39'50" E 530 FT PARL WITH E/W 1/4 LN TH S 00 DEG 10' 19" W 202 FT PARL WITH E 1/8 LN SEC 11 TO POB SUBJ TO EASEMENT OF RECORD 2.45 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-011-009-00						WINTER	(1,041.86)		010252	28-08-011-009-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	45.02		
		38,900	201	COLLEGE TAX		12-15-1993	PMT 13987	45.02CR		P A I D
FOSTER SAMUEL & CYMBRE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	54.86		
		38,900	202	INT SCH TAX		12-15-1993	PMT 13987	54.86CR		
4530 STRAIT RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	646.99		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT 13987	646.99CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	223.29		
			204	COUNTY TAX		12-15-1993	PMT 13987	223.29CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	32.52		
			205	TOWNSHIP TAX		12-15-1993	PMT 13987	32.52CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	21.60		
			206	DIST LIBRARY		12-15-1993	PMT 13987	21.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL	7.26		
			207	COMM AGING		12-15-1993	PMT 13987	7.26CR		
			999	ADM FEE		11-12-1993	BIL	10.32		
			999	ADM FEE		12-15-1993	PMT 13987	10.32CR		

4530 STRAIT RD PT OF SE 1/4 OF NE 1/4 SEC 11 T27N R12W COM E 1/4 COR SEC 11 TH S 89 DEG 39'50" W 813.11 FT ALG E/W 1/4 LN SEC 11 TO POB TH S 89 DEG 39'50" W 530.00 FT ALG E/W 1/4 LN TH N 00 DEG 10'19" E 202 FT ALG E1/8 LN SEC 11 TH N 89 DEG 39'50" E 530 FT PARL WITH E/W 1/4 LN TH S 00 DEG 10' 19" W 202 FT PARL WITH E 1/8 LN SEC 11 TO POB SUBJ TO EASEMENT OF RECORD 2.45 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-011-009-10						SUMMER	(647.67)		006975	28-08-011-009-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	38.65		
		33,400	101	COLLEGE TAX		9-14-1993	PMT 13235	38.65CR		P A I D
DENOLF KAREN M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	47.10		
HAYES KATHLEEN T		33,400	102	INT SCH TAX		9-14-1993	PMT 13235	47.10CR		
4620 STRAIT RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	555.51		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT 13235	555.51CR		
			999	ADM FEE		6-21-1993	BIL	6.41		
			999	ADM FEE		9-14-1993	PMT 13235	6.41CR		

. COM E 1/4 COR TH S 89 DEG 39' W 1343.11'TH N 0 DEG 10' E 436.99' TO POB TH N 0 DEG 10' E 222.35' TH N 89 DEG 45' E 263.98' TH S 7 DEG 52' E 84.98' TH S 4 DEG 07' W 74.46' TH S 34 DEG 09' W 77.41' TH S 89 DEG 45' W 227.48' TO POB SEC 11 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-011-009-10						WINTER	(894.55)		010253	28-08-011-009-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	38.65		
		33,400	201	COLLEGE TAX		12-28-1993	PMT 14822	38.65CR		P A I D
DENOLF KAREN M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	47.11		
HAYES KATHLEEN T		33,400	202	INT SCH TAX		12-28-1993	PMT 14822	47.11CR		
4620 STRAIT RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	555.51		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT 14822	555.51CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	191.72		
			204	COUNTY TAX		12-28-1993	PMT 14822	191.72CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	27.92		
			205	TOWNSHIP TAX		12-28-1993	PMT 14822	27.92CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	18.55		
			206	DIST LIBRARY		12-28-1993	PMT 14822	18.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL	6.23		
			207	COMM AGING		12-28-1993	PMT 14822	6.23CR		
			999	ADM FEE		11-12-1993	BIL	8.86		
			999	ADM FEE		12-28-1993	PMT 14822	8.86CR		

. COM E 1/4 COR TH S 89 DEG 39' W 1343.11'TH N 0 DEG 10' E 436.99' TO POB TH N 0 DEG 10' E 222.35' TH N 89 DEG 45' E 263.98' TH S 7 DEG 52' E 84.98' TH S 4 DEG 07' W 74.46' TH S 34 DEG 09' W 77.41' TH S 89 DEG 45' W 227.48' TO POB SEC 11 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-009-20	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(232.70)		006976	28-08-011-009-20
			12,000	101	COLLEGE TAX		6-21-1993	BIL		13.89		
			EQUALZD	102	INT SCH TAX	1.4103	9-14-1993	PMT	13006	13.89CR		P A I D
PARKER WILLIAM & CAROL			12,000	102	INT SCH TAX		6-21-1993	BIL		16.92		
			T. MILLS	103	SCHOOL TAX	16.6321	9-14-1993	PMT	13006	16.92CR		
4530 STRAIT RD			19.1997	103	SCHOOL TAX		6-21-1993	BIL		199.59		
TRAVERSE CITY MI 49684				999	ADM FEE		9-14-1993	PMT	13006	199.59CR		
				999	ADM FEE		6-21-1993	BIL		2.30		
							9-14-1993	PMT	13006	2.30CR		

PT OF SE 1/4 OF NE 1/4 OF SEC 11 T27N R12W BEG AT E 1/4 COR SEC 11 TH S 89 DEG39'50" W 813.11 FT ALG E/W 1/4 LN TH N 00 DEG 10'19" E 202 FT PAR WITH E 1/8 LN SEC 11 TH S 89 DEG 39'50" W 530 FT PAR WITH E/W 1/4 LN TH N 00 DEG 10'19" E 234.99 FT ALG E 1/8 LN TH N 89 DEG 45' 18" E 227.48 FT TH N 34 DEG 09'05" E 77.41 FT TH N 04 DEG 07'29" E 74.46 FT TH N 07 DEG 52'48" W 84.98 FT TH N 89 DEG 45'18" E 1072.05 FT TH S 00 DEG 26' 38" E 657.19 FT ALG E LN TO POB SUBJ TO EASEMENT OF RECORD

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-009-20	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(321.39)		010254	28-08-011-009-20
			12,000	201	COLLEGE TAX		11-12-1993	BIL		13.89		
			EQUALZD	202	INT SCH TAX	1.4104	2-14-1994	PMT	16385	13.89CR		P A I D
PARKER WILLIAM & CAROL			12,000	202	INT SCH TAX		11-12-1993	BIL		16.92		
			T. MILLS	203	SCHOOL TAX	16.6321	2-14-1994	PMT	16385	16.92CR		
4530 STRAIT RD			26.5175	203	SCHOOL TAX		11-12-1993	BIL		199.59		
TRAVERSE CITY MI 49684				204	COUNTY TAX	5.7400	2-14-1994	PMT	16385	199.59CR		
				204	COUNTY TAX		11-12-1993	BIL		68.88		
				205	TOWNSHIP TAX	.8359	2-14-1994	PMT	16385	68.88CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		10.03		
				206	DIST LIBRARY	.5553	2-14-1994	PMT	16385	10.03CR		
				206	DIST LIBRARY		11-12-1993	BIL		6.66		
				207	COMM AGING	.1866	2-14-1994	PMT	16385	6.66CR		
				207	COMM AGING		11-12-1993	BIL		2.24		
				999	ADM FEE		2-14-1994	PMT	16385	2.24CR		
				999	ADM FEE		11-12-1993	BIL		3.18		
							2-14-1994	PMT	16385	3.18CR		

PT OF SE 1/4 OF NE 1/4 OF SEC 11 T27N R12W BEG AT E 1/4 COR SEC 11 TH S 89 DEG39'50" W 813.11 FT ALG E/W 1/4 LN TH N 00 DEG 10'19" E 202 FT PAR WITH E 1/8 LN SEC 11 TH S 89 DEG 39'50" W 530 FT PAR WITH E/W 1/4 LN TH N 00 DEG 10'19" E 234.99 FT ALG E 1/8 LN TH N 89 DEG 45' 18" E 227.48 FT TH N 34 DEG 09'05" E 77.41 FT TH N 04 DEG 07'29" E 74.46 FT TH N 07 DEG 52'48" W 84.98 FT TH N 89 DEG 45'18" E 1072.05 FT TH S 00 DEG 26' 38" E 657.19 FT ALG E LN TO POB SUBJ TO EASEMENT OF RECORD

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-010-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(573.99)		006977	28-08-011-010-00
			29,600	101	COLLEGE TAX		6-21-1993	BIL		34.26		
			EQUALZD	102	INT SCH TAX	1.4103	9-14-1993	PMT	13047	34.26CR		P A I D
BOLDEN ROGER R			29,600	102	INT SCH TAX		6-21-1993	BIL		41.74		
			T. MILLS	103	SCHOOL TAX	16.6321	9-14-1993	PMT	13047	41.74CR		
18425 HERITAGE CIRCLE			19.1997	103	SCHOOL TAX		6-21-1993	BIL		492.31		
TRAVERSE CITY MI 49684				999	ADM FEE		9-14-1993	PMT	13047	492.31CR		
				999	ADM FEE		6-21-1993	BIL		5.68		
							9-14-1993	PMT	13047	5.68CR		

LL 190 NLY 200 FT OF WLY 100 FT OF THAT PART OF NW 1/4 OF NE 1/4 LYING S OF CEDAR RUNRD SEC 11-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-011-010-00						WINTER	(792.76)			010255	28-08-011-010-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.25		
		29,600	201	COLLEGE TAX		2-14-1994	PMT	16455	34.25CR		P A I D
BOLDEN ROGER R		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		41.75		
		29,600	202	INT SCH TAX		2-14-1994	PMT	16455	41.75CR		
18425 HERITAGE CIRCLE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		492.31		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16455	492.31CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		169.90		
			204	COUNTY TAX		2-14-1994	PMT	16455	169.90CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.74		
			205	TOWNSHIP TAX		2-14-1994	PMT	16455	24.74CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.44		
			206	DIST LIBRARY		2-14-1994	PMT	16455	16.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.52		
			207	COMM AGING		2-14-1994	PMT	16455	5.52CR		
			999	ADM FEE		11-12-1993	BIL		7.85		
			999	ADM FEE		2-14-1994	PMT	16455	7.85CR		

LL 190 NLY 200 FT OF WLY 100 FT OF THAT PART OF NW 1/4 OF NE 1/4 LYING S OF CEDAR RUNRD SEC 11-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-011-011-00						SUMMER	(449.88)			006978	28-08-011-011-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		26.85		
		23,200	102	INT SCH TAX	1.4103	6-21-1993	BIL		32.72		449.88
SALISBURY ALBERT & DOROTHY		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		385.86		
		23,200	999	ADM FEE		6-21-1993	BIL		4.45	INT.	26.72
7411 CEDAR RUN RD		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

THAT PRT OF NW 1/4 OF NE 1/4 LYING S OF CEDAR RUN RD & W OF STRAIT RD EXC TH NLY200 FT OF WLY 100 FT AND EXC THE FOL DESPARCEL COM AT N 1/4 COR SEC 11 TH S 1 DEG 32'0" W 491.38 FT TO C/L CEDAR RUN RD TH ALG C/L S 65 DEG 40'0" E 38.07 FT TH ELY ALG C/L S 73 DEG 42'59" E 213.95 FT TH S 1 DEG 32'0" W 33.22 FT TO SLY LN R/W & POB TH S 85 DEG 19'55" E 91.40 FT TH S 88 DEG 37'10" E 46.73 FT TH S 1 DEG32'0" W 200.00 FT TH N 86 DEG 26'40" W 138.09 FT TH N 76 DEG 49'33" W 144.98 FT TH N 1 DEG 32'0" E 200.00 FT TH ELY ALG SLY R/W S 76 DEG 49'33" E 144.98 FT TO POB SEC 11 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-011-011-00						WINTER	(621.35)			010256	28-08-011-011-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		26.85		
		23,200	202	INT SCH TAX	1.4104	11-12-1993	BIL		32.72		621.35
SALISBURY ALBERT & DOROTHY		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		385.86		
		23,200	204	COUNTY TAX	5.7400	11-12-1993	BIL		133.17		
7411 CEDAR RUN RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		19.39		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		12.88		
			207	COMM AGING	.1866	11-12-1993	BIL		4.33		
			999	ADM FEE		11-12-1993	BIL		6.15		

THAT PRT OF NW 1/4 OF NE 1/4 LYING S OF CEDAR RUN RD & W OF STRAIT RD EXC TH NLY200 FT OF WLY 100 FT AND EXC THE FOL DESPARCEL COM AT N 1/4 COR SEC 11 TH S 1 DEG 32'0" W 491.38 FT TO C/L CEDAR RUN RD TH ALG C/L S 65 DEG 40'0" E 38.07 FT TH ELY ALG C/L S 73 DEG 42'59" E 213.95 FT TH S 1 DEG 32'0" W 33.22 FT TO SLY LN R/W & POB TH S 85 DEG 19'55" E 91.40 FT TH S 88 DEG 37'10" E 46.73 FT TH S 1 DEG32'0" W 200.00 FT TH N 86 DEG 26'40" W 138.09 FT TH N 76 DEG 49'33" W 144.98 FT TH N 1 DEG 32'0" E 200.00 FT TH ELY ALG SLY R/W S 76 DEG 49'33" E 144.98 FT TO POB SEC 11 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-011-10						SUMMER	(	108.60)		006979	28-08-011-011-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.48		
		5,600	102	INT SCH TAX	1.4103	6-21-1993	BIL		7.90		108.60
FORRESTER SALISBURY DONNA		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		93.14		
		5,600	999	ADM FEE		6-21-1993	BIL		1.08	INT.	6.45
7411 CEDAR RUN RD		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

PRT OF NW 1/4 OF NE 1/4 SEC 11 T27N R12W COM AT N 1/4 COR SEC 11 TH S 1 DEG 32'00" W 491.38 FT TO C/L CEDAR RUN RD TH ALG C/L S 65 DEG 40'00" E 38.07 FT TH ELY ALG C/L S 73 DEG 42'59" E 213.95 FT TH S 1 DEG 32'00" W 33.22 FT TO SLY LN CEDAR RUN RD AND POB TH S 1 DEG 32'00" W200.00 FT TH N 76 DEG 49'33" W 144.98 FT TH N 1 DEG 32'00" E 200.00 FT TH ELY ALGSLY LN CEDAR RUN RD S 76 DEG 49'33" E 144.98 FT TO POB .64 AC

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-011-10						WINTER	(	149.97)		010257	28-08-011-011-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.48		
		5,600	202	INT SCH TAX	1.4104	11-12-1993	BIL		7.90		149.97
FORRESTER SALISBURY DONNA		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		93.14		
		5,600	204	COUNTY TAX	5.7400	11-12-1993	BIL		32.14		
7411 CEDAR RUN RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.68		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		3.11		
			207	COMM AGING	.1866	11-12-1993	BIL		1.04		
			999	ADM FEE		11-12-1993	BIL		1.48		

PRT OF NW 1/4 OF NE 1/4 SEC 11 T27N R12W COM AT N 1/4 COR SEC 11 TH S 1 DEG 32'00" W 491.38 FT TO C/L CEDAR RUN RD TH ALG C/L S 65 DEG 40'00" E 38.07 FT TH ELY ALG C/L S 73 DEG 42'59" E 213.95 FT TH S 1 DEG 32'00" W 33.22 FT TO SLY LN CEDAR RUN RD AND POB TH S 1 DEG 32'00" W200.00 FT TH N 76 DEG 49'33" W 144.98 FT TH N 1 DEG 32'00" E 200.00 FT TH ELY ALGSLY LN CEDAR RUN RD S 76 DEG 49'33" E 144.98 FT TO POB .64 AC

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-011-20						SUMMER	(	356.80)		006980	28-08-011-011-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		21.29		
		18,400	101	COLLEGE TAX		9-30-1993	PMT	13365	21.29CR	.21CR	P A I D
NELLIGAN PATRICK & DORIS		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		25.95		
		18,400	102	INT SCH TAX		9-30-1993	PMT	13365	25.95CR	.26CR	
7435 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		306.03		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-30-1993	PMT	13365	306.03CR	3.06CR	
			999	ADM FEE		6-21-1993	BIL		3.53		
			999	ADM FEE		9-30-1993	PMT	13365	3.53CR		

PRT OF NW 1/4 OF NE 1/4 SEC 11 T27N R12WCOM AT N 1/4 COR SEC 11 TH S 1 DEG 32' 00" W 491.38 FT TO C/L CEDAR RUN RD TH ALG C/L S 65 DEG 40'00" E 38.07 FT TH ELY ALG C/L S 73 DEG 42'59" E 213.95 FT TH S 1 DEG 32'00" W 33.22 FT TO SLY LN CEDAR RUN RD & POB TH ELY ALG SLY LN CEDAR RUN RD S 85 DEG 19'55" E 91.40 FT TH CONT ALG SLY LN S 88 DEG 37'10" E 46.73 FT TH S 1 DEG 32'00" W 200.00 FT TH N 86 DEG 26'40" W 138.09 FT TH N 1 DEG 32'00" E 200.00 FT TO POB .63 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-011-011-20						WINTER	(	492.80)		010258	28-08-011-011-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		21.29		
		18,400	201	COLLEGE TAX		12-23-1993	PMT	14557	21.29CR		P A I D
NELLIGAN PATRICK & DORIS		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		25.95		
		18,400	202	INT SCH TAX		12-23-1993	PMT	14557	25.95CR		
7435 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		306.03		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14557	306.03CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		105.62		
			204	COUNTY TAX		12-23-1993	PMT	14557	105.62CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		15.38		
			205	TOWNSHIP TAX		12-23-1993	PMT	14557	15.38CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		10.22		
			206	DIST LIBRARY		12-23-1993	PMT	14557	10.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.43		
			207	COMM AGING		12-23-1993	PMT	14557	3.43CR		
			999	ADM FEE		11-12-1993	BIL		4.88		
			999	ADM FEE		12-23-1993	PMT	14557	4.88CR		

PRT OF NW 1/4 OF NE 1/4 SEC 11 T27N R12WCOM AT N 1/4 COR SEC 11 TH S 1 DEG 32' 00" W 491.38 FT TO C/L CEDAR RUN RD TH ALG C/L S 65 DEG 40'00" E 38.07 FT TH ELY ALG C/L S 73 DEG 42'59" E 213.95 FT TH S 1 DEG 32'00" W 33.22 FT TO SLY LN CEDAR RUN RD & POB TH ELY ALG SLY LN CEDAR RUN RD S 85 DEG 19'55" E 91.40 FT TH CONT ALG SLY LN S 88 DEG 37'10" E 46.73 FT TH S 1 DEG 32'00" W 200.00 FT TH N 86 DEG 26'40" W 138.09 FT TH N 1 DEG 32'00" E 200.00 FT TO POB .63 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-011-012-00						SUMMER	(	4,560.93)		006981	28-08-011-012-00
201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		272.20		
		235,200	102	INT SCH TAX	1.4103	6-21-1993	BIL		331.70		4,560.93
CEDAR HILLS GOLF COURSE		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		3911.87		
		235,200	999	ADM FEE		6-21-1993	BIL		45.16	INT.	270.94
PO BOX 325		T. MILLS									
PLYMOUTH MI 48170		19.1997									

LL 192 V E 1/2 OF NW 1/4 EXC THAT PART LYING N OF PUBLIC HWY. SEC 11-27-12. 73 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-011-012-00						WINTER	(	6,299.29)		010259	28-08-011-012-00
201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		272.17		
		235,200	202	INT SCH TAX	1.4104	11-12-1993	BIL		331.73		6,299.29
CEDAR HILLS GOLF COURSE		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		3911.87		
		235,200	204	COUNTY TAX	5.7400	11-12-1993	BIL		1350.05		
PO BOX 325		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		196.60		
PLYMOUTH MI 48170		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		130.61		
			207	COMM AGING	.1866	11-12-1993	BIL		43.89		
			999	ADM FEE		11-12-1993	BIL		62.37		

LL 192 V E 1/2 OF NW 1/4 EXC THAT PART LYING N OF PUBLIC HWY. SEC 11-27-12. 73 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-011-013-00						SUMMER	(	102.77)		006982	28-08-011-013-00
201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.13		
		5,300	101	COLLEGE TAX		7-23-1993	PMT	11128	6.13CR		P A I D
BROAD RUSSELL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		7.47		
		5,300	102	INT SCH TAX		7-23-1993	PMT	11128	7.47CR		
8110 W 4 RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		88.15		
MESICK MI 49668		19.1997	103	SCHOOL TAX		7-23-1993	PMT	11128	88.15CR		
			999	ADM FEE		6-21-1993	BIL		1.02		
			999	ADM FEE		7-23-1993	PMT	11128	1.02CR		

LL 193 V NW 1/4 OF NE 1/4 EXC THAT PART LYING S OF CEDAR RUN RD AND W OF STRAIT RD ALSO EXC W 360 FT OF THAT PART LYING N OF CEDAR RUN RD ALSO EXC COM AT THE N 1/4 COR SEC 11 TH ALG N SEC LN S 89 DEG 08'40"E 1165.57 FTTO POB TH CONT ALG SEC LN S 89 DEG 08'40"E 150.00 FT TH ALG E 1/8 LN S 0 DEG 54'50"W 242.58 FT TO C/L CEDAR RUNRD TH ALG C/L S 60 DEG 52'0"W 173.28 FT TH N 0 DEG 54'50"E 329.19 FT TO POB SEC 11 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-011-013-00						WINTER	(141.95)		010260	28-08-011-013-00
201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	6.13		
		5,300	201	COLLEGE TAX		12-08-1993	PMT 13716	6.13CR		P A I D
BROAD RUSSELL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	7.48		
		5,300	202	INT SCH TAX		12-08-1993	PMT 13716	7.48CR		
8110 W 4 RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	88.15		
MESICK MI 49668		26.5175	203	SCHOOL TAX		12-08-1993	PMT 13716	88.15CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	30.42		
			204	COUNTY TAX		12-08-1993	PMT 13716	30.42CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	4.43		
			205	TOWNSHIP TAX		12-08-1993	PMT 13716	4.43CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	2.94		
			206	DIST LIBRARY		12-08-1993	PMT 13716	2.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.99		
			207	COMM AGING		12-08-1993	PMT 13716	.99CR		
			999	ADM FEE		11-12-1993	BIL	1.41		
			999	ADM FEE		12-08-1993	PMT 13716	1.41CR		

LL 193 V NW 1/4 OF NE 1/4 EXC THAT PART LYING S OF CEDAR RUN RD AND W OF STRAIT RD ALSO EXC W 360 FT OF THAT PART LYING N OF CEDAR RUN RD ALSO EXC COM AT THE N 1/4 COR SEC 11 TH ALG N SEC LN S 89 DEG 08'40"E 1165.57 FTTO POB TH CONT ALG SEC LN S 89 DEG 08'40"E 150.00 FT TH ALG E 1/8 LN S 0 DEG 54'50"W 242.58 FT TO C/L CEDAR RUNRD TH ALG C/L S 60 DEG 52'0"W 173.28 FT TH N 0 DEG 54'50"E 329.19 FT TO POB SEC 11 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-011-013-10						SUMMER	(75.63)		006983	28-08-011-013-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	4.51		
		3,900	101	COLLEGE TAX		9-03-1993	PMT 12193	4.51CR		P A I D
BROWN MICHAEL & MARY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	5.50		
		3,900	102	INT SCH TAX		9-03-1993	PMT 12193	5.50CR		
6020 SHERIDAN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	64.87		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-03-1993	PMT 12193	64.87CR		
			999	ADM FEE		6-21-1993	BIL	.75		
			999	ADM FEE		9-03-1993	PMT 12193	.75CR		

. COM AT THE N 1/4 COR SEC 11 TH ALG N SECLN S 89 DEG 08' 04"E 1165.57 FT TO POB TH CONT ALG SEC LN S 89 DEG 80' 40"E 150.00 FT TH ALG E 1/8 LN S 0 DEG 54'50"W 242.58 FT TO C/L CEDAR RUN RD THALG C/L S 60 DEG 52'0"W 173.28 FT TH N 0 DEG 54' 50" E 329.19 FT TO POB SEC 11 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-011-013-10						WINTER	(104.46)		010261	28-08-011-013-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	4.51		
		3,900	201	COLLEGE TAX		2-04-1994	PMT 15801	4.51CR		P A I D
BROWN MICHAEL & MARY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	5.50		
		3,900	202	INT SCH TAX		2-04-1994	PMT 15801	5.50CR		
6020 SHERIDAN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	64.87		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-04-1994	PMT 15801	64.87CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	22.39		
			204	COUNTY TAX		2-04-1994	PMT 15801	22.39CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	3.26		
			205	TOWNSHIP TAX		2-04-1994	PMT 15801	3.26CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	2.17		
			206	DIST LIBRARY		2-04-1994	PMT 15801	2.17CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.73		
			207	COMM AGING		2-04-1994	PMT 15801	.73CR		
			999	ADM FEE		11-12-1993	BIL	1.03		
			999	ADM FEE		2-04-1994	PMT 15801	1.03CR		

. COM AT THE N 1/4 COR SEC 11 TH ALG N SECLN S 89 DEG 08' 04"E 1165.57 FT TO POB TH CONT ALG SEC LN S 89 DEG 80' 40"E 150.00 FT TH ALG E 1/8 LN S 0 DEG 54'50"W 242.58 FT TO C/L CEDAR RUN RD THALG C/L S 60 DEG 52'0"W 173.28 FT TH N 0 DEG 54' 50" E 329.19 FT TO POB SEC 11 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-014-00						SUMMER	(703.92)			006984	28-08-011-014-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		42.01		
		36,300	101	COLLEGE TAX		9-13-1993	PMT	12941	42.01CR		PAID
GUTZKA MARLIN & CAROLYN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		51.19		
		36,300	102	INT SCH TAX		9-13-1993	PMT	12941	51.19CR		
7524 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		603.75		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12941	603.75CR		
			999	ADM FEE		6-21-1993	BIL		6.97		
			999	ADM FEE		9-13-1993	PMT	12941	6.97CR		

LL 194 V FT OF NE 1/4 OF NW 1/4 OF SEC 11 T27N R12W COM AT N 1/4 COR OF SD SEC 11 TH ALG N/S 1/4 LN S 1 DEG 32'0" W 455.58 FT TO NLY LN OF CEDARRUN RD TH ALG SD NLY LN N 65 DEG 40' 0" W 329 FT TO POB TH CONT ALG SD NLY LNN 65 DEG 40'0"W 225.64 FT TH ALG SD NLY LN N 64 DEG 38'30"W 490.31 FT TH ALG SD NLY LN ON ARC OF 734.58 FT RADIUS CURVE TO LEFT 105.57 FT TO N SEC LN. TH ALG SDSEC LN S 88 DEG 50'50"E 837.15 FT TO A PT 222 FT FROM N 1/4 COR TH S 15 DEG 30'40"W 336.58 FT TO POB CONT 3.07 AC

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-014-00						WINTER	(972.22)			010262	28-08-011-014-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		42.01		
		36,300	201	COLLEGE TAX		2-11-1994	PMT	16227	42.01CR		PAID
GUTZKA MARLIN & CAROLYN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		51.20		
		36,300	202	INT SCH TAX		2-11-1994	PMT	16227	51.20CR		
7524 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		603.75		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16227	603.75CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		208.36		
			204	COUNTY TAX		2-11-1994	PMT	16227	208.36CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.34		
			205	TOWNSHIP TAX		2-11-1994	PMT	16227	30.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.16		
			206	DIST LIBRARY		2-11-1994	PMT	16227	20.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.77		
			207	COMM AGING		2-11-1994	PMT	16227	6.77CR		
			999	ADM FEE		11-12-1993	BIL		9.63		
			999	ADM FEE		2-11-1994	PMT	16227	9.63CR		

LL 194 V FT OF NE 1/4 OF NW 1/4 OF SEC 11 T27N R12W COM AT N 1/4 COR OF SD SEC 11 TH ALG N/S 1/4 LN S 1 DEG 32'0" W 455.58 FT TO NLY LN OF CEDARRUN RD TH ALG SD NLY LN N 65 DEG 40' 0" W 329 FT TO POB TH CONT ALG SD NLY LNN 65 DEG 40'0"W 225.64 FT TH ALG SD NLY LN N 64 DEG 38'30"W 490.31 FT TH ALG SD NLY LN ON ARC OF 734.58 FT RADIUS CURVE TO LEFT 105.57 FT TO N SEC LN. TH ALG SDSEC LN S 88 DEG 50'50"E 837.15 FT TO A PT 222 FT FROM N 1/4 COR TH S 15 DEG 30'40"W 336.58 FT TO POB CONT 3.07 AC

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-015-00						SUMMER	(701.97)			006985	28-08-011-015-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		41.89		
		36,200	101	COLLEGE TAX		7-21-1993	PMT	11010	41.89CR		PAID
COURTADE JOHN & JOANNE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		51.05		
		36,200	102	INT SCH TAX		7-21-1993	PMT	11010	51.05CR		
7512 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		602.08		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11010	602.08CR		
			999	ADM FEE		6-21-1993	BIL		6.95		
			999	ADM FEE		7-21-1993	PMT	11010	6.95CR		

LL 194-1 COM N 1/4 COR AS POB TH S 431' TO N RD R/W CEDAR RUN RD TH NWLY ALG RD R/W 329'TH N 13 DEG 50' E M/L 340' TO N SEC LN TH E 222' TO POB SEC 11 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-011-015-00						WINTER	(969.53)		010263	28-08-011-015-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	41.89		
		36,200	201	COLLEGE TAX		12-22-1993	PMT 14401	41.89CR		P A I D
COURTADE JOHN & JOANNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	51.06		
		36,200	202	INT SCH TAX		12-22-1993	PMT 14401	51.06CR		
7512 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	602.08		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT 14401	602.08CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	207.79		
			204	COUNTY TAX		12-22-1993	PMT 14401	207.79CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	30.26		
			205	TOWNSHIP TAX		12-22-1993	PMT 14401	30.26CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	20.10		
			206	DIST LIBRARY		12-22-1993	PMT 14401	20.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL	6.75		
			207	COMM AGING		12-22-1993	PMT 14401	6.75CR		
			999	ADM FEE		11-12-1993	BIL	9.60		
			999	ADM FEE		12-22-1993	PMT 14401	9.60CR		

LL 194-1 COM N 1/4 COR AS POB TH S 431' TO N RD R/W CEDAR RUN RD TH NWLY ALG RD R/W 329'TH N 13 DEG 50' E M/L 340' TO N SEC LN TH E 222' TO POB SEC 11 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-011-016-00						SUMMER	(987.03)		006986	28-08-011-016-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	58.91		
		50,900	101	COLLEGE TAX		8-04-1993	PMT 11494	58.91CR		P A I D
VANDEVENTER GLORIA J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	71.78		
		50,900	102	INT SCH TAX		8-04-1993	PMT 11494	71.78CR		
1411 S UNION ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	846.57		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-04-1993	PMT 11494	846.57CR		
			999	ADM FEE		6-21-1993	BIL	9.77		
			999	ADM FEE		8-04-1993	PMT 11494	9.77CR		

COM AT N 1/4 COR SEC 11 TH S 1 DEG 32'0" W 491.38 FT TO CTL CEDAR RUN RD TH S 65 DEG 40'0" E 26.92 FT TO POB; TH N 16 DEG 32'50" E 229.49 FT; TH S 79 DEG 29'30" E 190.34 FT TH S 14 DEG 35'10" W 253.70 FT TH WSTLY ALG CTL CEDAR RUN RD ON ARC OF 763.94 FT RAD CURV TO RIGHT 187.28 FT (CHORD OF ARC BG N 72 DEG 41' 24" W 186.82 FT) TH N 65 DEG 40'0" W 11.15 FT TO POB. T27N R12W 1.09 A M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-011-016-00						WINTER	(1,363.24)		010264	28-08-011-016-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	58.90		
		50,900	202	INT SCH TAX	1.4104	11-12-1993	BIL	71.79		1,363.24
VANDEVENTER GLORIA J		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	846.57		
		50,900	204	COUNTY TAX	5.7400	11-12-1993	BIL	292.17		
1411 S UNION ST		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	42.55		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	28.26		
			207	COMM AGING	.1866	11-12-1993	BIL	9.50		
			999	ADM FEE		11-12-1993	BIL	13.50		

COM AT N 1/4 COR SEC 11 TH S 1 DEG 32'0" W 491.38 FT TO CTL CEDAR RUN RD TH S 65 DEG 40'0" E 26.92 FT TO POB; TH N 16 DEG 32'50" E 229.49 FT; TH S 79 DEG 29'30" E 190.34 FT TH S 14 DEG 35'10" W 253.70 FT TH WSTLY ALG CTL CEDAR RUN RD ON ARC OF 763.94 FT RAD CURV TO RIGHT 187.28 FT (CHORD OF ARC BG N 72 DEG 41' 24" W 186.82 FT) TH N 65 DEG 40'0" W 11.15 FT TO POB. T27N R12W 1.09 A M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-011-016-10						SUMMER	(60.12)		006987	28-08-011-016-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	3.59		
		3,100	101	COLLEGE TAX		7-23-1993	PMT 11127	3.59CR		P A I D
BROAD RUSSELL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	4.37		
		3,100	102	INT SCH TAX		7-23-1993	PMT 11127	4.37CR		
8110 W 4 RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	51.56		
MESICK MI 49668		19.1997	103	SCHOOL TAX		7-23-1993	PMT 11127	51.56CR		
			999	ADM FEE		6-21-1993	BIL	.60		
			999	ADM FEE		7-23-1993	PMT 11127	.60CR		

. PT OF W 360 FT OF NW 1/4 OF NE 1/4 SEC 11 T27N R12W EXC COM AT N 1/4 COR OF SD SEC 11 TH S 1 DEG 32'0"W ALG N S 1/4 LN 491.38 FT TO C/L CEDAR RUN RD TH S 65 DEG 40'0"E ALG SD C/L 26.92 FT TO POB THN 16 DEG 32'50"E 229.49 FT TH S 79 DEG 29'30"E 284.41 FT TH S 14 DEG 35'10"W 247.47 FT TH WESTERLY ALG C/L OF CEDAR RUN RD ON ARC OF 763.94 FT RAD CUR TO RIGHT DIST OF 282.06 FT TH N 65 DEG 40'0"W ALG SD C/L 11.15 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-011-016-10						WINTER (83.02)			010265	28-08-011-016-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	3.59		
		3,100	201	COLLEGE TAX		12-08-1993	PMT 13717	3.59CR		P A I D
BROAD RUSSELL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	4.37		
		3,100	202	INT SCH TAX		12-08-1993	PMT 13717	4.37CR		
8110 W 4 RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	51.56		
MESICK MI 49668		26.5175	203	SCHOOL TAX		12-08-1993	PMT 13717	51.56CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	17.79		
			204	COUNTY TAX		12-08-1993	PMT 13717	17.79CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	2.59		
			205	TOWNSHIP TAX		12-08-1993	PMT 13717	2.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	1.72		
			206	DIST LIBRARY		12-08-1993	PMT 13717	1.72CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.58		
			207	COMM AGING		12-08-1993	PMT 13717	.58CR		
			999	ADM FEE		11-12-1993	BIL	.82		
			999	ADM FEE		12-08-1993	PMT 13717	.82CR		

. PT OF W 360 FT OF NW 1/4 OF NE 1/4 SEC 11 T27N R12W EXC COM AT N 1/4 COR OF SD SEC 11 TH S 1 DEG 32'0"W ALG N S 1/4 LN 491.38 FT TO C/L CEDAR RUN RD TH S 65 DEG 40'0"E ALG SD C/L 26.92 FT TO POB THN 16 DEG 32'50"E 229.49 FT TH S 79 DEG 29'30"E 284.41 FT TH S 14 DEG 35'10"W 247.47 FT TH WESTERLY ALG C/L OF CEDAR RUN RD ON ARC OF 763.94 FT RAD CUR TO RIGHT DIST OF 282.06 FT TH N 65 DEG 40'0"W ALG SD C/L 11.15 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-011-016-20						SUMMER (306.39)			006988	28-08-011-016-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	18.29		
		15,800	101	COLLEGE TAX		9-02-1993	PMT 12121	18.29CR		P A I D
VANDEVENTER GLORIA J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	22.28		
		15,800	102	INT SCH TAX		9-02-1993	PMT 12121	22.28CR		
1411 S UNION ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	262.79		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-02-1993	PMT 12121	262.79CR		
			999	ADM FEE		6-21-1993	BIL	3.03		
			999	ADM FEE		9-02-1993	PMT 12121	3.03CR		

COM AT N 1/4 COR SEC 11 TH S 1 DEG 32'0" W 491.38 FT TO C/L CEDAR RUN RD; TH S 65 DEG 40'0" E 26.92 FT TH N 16 DEG 32'50" E 229.49 FT TH S 79 DEG 29'30" E 190.34 FT TO POB TH S 79 DEG 29'30" E 94.07 FT TH S 14 DEG 35'10" W 247.47 FT TH WSTLY ALG C/L CEDAR RUN RD ON ARC OF 763.94 FT RAD CURV TO RIGHT 94.78 FT (CHORD OF ARC BG N 83 DEG 16'02" W 94.72 FT); TH N 14 DEG 35'10" E 253.70 FT TO POB. T27N R12W. .54 A M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-011-016-20						WINTER (423.16)			010266	28-08-011-016-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	18.28		
		15,800	201	COLLEGE TAX		2-01-1994	PMT 15707	18.28CR		P A I D
VANDEVENTER GLORIA J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	22.28		
		15,800	202	INT SCH TAX		2-01-1994	PMT 15707	22.28CR		
1411 S UNION ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	262.79		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-01-1994	PMT 15707	262.79CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	90.69		
			204	COUNTY TAX		2-01-1994	PMT 15707	90.69CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	13.21		
			205	TOWNSHIP TAX		2-01-1994	PMT 15707	13.21CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	8.77		
			206	DIST LIBRARY		2-01-1994	PMT 15707	8.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL	2.95		
			207	COMM AGING		2-01-1994	PMT 15707	2.95CR		
			999	ADM FEE		11-12-1993	BIL	4.19		
			999	ADM FEE		2-01-1994	PMT 15707	4.19CR		

COM AT N 1/4 COR SEC 11 TH S 1 DEG 32'0" W 491.38 FT TO C/L CEDAR RUN RD; TH S 65 DEG 40'0" E 26.92 FT TH N 16 DEG 32'50" E 229.49 FT TH S 79 DEG 29'30" E 190.34 FT TO POB TH S 79 DEG 29'30" E 94.07 FT TH S 14 DEG 35'10" W 247.47 FT TH WSTLY ALG C/L CEDAR RUN RD ON ARC OF 763.94 FT RAD CURV TO RIGHT 94.78 FT (CHORD OF ARC BG N 83 DEG 16'02" W 94.72 FT); TH N 14 DEG 35'10" E 253.70 FT TO POB. T27N R12W. .54 A M/L

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-011-017-00	101 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER	(806.70)		006989	28-08-011-017-00
		41,600	101 COLLEGE TAX		6-21-1993 BIL		48.14		
STRICKER CARL & BEVERLY		EQUALZD	102 INT SCH TAX	1.4103	12-02-1993 PMT	13485	48.14CR	1.44CR	P A I D
		41,600	102 INT SCH TAX		6-21-1993 BIL		58.67		
2780 HOLYOKE LANE		T. MILLS	103 SCHOOL TAX	16.6321	12-02-1993 PMT	13485	58.67CR	1.76CR	
ANN ARBOR MI 48103		19.1997	103 SCHOOL TAX		6-21-1993 BIL		691.90		
			999 ADM FEE		12-02-1993 PMT	13485	691.90CR	20.76CR	
			999 ADM FEE		6-21-1993 BIL		7.99		
					12-02-1993 PMT	13485	7.99CR		

LL 196 NW 1/4 OF NW 1/4 SEC 11 T27N R12W. 40 A.

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-011-017-00	101 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER	(1,114.15)		010267	28-08-011-017-00
		41,600	202 INT SCH TAX	1.4104	11-12-1993 BIL		48.14		1,114.15
STRICKER CARL & BEVERLY		EQUALZD	203 SCHOOL TAX	16.6321	11-12-1993 BIL		58.67		
		41,600	204 COUNTY TAX	5.7400	11-12-1993 BIL		691.90		
2780 HOLYOKE LANE		T. MILLS	205 TOWNSHIP TAX	.8359	11-12-1993 BIL		238.78		
ANN ARBOR MI 48103		26.5175	206 DIST LIBRARY	.5553	11-12-1993 BIL		34.77		
			207 COMM AGING	.1866	11-12-1993 BIL		23.10		
			999 ADM FEE		11-12-1993 BIL		7.76		
							11.03		

LL 196 NW 1/4 OF NW 1/4 SEC 11 T27N R12W. 40 A.

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-011-018-00	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER	(455.70)		006990	28-08-011-018-00
		23,500	101 COLLEGE TAX		6-21-1993 BIL		27.20		
TANNER FLOYD & FLORENCE		EQUALZD	102 INT SCH TAX	1.4103	8-09-1993 PMT	11655	27.20CR		P A I D
HINGLE GLADYS		23,500	102 INT SCH TAX		6-21-1993 BIL		33.14		
7972 N LONG LAKE RD		T. MILLS	103 SCHOOL TAX	16.6321	8-09-1993 PMT	11655	33.14CR		
TRAVERSE CITY MI 49684		19.1997	103 SCHOOL TAX		6-21-1993 BIL		390.85		
			999 ADM FEE		8-09-1993 PMT	11655	390.85CR		
			999 ADM FEE		6-21-1993 BIL		4.51		
					8-09-1993 PMT	11655	4.51CR		

LL 197 W 1/2 OF W 1/2 OF SW 1/4 LYING S OF HWY 610 SEC 11 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-011-018-00	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER	(629.38)		010268	28-08-011-018-00
		23,500	202 INT SCH TAX	1.4104	11-12-1993 BIL		27.19		
TANNER FLOYD & FLORENCE		EQUALZD	203 SCHOOL TAX	16.6321	11-12-1993 BIL		33.14		629.38
HINGLE GLADYS		23,500	204 COUNTY TAX	5.7400	11-12-1993 BIL		390.85		
7972 N LONG LAKE RD		T. MILLS	205 TOWNSHIP TAX	.8359	11-12-1993 BIL		134.89		
TRAVERSE CITY MI 49684		26.5175	206 DIST LIBRARY	.5553	11-12-1993 BIL		19.64		
			207 COMM AGING	.1866	11-12-1993 BIL		13.05		
			999 ADM FEE		11-12-1993 BIL		4.39		
							6.23		

LL 197 W 1/2 OF W 1/2 OF SW 1/4 LYING S OF HWY 610 SEC 11 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-011-019-00						SUMMER (	473.15)		006991	28-08-011-019-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	28.24		
		24,400	101	COLLEGE TAX		8-09-1993	PMT 11653	28.24CR		P A I D
TANNER FLOYD & FLORENCE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	34.41		
		24,400	102	INT SCH TAX		8-09-1993	PMT 11653	34.41CR		
7972 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	405.82		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-09-1993	PMT 11653	405.82CR		
			999	ADM FEE		6-21-1993	BIL	4.68		
			999	ADM FEE		8-09-1993	PMT 11653	4.68CR		

7972 N LONG LAKE RD PARCEL B PT OF W 1/2 OF W 1/2 OF SW 1/4 OF SEC 11T27N R12W COM AT W 1/4 COR SEC 11 TH S 00 DEG 08'26" E ALG W LN SEC 11 1588.46 FT TO POB TH CONT ALG W LN OF SEC 11 & W LN S 00 DEG 08'26" E 817.46 FT TO C/L OF N LONG LAKE RD TH NE'LY ALG C/L N LONG LK RD ON THE ARC OF CURVE TO RIGHT AN ARC DIST OF 304.79 FT TH N 00 DEG 43'28" E ALG E LN 738.16 FT TH N 89 DEG 36'11" W 302.66 FT TO POB SUBJ TO R/W N LONG LAKE RD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-011-019-00						WINTER (	653.50)		010269	28-08-011-019-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	28.24		
		24,400	202	INT SCH TAX	1.4104	11-12-1993	BIL	34.41		653.50
TANNER FLOYD & FLORENCE		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	405.82		
		24,400	204	COUNTY TAX	5.7400	11-12-1993	BIL	140.06		
7972 N LONG LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	20.40		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	13.55		
			207	COMM AGING	.1866	11-12-1993	BIL	4.55		
			999	ADM FEE		11-12-1993	BIL	6.47		

7972 N LONG LAKE RD PARCEL B PT OF W 1/2 OF W 1/2 OF SW 1/4 OF SEC 11T27N R12W COM AT W 1/4 COR SEC 11 TH S 00 DEG 08'26" E ALG W LN SEC 11 1588.46 FT TO POB TH CONT ALG W LN OF SEC 11 & W LN S 00 DEG 08'26" E 817.46 FT TO C/L OF N LONG LAKE RD TH NE'LY ALG C/L N LONG LK RD ON THE ARC OF CURVE TO RIGHT AN ARC DIST OF 304.79 FT TH N 00 DEG 43'28" E ALG E LN 738.16 FT TH N 89 DEG 36'11" W 302.66 FT TO POB SUBJ TO R/W N LONG LAKE RD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-011-019-10						SUMMER (	116.34)		006992	28-08-011-019-10
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	6.94		
		6,000	101	COLLEGE TAX		8-09-1993	PMT 11654	6.94CR		P A I D
TANNER FLOYD & FLORENCE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	8.46		
		6,000	102	INT SCH TAX		8-09-1993	PMT 11654	8.46CR		
7972 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	99.79		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-09-1993	PMT 11654	99.79CR		
			999	ADM FEE		6-21-1993	BIL	1.15		
			999	ADM FEE		8-09-1993	PMT 11654	1.15CR		

PARCEL A PT OF W 1/2 OF W 1/2 OF SW 1/4 OF SEC 11T27N R12W COM AT W 1/4 COR OF SEC 11 TH ALG E/W 1/4 LN E 646.65 FT TO E LN OF W 1/2 OF W 1/2 TH ALG SD LN S 00 DEG 01'07" E 2169.92 FT TO POB TH CONT SAME LN S 00 DEG 01'07" E 271.44 FT TO C/L N LONG LAKE RD TH ALG C/L N 56 DEG 06'20" W 27.50 FT ON CURVE TO LEFT 164.16 FT THN 00 DEG 01'07" W 184.58 FT TH N 89 DEG 58'53" E 170.00 FT TO POB SUBJ TO R/W TO N LONG LAKE RD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-011-019-10						WINTER (	160.69)		010270	28-08-011-019-10
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	6.94		
		6,000	202	INT SCH TAX	1.4104	11-12-1993	BIL	8.46		160.69
TANNER FLOYD & FLORENCE		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	99.79		
		6,000	204	COUNTY TAX	5.7400	11-12-1993	BIL	34.44		
7972 N LONG LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	5.02		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	3.33		
			207	COMM AGING	.1866	11-12-1993	BIL	1.12		
			999	ADM FEE		11-12-1993	BIL	1.59		

PARCEL A PT OF W 1/2 OF W 1/2 OF SW 1/4 OF SEC 11T27N R12W COM AT W 1/4 COR OF SEC 11 TH ALG E/W 1/4 LN E 646.65 FT TO E LN OF W 1/2 OF W 1/2 TH ALG SD LN S 00 DEG 01'07" E 2169.92 FT TO POB TH CONT SAME LN S 00 DEG 01'07" E 271.44 FT TO C/L N LONG LAKE RD TH ALG C/L N 56 DEG 06'20" W 27.50 FT ON CURVE TO LEFT 164.16 FT THN 00 DEG 01'07" W 184.58 FT TH N 89 DEG 58'53" E 170.00 FT TO POB SUBJ TO R/W TO N LONG LAKE RD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-019-20						SUMMER		(413.04)		006993	28-08-011-019-20
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		24.65		
		21,300	101	COLLEGE TAX		12-02-1993	PMT	13484	24.65CR	.74CR	P A I D
TANNER FLOYD & FLORENCE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		30.04		
		21,300	102	INT SCH TAX		12-02-1993	PMT	13484	30.04CR	.90CR	
2780 HOLYOKE LANE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		354.26		
ANN ARBOR MI 48103		19.1997	103	SCHOOL TAX		12-02-1993	PMT	13484	354.26CR	10.63CR	
			999	ADM FEE		6-21-1993	BIL		4.09		
			999	ADM FEE		12-02-1993	PMT	13484	4.09CR		

PARCEL 1 SW 1/4 OF NW 1/4 SEC 11 T27N R12W PARCEL 2 PT OF W 1/2 OF W 1/2 OF SW 1/4 SEC 11 T27N R12W LYING N OF C/L OF N LONG LAKE RD SUBJ TO R/W OF N LONG LK RD EXC THE FOLLOWING DES PARCEL A & B PARCEL A PT OF W 1/2 OF W 1/2 OF SW 1/4 SEC 11 T27N R12W DESC AS COM AT W 1/4 COR SEC 11 TH ALG E/W 1/4 LN E 646.65 FTTO E LN OF SD W 1/2 OF W 1/2 TH ALG LN S00 DEG 01'07" E 2169.92 FT TO POB TH CONT ON SAME LN S 00 DEG 01'07" E 271.44FT TO C/L N LONG LAKE RD TH ALG C/L N 56 DEG 06'20" W 27.50 FT ON CURVE TO LEFT 164.16 FT TH N 00 DEG 01'07" W 184.48 FT TH N 89 DEG 58'53" E 170.00 FTTO POB SUBJ TO R/W N LONG LAKE RD PARCEL B PT OF W 1/2 OF W 1/2 OF SW 1/4 OF SEC 11 T27N R12W COM AT W 1/4 COR SEC 11 TH S 00 DEG 08'26" E ALG W LN OF SEC 11 1588.46 FT TO POB TH CONT ALG W LN OFSEC 11 AND W LN OF DESC PARCEL S 00 DEG 08'26" E 817.46 FT TO C/L ON N LONG LAKE TH NE'LY ALG C/L O OF N LONG LAKE RD ON ARC OF CURVE TO RIGHT AN ARC DIST OF 304.79 TH N 00 DEG 43'28" E ALG E LN OF DESC PARCEL OF LAND 738.16 FT TH N 89 DEG 36'11" W 302.66 FT TO POB SUBJ TO R/W OF N LONG LAKE RD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-019-20						WINTER		(570.46)		010271	28-08-011-019-20
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		24.65		
		21,300	201	COLLEGE TAX		12-02-1993	PMT	13486	.19CR		566.38
TANNER FLOYD & FLORENCE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		30.04		
		21,300	202	INT SCH TAX		12-02-1993	PMT	13486	.21CR		
2780 HOLYOKE LANE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		354.26		
ANN ARBOR MI 48103		26.5175	203	SCHOOL TAX		12-02-1993	PMT	13486	2.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		122.26		
			204	COUNTY TAX		12-02-1993	PMT	13486	.87CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		17.80		
			205	TOWNSHIP TAX		12-02-1993	PMT	13486	.13CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		11.83		
			206	DIST LIBRARY		12-02-1993	PMT	13486	.08CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.97		
			207	COMM AGING		12-02-1993	PMT	13486	.03CR		
			999	ADM FEE		11-12-1993	BIL		5.65		
			999	ADM FEE		12-02-1993	PMT	13486	.04CR		

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-020-00						SUMMER		(948.25)		006994	28-08-011-020-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		56.59		
		48,900	101	COLLEGE TAX		9-13-1993	PMT	12826	56.59CR		P A I D
HARTY KENNETH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		68.96		
		48,900	102	INT SCH TAX		9-13-1993	PMT	12826	68.96CR		
7808 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		813.31		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12826	813.31CR		
			999	ADM FEE		6-21-1993	BIL		9.39		
			999	ADM FEE		9-13-1993	PMT	12826	9.39CR		

LL 199 E 1/2 OF W 1/2 OF SW 1/4 & W 1/2 OF E 1/2 OF SW 1/4 EXC S 712.5' & EXC RD R/W SEC 11 T27N R12W. 69.2 A

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-011-020-00						WINTER (1,309.68)			010272	28-08-011-020-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		56.59		
		48,900	201	COLLEGE TAX		2-11-1994 PMT	16193	56.59CR		P A I D
HARTY KENNETH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		68.97		
		48,900	202	INT SCH TAX		2-11-1994 PMT	16193	68.97CR		
7808 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		813.31		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994 PMT	16193	813.31CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		280.69		
			204	COUNTY TAX		2-11-1994 PMT	16193	280.69CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		40.88		
			205	TOWNSHIP TAX		2-11-1994 PMT	16193	40.88CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		27.15		
			206	DIST LIBRARY		2-11-1994 PMT	16193	27.15CR		
			207	COMM AGING	.1866	11-12-1993 BIL		9.12		
			207	COMM AGING		2-11-1994 PMT	16193	9.12CR		
			999	ADM FEE		11-12-1993 BIL		12.97		
			999	ADM FEE		2-11-1994 PMT	16193	12.97CR		

LL 199 E 1/2 OF W 1/2 OF SW 1/4 & W 1/2 OF E 1/2 OF SW 1/4 EXC S 712.5' & EXC RD R/W SEC 11 T27N R12W. 69.2 A

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-011-022-00						SUMMER (572.05)			006995	28-08-011-022-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		34.14		
		29,500	101	COLLEGE TAX		9-14-1993 PMT	13106	34.14CR		P A I D
CASLER JOEL R		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		41.60		
		29,500	102	INT SCH TAX		9-14-1993 PMT	13106	41.60CR		
7552 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		490.65		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993 PMT	13106	490.65CR		
			999	ADM FEE		6-21-1993 BIL		5.66		
			999	ADM FEE		9-14-1993 PMT	13106	5.66CR		

PA 25 1991 COM S 1/4 COR TH N 89 DEG 12' W 318.2' TH N 2 DEG 16' E 711.72' TH S 89 DEG 12'E 294.19' TH S 0 DEG 20' W 711.5' TO POB SEC 11 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-011-022-00						WINTER (790.09)			010273	28-08-011-022-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		34.14		
		29,500	201	COLLEGE TAX		2-14-1994 PMT	16512	34.14CR		P A I D
CASLER JOEL R		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		41.61		
		29,500	202	INT SCH TAX		2-14-1994 PMT	16512	41.61CR		
7552 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		490.65		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994 PMT	16512	490.65CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		169.33		
			204	COUNTY TAX		2-14-1994 PMT	16512	169.33CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		24.66		
			205	TOWNSHIP TAX		2-14-1994 PMT	16512	24.66CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		16.38		
			206	DIST LIBRARY		2-14-1994 PMT	16512	16.38CR		
			207	COMM AGING	.1866	11-12-1993 BIL		5.50		
			207	COMM AGING		2-14-1994 PMT	16512	5.50CR		
			999	ADM FEE		11-12-1993 BIL		7.82		
			999	ADM FEE		2-14-1994 PMT	16512	7.82CR		

PA 25 1991 COM S 1/4 COR TH N 89 DEG 12' W 318.2' TH N 2 DEG 16' E 711.72' TH S 89 DEG 12'E 294.19' TH S 0 DEG 20' W 711.5' TO POB SEC 11 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-011-023-00						SUMMER (407.22)			006996	28-08-011-023-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		24.30		
		21,000	101	COLLEGE TAX		9-13-1993 PMT	12917	24.30CR		P A I D
APSEY CHARLES & TONI		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		29.62		
		21,000	102	INT SCH TAX		9-13-1993 PMT	12917	29.62CR		
7821 S OUTER DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		349.27		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993 PMT	12917	349.27CR		
			999	ADM FEE		6-21-1993 BIL		4.03		
			999	ADM FEE		9-13-1993 PMT	12917	4.03CR		

LL 202 W 1/2 OF SE 1/4 EXC S 800' ALSO EXC THE N 200 FT OF THE S 1203 FT OF THE E 436 FT OF W 1/2 OR SE 1/4 SEC 11 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-023-00						WINTER	(562.43)			010274	28-08-011-023-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		24.30		
		21,000	201	COLLEGE TAX		12-13-1993	PMT	13824	24.30CR		P A I D
APSEY CHARLES & TONI		EQUALZD	201	COLLEGE TAX		12-13-1993	RVL	13826	24.30		
		21,000	201	COLLEGE TAX		12-28-1993	PMT	14885	24.30CR		
7821 S OUTER DR		T. MILLS	202	INT SCH TAX	1.4104	11-12-1993	BIL		29.62		
TRAVERSE CITY MI 49684		26.5175	202	INT SCH TAX		12-13-1993	PMT	13824	29.62CR		
			202	INT SCH TAX		12-13-1993	RVL	13826	29.62		
			202	INT SCH TAX		12-28-1993	PMT	14885	29.62CR		
			203	SCHOOL TAX	16.6321	11-12-1993	BIL		349.27		
			203	SCHOOL TAX		12-13-1993	PMT	13824	349.27CR		
			203	SCHOOL TAX		12-13-1993	RVL	13826	349.27		
			203	SCHOOL TAX		12-28-1993	PMT	14885	349.27CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		120.54		
			204	COUNTY TAX		12-13-1993	PMT	13824	120.54CR		
			204	COUNTY TAX		12-13-1993	RVL	13826	120.54		
			204	COUNTY TAX		12-28-1993	PMT	14885	120.54CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		17.55		
			205	TOWNSHIP TAX		12-13-1993	PMT	13824	17.55CR		
			205	TOWNSHIP TAX		12-13-1993	RVL	13826	17.55		
			205	TOWNSHIP TAX		12-28-1993	PMT	14885	17.55CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		11.66		
			206	DIST LIBRARY		12-13-1993	PMT	13824	11.66CR		
			206	DIST LIBRARY		12-13-1993	RVL	13826	11.66		
			206	DIST LIBRARY		12-28-1993	PMT	14885	11.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.92		
			207	COMM AGING		12-13-1993	PMT	13824	3.92CR		
			207	COMM AGING		12-13-1993	RVL	13826	3.92		
			207	COMM AGING		12-28-1993	PMT	14885	3.92CR		
			999	ADM FEE		11-12-1993	BIL		5.57		
			999	ADM FEE		12-13-1993	PMT	13824	5.57CR		
			999	ADM FEE		12-13-1993	RVL	13826	5.57		
			999	ADM FEE		12-28-1993	PMT	14885	5.57CR		

LL 202 W 1/2 OF SE 1/4 EXC S 800' ALSO EXC THE N 200 FT OF THE S 1203 FT OF THE E 436 FT OF W 1/2 OR SE 1/4 SEC 11 T27N R12W

28-08-011-023-10						SUMMER	(265.67)			006997	28-08-011-023-10
201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		15.86		
		13,700	101	COLLEGE TAX		11-08-1993	PMT	13435	15.86CR	.48CR	P A I D
APSEY CHARLES & TONI		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		19.32		
		13,700	102	INT SCH TAX		11-08-1993	PMT	13435	19.32CR	.58CR	
217-A LAKE AVENUE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		227.86		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		11-08-1993	PMT	13435	227.86CR	6.84CR	
			999	ADM FEE		6-21-1993	BIL		2.63		
			999	ADM FEE		11-08-1993	PMT	13435	2.63CR		

. THE S 400' OF E 583' OF W 1/2 OF SE 1/4 EXC E 200' OF N 100' & EXC RD R/W SEC 11T27N R12W. 4.89 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-011-023-10						WINTER	(	366.92)		010275	28-08-011-023-10
201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		15.85		
		13,700	201	COLLEGE TAX		12-31-1993	PMT	15357	11.52CR		P A I D
APSEY CHARLES & TONI		EQUALZD	201	COLLEGE TAX		1-08-1994	PMT	15426	4.33CR		
		13,700	202	INT SCH TAX	1.4104	11-12-1993	BIL		19.32		
217-A LAKE AVENUE		T. MILLS	202	INT SCH TAX		12-31-1993	PMT	15357	14.04CR		
TRAVERSE CITY MI 49684		26.5175	202	INT SCH TAX		1-08-1994	PMT	15426	5.28CR		
			203	SCHOOL TAX	16.6321	11-12-1993	BIL		227.86		
			203	SCHOOL TAX		12-31-1993	PMT	15357	165.59CR		
			203	SCHOOL TAX		1-08-1994	PMT	15426	62.27CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		78.64		
			204	COUNTY TAX		12-31-1993	PMT	15357	57.15CR		
			204	COUNTY TAX		1-08-1994	PMT	15426	21.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		11.45		
			205	TOWNSHIP TAX		12-31-1993	PMT	15357	8.32CR		
			205	TOWNSHIP TAX		1-08-1994	PMT	15426	3.13CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		7.61		
			206	DIST LIBRARY		12-31-1993	PMT	15357	5.53CR		
			206	DIST LIBRARY		1-08-1994	PMT	15426	2.08CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.56		
			207	COMM AGING		12-31-1993	PMT	15357	1.86CR		
			207	COMM AGING		1-08-1994	PMT	15426	.70CR		
			999	ADM FEE		11-12-1993	BIL		3.63		
			999	ADM FEE		12-31-1993	PMT	15357	2.64CR		
			999	ADM FEE		1-08-1994	PMT	15426	.99CR		

. THE S 400' OF E 583' OF W 1/2 OF SE 1/4 EXC E 200' OF N 100' & EXC RD R/W SEC 11T27N R12W. 4.89 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-011-023-20						SUMMER	(	812.50)		006998	28-08-011-023-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		48.49		
		41,900	101	COLLEGE TAX		7-28-1993	PMT	11269	48.49CR		P A I D
KOLAROVIC MARCIA A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		59.09		
		41,900	102	INT SCH TAX		7-28-1993	PMT	11269	59.09CR		
7406 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		696.88		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11269	696.88CR		
			999	ADM FEE		6-21-1993	BIL		8.04		
			999	ADM FEE		7-28-1993	PMT	11269	8.04CR		

COM AT S 1/4 SEC 11 T27N R12W TH N 0 DEG 20'E 400 FT TO POB TH N 0 DEG 20' E 400 FT TH E 687 FT TH S 400 FT TH W 362 FT TH N 0 DEG20'35" E 383 FT TH S 89 DEG 58'23" E 375 FT TO POB. 9.49 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-011-023-20						WINTER	(	1,122.20)		010276	28-08-011-023-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		48.49		
		41,900	201	COLLEGE TAX		12-15-1993	PMT	13963	48.49CR		P A I D
KOLAROVIC MARCIA A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		59.10		
		41,900	202	INT SCH TAX		12-15-1993	PMT	13963	59.10CR		
7406 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		696.88		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13963	696.88CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		240.51		
			204	COUNTY TAX		12-15-1993	PMT	13963	240.51CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		35.02		
			205	TOWNSHIP TAX		12-15-1993	PMT	13963	35.02CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.27		
			206	DIST LIBRARY		12-15-1993	PMT	13963	23.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.82		
			207	COMM AGING		12-15-1993	PMT	13963	7.82CR		
			999	ADM FEE		11-12-1993	BIL		11.11		
			999	ADM FEE		12-15-1993	PMT	13963	11.11CR		

COM AT S 1/4 SEC 11 T27N R12W TH N 0 DEG 20'E 400 FT TO POB TH N 0 DEG 20' E 400 FT TH E 687 FT TH S 400 FT TH E 50 FT TH S 400 FT TH W 362 FT TH N 0 DEG20'35" E 383 FT TH S 89 DEG 58'23" E 375 FT TO POB. 9.49 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-023-21						SUMMER	(657.38)			006999	28-08-011-023-21
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.23		
		33,900	101	COLLEGE TAX		9-12-1993	PMT	12643	39.23CR		P A I D
SHANK MICHAEL & MARY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.81		
		33,900	102	INT SCH TAX		9-12-1993	PMT	12643	47.81CR		
7422 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		563.83		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12643	563.83CR		
			999	ADM FEE		6-21-1993	BIL		6.51		
			999	ADM FEE		9-12-1993	PMT	12643	6.51CR		

PT OF SE 1/4 OF SEC 11 T27N R12W COM AT S 1/4 COR OF SEC 11 TH S 89 DEG 58'23" EALG S LN OF SEC 11 250 FT TO POB TH S 89DEG 58'23" E CONT ALG SD S LN 125 FT TH N 00 DEG 20'35" E PAR WITH N/S 1/4 LN OF SEC 11 383 FT TH N 89 DEG 58'23" W PAR WITH S LN SEC 11 125 FT TH S 00 DEG 20'35" W PAR WITH N/S 1/4 LN 383 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-023-21						WINTER	(907.94)			010277	28-08-011-023-21
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.23		
		33,900	201	COLLEGE TAX		12-16-1993	PMT	14113	39.23CR		P A I D
SHANK MICHAEL & MARY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.81		
		33,900	202	INT SCH TAX		12-16-1993	PMT	14113	47.81CR		
7422 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		563.83		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14113	563.83CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		194.59		
			204	COUNTY TAX		12-16-1993	PMT	14113	194.59CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.34		
			205	TOWNSHIP TAX		12-16-1993	PMT	14113	28.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.82		
			206	DIST LIBRARY		12-16-1993	PMT	14113	18.82CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.33		
			207	COMM AGING		12-16-1993	PMT	14113	6.33CR		
			999	ADM FEE		11-12-1993	BIL		8.99		
			999	ADM FEE		12-16-1993	PMT	14113	8.99CR		

PT OF SE 1/4 OF SEC 11 T27N R12W COM AT S 1/4 COR OF SEC 11 TH S 89 DEG 58'23" EALG S LN OF SEC 11 250 FT TO POB TH S 89DEG 58'23" E CONT ALG SD S LN 125 FT TH N 00 DEG 20'35" E PAR WITH N/S 1/4 LN OF SEC 11 383 FT TH N 89 DEG 58'23" W PAR WITH S LN SEC 11 125 FT TH S 00 DEG 20'35" W PAR WITH N/S 1/4 LN 383 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-023-22						SUMMER	(1,099.51)			007000	28-08-011-023-22
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		65.62		
		56,700	101	COLLEGE TAX		7-30-1993	PMT	11422	65.62CR		P A I D
SMITH JOHN & VIRGINIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		79.96		
SMITH JAMES & PATRICIA		56,700	102	INT SCH TAX		7-30-1993	PMT	11422	79.96CR		
7438 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		943.04		
TRAVRSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-30-1993	PMT	11422	943.04CR		
			999	ADM FEE		6-21-1993	BIL		10.89		
			999	ADM FEE		7-30-1993	PMT	11422	10.89CR		

PARCEL B PT OF SE 1/4 SEC 11 T27N R12W COM AT S 1/4 COR SEC 11 TH S 89 DEG 58'23" E ALG S LN SEC 11 125.00 FT TO POB TH S 89 DEG 58'23" E CONT ALG S LN 125.00 FT TH N 00DEG 20'35" E PARL WITH N/S 1/4 LN SEC 11383.00 FT TH N 89 DEG 58'23" W PARL WITHS LN SEC 11 125.00 FT TH S 00 DEG 20'35" W PARL WITH N/S 1/4 LN 383.00 TO POB 1.10 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-011-023-22						WINTER	(1,518.59)			010278	28-08-011-023-22
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		65.61		
		56,700	201	COLLEGE TAX		12-26-1993	PMT	14650	65.61CR		PAID
SMITH JOHN & VIRGINIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		79.97		
SMITH JAMES & PATRICIA		56,700	202	INT SCH TAX		12-26-1993	PMT	14650	79.97CR		
7438 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		943.04		
TRAVRSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14650	943.04CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		325.46		
			204	COUNTY TAX		12-26-1993	PMT	14650	325.46CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		47.40		
			205	TOWNSHIP TAX		12-26-1993	PMT	14650	47.40CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		31.49		
			206	DIST LIBRARY		12-26-1993	PMT	14650	31.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.58		
			207	COMM AGING		12-26-1993	PMT	14650	10.58CR		
			999	ADM FEE		11-12-1993	BIL		15.04		
			999	ADM FEE		12-26-1993	PMT	14650	15.04CR		

PARCEL B PT OF SE 1/4 SEC 11 T27N R12W COM AT S 1/4 COR SEC 11 TH S 89 DEG 58'23" E ALG S LN SEC 11 125.00 FT TO POB TH S 89 DEG 58'23" E CONT ALG S LN 125.00 FT TH N 00DEG 20'35" E PARL WITH N/S 1/4 LN SEC 11383.00 FT TH N 89 DEG 58'23" W PARL WITHS LN SEC 11 125.00 FT TH S 00 DEG 20'35" W PARL WITH N/S 1/4 LN 383.00 TO POB 1.10 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-011-023-23						SUMMER	(73.69)			007001	28-08-011-023-23
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.40		
		3,800	101	COLLEGE TAX		2-11-1994	PMT	16123	4.15CR	.25CR	
SMITH JOHN & VIRGINIA		EQUALZD	101	COLLEGE TAX		2-28-1994	PMT	16679	.25CR	.02CR	PAID
SMITH JAMES & PATRICIA		3,800	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.36		
7438 N LONG LAKE RD		T. MILLS	102	INT SCH TAX		2-11-1994	PMT	16123	5.06CR	.30CR	
TRAVERSE CITY MI 49684		19.1997	102	INT SCH TAX		2-28-1994	PMT	16679	.30CR	.02CR	
			103	SCHOOL TAX	16.6321	6-21-1993	BIL		63.20		
			103	SCHOOL TAX		2-11-1994	PMT	16123	59.66CR	3.58CR	
			103	SCHOOL TAX		2-28-1994	PMT	16679	3.54CR	.21CR	
			999	ADM FEE		6-21-1993	BIL		.73		
			999	ADM FEE		2-11-1994	PMT	16123	.69CR		
			999	ADM FEE		2-28-1994	PMT	16679	.04CR		

BEG AT S 1/4 COR SEC 11 TH N 0 DEG 20'35" E 383 FT; TH S 89 DEG 58'23" E 125 FT TH S 0 DEG 20'35" W 383 FT TH N 89 DEG 58'23" W 125 FT TO POB. T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-011-023-23						WINTER	(101.78)			010279	28-08-011-023-23
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.40		
		3,800	201	COLLEGE TAX		2-28-1994	PMT	16678	4.40CR	.13CR	PAID
SMITH JOHN & VIRGINIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.36		
SMITH JAMES & PATRICIA		3,800	202	INT SCH TAX		2-28-1994	PMT	16678	5.36CR	.16CR	
7438 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		63.20		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-28-1994	PMT	16678	63.20CR	1.90CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		21.81		
			204	COUNTY TAX		2-28-1994	PMT	16678	21.81CR	.65CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.18		
			205	TOWNSHIP TAX		2-28-1994	PMT	16678	3.18CR	.10CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.11		
			206	DIST LIBRARY		2-28-1994	PMT	16678	2.11CR	.06CR	
			207	COMM AGING	.1866	11-12-1993	BIL		.71		
			207	COMM AGING		2-28-1994	PMT	16678	.71CR	.02CR	
			999	ADM FEE		11-12-1993	BIL		1.01		
			999	ADM FEE		2-28-1994	PMT	16678	1.01CR		

BEG AT S 1/4 COR SEC 11 TH N 0 DEG 20'35" E 383 FT; TH S 89 DEG 58'23" E 125 FT TH S 0 DEG 20'35" W 383 FT TH N 89 DEG 58'23" W 125 FT TO POB. T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-023-30							SUMMER	(335.48)			007002	28-08-011-023-30
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		20.02		
			17,300	101	COLLEGE TAX		7-15-1993	PMT	10780	20.02CR		PAID
FOLKERSMA RONALD J			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		24.40		
			17,300	102	INT SCH TAX		7-15-1993	PMT	10780	24.40CR		
4596 BARNES RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		287.74		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-15-1993	PMT	10780	287.74CR		
				999	ADM FEE		6-21-1993	BIL		3.32		
				999	ADM FEE		7-15-1993	PMT	10780	3.32CR		

N 200 FT OF THE S 1203 FT OF THE E 436 FT OF W 1/2 OF SE 1/4 SEC 11 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-023-30							WINTER	(463.35)			010280	28-08-011-023-30
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		20.02		
			17,300	201	COLLEGE TAX		2-14-1994	PMT	16384	20.02CR		PAID
FOLKERSMA RONALD J			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		24.40		
			17,300	202	INT SCH TAX		2-14-1994	PMT	16384	24.40CR		
4596 BARNES RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		287.74		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-14-1994	PMT	16384	287.74CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		99.30		
				204	COUNTY TAX		2-14-1994	PMT	16384	99.30CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		14.46		
				205	TOWNSHIP TAX		2-14-1994	PMT	16384	14.46CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		9.61		
				206	DIST LIBRARY		2-14-1994	PMT	16384	9.61CR		
				207	COMM AGING	.1866	11-12-1993	BIL		3.23		
				207	COMM AGING		2-14-1994	PMT	16384	3.23CR		
				999	ADM FEE		11-12-1993	BIL		4.59		
				999	ADM FEE		2-14-1994	PMT	16384	4.59CR		

N 200 FT OF THE S 1203 FT OF THE E 436 FT OF W 1/2 OF SE 1/4 SEC 11 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-024-00							SUMMER	(453.76)			007003	28-08-011-024-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		27.08		
			23,400	101	COLLEGE TAX		9-12-1993	PMT	12670	27.08CR		PAID
BANKEY JERRY & BETTY			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		33.00		
			23,400	102	INT SCH TAX		9-12-1993	PMT	12670	33.00CR		
4065 STRAIT RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		389.19		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-12-1993	PMT	12670	389.19CR		
				999	ADM FEE		6-21-1993	BIL		4.49		
				999	ADM FEE		9-12-1993	PMT	12670	4.49CR		

LL 202-1 N 100' OF S 400' OF E 200' OF W 1/2 OF SE 1/4 SEC 11-27-12.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-024-00							WINTER	(626.72)			010281	28-08-011-024-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		27.08		
			23,400	201	COLLEGE TAX		12-29-1993	PMT	14983	27.08CR		PAID
BANKEY JERRY & BETTY			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		33.00		
			23,400	202	INT SCH TAX		12-29-1993	PMT	14983	33.00CR		
4065 STRAIT RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		389.19		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-29-1993	PMT	14983	389.19CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		134.32		
				204	COUNTY TAX		12-29-1993	PMT	14983	134.32CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		19.56		
				205	TOWNSHIP TAX		12-29-1993	PMT	14983	19.56CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		12.99		
				206	DIST LIBRARY		12-29-1993	PMT	14983	12.99CR		
				207	COMM AGING	.1866	11-12-1993	BIL		4.37		
				207	COMM AGING		12-29-1993	PMT	14983	4.37CR		
				999	ADM FEE		11-12-1993	BIL		6.21		
				999	ADM FEE		12-29-1993	PMT	14983	6.21CR		

LL 202-1 N 100' OF S 400' OF E 200' OF W 1/2 OF SE 1/4 SEC 11-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-011-025-00						SUMMER	(	845.48)		007004	28-08-011-025-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		50.46		
		43,600	101	COLLEGE TAX		7-02-1993	PMT	10619	50.46CR		P A I D
HARING JAMES & FERN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		61.49		
		43,600	102	INT SCH TAX		7-02-1993	PMT	10619	61.49CR		
4101 STRAIT RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		725.16		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-02-1993	PMT	10619	725.16CR		
			999	ADM FEE		6-21-1993	BIL		8.37		
			999	ADM FEE		7-02-1993	PMT	10619	8.37CR		

LL 202-2 N 200' OF S 600' OF E 633' OF W 1/2 OF SE 1/4 SEC 11 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-011-025-00						WINTER	(	1,167.72)		010282	28-08-011-025-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		50.45		
		43,600	201	COLLEGE TAX		12-13-1993	PMT	13827	50.45CR		P A I D
HARING JAMES & FERN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		61.49		
		43,600	202	INT SCH TAX		12-13-1993	PMT	13827	61.49CR		
4101 STRAIT RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		725.16		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-13-1993	PMT	13827	725.16CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		250.26		
			204	COUNTY TAX		12-13-1993	PMT	13827	250.26CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		36.45		
			205	TOWNSHIP TAX		12-13-1993	PMT	13827	36.45CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		24.21		
			206	DIST LIBRARY		12-13-1993	PMT	13827	24.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.14		
			207	COMM AGING		12-13-1993	PMT	13827	8.14CR		
			999	ADM FEE		11-12-1993	BIL		11.56		
			999	ADM FEE		12-13-1993	PMT	13827	11.56CR		

LL 202-2 N 200' OF S 600' OF E 633' OF W 1/2 OF SE 1/4 SEC 11 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-011-026-00						SUMMER	(	380.07)		007005	28-08-011-026-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		22.68		
		19,600	101	COLLEGE TAX		7-02-1993	PMT	10620	22.68CR		P A I D
HARING JAMES & FERN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		27.64		
		19,600	102	INT SCH TAX		7-02-1993	PMT	10620	27.64CR		
4101 STRAIT RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		325.99		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-02-1993	PMT	10620	325.99CR		
			999	ADM FEE		6-21-1993	BIL		3.76		
			999	ADM FEE		7-02-1993	PMT	10620	3.76CR		

LL 202-3 N 200' OF S 800' OF E 633' OF W 1/2 OF SE 1/4 EXC RD R/W SEC 11 T27N R12W. 2.91 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-011-026-00						WINTER	(	524.93)		010283	28-08-011-026-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		22.68		
		19,600	201	COLLEGE TAX		12-13-1993	PMT	13825	22.68CR		P A I D
HARING JAMES & FERN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		27.64		
		19,600	202	INT SCH TAX		12-13-1993	PMT	13825	27.64CR		
4101 STRAIT RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		325.99		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-13-1993	PMT	13825	325.99CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		112.50		
			204	COUNTY TAX		12-13-1993	PMT	13825	112.50CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		16.38		
			205	TOWNSHIP TAX		12-13-1993	PMT	13825	16.38CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		10.88		
			206	DIST LIBRARY		12-13-1993	PMT	13825	10.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.66		
			207	COMM AGING		12-13-1993	PMT	13825	3.66CR		
			999	ADM FEE		11-12-1993	BIL		5.20		
			999	ADM FEE		12-13-1993	PMT	13825	5.20CR		

LL 202-3 N 200' OF S 800' OF E 633' OF W 1/2 OF SE 1/4 EXC RD R/W SEC 11 T27N R12W. 2.91 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-027-00						SUMMER	(333.54)			007006	28-08-011-027-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		19.91		
		17,200	101	COLLEGE TAX		9-09-1993	PMT	12454	19.91CR		P A I D
GASSMAN CHARLOTTE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		24.26		
		17,200	102	INT SCH TAX		9-09-1993	PMT	12454	24.26CR		
7106 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		286.07		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12454	286.07CR		
			999	ADM FEE		6-21-1993	BIL		3.30		
			999	ADM FEE		9-09-1993	PMT	12454	3.30CR		

LL 203 S 153' OF W 188' OF W 1/2 OF SE 1/4 OF SE 1/4 OF SE 1/4 EXC RD R/W SEC 11 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-027-00						WINTER	(460.66)			010284	28-08-011-027-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		19.90		
		17,200	201	COLLEGE TAX		2-07-1994	PMT	15894	19.90CR		P A I D
GASSMAN CHARLOTTE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		24.26		
		17,200	202	INT SCH TAX		2-07-1994	PMT	15894	24.26CR		
7106 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		286.07		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994	PMT	15894	286.07CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		98.73		
			204	COUNTY TAX		2-07-1994	PMT	15894	98.73CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		14.38		
			205	TOWNSHIP TAX		2-07-1994	PMT	15894	14.38CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		9.55		
			206	DIST LIBRARY		2-07-1994	PMT	15894	9.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.21		
			207	COMM AGING		2-07-1994	PMT	15894	3.21CR		
			999	ADM FEE		11-12-1993	BIL		4.56		
			999	ADM FEE		2-07-1994	PMT	15894	4.56CR		

LL 203 S 153' OF W 188' OF W 1/2 OF SE 1/4 OF SE 1/4 OF SE 1/4 EXC RD R/W SEC 11 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-027-10						SUMMER	(4,710.25)			007007	28-08-011-027-10
201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		281.11		
		242,900	101	COLLEGE TAX		12-16-1993	PMT	14173	281.11CR	11.24CR	P A I D
LAUDERMILCH DONALD & WENDY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		342.56		
12-B		242,900	102	INT SCH TAX		12-16-1993	PMT	14173	342.56CR	13.70CR	
13662 THORN CREEK		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		4039.94		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		12-16-1993	PMT	14173	4039.94CR	161.60CR	
			999	ADM FEE		6-21-1993	BIL		46.64		
			999	ADM FEE		12-16-1993	PMT	14173	46.64CR		

. PT OF SE 1/4 SEC 11 T27N 412W DESC AS COM AT SE COR OF SD SEC 11 TH S 89DEG49'0" W ALG S SEC LN 338.52 FT TO POB TH S 89DEG49'0"W ALG SD SEC LN 149.5FT TH N ODEG14'20"W 153FT TH S89DEG49'0"W188FT TH NODEG14'20"W506.9FTTH N89DEG46'45"E 336.74 FT TH S ODEG18'0"E 660.09 FT TO POB SD PARCEL SUBJ TO RIGHTS OF N LONG LAKE RD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-011-027-10						WINTER	(6,505.52)			010285	28-08-011-027-10
201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		281.08		
		242,900	202	INT SCH TAX	1.4104	11-12-1993	BIL		342.59		6,505.52
LAUDERMILCH DONALD & WENDY		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		4039.94		
12-B		242,900	204	COUNTY TAX	5.7400	11-12-1993	BIL		1394.25		
13662 THORN CREEK		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		203.04		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		134.88		
			207	COMM AGING	.1866	11-12-1993	BIL		45.33		
			999	ADM FEE		11-12-1993	BIL		64.41		

. PT OF SE 1/4 SEC 11 T27N 412W DESC AS COM AT SE COR OF SD SEC 11 TH S 89DEG49'0" W ALG S SEC LN 338.52 FT TO POB TH S 89DEG49'0"W ALG SD SEC LN 149.5FT TH N ODEG14'20"W 153FT TH S89DEG49'0"W188FT TH NODEG14'20"W506.9FTTH N89DEG46'45"E 336.74 FT TH S ODEG18'0"E 660.09 FT TO POB SD PARCEL SUBJ TO RIGHTS OF N LONG LAKE RD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-011-028-00						SUMMER (756.27)			007008	28-08-011-028-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		45.13		
		39,000	101	COLLEGE TAX		8-23-1993 PMT	11843	45.13CR		P A I D
HOBBINS MICHAEL & KATHLEEN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		55.00		
		39,000	102	INT SCH TAX		8-23-1993 PMT	11843	55.00CR		
1143 CLEARWATER		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		648.65		
WHITE LAKE MI 48386		19.1997	103	SCHOOL TAX		8-23-1993 PMT	11843	648.65CR		
			999	ADM FEE		6-21-1993 BIL		7.49		
			999	ADM FEE		8-23-1993 PMT	11843	7.49CR		

LL 203-1 COM SE SEC COR TH S 89 DEG 49' W 98.52' TH N 0 DEG 21' W 233' TH S 89 DEG 49' W 70.62' TH N 0 DEG 19' W 426.8' TH N 89 DEG 46' E 168.92' TH S 0 DEG 21' E 659.91' TO POB SEC 11 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-011-028-00						WINTER (1,044.53)			010286	28-08-011-028-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		45.13		
		39,000	201	COLLEGE TAX		1-12-1994 PMT	15471	45.13CR		P A I D
HOBBINS MICHAEL & KATHLEEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		55.01		
		39,000	202	INT SCH TAX		1-12-1994 PMT	15471	55.01CR		
1143 CLEARWATER		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		648.65		
WHITE LAKE MI 48386		26.5175	203	SCHOOL TAX		1-12-1994 PMT	15471	648.65CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		223.86		
			204	COUNTY TAX		1-12-1994 PMT	15471	223.86CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		32.60		
			205	TOWNSHIP TAX		1-12-1994 PMT	15471	32.60CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		21.66		
			206	DIST LIBRARY		1-12-1994 PMT	15471	21.66CR		
			207	COMM AGING	.1866	11-12-1993 BIL		7.28		
			207	COMM AGING		1-12-1994 PMT	15471	7.28CR		
			999	ADM FEE		11-12-1993 BIL		10.34		
			999	ADM FEE		1-12-1994 PMT	15471	10.34CR		

LL 203-1 COM SE SEC COR TH S 89 DEG 49' W 98.52' TH N 0 DEG 21' W 233' TH S 89 DEG 49' W 70.62' TH N 0 DEG 19' W 426.8' TH N 89 DEG 46' E 168.92' TH S 0 DEG 21' E 659.91' TO POB SEC 11 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-011-028-10						SUMMER (595.33)			007009	28-08-011-028-10
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		35.53		
		30,700	102	INT SCH TAX	1.4103	6-21-1993 BIL		43.30		595.33
RYON BENNIS & MARY		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		510.61		
		30,700	999	ADM FEE		6-21-1993 BIL		5.89	INT.	35.37
7098 N LONG LAKE RD		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

. COM SE SEC COR TH S 89 DEG 49' W 258.52'TO POB TH S 89 DEG 49' W 80' TH N 0 DEG 17' 59" W 659.69' TH N 89 DEG 46' 47" E 168.92' TH S 0 DEG 19' 47" E 426.8' TH S89 49' W 89.15' TH S 0 DEG 17' 59" E 233' TO POB EXC RD R/W SEC 11 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-011-028-10						WINTER (822.24)			010287	28-08-011-028-10
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		35.53		
		30,700	202	INT SCH TAX	1.4104	11-12-1993 BIL		43.30		822.24
RYON BENNIS & MARY		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		510.61		
		30,700	204	COUNTY TAX	5.7400	11-12-1993 BIL		176.22		
7098 N LONG LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		25.66		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		17.05		
			207	COMM AGING	.1866	11-12-1993 BIL		5.73		
			999	ADM FEE		11-12-1993 BIL		8.14		

. COM SE SEC COR TH S 89 DEG 49' W 258.52'TO POB TH S 89 DEG 49' W 80' TH N 0 DEG 17' 59" W 659.69' TH N 89 DEG 46' 47" E 168.92' TH S 0 DEG 19' 47" E 426.8' TH S89 49' W 89.15' TH S 0 DEG 17' 59" E 233' TO POB EXC RD R/W SEC 11 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-011-029-00					SUMMER	(663.20)		007010	28-08-011-029-00
	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	39.58		
		34,200	101 COLLEGE TAX		9-13-1993	PMT 12797	39.58CR		P A I D
HAPPY GEORGE & ROSALIE		EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	48.23		
		34,200	102 INT SCH TAX		9-13-1993	PMT 12797	48.23CR		
7090 N LONG LAKE RD		T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	568.82		
TRAVERSE CITY MI 49684		19.1997	103 SCHOOL TAX		9-13-1993	PMT 12797	568.82CR		
			999 ADM FEE		6-21-1993	BIL	6.57		
			999 ADM FEE		9-13-1993	PMT 12797	6.57CR		

LL 203-2 * COM SE COR TH N 33' TH W 98.52' TO POB TH W 80' TH N 200' TH E 80' TH S 200' TO POB SEC 11 T27N R12W. .37 A.

28-08-011-029-00					WINTER	(915.98)		010288	28-08-011-029-00
	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	39.58		
		34,200	201 COLLEGE TAX		2-14-1994	PMT 16372	39.58CR		P A I D
HAPPY GEORGE & ROSALIE		EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	48.24		
		34,200	202 INT SCH TAX		2-14-1994	PMT 16372	48.24CR		
7090 N LONG LAKE RD		T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	568.82		
TRAVERSE CITY MI 49684		26.5175	203 SCHOOL TAX		2-14-1994	PMT 16372	568.82CR		
			204 COUNTY TAX	5.7400	11-12-1993	BIL	196.31		
			204 COUNTY TAX		2-14-1994	PMT 16372	196.31CR		
			205 TOWNSHIP TAX	.8359	11-12-1993	BIL	28.59		
			205 TOWNSHIP TAX		2-14-1994	PMT 16372	28.59CR		
			206 DIST LIBRARY	.5553	11-12-1993	BIL	18.99		
			206 DIST LIBRARY		2-14-1994	PMT 16372	18.99CR		
			207 COMM AGING	.1866	11-12-1993	BIL	6.38		
			207 COMM AGING		2-14-1994	PMT 16372	6.38CR		
			999 ADM FEE		11-12-1993	BIL	9.07		
			999 ADM FEE		2-14-1994	PMT 16372	9.07CR		

LL 203-2 * COM SE COR TH N 33' TH W 98.52' TO POB TH W 80' TH N 200' TH E 80' TH S 200' TO POB SEC 11 T27N R12W. .37 A.

28-08-011-030-00					SUMMER	(665.14)		007011	28-08-011-030-00
	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	39.70		
		34,300	101 COLLEGE TAX		9-10-1993	PMT 12636	39.70CR		P A I D
BATES RONALD & DEBRA		EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	48.37		
		34,300	102 INT SCH TAX		9-10-1993	PMT 12636	48.37CR		
7094 N LONG LAKE RD		T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	570.48		
TRAVERSE CITY MI 49684		19.1997	103 SCHOOL TAX		9-10-1993	PMT 12636	570.48CR		
			999 ADM FEE		6-21-1993	BIL	6.59		
			999 ADM FEE		9-10-1993	PMT 12636	6.59CR		

LL 203-3 V COM SE COR TH N 33' TH W 178.52' TO POB TH N 200' TH W 80' TH S 200' TH E 80' TO POB SEC 11 T27N R12W. .37 A.

28-08-011-030-00					WINTER	(918.65)		010289	28-08-011-030-00
	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	39.69		
		34,300	202 INT SCH TAX	1.4104	11-12-1993	BIL	48.38		918.65
BATES RONALD & DEBRA		EQUALZD	203 SCHOOL TAX	16.6321	11-12-1993	BIL	570.48		
		34,300	204 COUNTY TAX	5.7400	11-12-1993	BIL	196.88		
7094 N LONG LAKE RD		T. MILLS	205 TOWNSHIP TAX	.8359	11-12-1993	BIL	28.67		
TRAVERSE CITY MI 49684		26.5175	206 DIST LIBRARY	.5553	11-12-1993	BIL	19.05		
			207 COMM AGING	.1866	11-12-1993	BIL	6.40		
			999 ADM FEE		11-12-1993	BIL	9.10		

LL 203-3 V COM SE COR TH N 33' TH W 178.52' TO POB TH N 200' TH W 80' TH S 200' TH E 80' TO POB SEC 11 T27N R12W. .37 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-011-033-00							SUMMER	(	2,712.90)		007012	28-08-011-033-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		161.91		
			139,900	101	COLLEGE TAX		8-19-1993	PMT	11787	161.91CR		P A I D
PROVENZOLA ANTHONY			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		197.30		
			139,900	102	INT SCH TAX		8-19-1993	PMT	11787	197.30CR		
44013 WINTROP DR			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2326.83		
NOVI MI 48375			19.1997	103	SCHOOL TAX		8-19-1993	PMT	11787	2326.83CR		
				999	ADM FEE		6-21-1993	BIL		26.86		
				999	ADM FEE		8-19-1993	PMT	11787	26.86CR		

SE 1/4 OF SE 1/4 EXC E 990 FT OF S 660 FT & EXC RD R/W SEC 11 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-011-033-00							WINTER	(	3,746.90)		010290	28-08-011-033-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		161.89		
			139,900	201	COLLEGE TAX		12-21-1993	PMT	14328	161.89CR		P A I D
PROVENZOLA ANTHONY			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		197.31		
			139,900	202	INT SCH TAX		12-21-1993	PMT	14328	197.31CR		
44013 WINTROP DR			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2326.83		
NOVI MI 48375			26.5175	203	SCHOOL TAX		12-21-1993	PMT	14328	2326.83CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		803.03		
				204	COUNTY TAX		12-21-1993	PMT	14328	803.03CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		116.94		
				205	TOWNSHIP TAX		12-21-1993	PMT	14328	116.94CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		77.69		
				206	DIST LIBRARY		12-21-1993	PMT	14328	77.69CR		
				207	COMM AGING	.1866	11-12-1993	BIL		26.11		
				207	COMM AGING		12-21-1993	PMT	14328	26.11CR		
				999	ADM FEE		11-12-1993	BIL		37.10		
				999	ADM FEE		12-21-1993	PMT	14328	37.10CR		

SE 1/4 OF SE 1/4 EXC E 990 FT OF S 660 FT & EXC RD R/W SEC 11 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-012-001-00							SUMMER	(	872.62)		007013	28-08-012-001-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		52.08		
			45,000	101	COLLEGE TAX		9-08-1993	PMT	12395	52.08CR		P A I D
HOXIE JACK E & DORIS			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		63.46		
			45,000	102	INT SCH TAX		9-08-1993	PMT	12395	63.46CR		
6259 CEDAR RUN RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		748.44		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-08-1993	PMT	12395	748.44CR		
				999	ADM FEE		6-21-1993	BIL		8.64		
				999	ADM FEE		9-08-1993	PMT	12395	8.64CR		

LL 206 E 1/2 OF W 1/2 OF NE 1/4 SEC 12 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-012-001-00							WINTER	(	1,205.22)		010291	28-08-012-001-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		52.07		
			45,000	201	COLLEGE TAX		2-03-1994	PMT	15772	52.07CR		P A I D
HOXIE JACK E & DORIS			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		63.47		
			45,000	202	INT SCH TAX		2-03-1994	PMT	15772	63.47CR		
6259 CEDAR RUN RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		748.44		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-03-1994	PMT	15772	748.44CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		258.30		
				204	COUNTY TAX		2-03-1994	PMT	15772	258.30CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		37.62		
				205	TOWNSHIP TAX		2-03-1994	PMT	15772	37.62CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		24.99		
				206	DIST LIBRARY		2-03-1994	PMT	15772	24.99CR		
				207	COMM AGING	.1866	11-12-1993	BIL		8.40		
				207	COMM AGING		2-03-1994	PMT	15772	8.40CR		
				999	ADM FEE		11-12-1993	BIL		11.93		
				999	ADM FEE		2-03-1994	PMT	15772	11.93CR		

LL 206 E 1/2 OF W 1/2 OF NE 1/4 SEC 12 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-012-002-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(449.88)			007014	28-08-012-002-00
		23,200	101	COLLEGE TAX		BIL	6-21-1993		26.85		
ROEBUCK CHRISTOPHER		EQUALZD	102	INT SCH TAX	1.4103	PMT	7-28-1993	11295	26.85CR		P A I D
		23,200	102	INT SCH TAX		BIL	6-21-1993		32.72		
6099 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	PMT	7-28-1993	11295	32.72CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		BIL	6-21-1993		385.86		
			999	ADM FEE		PMT	7-28-1993	11295	385.86CR		
			999	ADM FEE		BIL	6-21-1993		4.45		
						PMT	7-28-1993	11295	4.45CR		

LL 207 N 260 FT OF THE E 175 FT OF THE W 305 FTOF E 1/2 OF E 1/2 OF NE 1/4 SEC 12 T27N R12W

28-08-012-002-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(621.35)			010292	28-08-012-002-00
		23,200	201	COLLEGE TAX		BIL	11-12-1993		26.85		
ROEBUCK CHRISTOPHER		EQUALZD	202	INT SCH TAX	1.4104	PMT	12-15-1993	13988	26.85CR		P A I D
		23,200	202	INT SCH TAX		BIL	11-12-1993		32.72		
6099 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	PMT	12-15-1993	13988	32.72CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		BIL	11-12-1993		385.86		
			204	COUNTY TAX	5.7400	PMT	12-15-1993	13988	385.86CR		
			204	COUNTY TAX		BIL	11-12-1993		133.17		
			205	TOWNSHIP TAX	.8359	PMT	12-15-1993	13988	133.17CR		
			205	TOWNSHIP TAX		BIL	11-12-1993		19.39		
			206	DIST LIBRARY	.5553	PMT	12-15-1993	13988	19.39CR		
			206	DIST LIBRARY		BIL	11-12-1993		12.88		
			207	COMM AGING	.1866	PMT	12-15-1993	13988	12.88CR		
			207	COMM AGING		BIL	11-12-1993		4.33		
			999	ADM FEE		PMT	12-15-1993	13988	4.33CR		
			999	ADM FEE		BIL	11-12-1993		6.15		
						PMT	12-15-1993	13988	6.15CR		

LL 207 N 260 FT OF THE E 175 FT OF THE W 305 FTOF E 1/2 OF E 1/2 OF NE 1/4 SEC 12 T27N R12W

28-08-012-003-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(1,291.50)			007015	28-08-012-003-00
		66,600	101	COLLEGE TAX		BIL	6-21-1993		77.08		
LAUTNER LOREN TRUST		EQUALZD	102	INT SCH TAX	1.4103	PMT	9-14-1993	13128	77.08CR		P A I D
		66,600	102	INT SCH TAX		BIL	6-21-1993		93.93		
6047 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	PMT	9-14-1993	13128	93.93CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		BIL	6-21-1993		1107.70		
			999	ADM FEE		PMT	9-14-1993	13128	1107.70CR		
			999	ADM FEE		BIL	6-21-1993		12.79		
						PMT	9-14-1993	13128	12.79CR		

LL 207-1 W 1/2 OF E 1/2 OF E 1/2 OF NE 1/4 EX N 260 FT OF E 175 FT OF W 305 FT ALSO THE W 1/2 OF E 1/2 OF E 1/2 OF NE 1/4 OF NE 1/2 SEC 12 T27N R12W

28-08-012-003-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,422.16)			010293	28-08-012-003-00
		53,100	201	COLLEGE TAX		BIL	11-12-1993		61.45		
LAUTNER LOREN TRUST		EQUALZD	202	INT SCH TAX	1.4104	PMT	2-04-1994	15804	61.45CR		P A I D
		53,100	202	INT SCH TAX		BIL	11-12-1993		74.89		
6047 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	PMT	2-04-1994	15804	74.89CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		BIL	11-12-1993		883.16		
			204	COUNTY TAX	5.7400	PMT	2-04-1994	15804	883.16CR		
			204	COUNTY TAX		BIL	11-12-1993		304.79		
			205	TOWNSHIP TAX	.8359	PMT	2-04-1994	15804	304.79CR		
			205	TOWNSHIP TAX		BIL	11-12-1993		44.39		
			206	DIST LIBRARY	.5553	PMT	2-04-1994	15804	44.39CR		
			206	DIST LIBRARY		BIL	11-12-1993		29.49		
			207	COMM AGING	.1866	PMT	2-04-1994	15804	29.49CR		
			207	COMM AGING		BIL	11-12-1993		9.91		
			999	ADM FEE		PMT	2-04-1994	15804	9.91CR		
			999	ADM FEE		BIL	11-12-1993		14.08		
						PMT	2-04-1994	15804	14.08CR		

COM NE COR SEC 12 TH S 89 DEG 43'16" W 164.03 FT TO POB TH S 89 DEG 43'16" W 187.08 FT TH S 0 DEG 42'33" E 260.01 FT TH S 89 DEG 43'16" W 75 FT TH S 0 DEG 42'33" E 329.10 FT TH N 89 DEG 43'16" E 262.54 FT TH N 0 DEG 45'14" W 589.11 FT TO POB SEC 12 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-012-003-10						WINTER (361.56)			010294	28-08-012-003-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		15.62		
		13,500	201	COLLEGE TAX		1-24-1994 PMT	15578	15.62CR		P A I D
APRILL JEFFREY D & SANDRA K		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		19.04		
		13,500	202	INT SCH TAX		1-24-1994 PMT	15578	19.04CR		
8262 HOXIE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		224.53		
CEDAR MI 49621		26.5175	203	SCHOOL TAX		1-24-1994 PMT	15578	224.53CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		77.49		
			204	COUNTY TAX		1-24-1994 PMT	15578	77.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		11.28		
			205	TOWNSHIP TAX		1-24-1994 PMT	15578	11.28CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		7.50		
			206	DIST LIBRARY		1-24-1994 PMT	15578	7.50CR		
			207	COMM AGING	.1866	11-12-1993 BIL		2.52		
			207	COMM AGING		1-24-1994 PMT	15578	2.52CR		
			999	ADM FEE		11-12-1993 BIL		3.58		
			999	ADM FEE		1-24-1994 PMT	15578	3.58CR		

W 1/2 OF E 1/2 OF 3 1/2 OF NE 1/4 & W 1/2 OF E 1/2 OF E 1/2 OF NE 1/4 OF NE 1/4 SEC 12 T27N R12W EXC COM AT NE COR SEC 12 TH S 89 DEG 43' 16" W 164.03 FT TO POB TH S 89 DEG 43'16" W 362.08 FT TH S 00 DEG 42' 33" E 260.01 TH N 89 DEG 43'16" E 100 FT TH S 00 DEG 42' 33" E 329.10 FT TH N 89 DEG 43'16" E 262.54 FT TH N 0 DEG 45' 14" W 589.11 FT TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-012-004-00						SUMMER (455.70)			007016	28-08-012-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		27.20		
		23,500	101	COLLEGE TAX		9-13-1993 PMT	12873	27.20CR		P A I D
APRILL JEFF & SANDRA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		33.14		
		23,500	102	INT SCH TAX		9-13-1993 PMT	12873	33.14CR		
8262 HOXIE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		390.85		
CEDAR MI 49621		19.1997	103	SCHOOL TAX		9-13-1993 PMT	12873	390.85CR		
			999	ADM FEE		6-21-1993 BIL		4.51		
			999	ADM FEE		9-13-1993 PMT	12873	4.51CR		

LL 208 E 1/2 OF E 1/2 OF E 1/2 OF NE 1/4 OF NE 1/4 & E 1/2 OF E 1/2 OF SE 1/4 OF NE 1/4SEC 12 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-012-004-00						WINTER (629.38)			010295	28-08-012-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		27.19		
		23,500	201	COLLEGE TAX		1-24-1994 PMT	15577	27.19CR		P A I D
APRILL JEFF & SANDRA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		33.14		
		23,500	202	INT SCH TAX		1-24-1994 PMT	15577	33.14CR		
8262 HOXIE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		390.85		
CEDAR MI 49621		26.5175	203	SCHOOL TAX		1-24-1994 PMT	15577	390.85CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		134.89		
			204	COUNTY TAX		1-24-1994 PMT	15577	134.89CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		19.64		
			205	TOWNSHIP TAX		1-24-1994 PMT	15577	19.64CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		13.05		
			206	DIST LIBRARY		1-24-1994 PMT	15577	13.05CR		
			207	COMM AGING	.1866	11-12-1993 BIL		4.39		
			207	COMM AGING		1-24-1994 PMT	15577	4.39CR		
			999	ADM FEE		11-12-1993 BIL		6.23		
			999	ADM FEE		1-24-1994 PMT	15577	6.23CR		

LL 208 E 1/2 OF E 1/2 OF E 1/2 OF NE 1/4 OF NE 1/4 & E 1/2 OF E 1/2 OF SE 1/4 OF NE 1/4SEC 12 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-012-005-00						SUMMER	(343.23)		007017	28-08-012-005-00
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993 BIL		20.48		
	ASSESSED	17,700	101	COLLEGE TAX		8-18-1993 PMT	11758	20.48CR		P A I D
NORTH CLARABELLE & LARCOM JOA	EQUALZD	17,700	102	INT SCH TAX	1.4103	6-21-1993 BIL		24.96		
	T. MILLS	19.1997	102	INT SCH TAX		8-18-1993 PMT	11758	24.96CR		
117 E 9TH ST			103	SCHOOL TAX	16.6321	6-21-1993 BIL		294.39		
TRAVERSE CITY MI 49684			103	SCHOOL TAX		8-18-1993 PMT	11758	294.39CR		
			999	ADM FEE		6-21-1993 BIL		3.40		
			999	ADM FEE		8-18-1993 PMT	11758	3.40CR		

LL 209 N 200' OF W 150' OF W 1/2 OF E 1/2 OF NE1/4 SEC 12 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-012-005-00						WINTER	(474.05)		010296	28-08-012-005-00
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993 BIL		20.48		
	ASSESSED	17,700	201	COLLEGE TAX		1-27-1994 PMT	15655	20.48CR		P A I D
NORTH CLARABELLE & LARCOM JOA	EQUALZD	17,700	202	INT SCH TAX	1.4104	11-12-1993 BIL		24.96		
	T. MILLS	26.5175	202	INT SCH TAX		1-27-1994 PMT	15655	24.96CR		
117 E 9TH ST			203	SCHOOL TAX	16.6321	11-12-1993 BIL		294.39		
TRAVERSE CITY MI 49684			203	SCHOOL TAX		1-27-1994 PMT	15655	294.39CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		101.60		
			204	COUNTY TAX		1-27-1994 PMT	15655	101.60CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		14.80		
			205	TOWNSHIP TAX		1-27-1994 PMT	15655	14.80CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		9.83		
			206	DIST LIBRARY		1-27-1994 PMT	15655	9.83CR		
			207	COMM AGING	.1866	11-12-1993 BIL		3.30		
			207	COMM AGING		1-27-1994 PMT	15655	3.30CR		
			999	ADM FEE		11-12-1993 BIL		4.69		
			999	ADM FEE		1-27-1994 PMT	15655	4.69CR		

LL 209 N 200' OF W 150' OF W 1/2 OF E 1/2 OF NE1/4 SEC 12 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-012-006-00						SUMMER	(430.49)		007018	28-08-012-006-00
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993 BIL		25.69		
	ASSESSED	22,200	102	INT SCH TAX	1.4103	6-21-1993 BIL		31.31		430.49
HARRIS NICK	EQUALZD	22,200	103	SCHOOL TAX	16.6321	6-21-1993 BIL		369.23		
	T. MILLS	19.1997	999	ADM FEE		6-21-1993 BIL		4.26	INT.	25.57
6141 CEDAR RUN RD										
TRAVERSE CITY MI 49684										

LL 210 THE N 200' OF THE E 200' OF THE W 1/2 OF E 1/2 OF NE 1/4 SEC 12 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		$ AMT		
28-08-012-006-00						WINTER	(594.58)		010297	28-08-012-006-00
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL	25.69		
	ASSESSED	22,200	202	INT SCH TAX	1.4104	11-12-1993	BIL	31.31		594.58
HARRIS NICK	EQUALZD	22,200	203	SCHOOL TAX	16.6321	11-12-1993	BIL	369.23		
	T. MILLS	26.5175	204	COUNTY TAX	5.7400	11-12-1993	BIL	127.43		
6141 CEDAR RUN RD			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	18.56		
TRAVERSE CITY MI 49684			206	DIST LIBRARY	.5553	11-12-1993	BIL	12.33		
			207	COMM AGING	.1866	11-12-1993	BIL	4.14		
			999	ADM FEE		11-12-1993	BIL	5.89		

LL 210 THE N 200' OF THE E 200' OF THE W 1/2 OF E 1/2 OF NE 1/4 SEC 12 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-012-007-00						SUMMER	(698.10)		007019	28-08-012-007-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	41.66		
		36,000	102	INT SCH TAX	1.4103	6-21-1993	BIL	50.77		698.10
STRAIT RONALD		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	598.76		
		36,000	999	ADM FEE		6-21-1993	BIL	6.91	INT.	41.48
6197 CEDAR RUN RD		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

LL 211 W 1/2 OF E 1/2 OF NE 1/4 EXC N 200' OF E200' EXC N 200' OF W 150' & EXC RD R/W SEC 12 T27N R12W ALSO EXC THE S 660 FT
SUBJ TO 25 FT EAEMENT ALONG E LN FOR EGRESS & INGRESS

28-08-012-007-00						WINTER	(964.18)		010298	28-08-012-007-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	41.66		
		36,000	202	INT SCH TAX	1.4104	11-12-1993	BIL	50.77		964.18
STRAIT RONALD		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	598.76		
		36,000	204	COUNTY TAX	5.7400	11-12-1993	BIL	206.64		
6197 CEDAR RUN RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	30.09		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	19.99		
			207	COMM AGING	.1866	11-12-1993	BIL	6.72		
			999	ADM FEE		11-12-1993	BIL	9.55		

LL 211 W 1/2 OF E 1/2 OF NE 1/4 EXC N 200' OF E200' EXC N 200' OF W 150' & EXC RD R/W SEC 12 T27N R12W ALSO EXC THE S 660 FT
SUBJ TO 25 FT EAEMENT ALONG E LN FOR EGRESS & INGRESS

28-08-012-007-10						SUMMER	(83.39)		007020	28-08-012-007-10
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	4.98		
		4,300	102	INT SCH TAX	1.4103	6-21-1993	BIL	6.06		83.39
STRAIT RONALD & DIANE		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	71.52		
		4,300	999	ADM FEE		6-21-1993	BIL	.83	INT.	4.95
P O BOX 227		T. MILLS								
GLADSTONE MI 49837		19.1997								

S 660 FT OF W 1/2 OF E 1/2 OF NE 1/4 SEC 12 T27N R12W ALSO A 25 FT EASEMENT ALG E LN OF W 1/2 OF E 1/2 OF NE 1/4 11.14 AC M/L

28-08-012-007-10						WINTER	(115.16)		010299	28-08-012-007-10
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	4.98		
		4,300	202	INT SCH TAX	1.4104	11-12-1993	BIL	6.06		115.16
STRAIT RONALD & DIANE		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	71.52		
		4,300	204	COUNTY TAX	5.7400	11-12-1993	BIL	24.68		
P O BOX 227		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	3.59		
GLADSTONE MI 49837		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	2.39		
			207	COMM AGING	.1866	11-12-1993	BIL	.80		
			999	ADM FEE		11-12-1993	BIL	1.14		

S 660 FT OF W 1/2 OF E 1/2 OF NE 1/4 SEC 12 T27N R12W ALSO A 25 FT EASEMENT ALG E LN OF W 1/2 OF E 1/2 OF NE 1/4 11.14 AC M/L

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-012-008-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER (539.09)			007021	28-08-012-008-00
		27,800	102	INT SCH TAX	1.4103	6-21-1993 BIL		32.17		539.09
REGENCY SAVINGS BANK FSB		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		39.21		
		27,800	999	ADM FEE		6-21-1993 BIL		462.37		
PO BOX 1231		T. MILLS				6-21-1993 BIL		5.34	INT.	32.02
TRAVERSE CITY MI 49685		19.1997								

LL 212 W 1/4 OF NE 1/4 EXC N 133' OF E 383' EXCE 208.71' OF W 273.32' OF N 208.71' ALSOE 1/4 OF NW 1/4 EXC N 775' OF W 186' EXC W 435.65' OF E 478.65' OF N 660' SEC 12 T27N R12W

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-012-008-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER (744.56)			010300	28-08-012-008-00
		27,800	202	INT SCH TAX	1.4104	11-12-1993 BIL		32.17		744.56
REGENCY SAVINGS BANK FSB		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		39.21		
		27,800	204	COUNTY TAX	5.7400	11-12-1993 BIL		462.37		
PO BOX 1231		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		159.57		
TRAVERSE CITY MI 49685		26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		23.24		
			207	COMM AGING	.1866	11-12-1993 BIL		15.44		
			999	ADM FEE		11-12-1993 BIL		5.19		
						11-12-1993 BIL		7.37		

LL 212 W 1/4 OF NE 1/4 EXC N 133' OF E 383' EXCE 208.71' OF W 273.32' OF N 208.71' ALSOE 1/4 OF NW 1/4 EXC N 775' OF W 186' EXC W 435.65' OF E 478.65' OF N 660' SEC 12 T27N R12W

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-012-008-10	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER (484.79)			007022	28-08-012-008-10
		25,000	101	COLLEGE TAX		9-10-1993 PMT	12638	28.93		P A I D
SCHLAGEL PATRICIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		28.93CR		
		25,000	102	INT SCH TAX		9-10-1993 PMT	12638	35.26		
6459 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		35.26CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993 PMT	12638	415.80		
			999	ADM FEE		6-21-1993 BIL		415.80CR		
			999	ADM FEE		9-10-1993 PMT	12638	4.80		
								4.80CR		

. COM N 1/4 COR TH E 64.61' TO POB TH E 208.71' TH S 208.71' TH W 208.81' TH N 208.71' TO POB SEC 12 T27N R12W. 1 A.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-012-008-10	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER (669.57)			010301	28-08-012-008-10
		25,000	201	COLLEGE TAX		11-12-1993 BIL		28.93		P A I D
SCHLAGEL PATRICIA		EQUALZD	202	INT SCH TAX	1.4104	2-08-1994 PMT	15934	28.93CR		
		25,000	202	INT SCH TAX		11-12-1993 BIL		35.26		
6459 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	2-08-1994 PMT	15934	35.26CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993 BIL		415.80		
			204	COUNTY TAX	5.7400	2-08-1994 PMT	15934	415.80CR		
			204	COUNTY TAX		11-12-1993 BIL		143.50		
			205	TOWNSHIP TAX	.8359	2-08-1994 PMT	15934	143.50CR		
			205	TOWNSHIP TAX		11-12-1993 BIL		20.90		
			206	DIST LIBRARY	.5553	2-08-1994 PMT	15934	20.90CR		
			206	DIST LIBRARY		11-12-1993 BIL		13.88		
			207	COMM AGING	.1866	2-08-1994 PMT	15934	13.88CR		
			207	COMM AGING		11-12-1993 BIL		4.67		
			999	ADM FEE		2-08-1994 PMT	15934	4.67CR		
			999	ADM FEE		11-12-1993 BIL		6.63		
						2-08-1994 PMT	15934	6.63CR		

. COM N 1/4 COR TH E 64.61' TO POB TH E 208.71' TH S 208.71' TH W 208.81' TH N 208.71' TO POB SEC 12 T27N R12W. 1 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-012-008-20						SUMMER	(628.29)			007023	28-08-012-008-20
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.50		
		32,400	101	COLLEGE TAX		7-29-1993	PMT	11373	37.50CR		P A I D
CHRYSLER FIRST FINANCIAL CORP		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.69		
		32,400	102	INT SCH TAX		7-29-1993	PMT	11373	45.69CR		
117 E 15TH ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		538.88		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-29-1993	PMT	11373	538.88CR		
			999	ADM FEE		6-21-1993	BIL		6.22		
			999	ADM FEE		7-29-1993	PMT	11373	6.22CR		

. W 150' OF E 193' OF N 580.8 OF E 1/2 OF E 1/2 OF NW 1/4 SEC 12 T27N R12W.

28-08-012-008-20						WINTER	(867.76)			010302	28-08-012-008-20
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.49		
		32,400	201	COLLEGE TAX		1-07-1994	PMT	15419	37.49CR		P A I D
CHRYSLER FIRST FINANCIAL CORP		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		45.70		
		32,400	202	INT SCH TAX		1-07-1994	PMT	15419	45.70CR		
117 E 15TH ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		538.88		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-07-1994	PMT	15419	538.88CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		185.98		
			204	COUNTY TAX		1-07-1994	PMT	15419	185.98CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.08		
			205	TOWNSHIP TAX		1-07-1994	PMT	15419	27.08CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.99		
			206	DIST LIBRARY		1-07-1994	PMT	15419	17.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.05		
			207	COMM AGING		1-07-1994	PMT	15419	6.05CR		
			999	ADM FEE		11-12-1993	BIL		8.59		
			999	ADM FEE		1-07-1994	PMT	15419	8.59CR		

. W 150' OF E 193' OF N 580.8 OF E 1/2 OF E 1/2 OF NW 1/4 SEC 12 T27N R12W.

28-08-012-008-30						SUMMER	(413.04)			007024	28-08-012-008-30
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		24.65		
		21,300	101	COLLEGE TAX		9-14-1993	PMT	12960	24.65CR		P A I D
RANSOM WILLARD & CYNTHIA L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		30.04		
		21,300	102	INT SCH TAX		9-14-1993	PMT	12960	30.04CR		
6543 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		354.26		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	12960	354.26CR		
			999	ADM FEE		6-21-1993	BIL		4.09		
			999	ADM FEE		9-14-1993	PMT	12960	4.09CR		

COM 193' W OF N 1/4 TH W 286.65' TH S 0 DEG 33' 40" E 660' TH E 436.29' TH N 0 DEG 31' 50" W 79.2' TH W 150' TH N 0 DEG 31' 50" W 580.8' TO POB SEC 12 T27N R12W.

28-08-012-008-30						WINTER	(570.46)			010303	28-08-012-008-30
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		24.65		
		21,300	202	INT SCH TAX	1.4104	11-12-1993	BIL		30.04		570.46
RANSOM WILLARD & CYNTHIA L		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		354.26		
		21,300	204	COUNTY TAX	5.7400	11-12-1993	BIL		122.26		
6543 CEDAR RUN RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		17.80		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		11.83		
			207	COMM AGING	.1866	11-12-1993	BIL		3.97		
			999	ADM FEE		11-12-1993	BIL		5.65		

COM 193' W OF N 1/4 TH W 286.65' TH S 0 DEG 33' 40" E 660' TH E 436.29' TH N 0 DEG 31' 50" W 79.2' TH W 150' TH N 0 DEG 31' 50" W 580.8' TO POB SEC 12 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-012-009-00					SUMMER (523.58)			007025	28-08-012-009-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	31.25		
	27,000	101	COLLEGE TAX		7-16-1993	PMT 10926	31.25CR		P A I D
HARR DONALD G & JANET M	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	38.08		
	27,000	102	INT SCH TAX		7-16-1993	PMT 10926	38.08CR		
6601 CEDAR RUN RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	449.07		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-16-1993	PMT 10926	449.07CR		
		999	ADM FEE		6-21-1993	BIL	5.18		
		999	ADM FEE		7-16-1993	PMT 10926	5.18CR		

LL 212-1 N 775' OF W 186' OF E 1/2 OF E 1/2 OF NW1/4 SEC 12 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-012-009-00					WINTER (723.13)			010304	28-08-012-009-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	31.24		
	27,000	201	COLLEGE TAX		12-26-1993	PMT 14630	31.24CR		P A I D
HARR DONALD G & JANET M	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	38.08		
	27,000	202	INT SCH TAX		12-26-1993	PMT 14630	38.08CR		
6601 CEDAR RUN RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	449.07		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-26-1993	PMT 14630	449.07CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	154.98		
		204	COUNTY TAX		12-26-1993	PMT 14630	154.98CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	22.57		
		205	TOWNSHIP TAX		12-26-1993	PMT 14630	22.57CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	14.99		
		206	DIST LIBRARY		12-26-1993	PMT 14630	14.99CR		
		207	COMM AGING	.1866	11-12-1993	BIL	5.04		
		207	COMM AGING		12-26-1993	PMT 14630	5.04CR		
		999	ADM FEE		11-12-1993	BIL	7.16		
		999	ADM FEE		12-26-1993	PMT 14630	7.16CR		

LL 212-1 N 775' OF W 186' OF E 1/2 OF E 1/2 OF NW1/4 SEC 12 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-012-010-00					SUMMER (490.61)			007026	28-08-012-010-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	29.28		
	25,300	101	COLLEGE TAX		9-14-1993	PMT 13127	29.28CR		P A I D
ZABEL DONALD H	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	35.68		
	25,300	102	INT SCH TAX		9-14-1993	PMT 13127	35.68CR		
215 N LINCOLN ST	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	420.79		
BAY CITY MI 48706	19.1997	103	SCHOOL TAX		9-14-1993	PMT 13127	420.79CR		
		999	ADM FEE		6-21-1993	BIL	4.86		
		999	ADM FEE		9-14-1993	PMT 13127	4.86CR		

LL 213 N 133' OF E 383' OF W 1/2 OF W 1/2 OF NE1/4 SEC 12 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-012-010-00					WINTER (677.60)			010305	28-08-012-010-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	29.28		
	25,300	202	INT SCH TAX	1.4104	11-12-1993	BIL	35.68		677.60
ZABEL DONALD H	EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	420.79		
	25,300	204	COUNTY TAX	5.7400	11-12-1993	BIL	145.22		
215 N LINCOLN ST	T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	21.15		
BAY CITY MI 48706	26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	14.05		
		207	COMM AGING	.1866	11-12-1993	BIL	4.72		
		999	ADM FEE		11-12-1993	BIL	6.71		

LL 213 N 133' OF E 383' OF W 1/2 OF W 1/2 OF NE1/4 SEC 12 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-012-011-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	157.07)		007027	28-08-012-011-00
			8,100	101	COLLEGE TAX		6-21-1993	BIL		9.37		
CAMCO (KIM WOOD)			EQUALZD	102	INT SCH TAX	1.4103	8-06-1993	PMT	11539	9.37CR		P A I D
NO 2 KEBAYORAN BARU JAKARTA			8,100	102	INT SCH TAX		6-21-1993	BIL		11.42		
AKA BLD 7TH FLOOR J1 BANGKA			T. MILLS	103	SCHOOL TAX	16.6321	8-06-1993	PMT	11539	11.42CR		
SELATAN INDONESIA		00000	19.1997	103	SCHOOL TAX		6-21-1993	BIL		134.72		
				999	ADM FEE		8-06-1993	PMT	11539	134.72CR		
				999	ADM FEE		6-21-1993	BIL		1.56		
							8-06-1993	PMT	11539	1.56CR		

LL 214 COM N 1/4 COR SEC 12 T27N R12W TH W 665.65' TH S 1011.09' POB TH S 828' TH W664.64' TH N 521.43' TH E 329.92' TH N 277.78' TH N 79 DEG 25' E 59.25' TH N 78 DEG 26' E 284.52' TO POB. 10.2 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-012-011-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	216.93)		010306	28-08-012-011-00
			8,100	201	COLLEGE TAX		11-12-1993	BIL		9.37		
CAMCO (KIM WOOD)			EQUALZD	202	INT SCH TAX	1.4104	12-11-1993	PMT	13797	9.37CR		P A I D
NO 2 KEBAYORAN BARU JAKARTA			8,100	202	INT SCH TAX		11-12-1993	BIL		11.42		
AKA BLD 7TH FLOOR J1 BANGKA			T. MILLS	203	SCHOOL TAX	16.6321	12-11-1993	PMT	13797	11.42CR		
SELATAN INDONESIA		00000	26.5175	203	SCHOOL TAX		11-12-1993	BIL		134.72		
				204	COUNTY TAX	5.7400	12-11-1993	PMT	13797	134.72CR		
				204	COUNTY TAX		11-12-1993	BIL		46.49		
				205	TOWNSHIP TAX	.8359	12-11-1993	PMT	13797	46.49CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		6.77		
				206	DIST LIBRARY	.5553	12-11-1993	PMT	13797	6.77CR		
				206	DIST LIBRARY		11-12-1993	BIL		4.50		
				207	COMM AGING	.1866	12-11-1993	PMT	13797	4.50CR		
				207	COMM AGING		11-12-1993	BIL		1.51		
				999	ADM FEE		12-11-1993	PMT	13797	1.51CR		
				999	ADM FEE		11-12-1993	BIL		2.15		
							12-11-1993	PMT	13797	2.15CR		

LL 214 COM N 1/4 COR SEC 12 T27N R12W TH W 665.65' TH S 1011.09' POB TH S 828' TH W664.64' TH N 521.43' TH E 329.92' TH N 277.78' TH N 79 DEG 25' E 59.25' TH N 78 DEG 26' E 284.52' TO POB. 10.2 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-012-011-10	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	923.05)		007028	28-08-012-011-10
			47,600	101	COLLEGE TAX		6-21-1993	BIL		55.09		
HABITZ ALAN M & PATRICIA A			EQUALZD	102	INT SCH TAX	1.4103	9-13-1993	PMT	12945	55.09CR		P A I D
			47,600	102	INT SCH TAX		6-21-1993	BIL		67.13		
6679 CEDAR RUN RD			T. MILLS	103	SCHOOL TAX	16.6321	9-13-1993	PMT	12945	67.13CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		791.69		
				999	ADM FEE		9-13-1993	PMT	12945	791.69CR		
				999	ADM FEE		6-21-1993	BIL		9.14		
							9-13-1993	PMT	12945	9.14CR		

. PART OF NW 1/4 SEC 12 T27N R12W COM N 1/4 COR TH N 87 DEG 51' W 665.64' TO POBTH N 87 DEG 51' W 335' TH S 1091.51' TH N 79 DEG 26' E 59.25' TH N 78 DEG 26'E 284.52' TH N 1011.09' TO POB. 8 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-012-011-10					WINTER	(	1,274.85)		010307	28-08-012-011-10
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		55.08		
	47,600	201	COLLEGE TAX		12-14-1993	PMT	13876	55.08CR		P A I D
HABITZ ALAN M & PATRICIA A	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		67.14		
	47,600	202	INT SCH TAX		12-14-1993	PMT	13876	67.14CR		
6679 CEDAR RUN RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		791.69		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-14-1993	PMT	13876	791.69CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		273.22		
		204	COUNTY TAX		12-14-1993	PMT	13876	273.22CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		39.79		
		205	TOWNSHIP TAX		12-14-1993	PMT	13876	39.79CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		26.43		
		206	DIST LIBRARY		12-14-1993	PMT	13876	26.43CR		
		207	COMM AGING	.1866	11-12-1993	BIL		8.88		
		207	COMM AGING		12-14-1993	PMT	13876	8.88CR		
		999	ADM FEE		11-12-1993	BIL		12.62		
		999	ADM FEE		12-14-1993	PMT	13876	12.62CR		

. PART OF NW 1/4 SEC 12 T27N R12W COM N 1/4 COR TH N 87 DEG 51' W 665.64' TO POBTH N 87 DEG 51' W 335' TH S 1091.51' TH N 79 DEG 26' E 59.25' TH N 78 DEG 26'E 284.52' TH N 1011.09' TO POB. 8 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-012-011-20					SUMMER	(	188.10)		007029	28-08-012-011-20
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		11.23		
	9,700	101	COLLEGE TAX		7-07-1993	PMT	10681	11.23CR		P A I D
RODAMAR BENJAMIN	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		13.68		
	9,700	102	INT SCH TAX		7-07-1993	PMT	10681	13.68CR		
329 W 15TH ST	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		161.33		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-07-1993	PMT	10681	161.33CR		
		999	ADM FEE		6-21-1993	BIL		1.86		
		999	ADM FEE		7-07-1993	PMT	10681	1.86CR		

. W 1/2 OF W 1/2 OF NE 1/4 OF NW 1/4 SEC 12 T27N R12W. 10 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-012-011-20					WINTER	(	259.79)		010308	28-08-012-011-20
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		11.22		
	9,700	201	COLLEGE TAX		1-13-1994	PMT	15482	11.22CR		P A I D
RODAMAR BENJAMIN	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		13.68		
	9,700	202	INT SCH TAX		1-13-1994	PMT	15482	13.68CR		
329 W 15TH ST	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		161.33		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		1-13-1994	PMT	15482	161.33CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		55.68		
		204	COUNTY TAX		1-13-1994	PMT	15482	55.68CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		8.11		
		205	TOWNSHIP TAX		1-13-1994	PMT	15482	8.11CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		5.39		
		206	DIST LIBRARY		1-13-1994	PMT	15482	5.39CR		
		207	COMM AGING	.1866	11-12-1993	BIL		1.81		
		207	COMM AGING		1-13-1994	PMT	15482	1.81CR		
		999	ADM FEE		11-12-1993	BIL		2.57		
		999	ADM FEE		1-13-1994	PMT	15482	2.57CR		

. W 1/2 OF W 1/2 OF NE 1/4 OF NW 1/4 SEC 12 T27N R12W. 10 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-012-011-30					SUMMER	(	1,099.51)		007030	28-08-012-011-30
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		65.62		
	56,700	101	COLLEGE TAX		7-21-1993	PMT	11011	65.62CR		P A I D
MULL JOHN D & TERRI A	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		79.96		
	56,700	102	INT SCH TAX		7-21-1993	PMT	11011	79.96CR		
4646 CEDAR KNOLL DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		943.04		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-21-1993	PMT	11011	943.04CR		
		999	ADM FEE		6-21-1993	BIL		10.89		
		999	ADM FEE		7-21-1993	PMT	11011	10.89CR		

. COM N 1/4 COR SEC 12 T27N R12W TH W 665.65' TH S 1839.09' TO POB TH S 785.77' TH W 664.22' TH N 785.78' TH E 664.64 FT TO POB 11.98 A SUB TO EASE L691 P669

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-012-011-30					WINTER		(1,518.59)		010309 28-08-012-011-30
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	65.61		
	56,700	201	COLLEGE TAX		12-22-1993	PMT 14402	65.61CR		P A I D
MULL JOHN D & TERRI A	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	79.97		
	56,700	202	INT SCH TAX		12-22-1993	PMT 14402	79.97CR		
4646 CEDAR KNOLL DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	943.04		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-22-1993	PMT 14402	943.04CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	325.46		
		204	COUNTY TAX		12-22-1993	PMT 14402	325.46CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	47.40		
		205	TOWNSHIP TAX		12-22-1993	PMT 14402	47.40CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	31.49		
		206	DIST LIBRARY		12-22-1993	PMT 14402	31.49CR		
		207	COMM AGING	.1866	11-12-1993	BIL	10.58		
		207	COMM AGING		12-22-1993	PMT 14402	10.58CR		
		999	ADM FEE		11-12-1993	BIL	15.04		
		999	ADM FEE		12-22-1993	PMT 14402	15.04CR		

. COM N 1/4 COR SEC 12 T27N R12W TH W 665.65' TH S 1839.09' TO POB TH S 785.77' TH W 664.22' TH N 785.78' TH E 664.64 FT TO POB
11.98 A SUB TO EASE L691 P669

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-012-013-00					SUMMER		(188.10)		007031 28-08-012-013-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	11.23		
	9,700	102	INT SCH TAX	1.4103	6-21-1993	BIL	13.68		188.10
RODAMAR CATHERINE	EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	161.33		
	9,700	999	ADM FEE		6-21-1993	BIL	1.86		INT. 11.17
P O BOX 219	T. MILLS								
VENICE FL 34284-0219	19.1997								

LL 216 FT OF W 1/2 OF NW 1/4 SEC 12 COMAT NW COR TH S 87 DEG 51' 22 "E 330.49 FT ALG N LN SEC 12 TH S 1 DEG 29' 24" W 1018.37 FT TH N 66 DEG 46' 01" E 550.65 FT TO POB TH N 66 DEG 46'01"W60 FT TO W BDRY LN C K FARMS TH S 20 DEG 17'51" E 300 FTTH S 75 DEG 46'58"W 140 FT TH S 1 DEG 46'58"W 643.27 FT TH S 88 DEG 13'02" E 96 FT TH S 1 DEG 46'58"W 66 FT TH S 88 DEG 13' 02"E 74 FT TH SELY ALG ARC OF 30FT RAD CRV TO RT 47.12 FT TH LG CHD S 43 DEG 13'02"E 42.42 FT TH S 1 DEG 46'58"W 27 FT TH S 88 DEG 13'02"E 66 FT TH S 1 DEG 46'58"W 128.97 FT TH S 87 DEG 59'53"E 206.56 FT TH S 1 DEG 33'07"W 666 FT M/L TH 87 DEG 59'53"W 499.21FT TH N 1DEG 31'14" E 1845.4 FT TO POB

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-012-013-00					WINTER		(259.79)		010310 28-08-012-013-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	11.22		
	9,700	202	INT SCH TAX	1.4104	11-12-1993	BIL	13.68		259.79
RODAMAR CATHERINE	EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	161.33		
	9,700	204	COUNTY TAX	5.7400	11-12-1993	BIL	55.68		
P O BOX 219	T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	8.11		
VENICE FL 34284-0219	26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	5.39		
		207	COMM AGING	.1866	11-12-1993	BIL	1.81		
		999	ADM FEE		11-12-1993	BIL	2.57		

LL 216 FT OF W 1/2 OF NW 1/4 SEC 12 COMAT NW COR TH S 87 DEG 51' 22 "E 330.49 FT ALG N LN SEC 12 TH S 1 DEG 29' 24" W 1018.37 FT TH N 66 DEG 46' 01" E 550.65 FT TO POB TH N 66 DEG 46'01"W60 FT TO W BDRY LN C K FARMS TH S 20 DEG 17'51" E 300 FTTH S 75 DEG 46'58"W 140 FT TH S 1 DEG 46'58"W 643.27 FT TH S 88 DEG 13'02" E 96 FT TH S 1 DEG 46'58"W 66 FT TH S 88 DEG 13' 02"E 74 FT TH SELY ALG ARC OF 30FT RAD CRV TO RT 47.12 FT TH LG CHD S 43 DEG 13'02"E 42.42 FT TH S 1 DEG 46'58"W 27 FT TH S 88 DEG 13'02"E 66 FT TH S 1 DEG 46'58"W 128.97 FT TH S 87 DEG 59'53"E 206.56 FT TH S 1 DEG 33'07"W 666 FT M/L TH 87 DEG 59'53"W 499.21FT TH N 1DEG 31'14" E 1845.4 FT TO POB

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-012-013-10					SUMMER (	259.85)		007032	28-08-012-013-10
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		15.51		
	13,400	102	INT SCH TAX	1.4103	6-21-1993 BIL		18.90		259.85
VANDEN BRINK GILBERT & NORMA	EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		222.87		
	13,400	999	ADM FEE		6-21-1993 BIL		2.57	INT.	15.43
7065 CEDAR RUN RD	T. MILLS								
TRAVERSE CITY MI 49684	19.1997								

. W 330' OF NW 1/4 EXC E 99' OF N 440' OF NW 1/4 EXC RD/RW SEC 12 T27N R12W

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-012-013-10					WINTER (	358.89)		010311	28-08-012-013-10
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		15.51		
	13,400	202	INT SCH TAX	1.4104	11-12-1993 BIL		18.90		358.89
VANDEN BRINK GILBERT & NORMA	EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		222.87		
	13,400	204	COUNTY TAX	5.7400	11-12-1993 BIL		76.92		
7065 CEDAR RUN RD	T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		11.20		
TRAVERSE CITY MI 49684	26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		7.44		
		207	COMM AGING	.1866	11-12-1993 BIL		2.50		
		999	ADM FEE		11-12-1993 BIL		3.55		

. W 330' OF NW 1/4 EXC E 99' OF N 440' OF NW 1/4 EXC RD/RW SEC 12 T27N R12W

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-012-013-20					SUMMER (	731.07)		007033	28-08-012-013-20
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		43.63		
	37,700	101	COLLEGE TAX		2-10-1994 PMT	16026	43.63CR		P A I D
VANDEN BRINK SR THOMAS & FRAN	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		53.17		
	37,700	102	INT SCH TAX		2-10-1994 PMT	16026	53.17CR		
6945 CEDAR RUN RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		627.03		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		2-10-1994 PMT	16026	627.03CR		
		999	ADM FEE		6-21-1993 BIL		7.24		
		999	ADM FEE		2-10-1994 PMT	16026	7.24CR		

. THE E 99' OF N 440' OF W 330' OF W 1/2 OF NW 1/4 EXC RD/RW SEC 12 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-012-013-20					WINTER (	1,009.70)		010312	28-08-012-013-20
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		43.63		
	37,700	201	COLLEGE TAX		2-10-1994 PMT	16025	43.63CR		P A I D
VANDEN BRINK SR THOMAS & FRAN	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		53.17		
	37,700	202	INT SCH TAX		2-10-1994 PMT	16025	53.17CR		
6945 CEDAR RUN RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		627.03		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-10-1994 PMT	16025	627.03CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		216.40		
		204	COUNTY TAX		2-10-1994 PMT	16025	216.40CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		31.51		
		205	TOWNSHIP TAX		2-10-1994 PMT	16025	31.51CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		20.93		
		206	DIST LIBRARY		2-10-1994 PMT	16025	20.93CR		
		207	COMM AGING	.1866	11-12-1993 BIL		7.03		
		207	COMM AGING		2-10-1994 PMT	16025	7.03CR		
		999	ADM FEE		11-12-1993 BIL		10.00		
		999	ADM FEE		2-10-1994 PMT	16025	10.00CR		

. THE E 99' OF N 440' OF W 330' OF W 1/2 OF NW 1/4 EXC RD/RW SEC 12 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-012-013-30						SUMMER	(930.80)			007034 28-08-012-013-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		55.55	
		48,000	101	COLLEGE TAX		7-28-1993	PMT	11234	55.55CR	P A I D
BROWN, RANDALL & PATRICIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		67.69	
		48,000	102	INT SCH TAX		7-28-1993	PMT	11234	67.69CR	
6901 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		798.34	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11234	798.34CR	
			999	ADM FEE		6-21-1993	BIL		9.22	
			999	ADM FEE		7-28-1993	PMT	11234	9.22CR	

. PART OF NW 1/4 OF NW 1/4 COM AT TH NW COR TH E 330' TO POB TH E 298.71' TH S 258' TH W 298.71' TH N 258' TO POB EXC RD R/W SEC 12 T27N R12W. 1.77 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-012-013-30						WINTER	(1,285.57)			010313 28-08-012-013-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		55.55	
		48,000	201	COLLEGE TAX		12-15-1993	PMT	13925	55.55CR	P A I D
BROWN, RANDALL & PATRICIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		67.70	
		48,000	202	INT SCH TAX		12-15-1993	PMT	13925	67.70CR	
6901 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		798.34	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13925	798.34CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		275.52	
			204	COUNTY TAX		12-15-1993	PMT	13925	275.52CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		40.12	
			205	TOWNSHIP TAX		12-15-1993	PMT	13925	40.12CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		26.65	
			206	DIST LIBRARY		12-15-1993	PMT	13925	26.65CR	
			207	COMM AGING	.1866	11-12-1993	BIL		8.96	
			207	COMM AGING		12-15-1993	PMT	13925	8.96CR	
			999	ADM FEE		11-12-1993	BIL		12.73	
			999	ADM FEE		12-15-1993	PMT	13925	12.73CR	

. PART OF NW 1/4 OF NW 1/4 COM AT TH NW COR TH E 330' TO POB TH E 298.71' TH S 258' TH W 298.71' TH N 258' TO POB EXC RD R/W SEC 12 T27N R12W. 1.77 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-012-013-40						SUMMER	(1,064.61)			007035 28-08-012-013-40
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		63.54	
		54,900	101	COLLEGE TAX		8-30-1993	PMT	12025	63.54CR	P A I D
WEBER MARK L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		77.43	
MCCOY KATHLEEN S		54,900	102	INT SCH TAX		8-30-1993	PMT	12025	77.43CR	
6867 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		913.10	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	12025	913.10CR	
			999	ADM FEE		6-21-1993	BIL		10.54	
			999	ADM FEE		8-30-1993	PMT	12025	10.54CR	

COM AT NW COR SEC 12; TH S 87 DEG 51' 22" E 629.20 FT TO POB; TH S 10 DEG 51' 22" E 321.22 FT; TH S 1 DEG 44' 08" W 450.61 FT; TH S 1 DEG 44' 08" W 50 FT; TH S 3 DEG 34' 03" W 50 FT; TH S 56 DEG 11' 30" 290 FT; TH S 20 DEG 17' 51" E 40 FT; TH S 66 DEG 46' 01" W 60 FT; TH S 1 DEG 31' 14" W 1845.40 FT; TH N 87 DEG 50' 53" W 499.21 FT; TH N 1 DEG 51' 22" E 298.71 FT; TH N 1 DEG 29' 24" E 258 FT TO POB. SEC. 12, T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-012-013-40						WINTER		(1,470.37)		010314	28-08-012-013-40
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		63.53		
		54,900	201	COLLEGE TAX		12-16-1993	PMT	14070	63.53CR		P A I D
WEBER MARK L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		77.43		
MCCOY KATHLEEN S		54,900	202	INT SCH TAX		12-16-1993	PMT	14070	77.43CR		
6867 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		913.10		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14070	913.10CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		315.13		
			204	COUNTY TAX		12-16-1993	PMT	14070	315.13CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		45.89		
			205	TOWNSHIP TAX		12-16-1993	PMT	14070	45.89CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		30.49		
			206	DIST LIBRARY		12-16-1993	PMT	14070	30.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.24		
			207	COMM AGING		12-16-1993	PMT	14070	10.24CR		
			999	ADM FEE		11-12-1993	BIL		14.56		
			999	ADM FEE		12-16-1993	PMT	14070	14.56CR		

COM AT NW COR SEC 12; TH S 87 DEG 51' 22" E 629.20 FT TO POB; TH S IU DEG 51' 22" E 321.22 FT; TH S 1 DEG 44' 08" W 450.61 FT; TH S 1 DEG 44' 08" w 50 FT; TH S 3 DEG 34' 03" W 50 FT; TH S 56 DEG 11' 30" 290 FT; TH S 20 DEG 17' 51" E 40 FT; TH S 66 DEG 46' 01" W 60 FT; TH S 1 DEG 31' 14" W 1845.40 FT; TH N 87 DEG 50' 53" W 499.21 FT; TH N 1 DEG 51' 22" E 298.71 FT; TH N 1 DEG 29' 24" E 258 FT TO POB. SEC. 12, T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-012-014-00						SUMMER		(1,049.10)		007036	28-08-012-014-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		62.61		
		54,100	101	COLLEGE TAX		9-14-1993	PMT	13139	62.61CR		P A I D
GALLAGHER JAMES		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		76.30		
		54,100	102	INT SCH TAX		9-14-1993	PMT	13139	76.30CR		
6570 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		899.80		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13139	899.80CR		
			999	ADM FEE		6-21-1993	BIL		10.39		
			999	ADM FEE		9-14-1993	PMT	13139	10.39CR		

E 1/2 OF SE 1/4 OF SW 1/4 AND S 1/2 OF W 1/2 OF SE 1/4 OF SW 1/4 EXC E 175 FT OF S 248.91 FT THEREOF SEC 12 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-012-014-00						WINTER		(1,448.94)		010315	28-08-012-014-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		62.60		
		54,100	201	COLLEGE TAX		12-29-1993	PMT	14995	62.60CR		P A I D
GALLAGHER JAMES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		76.30		
		54,100	202	INT SCH TAX		12-29-1993	PMT	14995	76.30CR		
6570 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		899.80		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-29-1993	PMT	14995	899.80CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		310.53		
			204	COUNTY TAX		12-29-1993	PMT	14995	310.53CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		45.22		
			205	TOWNSHIP TAX		12-29-1993	PMT	14995	45.22CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		30.04		
			206	DIST LIBRARY		12-29-1993	PMT	14995	30.04CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.10		
			207	COMM AGING		12-29-1993	PMT	14995	10.10CR		
			999	ADM FEE		11-12-1993	BIL		14.35		
			999	ADM FEE		12-29-1993	PMT	14995	14.35CR		

E 1/2 OF SE 1/4 OF SW 1/4 AND S 1/2 OF W 1/2 OF SE 1/4 OF SW 1/4 EXC E 175 FT OF S 248.91 FT THEREOF SEC 12 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-012-014-10						SUMMER	(680.65)		007037	28-08-012-014-10
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	40.62		
		35,100	101	COLLEGE TAX		7-28-1993	PMT 11270	40.62CR		P A I D
GALLAGHER MICHAEL & LINDA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	49.50		
		35,100	102	INT SCH TAX		7-28-1993	PMT 11270	49.50CR		
6646 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	583.79		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT 11270	583.79CR		
			999	ADM FEE		6-21-1993	BIL	6.74		
			999	ADM FEE		7-28-1993	PMT 11270	6.74CR		

. PT OF SW 1/4 OF SEC 12 T27N R12W COM AT S 1/4 COR OF SD SEC 12 TH N 89 DEG 52'42"W ALG S LN OF SD SEC 713.51' TO POB TH N 89 DEG 52'42" CONT ALG SD SEC LN 175.00' TH N 00 DEG 02'35"E LEAV SD SEC LN 248.91' TH S 89 DEG 52'42"E PAR WITH S LN 175.00' TH S 00 DEG 02'35" W 248.91' TO POB 1 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-012-014-10						WINTER	(940.08)		010316	28-08-012-014-10
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	40.62		
		35,100	201	COLLEGE TAX		12-06-1993	PMT 13574	40.62CR		P A I D
GALLAGHER MICHAEL & LINDA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	49.51		
		35,100	202	INT SCH TAX		12-06-1993	PMT 13574	49.51CR		
6646 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	583.79		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-06-1993	PMT 13574	583.79CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	201.47		
			204	COUNTY TAX		12-06-1993	PMT 13574	201.47CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	29.34		
			205	TOWNSHIP TAX		12-06-1993	PMT 13574	29.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	19.49		
			206	DIST LIBRARY		12-06-1993	PMT 13574	19.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL	6.55		
			207	COMM AGING		12-06-1993	PMT 13574	6.55CR		
			999	ADM FEE		11-12-1993	BIL	9.31		
			999	ADM FEE		12-06-1993	PMT 13574	9.31CR		

. PT OF SW 1/4 OF SEC 12 T27N R12W COM AT S 1/4 COR OF SD SEC 12 TH N 89 DEG 52'42"W ALG S LN OF SD SEC 713.51' TO POB TH N 89 DEG 52'42" CONT ALG SD SEC LN 175.00' TH N 00 DEG 02'35"E LEAV SD SEC LN 248.91' TH S 89 DEG 52'42"E PAR WITH S LN 175.00' TH S 00 DEG 02'35" W 248.91' TO POB 1 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-012-015-00						SUMMER	(354.87)		007038	28-08-012-015-00
	101 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	21.18		
		18,300	101	COLLEGE TAX		2-14-1994	PMT 16337	21.18CR		P A I D
GALLAGHER DOUG & JOANNE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	25.81		
		18,300	102	INT SCH TAX		2-14-1994	PMT 16337	25.81CR		
5891 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	304.37		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-14-1994	PMT 16337	304.37CR		
			999	ADM FEE		6-21-1993	BIL	3.51		
			999	ADM FEE		2-14-1994	PMT 16337	3.51CR		

LL 218 V W 1/2 OF SE 1/4 EXC W 300' OF E 535' OF S 153' & EXC RD R/W SEC 12 T27N R12W. 78 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-012-015-00						WINTER	(490.12)		010317	28-08-012-015-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	21.18		
		18,300	201	COLLEGE TAX		2-14-1994	PMT 16341	21.18CR		P A I D
GALLAGHER DOUG & JOANNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	25.81		
		18,300	202	INT SCH TAX		2-14-1994	PMT 16341	25.81CR		
5891 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	304.37		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT 16341	304.37CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	105.04		
			204	COUNTY TAX		2-14-1994	PMT 16341	105.04CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	15.30		
			205	TOWNSHIP TAX		2-14-1994	PMT 16341	15.30CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	10.16		
			206	DIST LIBRARY		2-14-1994	PMT 16341	10.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL	3.41		
			207	COMM AGING		2-14-1994	PMT 16341	3.41CR		
			999	ADM FEE		11-12-1993	BIL	4.85		
			999	ADM FEE		2-14-1994	PMT 16341	4.85CR		

LL 218 V W 1/2 OF SE 1/4 EXC W 300' OF E 535' OF S 153' & EXC RD R/W SEC 12 T27N R12W. 78 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-012-016-00						SUMMER	(475.09)		007039	28-08-012--016-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	28.35		
		24,500	101	COLLEGE TAX		7-21-1993	PMT 11012	28.35CR		P A I D
SANBORN ROBERT & KAREN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	34.55		
		24,500	102	INT SCH TAX		7-21-1993	PMT 11012	34.55CR		
6296 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	407.49		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT 11012	407.49CR		
			999	ADM FEE		6-21-1993	BIL	4.70		
			999	ADM FEE		7-21-1993	PMT 11012	4.70CR		

LL 219 W 300' OF E 535' OF S 153' OF W 1/2 OF SE 1/4 EXC RD R/W SEC 12 T27N R12W. 1.05 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-012-016-00						WINTER	(656.17)		010318	28-08-012-016-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	28.35		
		24,500	201	COLLEGE TAX		12-22-1993	PMT 14403	28.35CR		P A I D
SANBORN ROBERT & KAREN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	34.55		
		24,500	202	INT SCH TAX		12-22-1993	PMT 14403	34.55CR		
6296 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	407.49		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT 14403	407.49CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	140.63		
			204	COUNTY TAX		12-22-1993	PMT 14403	140.63CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	20.48		
			205	TOWNSHIP TAX		12-22-1993	PMT 14403	20.48CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	13.60		
			206	DIST LIBRARY		12-22-1993	PMT 14403	13.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL	4.57		
			207	COMM AGING		12-22-1993	PMT 14403	4.57CR		
			999	ADM FEE		11-12-1993	BIL	6.50		
			999	ADM FEE		12-22-1993	PMT 14403	6.50CR		

LL 219 W 300' OF E 535' OF S 153' OF W 1/2 OF SE 1/4 EXC RD R/W SEC 12 T27N R12W. 1.05 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-012-017-00						SUMMER	(1,347.72)		007040	28-08-012-017-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	80.43		
		69,500	102	INT SCH TAX	1.4103	6-21-1993	BIL	98.02		1,347.72
WHEELOCK KENNETH & VADA		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1155.93		
		69,500	999	ADM FEE		6-21-1993	BIL	13.34	INT.	80.07
6180 N LONG LAKE RD		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

LL 220 E 1/2 OF SE 1/4 SEC 12 T27N R12W. 80 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-012-017-00							WINTER	(	1,861.40)		010319	28-08-012-017-00
	101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		80.43		
			69,500	202	INT SCH TAX	1.4104	11-12-1993	BIL		98.02		1,861.40
WHEELOCK KENNETH & VADA			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1155.93		
			69,500	204	COUNTY TAX	5.7400	11-12-1993	BIL		398.93		
6180 N LONG LAKE RD			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		58.10		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		38.59		
				207	COMM AGING	.1866	11-12-1993	BIL		12.97		
				999	ADM FEE		11-12-1993	BIL		18.43		

LL 220 E 1/2 OF SE 1/4 SEC 12 T27N R12W. 80 A.

28-08-012-018-00							SUMMER	(	1,155.74)		007041	28-08-012-018-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		68.98		
			59,600	101	COLLEGE TAX		7-01-1993	PMT	10609	68.98CR		PAID
MCCALL CHARLES W			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		84.05		
			59,600	102	INT SCH TAX		7-01-1993	PMT	10609	84.05CR		
2606 WINDEMERE			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		991.27		
FLINT MI 48503			19.1997	103	SCHOOL TAX		7-01-1993	PMT	10609	991.27CR		
				999	ADM FEE		6-21-1993	BIL		11.44		
				999	ADM FEE		7-01-1993	PMT	10609	11.44CR		

LL 221 THAT PT OF SW 1/4 OF SW 1/4 SEC 12 T27N R12W LYING N OF N LONG LAKE RD AND WEST OF N TWIN LAKE & EXC COM AT SW COR SD SEC 12 TH ALG W SEC LN N 0 DEG 01'15"W 994.11 FT TO POB TH CONT ALG SD SEC LN NO DEG 01'15"W 325 FT TH ALG S 1/8 LN S 89 DEG 25'50"E 262.29 FT TO SH N TWIN LK TH ALG SD SH S 13 DEG 43'20"W 160.88 FT TH ALG SD SH S 5 DEG 48'0"E 64.12 FT TH S 66 DEG 03'50"W 252.16 FT TO POB TOG WITH NON-EXC EASEMENT

28-08-012-018-00							WINTER	(	1,596.24)		010320	28-08-012-018-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		68.97		
			59,600	201	COLLEGE TAX		2-01-1994	PMT	15721	68.97CR		PAID
MCCALL CHARLES W			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		84.06		
			59,600	202	INT SCH TAX		2-01-1994	PMT	15721	84.06CR		
2606 WINDEMERE			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		991.27		
FLINT MI 48503			26.5175	203	SCHOOL TAX		2-01-1994	PMT	15721	991.27CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		342.10		
				204	COUNTY TAX		2-01-1994	PMT	15721	342.10CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		49.82		
				205	TOWNSHIP TAX		2-01-1994	PMT	15721	49.82CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		33.10		
				206	DIST LIBRARY		2-01-1994	PMT	15721	33.10CR		
				207	COMM AGING	.1866	11-12-1993	BIL		11.12		
				207	COMM AGING		2-01-1994	PMT	15721	11.12CR		
				999	ADM FEE		11-12-1993	BIL		15.80		
				999	ADM FEE		2-01-1994	PMT	15721	15.80CR		

LL 221 THAT PT OF SW 1/4 OF SW 1/4 SEC 12 T27N R12W LYING N OF N LONG LAKE RD AND WEST OF N TWIN LAKE & EXC COM AT SW COR SD SEC 12 TH ALG W SEC LN N 0 DEG 01'15"W 994.11 FT TO POB TH CONT ALG SD SEC LN NO DEG 01'15"W 325 FT TH ALG S 1/8 LN S 89 DEG 25'50"E 262.29 FT TO SH N TWIN LK TH ALG SD SH S 13 DEG 43'20"W 160.88 FT TH ALG SD SH S 5 DEG 48'0"E 64.12 FT TH S 66 DEG 03'50"W 252.16 FT TO POB TOG WITH NON-EXC EASEMENT

28-08-012-018-10							SUMMER	(	160.96)		007042	28-08-012-018-10
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		9.61		
			8,300	101	COLLEGE TAX		7-06-1993	PMT	10659	9.61CR		PAID
BURROUGHS STEVEN L			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		11.71		
			8,300	102	INT SCH TAX		7-06-1993	PMT	10659	11.71CR		
743 LINCOLN			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		138.05		
FLINT MI 48503			19.1997	103	SCHOOL TAX		7-06-1993	PMT	10659	138.05CR		
				999	ADM FEE		6-21-1993	BIL		1.59		
				999	ADM FEE		7-06-1993	PMT	10659	1.59CR		

. FT OF SW 1/4 OF SW 1/4 SEC 12 T27N R12W DES AS COM AT SW COR SD SEC 12 TH ALG W SEC LN N 0 DEG 01'15"W 994.11 FT TO POB TH CONT ALG SD SEC LN N 0 DEG 01'15"W 325 FT TH ALG S 1/8 LN S 89 DEG 25'50"E 262.29 FT TO SH N TWIN LAKE TH ALG SD SH S 13 DEG 43' 20"W 160.88 FT TH ALG SD SH S 5 DEG 48'0" E 64.12 FT THS 66 DEG 03'50"W 252.16FT TO POB TOG WITH NON-EXC EASEMENT

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-012-018-10					WINTER	(222.30)		010321	28-08-012-018-10
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	9.60		
	8,300	201	COLLEGE TAX		12-06-1993	PMT 13584	9.60CR		P A I D
BURROUGHS STEVEN L	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	11.71		
	8,300	202	INT SCH TAX		12-06-1993	PMT 13584	11.71CR		
743 LINCOLN	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	138.05		
FLINT MI 48503	26.5175	203	SCHOOL TAX		12-06-1993	PMT 13584	138.05CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	47.64		
		204	COUNTY TAX		12-06-1993	PMT 13584	47.64CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	6.94		
		205	TOWNSHIP TAX		12-06-1993	PMT 13584	6.94CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	4.61		
		206	DIST LIBRARY		12-06-1993	PMT 13584	4.61CR		
		207	COMM AGING	.1866	11-12-1993	BIL	1.55		
		207	COMM AGING		12-06-1993	PMT 13584	1.55CR		
		999	ADM FEE		11-12-1993	BIL	2.20		
		999	ADM FEE		12-06-1993	PMT 13584	2.20CR		

. FT OF SW 1/4 OF SW 1/4 SEC 12 T27N R12W DES AS COM AT SW COR SD SEC 12 TH ALG W SEC LN N 0 DEG 01'15"W 994.11 FT TO POB TH CONT ALG SD SEC LN N 0 DEG 01'15"W 325 FT TH ALG S 1/8 LN S 89 DEG 25'50"E 262.29 FT TO SH N TWIN LAKE TH ALG SD SH S 13 DEG 43' 20"W 160.88 FT TH ALG SD SH S 5 DEG 48'0" E 64.12 FT THS 66 DEG 03'50"W 252.16FT TO POB TOG WITH NON-EXC EASEMENT

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-013-001-00					SUMMER	(250.15)		007043	28-08-013-001-00
101 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	14.93		
	12,900	101	COLLEGE TAX		2-14-1994	PMT 16334	14.93CR		P A I D
GALLAGHER DOUG & JOANNE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	18.19		
	12,900	102	INT SCH TAX		2-14-1994	PMT 16334	18.19CR		
5891 N LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	214.55		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		2-14-1994	PMT 16334	214.55CR		
		999	ADM FEE		6-21-1993	BIL	2.48		
		999	ADM FEE		2-14-1994	PMT 16334	2.48CR		

LL 223 NE 1/4 OF NE 1/4 SEC 13 T27N R12W. 40 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-013-001-00					WINTER	(345.49)		010322	28-08-013-001-00
101 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	14.93		
	12,900	201	COLLEGE TAX		2-14-1994	PMT 16344	14.93CR		P A I D
GALLAGHER DOUG & JOANNE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	18.19		
	12,900	202	INT SCH TAX		2-14-1994	PMT 16344	18.19CR		
5891 N LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	214.55		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-14-1994	PMT 16344	214.55CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	74.05		
		204	COUNTY TAX		2-14-1994	PMT 16344	74.05CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	10.78		
		205	TOWNSHIP TAX		2-14-1994	PMT 16344	10.78CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	7.16		
		206	DIST LIBRARY		2-14-1994	PMT 16344	7.16CR		
		207	COMM AGING	.1866	11-12-1993	BIL	2.41		
		207	COMM AGING		2-14-1994	PMT 16344	2.41CR		
		999	ADM FEE		11-12-1993	BIL	3.42		
		999	ADM FEE		2-14-1994	PMT 16344	3.42CR		

LL 223 NE 1/4 OF NE 1/4 SEC 13 T27N R12W. 40 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-013-002-00					SUMMER	(577.88)		007044	28-08-013-002-00
101 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	34.49		
	29,800	101	COLLEGE TAX		2-14-1994	PMT 16346	34.49CR		P A I D
BATES GERALD & IVA	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	42.03		
	29,800	102	INT SCH TAX		2-14-1994	PMT 16346	42.03CR		
5891 N LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	495.64		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		2-14-1994	PMT 16346	495.64CR		
		999	ADM FEE		6-21-1993	BIL	5.72		
		999	ADM FEE		2-14-1994	PMT 16346	5.72CR		

S 1/2 OF NE 1/4 EXC S 330 FT OF E 643.5 FT AND ALSO THAT PART OF E 1/2 OF SE 1/4 NWLY OF HERKNER RD EXC W 151.8 FT, SEC 13 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-013-002-00						WINTER	(798.12)			010323	28-08-013-002-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.48		
		29,800	201	COLLEGE TAX		2-14-1994	PMT	16339	34.48CR		P A I D
BATES GERALD & IVA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.03		
		29,800	202	INT SCH TAX		2-14-1994	PMT	16339	42.03CR		
5891 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		495.64		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16339	495.64CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		171.05		
			204	COUNTY TAX		2-14-1994	PMT	16339	171.05CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.91		
			205	TOWNSHIP TAX		2-14-1994	PMT	16339	24.91CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.55		
			206	DIST LIBRARY		2-14-1994	PMT	16339	16.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.56		
			207	COMM AGING		2-14-1994	PMT	16339	5.56CR		
			999	ADM FEE		11-12-1993	BIL		7.90		
			999	ADM FEE		2-14-1994	PMT	16339	7.90CR		

S 1/2 OF NE 1/4 EXC S 330 FT OF E 643.5 FT AND ALSO THAT PART OF E 1/2 OF SE 1/4 NWLY OF HERKNER RD EXC W 151.8 FT, SEC 13 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-013-003-00						SUMMER	(510.00)			007045	28-08-013-003-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		30.44		
		26,300	101	COLLEGE TAX		7-28-1993	PMT	11296	30.44CR		P A I D
DAMEROW MARK S & CYNTHIA L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		37.09		
		26,300	102	INT SCH TAX		7-28-1993	PMT	11296	37.09CR		
6008 HERKNER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		437.42		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11296	437.42CR		
			999	ADM FEE		6-21-1993	BIL		5.05		
			999	ADM FEE		7-28-1993	PMT	11296	5.05CR		

LL 225 S 330' OF E 643.5' OF NE 1/4 EXC N 135' OF E 140' SEC 13 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-013-003-00						WINTER	(704.36)			010324	28-08-013-003-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		30.43		
		26,300	201	COLLEGE TAX		12-15-1993	PMT	13989	30.43CR		P A I D
DAMEROW MARK S & CYNTHIA L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		37.09		
		26,300	202	INT SCH TAX		12-15-1993	PMT	13989	37.09CR		
6008 HERKNER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		437.42		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13989	437.42CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		150.96		
			204	COUNTY TAX		12-15-1993	PMT	13989	150.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		21.98		
			205	TOWNSHIP TAX		12-15-1993	PMT	13989	21.98CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.60		
			206	DIST LIBRARY		12-15-1993	PMT	13989	14.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.91		
			207	COMM AGING		12-15-1993	PMT	13989	4.91CR		
			999	ADM FEE		11-12-1993	BIL		6.97		
			999	ADM FEE		12-15-1993	PMT	13989	6.97CR		

LL 225 S 330' OF E 643.5' OF NE 1/4 EXC N 135' OF E 140' SEC 13 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-013-003-10						SUMMER	(387.84)			007046	28-08-013-003-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		23.15		
		20,000	101	COLLEGE TAX		7-28-1993	PMT	11297	23.15CR		P A I D
KEISER BRUCE K		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		28.21		
		20,000	102	INT SCH TAX		7-28-1993	PMT	11297	28.21CR		
6004 HERKNER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		332.64		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11297	332.64CR		
			999	ADM FEE		6-21-1993	BIL		3.84		
			999	ADM FEE		7-28-1993	PMT	11297	3.84CR		

. COM E 1/4 COR TH N 195' TO POB TH N 89 DEG 34' W 140' TH N 135' TH S 89 DEG 34'E 140' TH S 135' TO POB SEC 13 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-013-003-10						WINTER		(535.65)			010325	28-08-013-003-10
	401	28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL		23.14			
		20,000	201	COLLEGE TAX		12-15-1993	PMT	13990	23.14CR			P A I D
KEISER BRUCE K			EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL		28.21			
		20,000	202	INT SCH TAX		12-15-1993	PMT	13990	28.21CR			
6004 HERKNER RD			T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL		332.64			
TRAVERSE CITY MI 49684			26.5175	203 SCHOOL TAX		12-15-1993	PMT	13990	332.64CR			
				204 COUNTY TAX	5.7400	11-12-1993	BIL		114.80			
				204 COUNTY TAX		12-15-1993	PMT	13990	114.80CR			
				205 TOWNSHIP TAX	.8359	11-12-1993	BIL		16.72			
				205 TOWNSHIP TAX		12-15-1993	PMT	13990	16.72CR			
				206 DIST LIBRARY	.5553	11-12-1993	BIL		11.11			
				206 DIST LIBRARY		12-15-1993	PMT	13990	11.11CR			
				207 COMM AGING	.1866	11-12-1993	BIL		3.73			
				207 COMM AGING		12-15-1993	PMT	13990	3.73CR			
				999 ADM FEE		11-12-1993	BIL		5.30			
				999 ADM FEE		12-15-1993	PMT	13990	5.30CR			

. COM E 1/4 COR TH N 195' TO POB TH N 89 DEG 34' W 140' TH N 135' TH S 89 DEG 34'E 140' TH S 135' TO POB SEC 13 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-013-005-00						SUMMER		(5.82)			007047	28-08-013-005-00
	401	28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL		.35			
		300	101	COLLEGE TAX		9-08-1993	PMT	12364	.35CR			P A I D
KLAY ROGER & LOIS			EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL		.42			
		300	102	INT SCH TAX		9-08-1993	PMT	12364	.42CR			
6109 HERKNER RD			T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL		4.99			
TRAVERSE CITY MI 49684			19.1997	103 SCHOOL TAX		9-08-1993	PMT	12364	4.99CR			
				999 ADM FEE		6-21-1993	BIL		.06			
				999 ADM FEE		9-08-1993	PMT	12364	.06CR			

LL 226-1 V E 68' OF THAT PART OF NE 1/4 OF SE 1/4 LYING SELY OF HERKNER RD EXC HERKNER RD R/W SEC 13 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-013-005-00						WINTER		(8.04)			010326	28-08-013-005-00
	401	28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL		.35			
		300	201	COLLEGE TAX		2-04-1994	PMT	15798	.35CR			P A I D
KLAY ROGER & LOIS			EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL		.42			
		300	202	INT SCH TAX		2-04-1994	PMT	15798	.42CR			
6109 HERKNER RD			T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL		4.99			
TRAVERSE CITY MI 49684			26.5175	203 SCHOOL TAX		2-04-1994	PMT	15798	4.99CR			
				204 COUNTY TAX	5.7400	11-12-1993	BIL		1.72			
				204 COUNTY TAX		2-04-1994	PMT	15798	1.72CR			
				205 TOWNSHIP TAX	.8359	11-12-1993	BIL		.25			
				205 TOWNSHIP TAX		2-04-1994	PMT	15798	.25CR			
				206 DIST LIBRARY	.5553	11-12-1993	BIL		.17			
				206 DIST LIBRARY		2-04-1994	PMT	15798	.17CR			
				207 COMM AGING	.1866	11-12-1993	BIL		.06			
				207 COMM AGING		2-04-1994	PMT	15798	.06CR			
				999 ADM FEE		11-12-1993	BIL		.08			
				999 ADM FEE		2-04-1994	PMT	15798	.08CR			

LL 226-1 V E 68' OF THAT PART OF NE 1/4 OF SE 1/4 LYING SELY OF HERKNER RD EXC HERKNER RD R/W SEC 13 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-013-006-00						SUMMER		(449.88)		007048	28-08-013-006-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		26.85		
		23,200	101	COLLEGE TAX		2-14-1994	PMT	16333	26.85CR		P A I D
GALLAGHER J & M TRUSTEES ET A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		32.72		
		23,200	102	INT SCH TAX		2-14-1994	PMT	16333	32.72CR		
5891 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		385.86		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-14-1994	PMT	16333	385.86CR		
			999	ADM FEE		6-21-1993	BIL		4.45		
			999	ADM FEE		2-14-1994	PMT	16333	4.45CR		

LL 227 V NW 1/4 OF NE 1/4 & E 1/2 OF NW 1/4 COM NE SEC COR TH W 2446.8' TO POB TH S 732.56' TH E 60' TH S 267.44' TH W 1000' TH N 0 DEG 50' 50" W 267.44' TH N 18 DEG 34' 30" W 188.37' TH N 0 DEG 13' 30" E 554' TH N 89 DEG 52' 25" W 66' TH S 0 DEG 13' 30" W 554' TH S 19 DEG 29' 5" E 188.37' TH SO DEG 50' 50" E 267.5' TH S 48 DEG 25' 35" W 92.79' TH N 83 DEG 08' W 469.94' TO SHR OF S TWIN LAKE TH SWLY TO N & S 1/8 LINE TH S TO E & W 1/4 LINE TH E TO N & S 1/4 LINE TH N TO SW COR OF NW 1/4 OF NE 1/4 TH E TO SE COR OF NW 1/4 OF NE 1/4 TH N TO N SEC LINE TH W TO POB SEC 13 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-013-006-00						WINTER		(621.35)		010327	28-08-013-006-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		26.85		
		23,200	201	COLLEGE TAX		2-14-1994	PMT	16340	26.85CR		P A I D
GALLAGHER J & M TRUSTEES ET A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		32.72		
		23,200	202	INT SCH TAX		2-14-1994	PMT	16340	32.72CR		
5891 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		385.86		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16340	385.86CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		133.17		
			204	COUNTY TAX		2-14-1994	PMT	16340	133.17CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		19.39		
			205	TOWNSHIP TAX		2-14-1994	PMT	16340	19.39CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		12.88		
			206	DIST LIBRARY		2-14-1994	PMT	16340	12.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.33		
			207	COMM AGING		2-14-1994	PMT	16340	4.33CR		
			999	ADM FEE		11-12-1993	BIL		6.15		
			999	ADM FEE		2-14-1994	PMT	16340	6.15CR		

LL 227 V NW 1/4 OF NE 1/4 & E 1/2 OF NW 1/4 COM NE SEC COR TH W 2446.8' TO POB TH S 732.56' TH E 60' TH S 267.44' TH W 1000' TH N 0 DEG 50' 50" W 267.44' TH N 18 DEG 34' 30" W 188.37' TH N 0 DEG 13' 30" E 554' TH N 89 DEG 52' 25" W 66' TH S 0 DEG 13' 30" W 554' TH S 19 DEG 29' 5" E 188.37' TH SO DEG 50' 50" E 267.5' TH S 48 DEG 25' 35" W 92.79' TH N 83 DEG 08' W 469.94' TO SHR OF S TWIN LAKE TH SWLY TO N & S 1/8 LINE TH S TO E & W 1/4 LINE TH E TO N & S 1/4 LINE TH N TO SW COR OF NW 1/4 OF NE 1/4 TH E TO SE COR OF NW 1/4 OF NE 1/4 TH N TO N SEC LINE TH W TO POB SEC 13 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-013-006-10						SUMMER		(184.21)		007049	28-08-013-006-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		10.99		
		9,500	101	COLLEGE TAX		9-13-1993	PMT	12736	10.99CR		P A I D
BRIEF ELIZABETH J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		13.40		
		9,500	102	INT SCH TAX		9-13-1993	PMT	12736	13.40CR		
6691 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		158.00		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12736	158.00CR		
			999	ADM FEE		6-21-1993	BIL		1.82		
			999	ADM FEE		9-13-1993	PMT	12736	1.82CR		

. COM N 1/4 COR TH N 89 DEG 52' 25" W 798.25' TO POB TH S 0 DEG 13' 30" W 546.35' TH N 88 DEG 01' 40" W 368.08' TO PT NEAR SHR S TWIN LAKE TH N 01 DEG 13' 10" W 19.57' TH N 16 DEG 13' 30" W 163.65' TH N 6 DEG 52' 30" E 16.78' TH N 06 DEG 52' 30" W 100' TH S 89 DEG 52' 25" E 264.57' TH N 0 DEG 20' 20" W 242' TH S 89 DEG 52' 25" E 166.99' TO POB SUBJ TO ESMT OF REC L812 P683 SEC 13 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-013-006-10						WINTER	(254.43)		010328	28-08-013-006-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	10.99		
		9,500	201	COLLEGE TAX		12-31-1993	PMT 15281	10.99CR		P A I D
BRIEF ELIZABETH J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	13.40		
		9,500	202	INT SCH TAX		12-31-1993	PMT 15281	13.40CR		
6691 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	158.00		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT 15281	158.00CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	54.53		
			204	COUNTY TAX		12-31-1993	PMT 15281	54.53CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	7.94		
			205	TOWNSHIP TAX		12-31-1993	PMT 15281	7.94CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	5.28		
			206	DIST LIBRARY		12-31-1993	PMT 15281	5.28CR		
			207	COMM AGING	.1866	11-12-1993	BIL	1.77		
			207	COMM AGING		12-31-1993	PMT 15281	1.77CR		
			999	ADM FEE		11-12-1993	BIL	2.52		
			999	ADM FEE		12-31-1993	PMT 15281	2.52CR		

. COM N 1/4 COR TH N 89 DEG 52' 25" W 798.25' TO POB TH S 0 DEG 13' 30" W 546.35' TH N 88 DEG 01' 40" W 368.08' TO PT NEAR SHR S TWIN LAKE TH N 01 DEG 13' 10" W 19.57' TH N 16 DEG 13' 30" W 163.65' TH N 6 DEG 52' 30" E 16.78' TH N 06 DEG 52' 30" W 100' TH S 89 DEG 52' 25" E 264.57' TH N 0 DEG 20' 20" W 242' TH S 89 DEG 52' 25" E 166.99' TO POB SUBJ TO ESMT OF REC L812 P683 SEC 13 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-013-006-20						SUMMER	(108.60)		007050	28-08-013-006-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	6.48		
		5,600	101	COLLEGE TAX		9-12-1993	PMT 12689	6.48CR		P A I D
ZIMMERMAN DOROTHY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	7.90		
		5,600	102	INT SCH TAX		9-12-1993	PMT 12689	7.90CR		
11687 N JUDA RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	93.14		
ORANGEVILLE IL 61060		19.1997	103	SCHOOL TAX		9-12-1993	PMT 12689	93.14CR		
			999	ADM FEE		6-21-1993	BIL	1.08		
			999	ADM FEE		9-12-1993	PMT 12689	1.08CR		

PRT OF THE NE 1/4 OF NW 1/4 SEC 13 T27N R12W COM AT THE N 1/4 COR SEC 13 TH N 89 DEG 52'25" W 798.25 FT TH S 00 DEG 13'30" W 554.00 FT TH S 19 DEG 29'30" E 188.37 FT TH S 00 DEG 00'50" E 30.53 FT TO POB TH S 00 DEG 00'50" E 104.43 FT THN 85 DEG 15'25" W 442.19 FT TO A PT NEARSH S TWIN LK TH N 26 DEG 20'05" E 35.13 FT TH N 01 DEG 13'10" W 64.87 FT TH S 86 DEG 10'50" E 427.39 FT TO POB TOG W/BEACH ADJ AND ALL RIPARIAN RIGHTS SUBJTO 66 FT ESMT OF REC L812 P683

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-013-006-20						WINTER	(149.97)		010329	28-08-013-006-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	6.48		
		5,600	201	COLLEGE TAX		1-24-1994	PMT 15586	6.48CR		P A I D
ZIMMERMAN DOROTHY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	7.90		
		5,600	202	INT SCH TAX		1-24-1994	PMT 15586	7.90CR		
11687 N JUDA RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	93.14		
ORANGEVILLE IL 61060		26.5175	203	SCHOOL TAX		1-24-1994	PMT 15586	93.14CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	32.14		
			204	COUNTY TAX		1-24-1994	PMT 15586	32.14CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	4.68		
			205	TOWNSHIP TAX		1-24-1994	PMT 15586	4.68CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	3.11		
			206	DIST LIBRARY		1-24-1994	PMT 15586	3.11CR		
			207	COMM AGING	.1866	11-12-1993	BIL	1.04		
			207	COMM AGING		1-24-1994	PMT 15586	1.04CR		
			999	ADM FEE		11-12-1993	BIL	1.48		
			999	ADM FEE		1-24-1994	PMT 15586	1.48CR		

PRT OF THE NE 1/4 OF NW 1/4 SEC 13 T27N R12W COM AT THE N 1/4 COR SEC 13 TH N 89 DEG 52'25" W 798.25 FT TH S 00 DEG 13'30" W 554.00 FT TH S 19 DEG 29'30" E 188.37 FT TH S 00 DEG 00'50" E 30.53 FT TO POB TH S 00 DEG 00'50" E 104.43 FT THN 85 DEG 15'25" W 442.19 FT TO A PT NEARSH S TWIN LK TH N 26 DEG 20'05" E 35.13 FT TH N 01 DEG 13'10" W 64.87 FT TH S 86 DEG 10'50" E 427.39 FT TO POB TOG W/BEACH ADJ AND ALL RIPARIAN RIGHTS SUBJTO 66 FT ESMT OF REC L812 P683

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-013-006-21						SUMMER	(85.32)			007051 28-08-013-006-21
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		5.09	
		4,400	101	COLLEGE TAX		9-03-1993	PMT	12196	5.09CR	P A I D
GALLAGHER JOHN A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		6.21	
FIRST OF AMERICA BANK-TRUST		4,400	102	INT SCH TAX		9-03-1993	PMT	12196	6.21CR	
PO BOX 1252		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		73.18	
TRAVERSE CITY MI 49685-1252		19.1997	103	SCHOOL TAX		9-03-1993	PMT	12196	73.18CR	
			999	ADM FEE		6-21-1993	BIL		.84	
			999	ADM FEE		9-03-1993	PMT	12196	.84CR	

PRT OF THE NE 1/4 OF NW 1/4 SEC 13 T27N R12W COM AT THE N 1/4 COR SEC 13 TH N 89DEG 52'25" W 798.25 FT ALG THE N LN TH S00 DEG 13'30" W 554.00 FT TH S 19 DEG 29'30" E 106.03 FT TO POB TH S 19 DEG 29'39" E 82.34 FT TH S 00 DEG 00'50" E 30. 53 FT TH N 86 DEG 10'50" W 427.39 FTTO A PT NEAR TH SHORE S TWIN LK TH N 01 DEG 13'10" W 100.00 FT ALG TH SHORE TH S 87 DEG 06'15" E 401.60 FT TO POB TOG W/BEACH ADJ AND RIPARIAN RIGHTS SUBJTO 66' ESMT OF REC L812 P683

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-013-006-21						WINTER	(117.85)			010330 28-08-013-006-21
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		5.09	
		4,400	201	COLLEGE TAX		12-31-1993	PMT	15293	5.09CR	P A I D
GALLAGHER JOHN A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		6.21	
FIRST OF AMERICA BANK-TRUST		4,400	202	INT SCH TAX		12-31-1993	PMT	15293	6.21CR	
PO BOX 1252		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		73.18	
TRAVERSE CITY MI 49685-1252		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15293	73.18CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		25.26	
			204	COUNTY TAX		12-31-1993	PMT	15293	25.26CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.68	
			205	TOWNSHIP TAX		12-31-1993	PMT	15293	3.68CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.44	
			206	DIST LIBRARY		12-31-1993	PMT	15293	2.44CR	
			207	COMM AGING	.1866	11-12-1993	BIL		.82	
			207	COMM AGING		12-31-1993	PMT	15293	.82CR	
			999	ADM FEE		11-12-1993	BIL		1.17	
			999	ADM FEE		12-31-1993	PMT	15293	1.17CR	

PRT OF THE NE 1/4 OF NW 1/4 SEC 13 T27N R12W COM AT THE N 1/4 COR SEC 13 TH N 89DEG 52'25" W 798.25 FT ALG THE N LN TH S00 DEG 13'30" W 554.00 FT TH S 19 DEG 29'30" E 106.03 FT TO POB TH S 19 DEG 29'39" E 82.34 FT TH S 00 DEG 00'50" E 30. 53 FT TH N 86 DEG 10'50" W 427.39 FTTO A PT NEAR TH SHORE S TWIN LK TH N 01 DEG 13'10" W 100.00 FT ALG TH SHORE TH S 87 DEG 06'15" E 401.60 FT TO POB TOG W/BEACH ADJ AND RIPARIAN RIGHTS SUBJTO 66' ESMT OF REC L812 P683

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		$ AMT	$ INT
28-08-013-006-22						SUMMER	(85.32)			007052 28-08-013-006-22
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		5.09	
		4,400	102	INT SCH TAX	1.4103	6-21-1993	BIL		6.21	85.32
STEVENSON LINDA		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		73.18	
		4,400	999	ADM FEE		6-21-1993	BIL		.84	INT. 5.07
5904 N LONG LAKE RD		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

PRT OF NE 1/4 OF NW 1/4 SEC 13 T27N R12WCOM AT N 1/4 COR OF SEC 13 TH N 89 DEG 52'25" W 798.25 FT ALG TH N LN TH S 00 DEG 13'30"W 546.35 FT TO POB TH S 00 DEG 13'30" W 7.65 FT TH S 19 DEG 29'30" E 106.03 FT TH N 87 DEG 06'15" W 401.60 FTTO A PT NEAR SH S TWIN LK TH N 01 DEG 13'10" W 100.00 FT ALG SHORE TH S 88 DEG 01'40" E 368.08 FT TO POB TOGETHER W/ BEACH ADJ AND ALL RIPARIAN RIGHTS SUBJ TO 66 FT ESMT OF REC L812 P683

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-013-006-22						WINTER	(117.85)			010331	28-08-013-006-22
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		5.09		
		4,400	201	COLLEGE TAX		1-18-1994	PMT	15519	5.09CR		P A I D
STEVENSON LINDA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		6.21		
		4,400	202	INT SCH TAX		1-18-1994	PMT	15519	6.21CR		
5904 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		73.18		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-18-1994	PMT	15519	73.18CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		25.26		
			204	COUNTY TAX		1-18-1994	PMT	15519	25.26CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.68		
			205	TOWNSHIP TAX		1-18-1994	PMT	15519	3.68CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.44		
			206	DIST LIBRARY		1-18-1994	PMT	15519	2.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.82		
			207	COMM AGING		1-18-1994	PMT	15519	.82CR		
			999	ADM FEE		11-12-1993	BIL		1.17		
			999	ADM FEE		1-18-1994	PMT	15519	1.17CR		

PRT OF NE 1/4 OF NW 1/4 SEC 13 T27N R12WCOM AT N 1/4 COR OF SEC 13 TH N 89 DEG 52'25" W 798.25 FT ALG TH N LN TH S 00 DEG 13'30"W 546.35 FT TO POB TH S 00 DEG 13'30" W 7.65 FT TH S 19 DEG 29'30" E 106.03 FT TH N 87 DEG 06'15" W 401.60 FTTO A PT NEAR SH S TWIN LK TH N 01 DEG 13'10" W 100.00 FT ALG SHORE TH S 88 DEG 01'40" E 368.08 FT TO POB TOGETHER W/ BEACH ADJ AND ALL RIPARIAN RIGHTS SUBJ TO 66 FT ESMT OF REC L812 P683

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-013-006-30						SUMMER	(87.26)			007053	28-08-013-006-30	
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		5.21			
		4,500	101	COLLEGE TAX		1-12-1994	PMT	15459	5.21CR	.26CR		P A I D
GALLAGHER GARY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		6.35			
		4,500	102	INT SCH TAX		1-12-1994	PMT	15459	6.35CR	.32CR		
5533 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		74.84			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		1-12-1994	PMT	15459	74.84CR	3.74CR		
			999	ADM FEE		6-21-1993	BIL		.86			
			999	ADM FEE		1-12-1994	PMT	15459	.86CR			

PT OF NE 1/4 NW 1/4 SEC 13 T27N R12W COM AT N 1/4 COR SEC TH N 89 DEG 52'25" W 798.25 FT ALG N LN OF SEC TH S 00 DEG 13'30" W 554.00 FT TH S 19 DEG 29'30" E 188.37 FT TH S 00 DEG 00'50" E 134.96 FTTO POB TH S 00 DEG 00'50" E 101.10 FT THN 84 DEG 20'00" W 487.44 FT TO PT NEAR SH OF S TWIN LK TH N 26 DEG 20'05" E 100.00 FT ALG SH TH S 85 DEG 15'25" E 442.19 FT TO POB TOG WITH BEACH ADJ AND RIP RIGHTS SUBJ TO 66 FT EASE OF RECORD L812 P683

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-013-006-30						WINTER	(120.52)			010332	28-08-013-006-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		5.21		
		4,500	201	COLLEGE TAX		1-12-1994	PMT	15460	5.21CR		P A I D
GALLAGHER GARY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		6.35		
		4,500	202	INT SCH TAX		1-12-1994	PMT	15460	6.35CR		
5533 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		74.84		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-12-1994	PMT	15460	74.84CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		25.83		
			204	COUNTY TAX		1-12-1994	PMT	15460	25.83CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.76		
			205	TOWNSHIP TAX		1-12-1994	PMT	15460	3.76CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.50		
			206	DIST LIBRARY		1-12-1994	PMT	15460	2.50CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.84		
			207	COMM AGING		1-12-1994	PMT	15460	.84CR		
			999	ADM FEE		11-12-1993	BIL		1.19		
			999	ADM FEE		1-12-1994	PMT	15460	1.19CR		

PT OF NE 1/4 NW 1/4 SEC 13 T27N R12W COM AT N 1/4 COR SEC TH N 89 DEG 52'25" W 798.25 FT ALG N LN OF SEC TH S 00 DEG 13'30" W 554.00 FT TH S 19 DEG 29'30" E 188.37 FT TH S 00 DEG 00'50" E 134.96 FTTO POB TH S 00 DEG 00'50" E 101.10 FT THN 84 DEG 20'00" W 487.44 FT TO PT NEAR SH OF S TWIN LK TH N 26 DEG 20'05" E 100.00 FT ALG SH TH S 85 DEG 15'25" E 442.19 FT TO POB TOG WITH BEACH ADJ AND RIP RIGHTS SUBJ TO 66 FT EASE OF RECORD L812 P683

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-013-006-31						SUMMER	(87.26)			007054	28-08-013-006-31
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		5.21		
		4,500	101	COLLEGE TAX		2-01-1994	PMT	15716	5.21CR	.26CR	P A I D
NEWELL COLLEEN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		6.35		
		4,500	102	INT SCH TAX		2-01-1994	PMT	15716	6.35CR	.32CR	
7310 U S 131 S.W.		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		74.84		
SOUTH BOARDMAN MI 49680		19.1997	103	SCHOOL TAX		2-01-1994	PMT	15716	74.84CR	3.74CR	
			999	ADM FEE		6-21-1993	BIL		.86		
			999	ADM FEE		2-01-1994	PMT	15716	.86CR		

PT OF NE 1/4 NW 1/4 SEC 13 T27N R12W COM AT N 1/4 COR OF SEC TH N 89 DEG 52' 25" W 798.25 FT ALG N LN SEC TH S 00 DEG13'30" W 554.00 FT TH S 19 DEG 29'30" E 188.37 FT TH S 00 DEG 00'50" E 236.15 FTTO POB TH S 00 DEG 00'50" E 31.41 FT TH ALG CURV TO RIGHT 62 FT A DIST OF 104.83FT TH N 83 DEG 08'00" W 469.94 FT TO PT NEAR SH OF S TWIN LAKE TH N 44 DEG 57' 10" E 24.93 FT ALG SH TH CONT ALG SH N 26 DEG 20'05" E 75.07 FT TH S 84 DEG 20'00" E 487.44 FT TO POB TOG WITH BEACH ADJ AND RIPARIAN RIGHTS SUBJ TO 66 FT EASE OF RECORD L812 P683

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-013-006-31						WINTER	(120.52)			010333	28-08-013-006-31
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		5.21		
		4,500	201	COLLEGE TAX		2-01-1994	PMT	15715	5.21CR		P A I D
NEWELL COLLEEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		6.35		
		4,500	202	INT SCH TAX		2-01-1994	PMT	15715	6.35CR		
7310 U S 131 S.W.		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		74.84		
SOUTH BOARDMAN MI 49680		26.5175	203	SCHOOL TAX		2-01-1994	PMT	15715	74.84CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		25.83		
			204	COUNTY TAX		2-01-1994	PMT	15715	25.83CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.76		
			205	TOWNSHIP TAX		2-01-1994	PMT	15715	3.76CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.50		
			206	DIST LIBRARY		2-01-1994	PMT	15715	2.50CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.84		
			207	COMM AGING		2-01-1994	PMT	15715	.84CR		
			999	ADM FEE		11-12-1993	BIL		1.19		
			999	ADM FEE		2-01-1994	PMT	15715	1.19CR		

PT OF NE 1/4 NW 1/4 SEC 13 T27N R12W COM AT N 1/4 COR OF SEC TH N 89 DEG 52' 25" W 798.25 FT ALG N LN SEC TH S 00 DEG13'30" W 554.00 FT TH S 19 DEG 29'30" E 188.37 FT TH S 00 DEG 00'50" E 236.15 FTTO POB TH S 00 DEG 00'50" E 31.41 FT TH ALG CURV TO RIGHT 62 FT A DIST OF 104.83FT TH N 83 DEG 08'00" W 469.94 FT TO PT NEAR SH OF S TWIN LAKE TH N 44 DEG 57' 10" E 24.93 FT ALG SH TH CONT ALG SH N 26 DEG 20'05" E 75.07 FT TH S 84 DEG 20'00" E 487.44 FT TO POB TOG WITH BEACH ADJ AND RIPARIAN RIGHTS SUBJ TO 66 FT EASE OF RECORD L812 P683

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-013-007-00						SUMMER	(630.22)			007055	28-08-013-007-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.61		
		32,500	101	COLLEGE TAX		9-07-1993	PMT	12272	37.61CR		P A I D
SPENCER JOHN R & CHARMAINE		EQUALZD	101	COLLEGE TAX		9-07-1993	RVL	12273	37.61		
		32,500	101	COLLEGE TAX		9-10-1993	PMT	12561	37.61CR		
6645 N LONG LAKE RD		T. MILLS	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.83		
TRAVERSE CITY MI 49684		19.1997	102	INT SCH TAX		9-07-1993	PMT	12272	45.83CR		
			102	INT SCH TAX		9-07-1993	RVL	12273	45.83		
			102	INT SCH TAX		9-10-1993	PMT	12561	45.83CR		
			103	SCHOOL TAX	16.6321	6-21-1993	BIL		540.54		
			103	SCHOOL TAX		9-07-1993	PMT	12272	540.54CR		
			103	SCHOOL TAX		9-07-1993	RVL	12273	540.54		
			103	SCHOOL TAX		9-10-1993	PMT	12561	540.54CR		
			999	ADM FEE		6-21-1993	BIL		6.24		
			999	ADM FEE		9-07-1993	PMT	12272	6.24CR		
			999	ADM FEE		9-07-1993	RVL	12273	6.24		
			999	ADM FEE		9-10-1993	PMT	12561	6.24CR		

LL 228 COM NE COR SEC 13 T27N R12W TH W 2446.8'TO POB TH S 732.56' TH E 60' TH S 267.44' TH W 1000' TH N 267.44' TH N 18 DEG 34' W 188.37' TH N 554' TH E1000' TO POB. 25 A

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-013-007-00						WINTER	(870.44)			010334	28-08-013-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.61		
		32,500	201	COLLEGE TAX		1-14-1994	PMT	15494	37.61CR		P A I D
SPENCER JOHN R & CHARMAINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		45.84		
		32,500	202	INT SCH TAX		1-14-1994	PMT	15494	45.84CR		
6645 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		540.54		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-14-1994	PMT	15494	540.54CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		186.55		
			204	COUNTY TAX		1-14-1994	PMT	15494	186.55CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.17		
			205	TOWNSHIP TAX		1-14-1994	PMT	15494	27.17CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.05		
			206	DIST LIBRARY		1-14-1994	PMT	15494	18.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.06		
			207	COMM AGING		1-14-1994	PMT	15494	6.06CR		
			999	ADM FEE		11-12-1993	BIL		8.62		
			999	ADM FEE		1-14-1994	PMT	15494	8.62CR		

LL 228 COM NE COR SEC 13 T27N R12W TH W 2446.8'TO POB TH S 732.56' TH E 60' TH S 267.44' TH W 1000' TH N 267.44' TH N 18 DEG 34' W 188.37' TH N 554' TH E1000' TO POB. 25 A

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-013-008-00						SUMMER	(733.01)			007056	28-08-013-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		43.75		
		37,800	101	COLLEGE TAX		9-13-1993	PMT	12735	43.75CR		P A I D
BRIEF JOHN A & ELIZABETH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		53.31		
		37,800	102	INT SCH TAX		9-13-1993	PMT	12735	53.31CR		
6691 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		628.69		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12735	628.69CR		
			999	ADM FEE		6-21-1993	BIL		7.26		
			999	ADM FEE		9-13-1993	PMT	12735	7.26CR		

LL 229 COM N 1/4 COR SEC 13 T27N R12W TH W 965.24' TO POB TH S 242' TH W 317' TO SHR S TWIN LK TH NW'LY ALG SHR TO N SEC LN TH E TO POB. 2 A M/L.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-013-008-00						WINTER	(1,012.37)			010335	28-08-013-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.74		
		37,800	201	COLLEGE TAX		12-31-1993	PMT	15280	43.74CR		P A I D
BRIEF JOHN A & ELIZABETH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		53.31		
		37,800	202	INT SCH TAX		12-31-1993	PMT	15280	53.31CR		
6691 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		628.69		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15280	628.69CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		216.97		
			204	COUNTY TAX		12-31-1993	PMT	15280	216.97CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.60		
			205	TOWNSHIP TAX		12-31-1993	PMT	15280	31.60CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.99		
			206	DIST LIBRARY		12-31-1993	PMT	15280	20.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.05		
			207	COMM AGING		12-31-1993	PMT	15280	7.05CR		
			999	ADM FEE		11-12-1993	BIL		10.02		
			999	ADM FEE		12-31-1993	PMT	15280	10.02CR		

LL 229 COM N 1/4 COR SEC 13 T27N R12W TH W 965.24' TO POB TH S 242' TH W 317' TO SHR S TWIN LK TH NW'LY ALG SHR TO N SEC LN TH E TO POB. 2 A M/L.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-013-009-00						SUMMER	(261.78)			007057	28-08-013-009-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		15.62		
		13,500	101	COLLEGE TAX		2-14-1994	PMT	16336	15.62CR		P A I D
GALLAGHER JOANNE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		19.04		
		13,500	102	INT SCH TAX		2-14-1994	PMT	16336	19.04CR		
5891 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		224.53		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-14-1994	PMT	16336	224.53CR		
			999	ADM FEE		6-21-1993	BIL		2.59		
			999	ADM FEE		2-14-1994	PMT	16336	2.59CR		

LL 230 NW 1/4 OF NW 1/4 EXC N 132' OF E 660' & EXC RD R/W SEC 13 T27N R12W ALSO EXC N 545 FT OF W 160 FT 36 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-013-009-00						WINTER	(	361.56)		010336	28-08-013-009-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		15.62		
		13,500	201	COLLEGE TAX		2-14-1994	PMT	16342	15.62CR		PAID
GALLAGHER JOANNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		19.04		
		13,500	202	INT SCH TAX		2-14-1994	PMT	16342	19.04CR		
5891 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		224.53		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16342	224.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		77.49		
			204	COUNTY TAX		2-14-1994	PMT	16342	77.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		11.28		
			205	TOWNSHIP TAX		2-14-1994	PMT	16342	11.28CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		7.50		
			206	DIST LIBRARY		2-14-1994	PMT	16342	7.50CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.52		
			207	COMM AGING		2-14-1994	PMT	16342	2.52CR		
			999	ADM FEE		11-12-1993	BIL		3.58		
			999	ADM FEE		2-14-1994	PMT	16342	3.58CR		

LL 230 NW 1/4 OF NW 1/4 EXC N 132' OF E 660' & EXC RD R/W SEC 13 T27N R12W ALSO EXC N 545 FT OF W 160 FT 36 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-013-009-10						SUMMER	(	548.78)		007058	28-08-013-009-10
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.75		
		28,300	101	COLLEGE TAX		2-14-1994	PMT	16335	32.75CR		PAID
GALLAGHER JOANNE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		39.91		
		28,300	102	INT SCH TAX		2-14-1994	PMT	16335	39.91CR		
5891 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		470.69		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-14-1994	PMT	16335	470.69CR		
			999	ADM FEE		6-21-1993	BIL		5.43		
			999	ADM FEE		2-14-1994	PMT	16335	5.43CR		

PT OF NW 1/4 OF NW 1/4 SEC 13 T27N R12W DESC AS N 545 FT OF W 160 FT OF NW 1/4 OF NW 1/4 2 AC M/L SUB TO EASEMENTS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-013-009-10						WINTER	(	757.94)		010337	28-08-013-009-10
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		32.75		
		28,300	201	COLLEGE TAX		2-14-1994	PMT	16343	32.75CR		PAID
GALLAGHER JOANNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		39.91		
		28,300	202	INT SCH TAX		2-14-1994	PMT	16343	39.91CR		
5891 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		470.69		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16343	470.69CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		162.44		
			204	COUNTY TAX		2-14-1994	PMT	16343	162.44CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.66		
			205	TOWNSHIP TAX		2-14-1994	PMT	16343	23.66CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.71		
			206	DIST LIBRARY		2-14-1994	PMT	16343	15.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.28		
			207	COMM AGING		2-14-1994	PMT	16343	5.28CR		
			999	ADM FEE		11-12-1993	BIL		7.50		
			999	ADM FEE		2-14-1994	PMT	16343	7.50CR		

PT OF NW 1/4 OF NW 1/4 SEC 13 T27N R12W DESC AS N 545 FT OF W 160 FT OF NW 1/4 OF NW 1/4 2 AC M/L SUB TO EASEMENTS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-013-010-00						SUMMER	(	277.31)		007059	28-08-013-010-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		16.55		
		14,300	101	COLLEGE TAX		9-14-1993	PMT	12999	16.55CR		PAID
BUYSSE EDWARD G		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		20.17		
		14,300	102	INT SCH TAX		9-14-1993	PMT	12999	20.17CR		
6772 HUELLMANTEL RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		237.84		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	12999	237.84CR		
			999	ADM FEE		6-21-1993	BIL		2.75		
			999	ADM FEE		9-14-1993	PMT	12999	2.75CR		

LL 231 V SW 1/4 OF NW 1/4 SEC 13 T27N R12W. 40 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-013-010-00						WINTER	(382.99)			010338	28-08-013-010-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		16.55		
		14,300	201	COLLEGE TAX		2-14-1994	PMT	16382	16.55CR		P A I D
BUYSSE EDWARD G		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		20.17		
		14,300	202	INT SCH TAX		2-14-1994	PMT	16382	20.17CR		
6772 HUELLMANTEL RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		237.84		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16382	237.84CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		82.08		
			204	COUNTY TAX		2-14-1994	PMT	16382	82.08CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		11.95		
			205	TOWNSHIP TAX		2-14-1994	PMT	16382	11.95CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		7.94		
			206	DIST LIBRARY		2-14-1994	PMT	16382	7.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.67		
			207	COMM AGING		2-14-1994	PMT	16382	2.67CR		
			999	ADM FEE		11-12-1993	BIL		3.79		
			999	ADM FEE		2-14-1994	PMT	16382	3.79CR		

LL 231 V SW 1/4 OF NW 1/4 SEC 13 T27N R12W. 40 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-013-011-00						SUMMER	(1,105.33)			007060	28-08-013-011-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		65.97		
		57,000	101	COLLEGE TAX		9-04-1993	PMT	12216	65.97CR		P A I D
MILLER NORMAN & DEBORAH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		80.39		
		57,000	102	INT SCH TAX		9-04-1993	PMT	12216	80.39CR		
6941 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		948.03		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-04-1993	PMT	12216	948.03CR		
			999	ADM FEE		6-21-1993	BIL		10.94		
			999	ADM FEE		9-04-1993	PMT	12216	10.94CR		

LL 232 V N 132' OF E 660' OF NW 1/4 OF NW 1/4 SEC 13 T27N R12W. 2 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-013-011-00						WINTER	(1,526.62)			010339	28-08-013-011-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		65.96		
		57,000	201	COLLEGE TAX		1-25-1994	PMT	15603	65.96CR		P A I D
MILLER NORMAN & DEBORAH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		80.39		
		57,000	202	INT SCH TAX		1-25-1994	PMT	15603	80.39CR		
6941 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		948.03		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-25-1994	PMT	15603	948.03CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		327.18		
			204	COUNTY TAX		1-25-1994	PMT	15603	327.18CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		47.65		
			205	TOWNSHIP TAX		1-25-1994	PMT	15603	47.65CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		31.65		
			206	DIST LIBRARY		1-25-1994	PMT	15603	31.65CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.64		
			207	COMM AGING		1-25-1994	PMT	15603	10.64CR		
			999	ADM FEE		11-12-1993	BIL		15.12		
			999	ADM FEE		1-25-1994	PMT	15603	15.12CR		

LL 232 V N 132' OF E 660' OF NW 1/4 OF NW 1/4 SEC 13 T27N R12W. 2 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-013-012-00						SUMMER	(1,045.22)			007061	28-08-013-012-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		62.38		
		53,900	101	COLLEGE TAX		9-14-1993	PMT	12998	62.38CR		P A I D
BUYSSE EDWARD G		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		76.02		
		53,900	102	INT SCH TAX		9-14-1993	PMT	12998	76.02CR		
6772 HUELLMANTEL RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		896.47		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	12998	896.47CR		
			999	ADM FEE		6-21-1993	BIL		10.35		
			999	ADM FEE		9-14-1993	PMT	12998	10.35CR		

LL 233 W 1/2 OF SE 1/4 OF SW 1/4 & W 1/2 OF SW 1/4 EXC COM 515' W OF SE COR OF W 1/2 THN 200' TH W TO SHR HUELLMANTEL LK TH SWLY ALG SHR TO S SEC TH E TO POB EXC RDR/W SEC 13 T27N R12W. 98 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-013-012-00						WINTER	(1,443.59)		010340	28-08-013-012-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	62.37		
		53,900	201	COLLEGE TAX		2-14-1994	PMT 16381	62.37CR		P A I D
BUYSSE EDWARD G		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	76.02		
		53,900	202	INT SCH TAX		2-14-1994	PMT 16381	76.02CR		
6772 HUELLMANTEL RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	896.47		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT 16381	896.47CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	309.39		
			204	COUNTY TAX		2-14-1994	PMT 16381	309.39CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	45.06		
			205	TOWNSHIP TAX		2-14-1994	PMT 16381	45.06CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	29.93		
			206	DIST LIBRARY		2-14-1994	PMT 16381	29.93CR		
			207	COMM AGING	.1866	11-12-1993	BIL	10.06		
			207	COMM AGING		2-14-1994	PMT 16381	10.06CR		
			999	ADM FEE		11-12-1993	BIL	14.29		
			999	ADM FEE		2-14-1994	PMT 16381	14.29CR		

LL 233 W 1/2 OF SE 1/4 OF SW 1/4 & W 1/2 OF SW 1/4 EXC COM 515' W OF SE COR OF W 1/2 THN 200' TH W TO SHR HUELLMANTEL LK TH SWLY ALG SHR TO S SEC TH E TO POB EXC RDR/W SEC 13 T27N R12W. 98 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-013-013-00						SUMMER	(544.91)		007062	28-08-013-013-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	32.52		
		28,100	101	COLLEGE TAX		9-09-1993	PMT 12489	32.52CR		P A I D
HARDY ROBERT C & HAZEL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	39.63		
BENDON RD		28,100	102	INT SCH TAX		9-09-1993	PMT 12489	39.63CR		
R 1 BOX 231		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	467.36		
INTERLOCHEN MI 49643		19.1997	103	SCHOOL TAX		9-09-1993	PMT 12489	467.36CR		
			999	ADM FEE		6-21-1993	BIL	5.40		
			999	ADM FEE		9-09-1993	PMT 12489	5.40CR		

LL 234 BEG AT A PT 515' W OF SE COR OF W 1/2 OFSW 1/4 TH N 200' TH W TO HUELLMANTEL LK TH SWLY ALG SHR TO S SEC LN TH E TO POB EXC RD R/W EXC RD R/W SEC 13 T27N R12W. 1.54 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-013-013-00						WINTER	(752.58)		010341	28-08-013-013-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	32.52		
		28,100	201	COLLEGE TAX		2-14-1994	PMT 16326	32.52CR		P A I D
HARDY ROBERT C & HAZEL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	39.63		
BENDON RD		28,100	202	INT SCH TAX		2-14-1994	PMT 16326	39.63CR		
R 1 BOX 231		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	467.36		
INTERLOCHEN MI 49643		26.5175	203	SCHOOL TAX		2-14-1994	PMT 16326	467.36CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	161.29		
			204	COUNTY TAX		2-14-1994	PMT 16326	161.29CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	23.49		
			205	TOWNSHIP TAX		2-14-1994	PMT 16326	23.49CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	15.60		
			206	DIST LIBRARY		2-14-1994	PMT 16326	15.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.24		
			207	COMM AGING		2-14-1994	PMT 16326	5.24CR		
			999	ADM FEE		11-12-1993	BIL	7.45		
			999	ADM FEE		2-14-1994	PMT 16326	7.45CR		

LL 234 BEG AT A PT 515' W OF SE COR OF W 1/2 OFSW 1/4 TH N 200' TH W TO HUELLMANTEL LK TH SWLY ALG SHR TO S SEC LN TH E TO POB EXC RD R/W EXC RD R/W SEC 13 T27N R12W. 1.54 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-013-014-00						SUMMER	(797.00)			007063	28-08-013-014-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		47.57		
		41,100	101	COLLEGE TAX		2-14-1994	PMT	16316	47.57CR	2.85CR	P A I D
ANKERSON RICK J & COLLEEN A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		57.96		
		41,100	102	INT SCH TAX		2-14-1994	PMT	16316	57.96CR	3.48CR	
6277 HERKNER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		683.58		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-14-1994	PMT	16316	683.58CR	41.01CR	
			999	ADM FEE		6-21-1993	BIL		7.89		
			999	ADM FEE		2-14-1994	PMT	16316	7.89CR		

PT SE 1/4 SEC 13 & NE 1/4 SEC 24 T27N R12W DES AS COM AT SE COR SEC 13 TH N 89 DEG 34'55" W 1326.72 FT TO POB TH S 00 DEG 11'06" W 337.69 FT TH N 89 DEG 34'55" W 536.87 FT TH N 0 DEG 0'27" W 337.69 FT TH N 0 DEG 0'27" W 308.89 FT TO C/L HERKNER RD TH N 52 DEG 52'09" E 674.75 FT ALG C/L TH S 0 DEG 0'27" E 716.18 FT TH S 0 DEG 11'06" W 3.95 FT TO POB. 10.5 A M/L.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-013-014-00						WINTER	(1,100.77)			010342	28-08-013-014-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		47.56		
		41,100	201	COLLEGE TAX		2-14-1994	PMT	16315	47.56CR		P A I D
ANKERSON RICK J & COLLEEN A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		57.97		
		41,100	202	INT SCH TAX		2-14-1994	PMT	16315	57.97CR		
6277 HERKNER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		683.58		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16315	683.58CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		235.91		
			204	COUNTY TAX		2-14-1994	PMT	16315	235.91CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.36		
			205	TOWNSHIP TAX		2-14-1994	PMT	16315	34.36CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.82		
			206	DIST LIBRARY		2-14-1994	PMT	16315	22.82CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.67		
			207	COMM AGING		2-14-1994	PMT	16315	7.67CR		
			999	ADM FEE		11-12-1993	BIL		10.90		
			999	ADM FEE		2-14-1994	PMT	16315	10.90CR		

PT SE 1/4 SEC 13 & NE 1/4 SEC 24 T27N R12W DES AS COM AT SE COR SEC 13 TH N 89 DEG 34'55" W 1326.72 FT TO POB TH S 00 DEG 11'06" W 337.69 FT TH N 89 DEG 34'55" W 536.87 FT TH N 0 DEG 0'27" W 337.69 FT TH N 0 DEG 0'27" W 308.89 FT TO C/L HERKNER RD TH N 52 DEG 52'09" E 674.75 FT ALG C/L TH S 0 DEG 0'27" E 716.18 FT TH S 0 DEG 11'06" W 3.95 FT TO POB. 10.5 A M/L.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-013-015-00						SUMMER	(544.91)			007064	28-08-013-015-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.52		
		28,100	101	COLLEGE TAX		7-28-1993	PMT	11235	32.52CR		P A I D
SCHROEDER JAMES R ET AL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		39.63		
		28,100	102	INT SCH TAX		7-28-1993	PMT	11235	39.63CR		
6610 HUELLMANTEL RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		467.36		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11235	467.36CR		
			999	ADM FEE		6-21-1993	BIL		5.40		
			999	ADM FEE		7-28-1993	PMT	11235	5.40CR		

E 1/2 OF SE 1/4 OF SW 1/4 SEC 13 T27N R12W. 20 ACRES.; AND ALSO COM N1/4 COR SEC 24 T27N R12W TH W 446 FT TH S 218.58FT TO C/L HUELLMANTEL LK RD TH NELY ALG CLG TO PT 41.46 FT DUE S OF POB TH N TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-013-015-00						WINTER (752.58)			010343	28-08-013-015-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		32.52		
		28,100	201	COLLEGE TAX		12-15-1993 PMT	13926	32.52CR		P A I D
SCHROEDER JAMES R ET AL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		39.63		
		28,100	202	INT SCH TAX		12-15-1993 PMT	13926	39.63CR		
6610 HUELLMANTEL RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		467.36		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993 PMT	13926	467.36CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		161.29		
			204	COUNTY TAX		12-15-1993 PMT	13926	161.29CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		23.49		
			205	TOWNSHIP TAX		12-15-1993 PMT	13926	23.49CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		15.60		
			206	DIST LIBRARY		12-15-1993 PMT	13926	15.60CR		
			207	COMM AGING	.1866	11-12-1993 BIL		5.24		
			207	COMM AGING		12-15-1993 PMT	13926	5.24CR		
			999	ADM FEE		11-12-1993 BIL		7.45		
			999	ADM FEE		12-15-1993 PMT	13926	7.45CR		

E 1/2 OF SE 1/4 OF SW 1/4 SEC 13 T27N R12W. 20 ACRES.; AND ALSO COM N1/4 COR SEC 24 T27N R12W TH W 446 FT TH S 218.58FT TO C/L HUELLMANTEL LK RD TH NELY ALG CLG TO PT 41.46 FT DUE S OF POB TH N TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-013-016-00						SUMMER (376.19)			007065	28-08-013-016-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		22.45		
		19,400	101	COLLEGE TAX		9-09-1993 PMT	12413	22.45CR		P A I D
HUMPHREYS GARRETT D		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		27.36		
		19,400	102	INT SCH TAX		9-09-1993 PMT	12413	27.36CR		
6416 HERKNER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		322.66		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993 PMT	12413	322.66CR		
			999	ADM FEE		6-21-1993 BIL		3.72		
			999	ADM FEE		9-09-1993 PMT	12413	3.72CR		

LL 237 W 1/2 OF SW 1/4 OF SE 1/4 SEC 13 T27N R12W LYING N OF HERKNER RD EXC S 250' OFW 250' ALSO EXC COM S 1/4 COR TH E 510' TH N TO N BDRY OF HERKNER RD TO POB TH NE'LY ALG BDRY 191' TH N 1113' TH W 175'TH S 1006' TH W 50' TH SE'LY 200' M/L TOPOB. 12.42 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-013-016-00						WINTER (519.58)			010344	28-08-013-016-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		22.45		
		19,400	201	COLLEGE TAX		2-09-1994 PMT	15993	22.45CR		P A I D
HUMPHREYS GARRETT D		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		27.36		
		19,400	202	INT SCH TAX		2-09-1994 PMT	15993	27.36CR		
6416 HERKNER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		322.66		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-09-1994 PMT	15993	322.66CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		111.36		
			204	COUNTY TAX		2-09-1994 PMT	15993	111.36CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		16.22		
			205	TOWNSHIP TAX		2-09-1994 PMT	15993	16.22CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		10.77		
			206	DIST LIBRARY		2-09-1994 PMT	15993	10.77CR		
			207	COMM AGING	.1866	11-12-1993 BIL		3.62		
			207	COMM AGING		2-09-1994 PMT	15993	3.62CR		
			999	ADM FEE		11-12-1993 BIL		5.14		
			999	ADM FEE		2-09-1994 PMT	15993	5.14CR		

LL 237 W 1/2 OF SW 1/4 OF SE 1/4 SEC 13 T27N R12W LYING N OF HERKNER RD EXC S 250' OFW 250' ALSO EXC COM S 1/4 COR TH E 510' TH N TO N BDRY OF HERKNER RD TO POB TH NE'LY ALG BDRY 191' TH N 1113' TH W 175'TH S 1006' TH W 50' TH SE'LY 200' M/L TOPOB. 12.42 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-013-017-00						SUMMER	(1,113.08)			007066	28-08-013-017-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		66.43		
		57,400	101	COLLEGE TAX		7-16-1993	PMT	10925	66.43CR		P A I D
RICE ALFRED F & JOANNE M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		80.95		
		57,400	102	INT SCH TAX		7-16-1993	PMT	10925	80.95CR		
6430 HUELLMANTEL RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		954.68		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10925	954.68CR		
			999	ADM FEE		6-21-1993	BIL		11.02		
			999	ADM FEE		7-16-1993	PMT	10925	11.02CR		

LL 237-1 S 250' OF W 250' OF W 1/2 OF SW 1/4 OF SE 1/4 SEC 13 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-013-017-00						WINTER	(1,537.32)			010345	28-08-013-017-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		66.42		
		57,400	201	COLLEGE TAX		12-30-1993	PMT	15143	66.42CR		P A I D
RICE ALFRED F & JOANNE M		EQUALZD	201	COLLEGE TAX		12-30-1993	RVL	15166	66.42		
		57,400	201	COLLEGE TAX		1-07-1994	PMT	15413	66.42CR		
6430 HUELLMANTEL RD		T. MILLS	202	INT SCH TAX	1.4104	11-12-1993	BIL		80.96		
TRAVERSE CITY MI 49684		26.5175	202	INT SCH TAX		12-30-1993	PMT	15143	80.96CR		
			202	INT SCH TAX		12-30-1993	RVL	15166	80.96		
			202	INT SCH TAX		1-07-1994	PMT	15413	80.96CR		
			203	SCHOOL TAX	16.6321	11-12-1993	BIL		954.68		
			203	SCHOOL TAX		12-30-1993	PMT	15143	954.68CR		
			203	SCHOOL TAX		12-30-1993	RVL	15166	954.68		
			203	SCHOOL TAX		1-07-1994	PMT	15413	954.68CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		329.48		
			204	COUNTY TAX		12-30-1993	PMT	15143	329.48CR		
			204	COUNTY TAX		12-30-1993	RVL	15166	329.48		
			204	COUNTY TAX		1-07-1994	PMT	15413	329.48CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		47.98		
			205	TOWNSHIP TAX		12-30-1993	PMT	15143	47.98CR		
			205	TOWNSHIP TAX		12-30-1993	RVL	15166	47.98		
			205	TOWNSHIP TAX		1-07-1994	PMT	15413	47.98CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		31.87		
			206	DIST LIBRARY		12-30-1993	PMT	15143	31.87CR		
			206	DIST LIBRARY		12-30-1993	RVL	15166	31.87		
			206	DIST LIBRARY		1-07-1994	PMT	15413	31.87CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.71		
			207	COMM AGING		12-30-1993	PMT	15143	10.71CR		
			207	COMM AGING		12-30-1993	RVL	15166	10.71		
			207	COMM AGING		1-07-1994	PMT	15413	10.71CR		
			999	ADM FEE		11-12-1993	BIL		15.22		
			999	ADM FEE		12-30-1993	PMT	15143	15.22CR		
			999	ADM FEE		12-30-1993	RVL	15166	15.22		
			999	ADM FEE		1-07-1994	PMT	15413	15.22CR		

LL 237-1 S 250' OF W 250' OF W 1/2 OF SW 1/4 OF SE 1/4 SEC 13 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-013-018-00						SUMMER	(401.40)			007067	28-08-013-018-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		23.96		
		20,700	102	INT SCH TAX	1.4103	6-21-1993	BIL		29.19		401.40
ZAK ALBIN L		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		344.28		
		20,700	999	ADM FEE		6-21-1993	BIL		3.97	INT.	23.85
6374 HERKNER RD		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

LL 237-2 COM S 1/4 COR SEC 13 T27N R12W TH E 510'TH N TO N BDRY OF HERKNER RD TO POB TH NE'LY ALG BDRY 191' TH N 1113' TH W 175' TH S 1006' TH W 50' TH SE'LY 200' M/L TOPOB 4.74 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-013-018-00						WINTER	(554.39)		010346	28-08-013-018-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	23.95		
		20,700	202	INT SCH TAX	1.4104	11-12-1993	BIL	29.20		554.39
ZAK ALBIN L		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	344.28		
		20,700	204	COUNTY TAX	5.7400	11-12-1993	BIL	118.82		
6374 HERKNER RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	17.30		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	11.49		
			207	COMM AGING	.1866	11-12-1993	BIL	3.86		
			999	ADM FEE		11-12-1993	BIL	5.49		

LL 237-2 COM S 1/4 COR SEC 13 T27N R12W TH E 510'TH N TO N BDRY OF HERKNER RD TO POB TH NE'LY ALG BDRY 191' TH N 1113' TH W 175' TH S 1006' TH W 50' TH SE'LY 200' M/L TOPOB 4.74 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-013-019-00						SUMMER	(383.95)		007068	28-08-013-019-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	22.91		
		19,800	101	COLLEGE TAX		8-05-1993	PMT 11526	22.91CR		P A I D
ANDARY FRED L & MARCELLA ET A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	27.92		
		19,800	102	INT SCH TAX		8-05-1993	PMT 11526	27.92CR		
21114 MACK AVENUE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	329.32		
GROSSE PT WOODS MI 48236		19.1997	103	SCHOOL TAX		8-05-1993	PMT 11526	329.32CR		
			999	ADM FEE		6-21-1993	BIL	3.80		
			999	ADM FEE		8-05-1993	PMT 11526	3.80CR		

LL 238 V NW 1/4 OF SE 1/4 SEC 13 T27N R12W. 40 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-013-019-00						WINTER	(530.29)		010347	28-08-013-019-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	22.91		
		19,800	201	COLLEGE TAX		12-29-1993	PMT 14949	22.91CR		P A I D
ANDARY FRED L & MARCELLA ET A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	27.93		
		19,800	202	INT SCH TAX		12-29-1993	PMT 14949	27.93CR		
21114 MACK AVENUE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	329.32		
GROSSE PT WOODS MI 48236		26.5175	203	SCHOOL TAX		12-29-1993	PMT 14949	329.32CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	113.65		
			204	COUNTY TAX		12-29-1993	PMT 14949	113.65CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	16.55		
			205	TOWNSHIP TAX		12-29-1993	PMT 14949	16.55CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	10.99		
			206	DIST LIBRARY		12-29-1993	PMT 14949	10.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL	3.69		
			207	COMM AGING		12-29-1993	PMT 14949	3.69CR		
			999	ADM FEE		11-12-1993	BIL	5.25		
			999	ADM FEE		12-29-1993	PMT 14949	5.25CR		

LL 238 V NW 1/4 OF SE 1/4 SEC 13 T27N R12W. 40 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-013-020-00						SUMMER	(252.09)		007069	28-08-013-020-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	15.04		
		13,000	101	COLLEGE TAX		8-05-1993	PMT 11527	15.04CR		P A I D
ANDARY FRED L & MARCELLA ET A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	18.33		
		13,000	102	INT SCH TAX		8-05-1993	PMT 11527	18.33CR		
21114 MACK AVENUE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	216.22		
GROSSE PT WOODS MI 48236		19.1997	103	SCHOOL TAX		8-05-1993	PMT 11527	216.22CR		
			999	ADM FEE		6-21-1993	BIL	2.50		
			999	ADM FEE		8-05-1993	PMT 11527	2.50CR		

LL 239 V W 151.8' OF E 1/2 OF SE1/4 N OF HERKNER RD & E 1/2 OF SW 1/4 OFSE 1/4 N OF CO RD SEC 13 T27N R12W. EXC COM AT S 1/4 COR SEC 13 TH S 89 DEG E ALG S LN 662.86 FT TH N 00 DEG W ALG W LN E 1/2 OF W 1/2 OF SE 1/4 213.75 FTTO POB TH N 00 DEG W 437.99 FT TH N 52 DEG 505.36 FT TH S 00 DEG 438.06 FT TO C/L HERKNER RD TH S 52 DEG W 505.24 FT TO POB SUBJ TO 66 FT EASE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-013-020-00						WINTER	(	348.19)		010348	28-08-013-020-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		15.04		
		13,000	201	COLLEGE TAX		12-29-1993	PMT	14948	15.04CR		P A I D
ANDARY FRED L & MARCELLA ET A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		18.34		
		13,000	202	INT SCH TAX		12-29-1993	PMT	14948	18.34CR		
21114 MACK AVENUE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		216.22		
GROSSE PT WOODS MI 48236		26.5175	203	SCHOOL TAX		12-29-1993	PMT	14948	216.22CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		74.62		
			204	COUNTY TAX		12-29-1993	PMT	14948	74.62CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		10.87		
			205	TOWNSHIP TAX		12-29-1993	PMT	14948	10.87CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		7.22		
			206	DIST LIBRARY		12-29-1993	PMT	14948	7.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.43		
			207	COMM AGING		12-29-1993	PMT	14948	2.43CR		
			999	ADM FEE		11-12-1993	BIL		3.45		
			999	ADM FEE		12-29-1993	PMT	14948	3.45CR		

LL 239 V W 151.8' OF E 1/2 OF SE1/4 N OF HERKNER RD & E 1/2 OF SW 1/4 OFSE 1/4 N OF CO RD SEC 13 T27N R12W. EXC COM AT S 1/4 COR SEC 13 TH S 89 DEG E ALG S LN 662.86 FT TH N 00 DEG W ALG W LN E 1/2 OF W 1/2 OF SE 1/4 213.75 FTTO POB TH N 00 DEG W 437.99 FT TH N 52 DEG 505.36 FT TH S 00 DEG 438.06 FT TO C/L HERKNER RD TH S 52 DEG W 505.24 FT TO POB SUBJ TO 66 FT EASE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-013-020-10						SUMMER	(	940.50)		007070	28-08-013-020-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		56.13		
		48,500	101	COLLEGE TAX		8-30-1993	PMT	11965	56.13CR		P A I D
SHEEHAN DONALD & MARTHA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		68.40		
		48,500	102	INT SCH TAX		8-30-1993	PMT	11965	68.40CR		
6360 HERKNER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		806.66		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	11965	806.66CR		
			999	ADM FEE		6-21-1993	BIL		9.31		
			999	ADM FEE		8-30-1993	PMT	11965	9.31CR		

PARCEL A PT OF SE 1/4 SEC 13 T27N R12W COM AT S 1/4 COR TH S 89 DEG E 662.86 FT TH N 00 DEG W ALG W LN 213.75 FT TO POB TH N 00 DEG W CONT ALG W LN 437.99 FT TH N 52 DEGE252.68 FT TH S 00 DEG E 438.02 FT TOC/L HERKNER RD TH S 52 DEG W ALG C/L 252.62 FT TO POB PARCEL B PT SE 1/4 SECT 13 T27N R12W COM AT S 1/4COR TH S 89 DEG E ALG S LN 662.86 FT TH N 00 DEG W 213.75 FT TO C/L HERKNER RD TH N 52 DEG E ALG C/L 252.62 FT TO POB TH N 52 DEG E 252.62 FT TH N 00 DEG W 438.06 FT TH S 52 DEG W 252.68 FT TH S 00 DEG E 438.02 FT TO POB SUBJ TO 66 FT EASE REC

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-013-020-10						WINTER	(	1,298.95)		010349	28-08-013-020-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		56.12		
		48,500	201	COLLEGE TAX		12-26-1993	PMT	14722	56.12CR		P A I D
SHEEHAN DONALD & MARTHA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		68.40		
		48,500	202	INT SCH TAX		12-26-1993	PMT	14722	68.40CR		
6360 HERKNER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		806.66		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14722	806.66CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		278.39		
			204	COUNTY TAX		12-26-1993	PMT	14722	278.39CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		40.54		
			205	TOWNSHIP TAX		12-26-1993	PMT	14722	40.54CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		26.93		
			206	DIST LIBRARY		12-26-1993	PMT	14722	26.93CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.05		
			207	COMM AGING		12-26-1993	PMT	14722	9.05CR		
			999	ADM FEE		11-12-1993	BIL		12.86		
			999	ADM FEE		12-26-1993	PMT	14722	12.86CR		

PARCEL A PT OF SE 1/4 SEC 13 T27N R12W COM AT S 1/4 COR TH S 89 DEG E 662.86 FT-TH N 00 DEG W ALG W LN 213.75 FT TO POB TH N 00 DEG W CONT ALG W LN 437.99 FT TH N 52 DEGE252.68 FT TH S 00 DEG E 438.02 FT TOC/L HERKNER RD TH S 52 DEG W ALG C/L 252.62 FT TO POB PARCEL B PT SE 1/4 SECT 13 T27N R12W COM AT S 1/4COR TH S 89 DEG E ALG S LN 662.86 FT TH N 00 DEG W 213.75 FT TO C/L HERKNER RD TH N 52 DEG E ALG C/L 252.62 FT TO POB TH N 52 DEG E 252.62 FT TH N 00 DEG W 438.06 FT TH S 52 DEG W 252.68 FT TH S 00 DEG E 438.02 FT TO POB SUBJ TO 66 FT EASE REC

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-013-021-00						SUMMER	(383.95)			007071	28-08-013-021-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		22.91		
		19,800	101	COLLEGE TAX		8-05-1993	PMT	11528	22.91CR		P A I D
ANDARY FRED L & MARCELLA ET A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		27.92		
		19,800	102	INT SCH TAX		8-05-1993	PMT	11528	27.92CR		
21114 MACK AVENUE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		329.32		
GROSSE PT WOODS MI 48236		19.1997	103	SCHOOL TAX		8-05-1993	PMT	11528	329.32CR		
			999	ADM FEE		6-21-1993	BIL		3.80		
			999	ADM FEE		8-05-1993	PMT	11528	3.80CR		

LL 240 V NE 1/4 OF SW 1/4 SEC 13 T27N R12W. 40 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-013-021-00						WINTER	(530.29)			010350	28-08-013-021-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		22.91		
		19,800	201	COLLEGE TAX		12-29-1993	PMT	14947	22.91CR		P A I D
ANDARY FRED L & MARCELLA ET A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		27.93		
		19,800	202	INT SCH TAX		12-29-1993	PMT	14947	27.93CR		
21114 MACK AVENUE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		329.32		
GROSSE PT WOODS MI 48236		26.5175	203	SCHOOL TAX		12-29-1993	PMT	14947	329.32CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		113.65		
			204	COUNTY TAX		12-29-1993	PMT	14947	113.65CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		16.55		
			205	TOWNSHIP TAX		12-29-1993	PMT	14947	16.55CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		10.99		
			206	DIST LIBRARY		12-29-1993	PMT	14947	10.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.69		
			207	COMM AGING		12-29-1993	PMT	14947	3.69CR		
			999	ADM FEE		11-12-1993	BIL		5.25		
			999	ADM FEE		12-29-1993	PMT	14947	5.25CR		

LL 240 V NE 1/4 OF SW 1/4 SEC 13 T27N R12W. 40 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-013-022-00						SUMMER	(969.60)			007072	28-08-013-022-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		57.87		
		50,000	101	COLLEGE TAX		7-16-1993	PMT	10924	57.87CR		P A I D
WASLAWSKI JAMES R & LISA L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		70.52		
		50,000	102	INT SCH TAX		7-16-1993	PMT	10924	70.52CR		
6185 HERKNER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		831.61		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10924	831.61CR		
			999	ADM FEE		6-21-1993	BIL		9.60		
			999	ADM FEE		7-16-1993	PMT	10924	9.60CR		

LL 241 COM SE SEC COR TH N 234.02' TH W 358.19'TO POB TH W 266.84' TH N 63 DEG 46' 40" W 205.9' TH N 790.82' TO HERKNER RD C/L TH NELY ALG C/L 482' M/L TO PT N OF POB TH S 1047.75' TO POB. SEC 13 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-013-022-00						WINTER	(1,339.15)			010351	28-08-013-022-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		57.86		
		50,000	201	COLLEGE TAX		12-26-1993	PMT	14629	57.86CR		P A I D
WASLAWSKI JAMES R & LISA L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		70.52		
		50,000	202	INT SCH TAX		12-26-1993	PMT	14629	70.52CR		
6185 HERKNER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		831.61		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14629	831.61CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		287.00		
			204	COUNTY TAX		12-26-1993	PMT	14629	287.00CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		41.80		
			205	TOWNSHIP TAX		12-26-1993	PMT	14629	41.80CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		27.77		
			206	DIST LIBRARY		12-26-1993	PMT	14629	27.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.33		
			207	COMM AGING		12-26-1993	PMT	14629	9.33CR		
			999	ADM FEE		11-12-1993	BIL		13.26		
			999	ADM FEE		12-26-1993	PMT	14629	13.26CR		

LL 241 COM SE SEC COR TH N 234.02' TH W 358.19'TO POB TH W 266.84' TH N 63 DEG 46' 40" W 205.9' TH N 790.82' TO HERKNER RD C/L TH NELY ALG C/L 482' M/L TO PT N OF POB TH S 1047.75' TO POB. SEC 13 T27N R12W

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-013-023-00				SUMMER (816.38)			007073	28-08-013-023-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		48.72		
	42,100	101 COLLEGE TAX		9-12-1993 PMT	12641	48.72CR		P A I D
BAILEY THOMAS & MARILYN	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		59.37		
	42,100	102 INT SCH TAX		9-12-1993 PMT	12641	59.37CR		
6157 HERKNER RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		700.21		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-12-1993 PMT	12641	700.21CR		
		999 ADM FEE		6-21-1993 BIL		8.08		
		999 ADM FEE		9-12-1993 PMT	12641	8.08CR		

LL 241-1 E 358.19' OF SE 1/4 OF SE 1/4 EXC S 234.02' & N 66' OF E 134' SEC 13 T27N R12W.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-013-023-00				WINTER (1,127.55)			010352	28-08-013-023-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		48.72		
	42,100	201 COLLEGE TAX		2-01-1994 PMT	15706	48.72CR		P A I D
BAILEY THOMAS & MARILYN	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		59.38		
	42,100	202 INT SCH TAX		2-01-1994 PMT	15706	59.38CR		
6157 HERKNER RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		700.21		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		2-01-1994 PMT	15706	700.21CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		241.65		
		204 COUNTY TAX		2-01-1994 PMT	15706	241.65CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		35.19		
		205 TOWNSHIP TAX		2-01-1994 PMT	15706	35.19CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		23.38		
		206 DIST LIBRARY		2-01-1994 PMT	15706	23.38CR		
		207 COMM AGING	.1866	11-12-1993 BIL		7.86		
		207 COMM AGING		2-01-1994 PMT	15706	7.86CR		
		999 ADM FEE		11-12-1993 BIL		11.16		
		999 ADM FEE		2-01-1994 PMT	15706	11.16CR		

LL 241-1 E 358.19' OF SE 1/4 OF SE 1/4 EXC S 234.02' & N 66' OF E 134' SEC 13 T27N R12W.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-013-024-00				SUMMER (591.45)			007074	28-08-013-024-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		35.30		
	30,500	102 INT SCH TAX	1.4103	6-21-1993 BIL		43.01		591.45
GHASTIN NANCY L	EQUALZD	103 SCHOOL TAX	16.6321	6-21-1993 BIL		507.28		
	30,500	999 ADM FEE		6-21-1993 BIL		5.86	INT.	35.14
6197 HERKNER RD	T. MILLS							
TRAVERSE CITY MI 49684	19.1997							

COM NW COR LOT 25 COUNTRY LANE SUB TH N 194.25' TO POB TH E 224.26 FT TH N 470.03 FT TO C/L HERKNER RD TH SWLY ALG C/L TO PT N OF POB TH S 307.31 FT TO POB SEC 13 T27N R12W.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-013-024-00				WINTER (816.87)			010353	28-08-013-024-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		35.29		
	30,500	202 INT SCH TAX	1.4104	11-12-1993 BIL		43.02		816.87
GHASTIN NANCY L	EQUALZD	203 SCHOOL TAX	16.6321	11-12-1993 BIL		507.28		
	30,500	204 COUNTY TAX	5.7400	11-12-1993 BIL		175.07		
6197 HERKNER RD	T. MILLS	205 TOWNSHIP TAX	.8359	11-12-1993 BIL		25.49		
TRAVERSE CITY MI 49684	26.5175	206 DIST LIBRARY	.5553	11-12-1993 BIL		16.94		
		207 COMM AGING	.1866	11-12-1993 BIL		5.69		
		999 ADM FEE		11-12-1993 BIL		8.09		

COM NW COR LOT 25 COUNTRY LANE SUB TH N 194.25' TO POB TH E 224.26 FT TH N 470.03 FT TO C/L HERKNER RD TH SWLY ALG C/L TO PT N OF POB TH S 307.31 FT TO POB SEC 13 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-013-024-20							SUMMER	(537.16)		007075	28-08-013-024-20
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	32.06		
			27,700	101	COLLEGE TAX		1-27-1994	PMT 15674	32.06CR	1.60CR	P A I D
MESSNER SHERRY L			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	39.07		
			27,700	102	INT SCH TAX		1-27-1994	PMT 15674	39.07CR	1.95CR	
3100 COUNTRY LN			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	460.71		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		1-27-1994	PMT 15674	460.71CR	23.04CR	
				999	ADM FEE		6-21-1993	BIL	5.32		
				999	ADM FEE		1-27-1994	PMT 15674	5.32CR		

. COM NW COR LOT 25 COUNTRY LANE SUB SEC 13 T27N R12W TH E 224.26' TH N 194.25' TH W 224.26' TH S 194.25' TO POB. 1 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-013-024-20							WINTER	(741.88)		010354	28-08-013-024-20
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	32.05		
			27,700	201	COLLEGE TAX		1-27-1994	PMT 15673	32.05CR		P A I D
MESSNER SHERRY L			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	39.07		
			27,700	202	INT SCH TAX		1-27-1994	PMT 15673	39.07CR		
3100 COUNTRY LN			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	460.71		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		1-27-1994	PMT 15673	460.71CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL	159.00		
				204	COUNTY TAX		1-27-1994	PMT 15673	159.00CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL	23.15		
				205	TOWNSHIP TAX		1-27-1994	PMT 15673	23.15CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL	15.38		
				206	DIST LIBRARY		1-27-1994	PMT 15673	15.38CR		
				207	COMM AGING	.1866	11-12-1993	BIL	5.17		
				207	COMM AGING		1-27-1994	PMT 15673	5.17CR		
				999	ADM FEE		11-12-1993	BIL	7.35		
				999	ADM FEE		1-27-1994	PMT 15673	7.35CR		

. COM NW COR LOT 25 COUNTRY LANE SUB SEC 13 T27N R12W TH E 224.26' TH N 194.25' TH W 224.26' TH S 194.25' TO POB. 1 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-013-025-00							SUMMER	(378.14)		007076	28-08-013-025-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	22.57		
			19,500	101	COLLEGE TAX		9-13-1993	PMT 12833	22.57CR		P A I D
CHAPPEL BRUCE & PATRICIA			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	27.50		
			19,500	102	INT SCH TAX		9-13-1993	PMT 12833	27.50CR		
3091 COUNTRY LN			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	324.33		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-13-1993	PMT 12833	324.33CR		
				999	ADM FEE		6-21-1993	BIL	3.74		
				999	ADM FEE		9-13-1993	PMT 12833	3.74CR		

LL 241-3 BEG NE COR LOT 1 COUNTRY LN SUB TH N 125' W 225' S 125' E 225.84' TO POB SEC 13 T27N R12W. .65 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-013-025-00							WINTER	(522.27)		010355	28-08-013-025-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	22.57		
			19,500	201	COLLEGE TAX		2-14-1994	PMT 16317	22.57CR		P A I D
CHAPPEL BRUCE & PATRICIA			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	27.50		
			19,500	202	INT SCH TAX		2-14-1994	PMT 16317	27.50CR		
3091 COUNTRY LN			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	324.33		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-14-1994	PMT 16317	324.33CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL	111.93		
				204	COUNTY TAX		2-14-1994	PMT 16317	111.93CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL	16.30		
				205	TOWNSHIP TAX		2-14-1994	PMT 16317	16.30CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL	10.83		
				206	DIST LIBRARY		2-14-1994	PMT 16317	10.83CR		
				207	COMM AGING	.1866	11-12-1993	BIL	3.64		
				207	COMM AGING		2-14-1994	PMT 16317	3.64CR		
				999	ADM FEE		11-12-1993	BIL	5.17		
				999	ADM FEE		2-14-1994	PMT 16317	5.17CR		

LL 241-3 BEG NE COR LOT 1 COUNTRY LN SUB TH N 125' W 225' S 125' E 225.84' TO POB SEC 13 T27N R12W. .65 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-013-026-00						SUMMER	(490.61)			007077	28-08-013-026-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		29.28		
		25,300	101	COLLEGE TAX		8-02-1993	PMT	11431	29.28CR		P A I D
STARKEY ROSS & PENNY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		35.68		
		25,300	102	INT SCH TAX		8-02-1993	PMT	11431	35.68CR		
6233 HERKNER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		420.79		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-02-1993	PMT	11431	420.79CR		
			999	ADM FEE		6-21-1993	BIL		4.86		
			999	ADM FEE		8-02-1993	PMT	11431	4.86CR		

LL 241-4 COM NE COR LOT 1 PLAT OF COUNTRY LN TH N125 TO POB TH W 225.8' TH N 155.65' TH 52 DEG 52' E 164.15' TH S 37 DEG 08' E 33' TH ALG CURVE LONG CORD S 82 DEG 08' E 42.83' TH SLY ALG CURVE LONG CORD S 18 DEG 34' E 103.4' TH S 124.6' TO POB EXC RD R/W SEC 13 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-013-026-00						WINTER	(677.60)			010356	28-08-013-026-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		29.28		
		25,300	201	COLLEGE TAX		12-08-1993	PMT	13734	29.28CR		P A I D
STARKEY ROSS & PENNY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		35.68		
		25,300	202	INT SCH TAX		12-08-1993	PMT	13734	35.68CR		
6233 HERKNER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		420.79		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT	13734	420.79CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		145.22		
			204	COUNTY TAX		12-08-1993	PMT	13734	145.22CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		21.15		
			205	TOWNSHIP TAX		12-08-1993	PMT	13734	21.15CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.05		
			206	DIST LIBRARY		12-08-1993	PMT	13734	14.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.72		
			207	COMM AGING		12-08-1993	PMT	13734	4.72CR		
			999	ADM FEE		11-12-1993	BIL		6.71		
			999	ADM FEE		12-08-1993	PMT	13734	6.71CR		

LL 241-4 COM NE COR LOT 1 PLAT OF COUNTRY LN TH N125 TO POB TH W 225.8' TH N 155.65' TH 52 DEG 52' E 164.15' TH S 37 DEG 08' E 33' TH ALG CURVE LONG CORD S 82 DEG 08' E 42.83' TH SLY ALG CURVE LONG CORD S 18 DEG 34' E 103.4' TH S 124.6' TO POB EXC RD R/W SEC 13 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-013-027-00						SUMMER	(164.83)			007078	28-08-013-027-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		9.84		
		8,500	101	COLLEGE TAX		9-03-1993	PMT	12175	9.84CR		P A I D
MCARTHUR DANIEL R & DIANE L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		11.99		
		8,500	102	INT SCH TAX		9-03-1993	PMT	12175	11.99CR		
3050 COUNTRY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		141.37		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-03-1993	PMT	12175	141.37CR		
			999	ADM FEE		6-21-1993	BIL		1.63		
			999	ADM FEE		9-03-1993	PMT	12175	1.63CR		

OUTLOT A COUNTRY LANE & PT SEC 13 & SEC 24 T27N R12W DES AS: BEG AT NE COR SEC 24 TH S 0 DEG 55'00" W 325 FT TH N 88 DEG 45'30" W 819.69 FT TH N 0 DEG 48'35" E 325 FT TH N 0 DEG 38'50" E 316.20 FT TH S 89 DEG 22'25" E 10.10 FT TH SELY ALG ARC OF 233 FT RAD CURV TO RIGHT 213.27 FT (THE CTRL ANGL OF ARC BG 52 DEG 26'40" & CHORD OF ARC BG S 63 DEG 08'45" E 205.90 FT) TH S 89 DEG 22'25" E 625.03 FT TH S 0 DEG 37'35" W 234.02 FT TO POB. TOG W/& SUBJ TO AN EASEMENT FOR ING & EGR AS REC'D ON L847 P700.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-013-027-00						WINTER	(	227.66)		010357	28-08-013-027-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		9.84		
		8,500	202	INT SCH TAX	1.4104	11-12-1993	BIL		11.99		227.66
MCARTHUR DANIEL R & DIANE L		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		141.37		
		8,500	204	COUNTY TAX	5.7400	11-12-1993	BIL		48.79		
3050 COUNTRY LN		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		7.11		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		4.72		
			207	COMM AGING	.1866	11-12-1993	BIL		1.59		
			999	ADM FEE		11-12-1993	BIL		2.25		

OUTLOT A COUNTRY LANE & PT SEC 13 & SEC 24 T27N R12W DES AS: BEG AT NE COR SEC 24 TH S 0 DEG 55'00" W 325 FT TH N 88 DEG 45'30" W 819.69 FT TH N 0 DEG 48'35" E 325 FT TH N 0 DEG 38'50" E 316.20 FT TH S 89 DEG 22'25" E 10.10 FT TH SELY ALG ARC OF 233 FT RAD CURV TO RIGHT 213.27 FT (THE CTRL ANGL OF ARC BG 52 DEG 26'40" & CHORD OF ARC BG S 63 DEG 08'45" E 205.90 FT) TH S 89 DEG 22'25" E 625.03 FT TH S 0 DEG 37'35" W 234.02 FT TO POB. TOG W/& SUBJ TO AN EASEMENT FOR ING & EGR AS REC'D ON L847 P700.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-014-001-00						SUMMER	(	405.29)		007079	28-08-014-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		24.19		
		20,900	101	COLLEGE TAX		9-02-1993	PMT	12133	24.19CR		P A I D
WISTRAND WALTER & HAZEL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		29.48		
		20,900	102	INT SCH TAX		9-02-1993	PMT	12133	29.48CR		
P O BOX 147		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		347.61		
ACME MI 49610		19.1997	103	SCHOOL TAX		9-02-1993	PMT	12133	347.61CR		
			999	ADM FEE		6-21-1993	BIL		4.01		
			999	ADM FEE		9-02-1993	PMT	12133	4.01CR		

LL 242 E 1/2 OF E 1/2 OF NE 1/4 EXC N 900' OF E140' SEC 14 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-014-001-00						WINTER	(	559.77)		010358	28-08-014-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		24.19		
		20,900	201	COLLEGE TAX		12-28-1993	PMT	14859	24.19CR		P A I D
WISTRAND WALTER & HAZEL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		29.48		
		20,900	202	INT SCH TAX		12-28-1993	PMT	14859	29.48CR		
P O BOX 147		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		347.61		
ACME MI 49610		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14859	347.61CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		119.97		
			204	COUNTY TAX		12-28-1993	PMT	14859	119.97CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		17.47		
			205	TOWNSHIP TAX		12-28-1993	PMT	14859	17.47CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		11.61		
			206	DIST LIBRARY		12-28-1993	PMT	14859	11.61CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.90		
			207	COMM AGING		12-28-1993	PMT	14859	3.90CR		
			999	ADM FEE		11-12-1993	BIL		5.54		
			999	ADM FEE		12-28-1993	PMT	14859	5.54CR		

LL 242 E 1/2 OF E 1/2 OF NE 1/4 EXC N 900' OF E140' SEC 14 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-014-001-10						SUMMER	(	496.43)		007080	28-08-014-001-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		29.63		
		25,600	102	INT SCH TAX	1.4103	6-21-1993	BIL		36.10		496.43
HERHEIM LARS & CORA		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		425.78		
		25,600	999	ADM FEE		6-21-1993	BIL		4.92	INT.	29.50
7093 N LONG LAKE RD		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

. N 900' OF E 140' OF NE 1/4 SEC 14 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE		$ AMT	$ INT	
28-08-014-001-10						WINTER	(	685.64)			010359	28-08-014-001-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			29.62		
		25,600	202	INT SCH TAX	1.4104	11-12-1993	BIL			36.11		685.64
HERHEIM LARS & CORA		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL			425.78		
		25,600	204	COUNTY TAX	5.7400	11-12-1993	BIL			146.94		
7093 N LONG LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL			21.40		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL			14.22		
			207	COMM AGING	.1866	11-12-1993	BIL			4.78		
			999	ADM FEE		11-12-1993	BIL			6.79		

. N 900' OF E 140' OF NE 1/4 SEC 14 T27N R12W.

28-08-014-002-10						SUMMER	(	895.90)			007081	28-08-014-002-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			53.47		
		46,200	101	COLLEGE TAX		9-14-1993	PMT	13030		53.47CR		P A I D
REAMER ROBERT		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			65.16		
		46,200	102	INT SCH TAX		9-14-1993	PMT	13030		65.16CR		
3733 E LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			768.40		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13030		768.40CR		
			999	ADM FEE		6-21-1993	BIL			8.87		
			999	ADM FEE		9-14-1993	PMT	13030		8.87CR		

. PT OF NE 1/4 SEC 14 T27N R12W DESC AS COM AT NE COR SD SEC 14 TH N 88 DEG 23'05" W ALG N SEC LN 976.95 FT TH S 1 DEG 33'0" W 714.27 FT TO SW COR LOT 4 OFFLAT WOOD VIEW AND POB TH S 1 DEG 33'0" W 660.72 FT TO CEN OUTLOT A SD PLAT TH N 88 DEG 20'0" W 370.74 FT TH N 1DEG 15'15"E ALG E 1/8 LN 660.72 FT TH S 88 DEG 20'0" E 374.16 FT TO POB SUB TO NON-EXCL EASEMENT 33 FT. 5 AC M/L

28-08-014-002-10						WINTER	(	1,237.35)			010360	28-08-014-002-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			53.46		
		46,200	201	COLLEGE TAX		12-31-1993	PMT	15229		53.46CR		P A I D
REAMER ROBERT		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			65.16		
		46,200	202	INT SCH TAX		12-31-1993	PMT	15229		65.16CR		
3733 E LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			768.40		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15229		768.40CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			265.19		
			204	COUNTY TAX		12-31-1993	PMT	15229		265.19CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			38.62		
			205	TOWNSHIP TAX		12-31-1993	PMT	15229		38.62CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			25.65		
			206	DIST LIBRARY		12-31-1993	PMT	15229		25.65CR		
			207	COMM AGING	.1866	11-12-1993	BIL			8.62		
			207	COMM AGING		12-31-1993	PMT	15229		8.62CR		
			999	ADM FEE		11-12-1993	BIL			12.25		
			999	ADM FEE		12-31-1993	PMT	15229		12.25CR		

. PT OF NE 1/4 SEC 14 T27N R12W DESC AS COM AT NE COR SD SEC 14 TH N 88 DEG 23'05" W ALG N SEC LN 976.95 FT TH S 1 DEG 33'0" W 714.27 FT TO SW COR LOT 4 OFFLAT WOOD VIEW AND POB TH S 1 DEG 33'0" W 660.72 FT TO CEN OUTLOT A SD PLAT TH N 88 DEG 20'0" W 370.74 FT TH N 1DEG 15'15"E ALG E 1/8 LN 660.72 FT TH S 88 DEG 20'0" E 374.16 FT TO POB SUB TO NON-EXCL EASEMENT 33 FT. 5 AC M/L

28-08-014-002-20						SUMMER	(	963.77)			007082	28-08-014-002-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			57.52		
		49,700	101	COLLEGE TAX		9-12-1993	PMT	12694		57.52CR		P A I D
ZOULEK GORDON & JUDY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			70.09		
		49,700	102	INT SCH TAX		9-12-1993	PMT	12694		70.09CR		
3603 E LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			826.62		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12694		826.62CR		
			999	ADM FEE		6-21-1993	BIL			9.54		
			999	ADM FEE		9-12-1993	PMT	12694		9.54CR		

. PT OF NE 1/4 OF SEC 14 T27N R12W COMAT NE COR OF SD SEC TH N 88 DEG23'05"W ALG N SEC LN 976.95 FT TH S 1 DEG 33'0"W ALG WSTLY LN OF PLAT OF WOOD VIEW 2003.72 FT TO SW COR OF LOT 12 TO POB THS 1 DEG 33'0"W 590 FT TH S 88 DEG 29'0" E 267 FT TH S 1 DEG 33'0"W ALG THE WSTLY LN OF E LONG LK DR 41.34 FT TH N 88 DEG 22'05" W ALG E/W 1/4 LN 631.50 FT TH N 1 DEG 15'15"E ALG THE E 1/8 LN 630.33 FT TH S 88 DEG 29'0"E 367.67 FT TO POB SUB TO RESTRICTIONS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-014-002-20						WINTER	(1,331.10)		010361	28-08-014-002-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	57.51		
		49,700	201	COLLEGE TAX		2-08-1994	PMT 15923	57.51CR		P A I D
ZOULEK GORDON & JUDY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	70.10		
		49,700	202	INT SCH TAX		2-08-1994	PMT 15923	70.10CR		
3603 E LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	826.62		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-08-1994	PMT 15923	826.62CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	285.28		
			204	COUNTY TAX		2-08-1994	PMT 15923	285.28CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	41.54		
			205	TOWNSHIP TAX		2-08-1994	PMT 15923	41.54CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	27.60		
			206	DIST LIBRARY		2-08-1994	PMT 15923	27.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL	9.27		
			207	COMM AGING		2-08-1994	PMT 15923	9.27CR		
			999	ADM FEE		11-12-1993	BIL	13.18		
			999	ADM FEE		2-08-1994	PMT 15923	13.18CR		

. PT OF NE 1/4 OF SEC 14 T27N R12W COMAT NE COR OF SD SEC TH N 88 DEG23'05"W ALG N SEC LN 976.95 FT TH S 1 DEG 33'0"W ALG WSTLY LN OF PLAT OF WOOD VIEW 2003.72 FT TO SW COR OF LOT 12 TO POB THS 1 DEG 33'0"W 590 FT TH S 88 DEG 29'0" E 267 FT TH S 1 DEG 33'0"W ALG THE WSTLY LN OF E LONG LK DR 41.34 FT TH N 88 DEG 22'05" W ALG E/W 1/4 LN 631.50 FT TH N 1 DEG 15'15"E ALG THE E 1/8 LN 630.33 FT TH S 88 DEG 29'0"E 367.67 FT TO POB SUB TO RESTRICTIONS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-014-003-00						SUMMER	(69.82)		007083	28-08-014-003-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	4.17		
		3,600	101	COLLEGE TAX		9-10-1993	PMT 12580	4.17CR		P A I D
SMITH HAROLD & HARRIET		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	5.08		
		3,600	102	INT SCH TAX		9-10-1993	PMT 12580	5.08CR		
3975 E LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	59.88		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT 12580	59.88CR		
			999	ADM FEE		6-21-1993	BIL	.69		
			999	ADM FEE		9-10-1993	PMT 12580	.69CR		

LL 242-2 V COM NW COR WOOD VIEW THS 1 DEG 33' W 239.27 FT FOR POB TH S 1 DEG 33' W 475' TH N 88 DEG 20' W 374.16' TH N 1 DEG 15' 15" E 475' TH S 88 DEG 20' E 376.55' TO POB SEC 14 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-014-003-00						WINTER	(96.42)		010362	28-08-014-003-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	4.17		
		3,600	201	COLLEGE TAX		12-28-1993	PMT 14816	4.17CR		P A I D
SMITH HAROLD & HARRIET		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	5.08		
		3,600	202	INT SCH TAX		12-28-1993	PMT 14816	5.08CR		
3975 E LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	59.88		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT 14816	59.88CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	20.66		
			204	COUNTY TAX		12-28-1993	PMT 14816	20.66CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	3.01		
			205	TOWNSHIP TAX		12-28-1993	PMT 14816	3.01CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	2.00		
			206	DIST LIBRARY		12-28-1993	PMT 14816	2.00CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.67		
			207	COMM AGING		12-28-1993	PMT 14816	.67CR		
			999	ADM FEE		11-12-1993	BIL	.95		
			999	ADM FEE		12-28-1993	PMT 14816	.95CR		

LL 242-2 V COM NW COR WOOD VIEW THS 1 DEG 33' W 239.27 FT FOR POB TH S 1 DEG 33' W 475' TH N 88 DEG 20' W 374.16' TH N 1 DEG 15' 15" E 475' TH S 88 DEG 20' E 376.55' TO POB SEC 14 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-014-004-00					SUMMER (700.04)			007084	28-08-014-004-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		41.78		
	36,100	101	COLLEGE TAX		8-30-1993 PMT	12026	41.78CR		P A I D
KICAS THOMAS F & DEBORAH J	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		50.91		
	36,100	102	INT SCH TAX		8-30-1993 PMT	12026	50.91CR		
3621 E LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		600.42		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-30-1993 PMT	12026	600.42CR		
		999	ADM FEE		6-21-1993 BIL		6.93		
		999	ADM FEE		8-30-1993 PMT	12026	6.93CR		
LL 242-3 N 190' OF S 233' OF E 267' OF W 1/2 OF E1/2 OF NE 1/4 EXC RD R/W SEC 14 T27N R12W. 1.38 A.									
28-08-014-004-00					WINTER (966.86)			010363	28-08-014-004-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		41.77		
	36,100	201	COLLEGE TAX		12-21-1993 PMT	14294	41.77CR		P A I D
KICAS THOMAS F & DEBORAH J	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		50.92		
	36,100	202	INT SCH TAX		12-21-1993 PMT	14294	50.92CR		
3621 E LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		600.42		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-21-1993 PMT	14294	600.42CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		207.21		
		204	COUNTY TAX		12-21-1993 PMT	14294	207.21CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		30.18		
		205	TOWNSHIP TAX		12-21-1993 PMT	14294	30.18CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		20.05		
		206	DIST LIBRARY		12-21-1993 PMT	14294	20.05CR		
		207	COMM AGING	.1866	11-12-1993 BIL		6.74		
		207	COMM AGING		12-21-1993 PMT	14294	6.74CR		
		999	ADM FEE		11-12-1993 BIL		9.57		
		999	ADM FEE		12-21-1993 PMT	14294	9.57CR		
LL 242-3 N 190' OF S 233' OF E 267' OF W 1/2 OF E1/2 OF NE 1/4 EXC RD R/W SEC 14 T27N R12W. 1.38 A.									

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-014-005-00					SUMMER (475.09)			007085	28-08-014-005-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		28.35		
	24,500	101	COLLEGE TAX		9-14-1993 PMT	13032	28.35CR		P A I D
BRUGH DONALD	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		34.55		
	24,500	102	INT SCH TAX		9-14-1993 PMT	13032	34.55CR		
7385 N LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		407.49		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-14-1993 PMT	13032	407.49CR		
		999	ADM FEE		6-21-1993 BIL		4.70		
		999	ADM FEE		9-14-1993 PMT	13032	4.70CR		
LL 243 THE E 1/2 OF E 1/2 OF W 1/2 OF THE NE 1/4 SEC 14 T27N R12W. 20 A.									
28-08-014-005-00					WINTER (656.17)			010364	28-08-014-005-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		28.35		
	24,500	201	COLLEGE TAX		12-30-1993 PMT	15055	28.35CR		P A I D
BRUGH DONALD	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		34.55		
	24,500	202	INT SCH TAX		12-30-1993 PMT	15055	34.55CR		
7385 N LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		407.49		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-30-1993 PMT	15055	407.49CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		140.63		
		204	COUNTY TAX		12-30-1993 PMT	15055	140.63CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		20.48		
		205	TOWNSHIP TAX		12-30-1993 PMT	15055	20.48CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		13.60		
		206	DIST LIBRARY		12-30-1993 PMT	15055	13.60CR		
		207	COMM AGING	.1866	11-12-1993 BIL		4.57		
		207	COMM AGING		12-30-1993 PMT	15055	4.57CR		
		999	ADM FEE		11-12-1993 BIL		6.50		
		999	ADM FEE		12-30-1993 PMT	15055	6.50CR		
LL 243 THE E 1/2 OF E 1/2 OF W 1/2 OF THE NE 1/4 SEC 14 T27N R12W. 20 A.									

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-014-006-00						SUMMER	(	1,223.63)		007086	28-08-014-006-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		73.03		
		63,100	101	COLLEGE TAX		9-14-1993	PMT	13031	73.03CR		PAID
PLUMMER ROBERT & NANCY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		88.99		
		63,100	102	INT SCH TAX		9-14-1993	PMT	13031	88.99CR		
7385 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1049.49		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13031	1049.49CR		
			999	ADM FEE		6-21-1993	BIL		12.12		
			999	ADM FEE		9-14-1993	PMT	13031	12.12CR		

LL 244 W 60A OF NE 1/4 SEC 14 T27N R12W EXC PARC DESC AS: COM N 1/4 COR SD SEC TH E 254.01' TO POB TH S 899.55' TH E 252.7' TH N 899.55' TH W 252.7' TO POB. 55.26 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-014-006-00						WINTER	(	1,689.99)		010365	28-08-014-006-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		73.02		
		63,100	201	COLLEGE TAX		12-30-1993	PMT	15056	73.02CR		PAID
PLUMMER ROBERT & NANCY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		89.00		
		63,100	202	INT SCH TAX		12-30-1993	PMT	15056	89.00CR		
7385 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1049.49		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15056	1049.49CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		362.19		
			204	COUNTY TAX		12-30-1993	PMT	15056	362.19CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		52.75		
			205	TOWNSHIP TAX		12-30-1993	PMT	15056	52.75CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		35.04		
			206	DIST LIBRARY		12-30-1993	PMT	15056	35.04CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.77		
			207	COMM AGING		12-30-1993	PMT	15056	11.77CR		
			999	ADM FEE		11-12-1993	BIL		16.73		
			999	ADM FEE		12-30-1993	PMT	15056	16.73CR		

LL 244 W 60A OF NE 1/4 SEC 14 T27N R12W EXC PARC DESC AS: COM N 1/4 COR SD SEC TH E 254.01' TO POB TH S 899.55' TH E 252.7' TH N 899.55' TH W 252.7' TO POB. 55.26 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-014-006-10						SUMMER	(	686.47)		007087	28-08-014-006-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.97		
		35,400	101	COLLEGE TAX		9-14-1993	PMT	13166	40.97CR		PAID
CAREW CHRISTOPHER & ROBERTA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		49.92		
		35,400	102	INT SCH TAX		9-14-1993	PMT	13166	49.92CR		
7417 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		588.78		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13166	588.78CR		
			999	ADM FEE		6-21-1993	BIL		6.80		
			999	ADM FEE		9-14-1993	PMT	13166	6.80CR		

. COM N 1/4 COR SEC 14 T27N R12W TH E 387.01' TO POB TH S 899.55' TH E 119.7' TH N 899.55' TH W 121' TO POB. 2.49 A

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-014-006-10						WINTER	(	948.12)		010366	28-08-014-006-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.96		
		35,400	201	COLLEGE TAX		12-21-1993	PMT	14327	40.96CR		PAID
CAREW CHRISTOPHER & ROBERTA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.93		
		35,400	202	INT SCH TAX		12-21-1993	PMT	14327	49.93CR		
7417 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		588.78		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-21-1993	PMT	14327	588.78CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		203.20		
			204	COUNTY TAX		12-21-1993	PMT	14327	203.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.59		
			205	TOWNSHIP TAX		12-21-1993	PMT	14327	29.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.66		
			206	DIST LIBRARY		12-21-1993	PMT	14327	19.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.61		
			207	COMM AGING		12-21-1993	PMT	14327	6.61CR		
			999	ADM FEE		11-12-1993	BIL		9.39		
			999	ADM FEE		12-21-1993	PMT	14327	9.39CR		

. COM N 1/4 COR SEC 14 T27N R12W TH E 387.01' TO POB TH S 899.55' TH E 119.7' TH N 899.55' TH W 121' TO POB. 2.49 A

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-006-20	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	585.63)		007088	28-08-014-006-20
			30,200	101	COLLEGE TAX		6-21-1993	BIL		34.95		
							7-02-1993	PMT	10630	34.95CR		P A I D
LYON JUANITA			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.59		
			30,200	102	INT SCH TAX		7-02-1993	PMT	10630	42.59CR		
7439 N LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		502.29		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-02-1993	PMT	10630	502.29CR		
				999	ADM FEE		6-21-1993	BIL		5.80		
				999	ADM FEE		7-02-1993	PMT	10630	5.80CR		

. COM N 1/4 COR SEC 14 T27N R12W TH E 254.01' TO POB TH S 899.55' TH E 133' THN 899.55' TH W 133' TO POB. 2.75 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-006-20	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	808.84)		010367	28-08-014-006-20
			30,200	201	COLLEGE TAX		11-12-1993	BIL		34.95		
							12-22-1993	PMT	14404	34.95CR		P A I D
LYON JUANITA			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.59		
			30,200	202	INT SCH TAX		12-22-1993	PMT	14404	42.59CR		
7439 N LONG LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		502.29		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-22-1993	PMT	14404	502.29CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		173.35		
				204	COUNTY TAX		12-22-1993	PMT	14404	173.35CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.24		
				205	TOWNSHIP TAX		12-22-1993	PMT	14404	25.24CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		16.77		
				206	DIST LIBRARY		12-22-1993	PMT	14404	16.77CR		
				207	COMM AGING	.1866	11-12-1993	BIL		5.64		
				207	COMM AGING		12-22-1993	PMT	14404	5.64CR		
				999	ADM FEE		11-12-1993	BIL		8.01		
				999	ADM FEE		12-22-1993	PMT	14404	8.01CR		

. COM N 1/4 COR SEC 14 T27N R12W TH E 254.01' TO POB TH S 899.55' TH E 133' THN 899.55' TH W 133' TO POB. 2.75 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-007-00	101	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,140.24)		007089	28-08-014-007-00
			58,800	102	INT SCH TAX	1.4103	6-21-1993	BIL		68.05		
												1,140.24
FROEHLICH RICHARD & ALICE			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		82.93		
			58,800	999	ADM FEE		6-21-1993	BIL		977.97		
							6-21-1993	BIL		11.29		
7665 N LONG LAKE RD			T. MILLS								INT.	67.74
TRAVERSE CITY MI 49684			19.1997									

LL 245 E 1/2 OF NW FRL 1/4 SEC 14 T27N R12W. 80 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-007-00	101	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,574.81)		010368	28-08-014-007-00
			58,800	202	INT SCH TAX	1.4104	11-12-1993	BIL		68.04		
												1,574.81
FROEHLICH RICHARD & ALICE			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		82.93		
			58,800	204	COUNTY TAX	5.7400	11-12-1993	BIL		977.97		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		337.51		
7665 N LONG LAKE RD			T. MILLS	206	DIST LIBRARY	.5553	11-12-1993	BIL		49.15		
TRAVERSE CITY MI 49684			26.5175	207	COMM AGING	.1866	11-12-1993	BIL		32.65		
				999	ADM FEE		11-12-1993	BIL		10.97		
										15.59		

LL 245 E 1/2 OF NW FRL 1/4 SEC 14 T27N R12W. 80 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-008-00						SUMMER	(176.46)		007090		28-08-014-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		10.53		
		9,100	101	COLLEGE TAX		2-23-1994	PMT	16623	10.53CR	.63CR	P A I D
FROEHLICH RICHARD & ALICE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		12.83		
		9,100	102	INT SCH TAX		2-23-1994	PMT	16623	12.83CR	.77CR	
7665 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		151.35		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-23-1994	PMT	16623	151.35CR	9.08CR	
			999	ADM FEE		6-21-1993	BIL		1.75		
			999	ADM FEE		2-23-1994	PMT	16623	1.75CR		

LL 246 COM N 1/4 COR SEC 14 T27N R12W TH W 1282.35' TO POB TH S 703.07' TH W 15' TOSHR COFFIELD LK TH NW'LY ALG SHR TO INTERS OF SHR & N SEC LN TH E 566.34'TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-008-00						WINTER	(243.71)		010369		28-08-014-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		10.53		
		9,100	201	COLLEGE TAX		2-23-1994	PMT	16622	10.53CR	.32CR	P A I D
FROEHLICH RICHARD & ALICE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		12.83		
		9,100	202	INT SCH TAX		2-23-1994	PMT	16622	12.83CR	.38CR	
7665 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		151.35		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-23-1994	PMT	16622	151.35CR	4.54CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		52.23		
			204	COUNTY TAX		2-23-1994	PMT	16622	52.23CR	1.57CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		7.61		
			205	TOWNSHIP TAX		2-23-1994	PMT	16622	7.61CR	.23CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		5.05		
			206	DIST LIBRARY		2-23-1994	PMT	16622	5.05CR	.15CR	
			207	COMM AGING	.1866	11-12-1993	BIL		1.70		
			207	COMM AGING		2-23-1994	PMT	16622	1.70CR	.05CR	
			999	ADM FEE		11-12-1993	BIL		2.41		
			999	ADM FEE		2-23-1994	PMT	16622	2.41CR		

LL 246 COM N 1/4 COR SEC 14 T27N R12W TH W 1282.35' TO POB TH S 703.07' TH W 15' TOSHR COFFIELD LK TH NW'LY ALG SHR TO INTERS OF SHR & N SEC LN TH E 566.34'TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-009-00						SUMMER	(290.87)		007091		28-08-014-009-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		17.36		
		15,000	101	COLLEGE TAX		9-08-1993	PMT	12336	17.36CR		P A I D
HARDY DAVID & BETTY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		21.15		
HARDY, BRAD D.		15,000	102	INT SCH TAX		9-08-1993	PMT	12336	21.15CR		
9486 EDGEWOOD AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		249.48		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12336	249.48CR		
			999	ADM FEE		6-21-1993	BIL		2.88		
			999	ADM FEE		9-08-1993	PMT	12336	2.88CR		

LL 246-1 V S 622.57' OF NW 1/4 OF NW 1/4 EXC COFFIELD LK SEC 14 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-009-00						WINTER	(401.75)		010370		28-08-014-009-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		17.36		
		15,000	201	COLLEGE TAX		12-30-1993	PMT	15121	17.36CR		P A I D
HARDY DAVID & BETTY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		21.16		
HARDY, BRAD D.		15,000	202	INT SCH TAX		12-30-1993	PMT	15121	21.16CR		
9486 EDGEWOOD AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		249.48		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15121	249.48CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		86.10		
			204	COUNTY TAX		12-30-1993	PMT	15121	86.10CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		12.54		
			205	TOWNSHIP TAX		12-30-1993	PMT	15121	12.54CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		8.33		
			206	DIST LIBRARY		12-30-1993	PMT	15121	8.33CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.80		
			207	COMM AGING		12-30-1993	PMT	15121	2.80CR		
			999	ADM FEE		11-12-1993	BIL		3.98		
			999	ADM FEE		12-30-1993	PMT	15121	3.98CR		

LL 246-1 V S 622.57' OF NW 1/4 OF NW 1/4 EXC COFFIELD LK SEC 14 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-013-10	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(1,099.51)			007092	28-08-014-013-10
			56,700	101	COLLEGE TAX		6-21-1993	BIL		65.62		
							7-21-1993	PMT	11013	65.62CR		P A I D
BEVERWYK ROBERT J & CAROLE A			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		79.96		
			56,700	102	INT SCH TAX		7-21-1993	PMT	11013	79.96CR		
7710 FOREST LODGE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		943.04		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-21-1993	PMT	11013	943.04CR		
				999	ADM FEE		6-21-1993	BIL		10.89		
				999	ADM FEE		7-21-1993	PMT	11013	10.89CR		

. PART OF SW 1/4 SEC 14 T27N R12W COM 1030' W OF S 1/4 POST TH W 254.02' TH N 20 DEG 49' E 268.72' TH E 163.06' TH S 252.93' TO POB.

28-08-014-013-10	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,518.59)			010371	28-08-014-013-10
			56,700	202	INT SCH TAX	1.4104	11-12-1993	BIL		65.61		1,518.59
BEVERWYK ROBERT J & CAROLE A			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		79.97		
			56,700	204	COUNTY TAX	5.7400	11-12-1993	BIL		943.04		
7710 FOREST LODGE RD			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		325.46		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		47.40		
				207	COMM AGING	.1866	11-12-1993	BIL		31.49		
				999	ADM FEE		11-12-1993	BIL		10.58		
										15.04		

. PART OF SW 1/4 SEC 14 T27N R12W COM 1030' W OF S 1/4 POST TH W 254.02' TH N 20 DEG 49' E 268.72' TH E 163.06' TH S 252.93' TO POB.

28-08-014-013-20	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(692.29)			007093	28-08-014-013-20
			35,700	101	COLLEGE TAX		6-21-1993	BIL		41.32		
							7-28-1993	PMT	11254	41.32CR		P A I D
FRENCH STEPHEN			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		50.35		
			35,700	102	INT SCH TAX		7-28-1993	PMT	11254	50.35CR		
7668 FOREST LODGE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		593.77		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-28-1993	PMT	11254	593.77CR		
				999	ADM FEE		6-21-1993	BIL		6.85		
				999	ADM FEE		7-28-1993	PMT	11254	6.85CR		

. PART OF SW1/4 SEC 14 T27N R12W DESC AS COM S1/4 COR TH N 88 DEG 56'10"W 790' TOPOB TH N 88 DEG 56'10"W 240' TH N 1 DEG 03'50"E 252.93' TH S 88 DEG 56'10"E 240'TH S 1 DEG 03'50"W 252.93' TO POB.

28-08-014-013-20	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(956.14)			010372	28-08-014-013-20
			35,700	201	COLLEGE TAX		11-12-1993	BIL		41.31		
							12-15-1993	PMT	13948	41.31CR		P A I D
FRENCH STEPHEN			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		50.35		
			35,700	202	INT SCH TAX		12-15-1993	PMT	13948	50.35CR		
7668 FOREST LODGE RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		593.77		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-15-1993	PMT	13948	593.77CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		204.92		
				204	COUNTY TAX		12-15-1993	PMT	13948	204.92CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.84		
				205	TOWNSHIP TAX		12-15-1993	PMT	13948	29.84CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		19.82		
				206	DIST LIBRARY		12-15-1993	PMT	13948	19.82CR		
				207	COMM AGING	.1866	11-12-1993	BIL		6.66		
				207	COMM AGING		12-15-1993	PMT	13948	6.66CR		
				999	ADM FEE		11-12-1993	BIL		9.47		
				999	ADM FEE		12-15-1993	PMT	13948	9.47CR		

. PART OF SW1/4 SEC 14 T27N R12W DESC AS COM S1/4 COR TH N 88 DEG 56'10"W 790' TOPOB TH N 88 DEG 56'10"W 240' TH N 1 DEG 03'50"E 252.93' TH S 88 DEG 56'10"E 240'TH S 1 DEG 03'50"W 252.93' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-013-30						SUMMER	(798.93)			007094	28-08-014-013-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		47.68		
		41,200	101	COLLEGE TAX		7-09-1993	PMT	10720	47.68CR		P A I D
CENTILLI RANDY & SHERRY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		58.10		
		41,200	102	INT SCH TAX		7-09-1993	PMT	10720	58.10CR		
7622 FOREST LODGE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		685.24		
TRAVRSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-09-1993	PMT	10720	685.24CR		
			999	ADM FEE		6-21-1993	BIL		7.91		
			999	ADM FEE		7-09-1993	PMT	10720	7.91CR		

PART OF SW 1/4 SEC 14 T27N R12W DESC AS COM S 1/4 COR TH N 88 DEG 56'10"W 790' TO POB TH N 1 DEG 03'50"E 252.93' TH S 88 DEG 56'10"W 276.77' M/L TO W'LY R/W LINE OF LAMP POSTLN REC PLAT OF BRIARWOOD TH SW'LY ALG SD R/W LINE TO N'LY R/W LINE FOREST LODGE RD TH W 252' M/L TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-013-30						WINTER	(1,103.46)			010373	28-08-014-013-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		47.68		
		41,200	201	COLLEGE TAX		12-15-1993	PMT	13964	47.68CR		P A I D
CENTILLI RANDY & SHERRY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		58.11		
		41,200	202	INT SCH TAX		12-15-1993	PMT	13964	58.11CR		
7622 FOREST LODGE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		685.24		
TRAVRSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13964	685.24CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		236.49		
			204	COUNTY TAX		12-15-1993	PMT	13964	236.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.44		
			205	TOWNSHIP TAX		12-15-1993	PMT	13964	34.44CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.88		
			206	DIST LIBRARY		12-15-1993	PMT	13964	22.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.69		
			207	COMM AGING		12-15-1993	PMT	13964	7.69CR		
			999	ADM FEE		11-12-1993	BIL		10.93		
			999	ADM FEE		12-15-1993	PMT	13964	10.93CR		

PART OF SW 1/4 SEC 14 T27N R12W DESC AS COM S 1/4 COR TH N 88 DEG 56'10"W 790' TO POB TH N 1 DEG 03'50"E 252.93' TH S 88 DEG 56'10"W 276.77' M/L TO W'LY R/W LINE OF LAMP POSTLN REC PLAT OF BRIARWOOD TH SW'LY ALG SD R/W LINE TO N'LY R/W LINE FOREST LODGE RD TH W 252' M/L TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-014-00						SUMMER	(723.31)			007095	28-08-014-014-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		43.17		
		37,300	101	COLLEGE TAX		7-02-1993	PMT	10629	43.17CR		P A I D
ROGERS JOE & WF		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		52.60		
		37,300	102	INT SCH TAX		7-02-1993	PMT	10629	52.60CR		
7566 FOREST LODGE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		620.38		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-02-1993	PMT	10629	620.38CR		
			999	ADM FEE		6-21-1993	BIL		7.16		
			999	ADM FEE		7-02-1993	PMT	10629	7.16CR		

LL 251 E 330' OF SW 1/4 EXC N 16.5' & EXC RD R/W SEC 14 T27N R12W. 19.88 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-014-014-00					WINTER	(	998.99)		010374	28-08-014-014-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.16		
	37,300	201	COLLEGE TAX		12-02-1993	PMT	13494	43.16CR		P A I D
ROGERS JOE & WF	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		52.61		
	37,300	202	INT SCH TAX		12-02-1993	PMT	13494	52.61CR		
7566 FOREST LODGE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		620.38		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-02-1993	PMT	13494	620.38CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		214.10		
		204	COUNTY TAX		12-02-1993	PMT	13494	214.10CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.18		
		205	TOWNSHIP TAX		12-02-1993	PMT	13494	31.18CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		20.71		
		206	DIST LIBRARY		12-02-1993	PMT	13494	20.71CR		
		207	COMM AGING	.1866	11-12-1993	BIL		6.96		
		207	COMM AGING		12-02-1993	PMT	13494	6.96CR		
		999	ADM FEE		11-12-1993	BIL		9.89		
		999	ADM FEE		12-02-1993	PMT	13494	9.89CR		

LL 251 E 330' OF SW 1/4 EXC N 16.5' & EXC RD R/W SEC 14 T27N R12W. 19.88 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-014-015-00					SUMMER	(	554.60)		007096	28-08-014-015-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		33.10		
	28,600	101	COLLEGE TAX		9-09-1993	PMT	12460	33.10CR		P A I D
ANKERSON MERLE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		40.33		
	28,600	102	INT SCH TAX		9-09-1993	PMT	12460	40.33CR		
3024 E LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		475.68		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-09-1993	PMT	12460	475.68CR		
		999	ADM FEE		6-21-1993	BIL		5.49		
		999	ADM FEE		9-09-1993	PMT	12460	5.49CR		

LL 252 COM E 1/4 COR TH S 1323.8' TH W 674' TH S 818.8' TO POB TH S TO S SEC LINE TH E TO SHR HUELLMANTEL LK TH NWLY & NLY ALG SHR TO PT E OF POB TH W TO POB SEC 14 T27N R12W

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-014-015-00					WINTER	(	765.99)		010375	28-08-014-015-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.10		
	28,600	201	COLLEGE TAX		2-01-1994	PMT	15727	33.10CR		P A I D
ANKERSON MERLE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		40.34		
	28,600	202	INT SCH TAX		2-01-1994	PMT	15727	40.34CR		
3024 E LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		475.68		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-01-1994	PMT	15727	475.68CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		164.16		
		204	COUNTY TAX		2-01-1994	PMT	15727	164.16CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.91		
		205	TOWNSHIP TAX		2-01-1994	PMT	15727	23.91CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		15.88		
		206	DIST LIBRARY		2-01-1994	PMT	15727	15.88CR		
		207	COMM AGING	.1866	11-12-1993	BIL		5.34		
		207	COMM AGING		2-01-1994	PMT	15727	5.34CR		
		999	ADM FEE		11-12-1993	BIL		7.58		
		999	ADM FEE		2-01-1994	PMT	15727	7.58CR		

LL 252 COM E 1/4 COR TH S 1323.8' TH W 674' TH S 818.8' TO POB TH S TO S SEC LINE TH E TO SHR HUELLMANTEL LK TH NWLY & NLY ALG SHR TO PT E OF POB TH W TO POB SEC 14 T27N R12W

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-014-016-00					SUMMER	(	401.40)		007097	28-08-014-016-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		23.96		
	20,700	102	INT SCH TAX	1.4103	6-21-1993	BIL		29.19		401.40
LITWILLER DEWAYNE A & LAURICE	EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		344.28		
	20,700	999	ADM FEE		6-21-1993	BIL		3.97	INT.	23.85
7186 FOREST LODGE RD	T. MILLS									
TRAVERSE CITY MI 49684	19.1997									

LL 253 COM SW COR OF SE 1/4 OF SE 1/4 TH N 33' TO POB TH N 119' TH E 463' TH S 119' TH W 463' TO POB SEC 14 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-016-00						WINTER	(554.39)			010376	28-08-014-016-00
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		23.95		
	ASSESSED	20,700	202	INT SCH TAX	1.4104	11-12-1993	BIL		29.20		554.39
LITWILLER DEWAYNE A & LAURICE	EQUALZD	20,700	203	SCHOOL TAX	16.6321	11-12-1993	BIL		344.28		
	T. MILLS	26.5175	204	COUNTY TAX	5.7400	11-12-1993	BIL		118.82		
7186 FOREST LODGE RD			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		17.30		
TRAVERSE CITY MI 49684			206	DIST LIBRARY	.5553	11-12-1993	BIL		11.49		
			207	COMM AGING	.1866	11-12-1993	BIL		3.86		
			999	ADM FEE		11-12-1993	BIL		5.49		

LL 253 COM SW COR OF SE 1/4 OF SE 1/4 TH N 33' TO POB TH N 119' TH E 463' TH S 119' TH W 463' TO POB SEC 14 T27N R12W.

28-08-014-017-00						SUMMER	(1,124.72)			007098	28-08-014-017-00
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		67.12		
	ASSESSED	58,000	101	COLLEGE TAX		8-30-1993	PMT	11961	67.12CR		P A I D
WALTERS DAVID	EQUALZD	58,000	102	INT SCH TAX	1.4103	6-21-1993	BIL		81.80		
	T. MILLS	19.1997	102	INT SCH TAX		8-30-1993	PMT	11961	81.80CR		
3033 E LONG LAKE RD			103	SCHOOL TAX	16.6321	6-21-1993	BIL		964.66		
TRAVERSE CITY MI 49684			103	SCHOOL TAX		8-30-1993	PMT	11961	964.66CR		
			999	ADM FEE		6-21-1993	BIL		11.14		
			999	ADM FEE		8-30-1993	PMT	11961	11.14CR		

LL 253-1 W 609' OF E 1259' OF S 310' OF SE 1/4 SEC 14 T27N R12W EXC S 119' OF W 463' THEREOF. 3.07 A.

28-08-014-017-00						WINTER	(1,553.39)			010377	28-08-014-017-00
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		67.12		
	ASSESSED	58,000	201	COLLEGE TAX		12-28-1993	PMT	14813	67.12CR		P A I D
WALTERS DAVID	EQUALZD	58,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		81.80		
	T. MILLS	26.5175	202	INT SCH TAX		12-28-1993	PMT	14813	81.80CR		
3033 E LONG LAKE RD			203	SCHOOL TAX	16.6321	11-12-1993	BIL		964.66		
TRAVERSE CITY MI 49684			203	SCHOOL TAX		12-28-1993	PMT	14813	964.66CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		332.92		
			204	COUNTY TAX		12-28-1993	PMT	14813	332.92CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		48.48		
			205	TOWNSHIP TAX		12-28-1993	PMT	14813	48.48CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		32.21		
			206	DIST LIBRARY		12-28-1993	PMT	14813	32.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.82		
			207	COMM AGING		12-28-1993	PMT	14813	10.82CR		
			999	ADM FEE		11-12-1993	BIL		15.38		
			999	ADM FEE		12-28-1993	PMT	14813	15.38CR		

LL 253-1 W 609' OF E 1259' OF S 310' OF SE 1/4 SEC 14 T27N R12W EXC S 119' OF W 463' THEREOF. 3.07 A.

28-08-014-018-00						SUMMER	(630.22)			007099	28-08-014-018-00
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.61		
	ASSESSED	32,500	101	COLLEGE TAX		7-28-1993	PMT	11298	37.61CR		P A I D
CRUMMEL SHIRLEY	EQUALZD	32,500	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.83		
	T. MILLS	19.1997	102	INT SCH TAX		7-28-1993	PMT	11298	45.83CR		
3141 E LONG LAKE RD			103	SCHOOL TAX	16.6321	6-21-1993	BIL		540.54		
TRAVERSE CITY MI 49684			103	SCHOOL TAX		7-28-1993	PMT	11298	540.54CR		
			999	ADM FEE		6-21-1993	BIL		6.24		
			999	ADM FEE		7-28-1993	PMT	11298	6.24CR		

LL 254 S 173.25' OF N 676.5' OF SE 1/4 OF SE 1/4 W OF CO RD SEC 14 T27N R12W. 2.42 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-014-018-00						WINTER (870.44)			010378	28-08-014-018-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		37.61		
		32,500	201	COLLEGE TAX		12-15-1993 PMT	13991	37.61CR		P A I D
CRUMMEL SHIRLEY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		45.84		
		32,500	202	INT SCH TAX		12-15-1993 PMT	13991	45.84CR		
3141 E LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		540.54		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993 PMT	13991	540.54CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		186.55		
			204	COUNTY TAX		12-15-1993 PMT	13991	186.55CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		27.17		
			205	TOWNSHIP TAX		12-15-1993 PMT	13991	27.17CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		18.05		
			206	DIST LIBRARY		12-15-1993 PMT	13991	18.05CR		
			207	COMM AGING	.1866	11-12-1993 BIL		6.06		
			207	COMM AGING		12-15-1993 PMT	13991	6.06CR		
			999	ADM FEE		11-12-1993 BIL		8.62		
			999	ADM FEE		12-15-1993 PMT	13991	8.62CR		

LL 254 S 173.25' OF N 676.5' OF SE 1/4 OF SE 1/4 W OF CO RD SEC 14 T27N R12W. 2.42 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-014-019-00						SUMMER (639.93)			007100	28-08-014-019-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		38.19		
		33,000	101	COLLEGE TAX		9-16-1993 PMT	13280	38.19CR		P A I D
DELL DAVID & BETTY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		46.54		
		33,000	102	INT SCH TAX		9-16-1993 PMT	13280	46.54CR		
3113 E LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		548.86		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-16-1993 PMT	13280	548.86CR		
			999	ADM FEE		6-21-1993 BIL		6.34		
			999	ADM FEE		9-16-1993 PMT	13280	6.34CR		

PA 25 1991 N 167.5' OF S 643.5' OF SE 1/4 OF SE 1/4W OF CO RD SEC 14 T27N R12W. 2.34 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-014-019-00						WINTER (883.82)			010379	28-08-014-019-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		38.19		
		33,000	201	COLLEGE TAX		2-02-1994 PMT	15739	38.19CR		P A I D
DELL DAVID & BETTY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		46.54		
		33,000	202	INT SCH TAX		2-02-1994 PMT	15739	46.54CR		
3113 E LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		548.86		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-02-1994 PMT	15739	548.86CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		189.42		
			204	COUNTY TAX		2-02-1994 PMT	15739	189.42CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		27.58		
			205	TOWNSHIP TAX		2-02-1994 PMT	15739	27.58CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		18.32		
			206	DIST LIBRARY		2-02-1994 PMT	15739	18.32CR		
			207	COMM AGING	.1866	11-12-1993 BIL		6.16		
			207	COMM AGING		2-02-1994 PMT	15739	6.16CR		
			999	ADM FEE		11-12-1993 BIL		8.75		
			999	ADM FEE		2-02-1994 PMT	15739	8.75CR		

PA 25 1991 N 167.5' OF S 643.5' OF SE 1/4 OF SE 1/4W OF CO RD SEC 14 T27N R12W. 2.34 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-014-020-00						SUMMER (546.85)			007101	28-08-014-020-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		32.64		
		28,200	101	COLLEGE TAX		7-28-1993 PMT	11299	32.64CR		P A I D
KUFFNER THOMAS & VICKY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		39.77		
		28,200	102	INT SCH TAX		7-28-1993 PMT	11299	39.77CR		
3175 E LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		469.03		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993 PMT	11299	469.03CR		
			999	ADM FEE		6-21-1993 BIL		5.41		
			999	ADM FEE		7-28-1993 PMT	11299	5.41CR		

LL 254-2 S 173.25' OF N 503.25' OF SE 1/4 OF SE 1/4 W OF CO RD SEC 14 T27N R12W. 2.42 A.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-014-020-00				WINTER	(755.27)		010380	28-08-014-020-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	32.63		
	28,200	201 COLLEGE TAX		12-15-1993	PMT 13992	32.63CR		P A I D
KUFFNER THOMAS & VICKY	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	39.77		
	28,200	202 INT SCH TAX		12-15-1993	PMT 13992	39.77CR		
3175 E LONG LAKE RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	469.03		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-15-1993	PMT 13992	469.03CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	161.87		
		204 COUNTY TAX		12-15-1993	PMT 13992	161.87CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	23.57		
		205 TOWNSHIP TAX		12-15-1993	PMT 13992	23.57CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	15.66		
		206 DIST LIBRARY		12-15-1993	PMT 13992	15.66CR		
		207 COMM AGING	.1866	11-12-1993	BIL	5.26		
		207 COMM AGING		12-15-1993	PMT 13992	5.26CR		
		999 ADM FEE		11-12-1993	BIL	7.48		
		999 ADM FEE		12-15-1993	PMT 13992	7.48CR		

LL 254-2 S 173.25' OF N 503.25' OF SE 1/4 OF SE 1/4 W OF CO RD SEC 14 T27N R12W. 2.42 A.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-014-021-00				SUMMER	(595.33)		007102	28-08-014-021-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	35.53		
	30,700	101 COLLEGE TAX		9-13-1993	PMT 12935	35.53CR		P A I D
BROWN GARY & ESTHER	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	43.30		
	30,700	102 INT SCH TAX		9-13-1993	PMT 12935	43.30CR		
3089 E LONG LAKE RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	510.61		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-13-1993	PMT 12935	510.61CR		
		999 ADM FEE		6-21-1993	BIL	5.89		
		999 ADM FEE		9-13-1993	PMT 12935	5.89CR		

LL 254-3 N 138' OF S 476.25' OF THAT PART OF SE 1/4 OF SE 1/4 LYING W OF HWY SEC 14 T27N R12W.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-014-021-00				WINTER	(822.24)		010381	28-08-014-021-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	35.53		
	30,700	201 COLLEGE TAX		2-07-1994	PMT 15873	35.53CR		P A I D
BROWN GARY & ESTHER	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	43.30		
	30,700	202 INT SCH TAX		2-07-1994	PMT 15873	43.30CR		
3089 E LONG LAKE RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	510.61		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		2-07-1994	PMT 15873	510.61CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	176.22		
		204 COUNTY TAX		2-07-1994	PMT 15873	176.22CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	25.66		
		205 TOWNSHIP TAX		2-07-1994	PMT 15873	25.66CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	17.05		
		206 DIST LIBRARY		2-07-1994	PMT 15873	17.05CR		
		207 COMM AGING	.1866	11-12-1993	BIL	5.73		
		207 COMM AGING		2-07-1994	PMT 15873	5.73CR		
		999 ADM FEE		11-12-1993	BIL	8.14		
		999 ADM FEE		2-07-1994	PMT 15873	8.14CR		

LL 254-3 N 138' OF S 476.25' OF THAT PART OF SE 1/4 OF SE 1/4 LYING W OF HWY SEC 14 T27N R12W.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-014-022-00				SUMMER	(368.45)		007103	28-08-014-022-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	21.99		
	19,000	101 COLLEGE TAX		7-09-1993	PMT 10715	21.99CR		P A I D
OCKERT JAMES & VIVIAN	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	26.80		
	19,000	102 INT SCH TAX		7-09-1993	PMT 10715	26.80CR		
3232 E LONG LAKE RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	316.01		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		7-09-1993	PMT 10715	316.01CR		
		999 ADM FEE		6-21-1993	BIL	3.65		
		999 ADM FEE		7-09-1993	PMT 10715	3.65CR		

COM AT NW COR OF E 1/2 OF SE 1/4 OF SE 1/4 SEC 14 T27N R12W TH S 0 DEG 48' WALG C/L E LONG LAKE RD 118.8 FT TH S 89 DEG 31'45" E 443.0 FT TO POB TH N 89 DEG 31'45" W 443.0 FT TH N 0 DEG 48' E 118.8FT TH E 337 FT TH S 99.0 FT TH SE'LY 108FT M/L TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-022-00						WINTER	(508.88)			010382	28-08-014-022-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		21.99		
		19,000	201	COLLEGE TAX		12-08-1993	PMT	13652	21.99CR		P A I D
OCKERT JAMES & VIVIAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		26.80		
		19,000	202	INT SCH TAX		12-08-1993	PMT	13652	26.80CR		
3232 E LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		316.01		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT	13652	316.01CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		109.06		
			204	COUNTY TAX		12-08-1993	PMT	13652	109.06CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		15.88		
			205	TOWNSHIP TAX		12-08-1993	PMT	13652	15.88CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		10.55		
			206	DIST LIBRARY		12-08-1993	PMT	13652	10.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.55		
			207	COMM AGING		12-08-1993	PMT	13652	3.55CR		
			999	ADM FEE		11-12-1993	BIL		5.04		
			999	ADM FEE		12-08-1993	PMT	13652	5.04CR		

COM AT NW COR OF E 1/2 OF SE 1/4 OF SE 1/4 SEC 14 T27N R12W TH S 0 DEG 48' W ALG C/L E LONG LAKE RD 118.8 FT TH S 89 DEG 31'45" E 443.0 FT TO POB TH N 89 DEG 31'45" W 443.0 FT TH N 0 DEG 48' E 118.8FT TH E 337 FT TH S 99.0 FT TH SE'LY 108FT M/L TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-023-00						SUMMER	(424.67)			007104	28-08-014-023-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		25.34		
		21,900	101	COLLEGE TAX		9-04-1993	PMT	12222	25.34CR		P A I D
NOTTKE FRED & MARIE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		30.89		
		21,900	102	INT SCH TAX		9-04-1993	PMT	12222	30.89CR		
12849 BRIAR DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		364.24		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-04-1993	PMT	12222	364.24CR		
			999	ADM FEE		6-21-1993	BIL		4.20		
			999	ADM FEE		9-04-1993	PMT	12222	4.20CR		

LL 256 COM AT E 1/4 COR SEC 14-27-12 TH S 1323.8 FT TH W 674 FT TH S 668.8 FT TH E 459 FT TO POB TH W 100 FT FROM SD PT OF BEG TH S 125 FT M/L TO SHORE OF HUELLMANTEL LAKE TH NELY ALONG SHORE TO A PT DUE S OF POB TH N TO POB SEC 14 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-023-00						WINTER	(586.55)			010383	28-08-014-023-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		25.34		
		21,900	201	COLLEGE TAX		2-11-1994	PMT	16143	25.34CR		P A I D
NOTTKE FRED & MARIE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		30.89		
		21,900	202	INT SCH TAX		2-11-1994	PMT	16143	30.89CR		
12849 BRIAR DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		364.24		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16143	364.24CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		125.71		
			204	COUNTY TAX		2-11-1994	PMT	16143	125.71CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		18.31		
			205	TOWNSHIP TAX		2-11-1994	PMT	16143	18.31CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		12.16		
			206	DIST LIBRARY		2-11-1994	PMT	16143	12.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.09		
			207	COMM AGING		2-11-1994	PMT	16143	4.09CR		
			999	ADM FEE		11-12-1993	BIL		5.81		
			999	ADM FEE		2-11-1994	PMT	16143	5.81CR		

LL 256 COM AT E 1/4 COR SEC 14-27-12 TH S 1323.8 FT TH W 674 FT TH S 668.8 FT TH E 459 FT TO POB TH W 100 FT FROM SD PT OF BEG TH S 125 FT M/L TO SHORE OF HUELLMANTEL LAKE TH NELY ALONG SHORE TO A PT DUE S OF POB TH N TO POB SEC 14 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-024-00						SUMMER	(814.45)			007105	28-08-014-024-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		48.61		
		42,000	101	COLLEGE TAX		9-14-1993	PMT	13199	48.61CR		P A I D
NEIL CAROLE & ELMER		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		59.23		
		42,000	102	INT SCH TAX		9-14-1993	PMT	13199	59.23CR		
3140 E LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		698.55		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13199	698.55CR		
			999	ADM FEE		6-21-1993	BIL		8.06		
			999	ADM FEE		9-14-1993	PMT	13199	8.06CR		

LL 257 COM E 1/4 COR SEC 14 TH S 1323.8' TH N 89 DEG 31' 45" W 674' TH S 425.8' FOR POB TH S 201' TH S 89 DEG 31' 45" E 323.38' TH N 39 DEG 56' E 134.44' TH S 89 DEG 31' 45" E 177.13' TH ALG SHR HUELLMANTEL LK N 42 DEG 03' W 75' TH N 15 DEG 50' E 43.76' TH N 89 DEG 31' 45" W TO POB SEC 14 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-024-00						WINTER	(1,124.88)			010384	28-08-014-024-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		48.60		
		42,000	201	COLLEGE TAX		1-25-1994	PMT	15596	48.60CR		P A I D
NEIL CAROLE & ELMER		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		59.24		
		42,000	202	INT SCH TAX		1-25-1994	PMT	15596	59.24CR		
3140 E LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		698.55		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-25-1994	PMT	15596	698.55CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		241.08		
			204	COUNTY TAX		1-25-1994	PMT	15596	241.08CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		35.11		
			205	TOWNSHIP TAX		1-25-1994	PMT	15596	35.11CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.32		
			206	DIST LIBRARY		1-25-1994	PMT	15596	23.32CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.84		
			207	COMM AGING		1-25-1994	PMT	15596	7.84CR		
			999	ADM FEE		11-12-1993	BIL		11.14		
			999	ADM FEE		1-25-1994	PMT	15596	11.14CR		

LL 257 COM E 1/4 COR SEC 14 TH S 1323.8' TH N 89 DEG 31' 45" W 674' TH S 425.8' FOR POB TH S 201' TH S 89 DEG 31' 45" E 323.38' TH N 39 DEG 56' E 134.44' TH S 89 DEG 31' 45" E 177.13' TH ALG SHR HUELLMANTEL LK N 42 DEG 03' W 75' TH N 15 DEG 50' E 43.76' TH N 89 DEG 31' 45" W TO POB SEC 14 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-025-00						SUMMER	(310.26)			007106	28-08-014-025-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		18.52		
		16,000	101	COLLEGE TAX		1-31-1994	PMT	15703	18.52CR		P A I D
SIGAFOOSE GEORGE & ANNA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		22.56		
		16,000	102	INT SCH TAX		1-31-1994	PMT	15703	22.56CR		
3184 E LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		266.11		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		1-31-1994	PMT	15703	266.11CR		
			999	ADM FEE		6-21-1993	BIL		3.07		
			999	ADM FEE		1-31-1994	PMT	15703	3.07CR		

COM E /14 COR TH S 1323.80 FT TH W 674 FT TH S 224.80 FT TO POB TH S ALG C/L E LONG LAKE RD 201 FT TH E 548.59 FT TH N 15 DEG 50'E 56.24 FT TH N 37 DEG 44'E 22.63 FT TH W 122.51 FT TH N 100 FT TH W 443 FT TO POB SEC 14 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-025-00						WINTER	(428.52)			010385	28-08-014-025-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		18.52		
		16,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		22.57		428.52
SIGAFOOSE GEORGE & ANNA		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		266.11		
		16,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		91.84		
3184 E LONG LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		13.37		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		8.88		
			207	COMM AGING	.1866	11-12-1993	BIL		2.99		
			999	ADM FEE		11-12-1993	BIL		4.24		

COM E /14 COR TH S 1323.80 FT TH W 674 FT TH S 224.80 FT TO POB TH S ALG C/L E LONG LAKE RD 201 FT TH E 548.59 FT TH N 15 DEG 50'E 56.24 FT TH N 37 DEG 44'E 22.63 FT TH W 122.51 FT TH N 100 FT TH W 443 FT TO POB SEC 14 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-026-00						SUMMER	(73.69)				
	401	28010							007107		28-08-014-026-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.40		
		3,800	101	COLLEGE TAX		11-03-1993	PMT	13425	4.40CR	.13CR	P A I D
ROKOS FRANK & HARRY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.36		
		3,800	102	INT SCH TAX		11-03-1993	PMT	13425	5.36CR	.16CR	
3218 E LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		63.20		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		11-03-1993	PMT	13425	63.20CR	1.90CR	
			999	ADM FEE		6-21-1993	BIL		.73		
			999	ADM FEE		11-03-1993	PMT	13425	.73CR		

LL 257-2 BEG ALG C/L E LONG LK RD 118.8' S OF NW COR OF E 1/2 OF SE 1/4 OF SE 1/4 TH S106' TH S 89 DEG 31' 45" E 443' TH N 106' TH N 89 DEG 31' 45" W 443' TO POB SEC 14 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-026-00						WINTER	(101.78)				
	401	28010							010386		28-08-014-026-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.40		
		3,800	201	COLLEGE TAX		2-18-1994	PMT	16600	4.40CR	.13CR	P A I D
ROKOS FRANK & HARRY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.36		
		3,800	202	INT SCH TAX		2-18-1994	PMT	16600	5.36CR	.16CR	
3218 E LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		63.20		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-18-1994	PMT	16600	63.20CR	1.90CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		21.81		
			204	COUNTY TAX		2-18-1994	PMT	16600	21.81CR	.65CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.18		
			205	TOWNSHIP TAX		2-18-1994	PMT	16600	3.18CR	.10CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.11		
			206	DIST LIBRARY		2-18-1994	PMT	16600	2.11CR	.06CR	
			207	COMM AGING	.1866	11-12-1993	BIL		.71		
			207	COMM AGING		2-18-1994	PMT	16600	.71CR	.02CR	
			999	ADM FEE		11-12-1993	BIL		1.01		
			999	ADM FEE		2-18-1994	PMT	16600	1.01CR		

LL 257-2 BEG ALG C/L E LONG LK RD 118.8' S OF NW COR OF E 1/2 OF SE 1/4 OF SE 1/4 TH S106' TH S 89 DEG 31' 45" E 443' TH N 106' TH N 89 DEG 31' 45" W 443' TO POB SEC 14 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-027-00						SUMMER	(252.09)				
	401	28010							007108		28-08-014-027-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		15.04		
		13,000	101	COLLEGE TAX		11-03-1993	PMT	13426	15.04CR	.45CR	P A I D
ROKOS DUARD		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		18.33		
		13,000	102	INT SCH TAX		11-03-1993	PMT	13426	18.33CR	.55CR	
3218 E LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		216.22		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		11-03-1993	PMT	13426	216.22CR	6.49CR	
			999	ADM FEE		6-21-1993	BIL		2.50		
			999	ADM FEE		11-03-1993	PMT	13426	2.50CR		

LL 258 COM NE COR SE 1/4 OF SE 1/4 TH N 89 DEG 31' W 674' TH S 224.8' ALG E LONG LK RD C/L TH S 89 DEG 31' E 443' TH S 40.2' TO POB TH S 89 DEG 31' E 194.75' TO HUELLMANTEL LK TH S 31 DEG 29' W ALG SHR 58.09' TH S 59 DEG 22' W ALG SHR 48.61' TH N 89 DEG 31' W 122.61' TH N 75' TO POB SEC 14 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-027-00						WINTER	(348.19)				
	401	28010							010387		28-08-014-027-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		15.04		348.19
		13,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		18.34		
ROKOS DUARD		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		216.22		
		13,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		74.62		
3218 E LONG LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		10.87		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		7.22		
			207	COMM AGING	.1866	11-12-1993	BIL		2.43		
			999	ADM FEE		11-12-1993	BIL		3.45		

LL 258 COM NE COR SE 1/4 OF SE 1/4 TH N 89 DEG 31' W 674' TH S 224.8' ALG E LONG LK RD C/L TH S 89 DEG 31' E 443' TH S 40.2' TO POB TH S 89 DEG 31' E 194.75' TO HUELLMANTEL LK TH S 31 DEG 29' W ALG SHR 58.09' TH S 59 DEG 22' W ALG SHR 48.61' TH N 89 DEG 31' W 122.61' TH N 75' TO POB SEC 14 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-028-00						SUMMER	(383.95)			007109	28-08-014-028-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		22.91		
		19,800	102	INT SCH TAX	1.4103	6-21-1993	BIL		27.92		383.95
WILLEY RANDALL & KATHY		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		329.32		
		19,800	999	ADM FEE		6-21-1993	BIL		3.80	INT.	22.81
3128 E LONG LAKE RD		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

LL 259 COM E 1/4 COR TH S 1323.8' TH N 89 DEG 31' 45" W 674' TH S 626.8' TO POB TH S 42' TH S 89 DEG 31' 45" E 484.0 FT TH S 118.85' TO SHR HUELLMANTEL LAKE TH N 74 DEG 48' E 106.48' ALG SHR TH N 40 DEG 04' E 80' TH N 1 DEG 06' E 115' TH N 42 DEG 03' W 80' TH N 89 DEG 31' 45" W 177.13' TH S 39 DEG 56' W 134.44' TH N 89 DEG 31' 45" W 323.38' TO POB SEC 14 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-028-00						WINTER	(530.29)			010388	28-08-014-028-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		22.91		
		19,800	202	INT SCH TAX	1.4104	11-12-1993	BIL		27.93		530.29
WILLEY RANDALL & KATHY		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		329.32		
		19,800	204	COUNTY TAX	5.7400	11-12-1993	BIL		113.65		
3128 E LONG LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		16.55		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		10.99		
			207	COMM AGING	.1866	11-12-1993	BIL		3.69		
			999	ADM FEE		11-12-1993	BIL		5.25		

LL 259 COM E 1/4 COR TH S 1323.8' TH N 89 DEG 31' 45" W 674' TH S 626.8' TO POB TH S 42' TH S 89 DEG 31' 45" E 484.0 FT TH S 118.85' TO SHR HUELLMANTEL LAKE TH N 74 DEG 48' E 106.48' ALG SHR TH N 40 DEG 04' E 80' TH N 1 DEG 06' E 115' TH N 42 DEG 03' W 80' TH N 89 DEG 31' 45" W 177.13' TH S 39 DEG 56' W 134.44' TH N 89 DEG 31' 45" W 323.38' TO POB SEC 14 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-029-00						SUMMER	(360.69)			007110	28-08-014-029-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		21.53		
		18,600	101	COLLEGE TAX		8-24-1993	PMT	11862	21.53CR		P A I D
ROKOS GLORIA A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		26.23		
		18,600	102	INT SCH TAX		8-24-1993	PMT	11862	26.23CR		
3218 E LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		309.36		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-24-1993	PMT	11862	309.36CR		
			999	ADM FEE		6-21-1993	BIL		3.57		
			999	ADM FEE		8-24-1993	PMT	11862	3.57CR		

LL 260 COM AT A PT 10 RDS S OF NE COR OF SE 1/4 OF SE 1/4 TH S 100' OUT INTO WATERS OF HUELLMANTEL LAKE TH W 14 RDS TH N TO A PT 7.2 RDS S OF N LINE OF SD SE 1/4 OF SE 1/4 TH SELY TO POB SEC 14-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-029-00						WINTER	(498.15)			010389	28-08-014-029-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		21.52		
		18,600	201	COLLEGE TAX		12-29-1993	PMT	15011	21.52CR		P A I D
ROKOS GLORIA A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		26.23		
		18,600	202	INT SCH TAX		12-29-1993	PMT	15011	26.23CR		
3218 E LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		309.36		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-29-1993	PMT	15011	309.36CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		106.76		
			204	COUNTY TAX		12-29-1993	PMT	15011	106.76CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		15.55		
			205	TOWNSHIP TAX		12-29-1993	PMT	15011	15.55CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		10.33		
			206	DIST LIBRARY		12-29-1993	PMT	15011	10.33CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.47		
			207	COMM AGING		12-29-1993	PMT	15011	3.47CR		
			999	ADM FEE		11-12-1993	BIL		4.93		
			999	ADM FEE		12-29-1993	PMT	15011	4.93CR		

LL 260 COM AT A PT 10 RDS S OF NE COR OF SE 1/4 OF SE 1/4 TH S 100' OUT INTO WATERS OF HUELLMANTEL LAKE TH W 14 RDS TH N TO A PT 7.2 RDS S OF N LINE OF SD SE 1/4 OF SE 1/4 TH SELY TO POB SEC 14-27-12.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-030-00				101	COLLEGE TAX	1.1573	SUMMER	(96.96)			007111	28-08-014-030-00
	401	28010	ASSESSED	101	COLLEGE TAX		6-21-1993	BIL		5.79		
			5,000	101	COLLEGE TAX		8-13-1993	PMT	11700	5.79CR		P A I D
HUBNER DOUGLAS P & DONNA			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		7.05		
			5,000	102	INT SCH TAX		8-13-1993	PMT	11700	7.05CR		
195 SCOTT ST BOX 359			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		83.16		
CHEBANSE IL 60922			19.1997	103	SCHOOL TAX		8-13-1993	PMT	11700	83.16CR		
				999	ADM FEE		6-21-1993	BIL		.96		
				999	ADM FEE		8-13-1993	PMT	11700	.96CR		

LL 261 V COM AT E 1/4 COR SEC 14S 1323.8' TH W 674' TH S 668.8' TO POB TH E 359' TH S 150' TO HUELLMANTEL LAKE TH W 359' TO PUB HWY TH N 150' TO POB SEC 14 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-030-00				201	COLLEGE TAX	1.1572	WINTER	(133.92)			010390	28-08-014-030-00
	401	28010	ASSESSED	201	COLLEGE TAX		11-12-1993	BIL		5.79		
			5,000	201	COLLEGE TAX		12-27-1993	PMT	14743	5.79CR		P A I D
HUBNER DOUGLAS P & DONNA			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		7.05		
			5,000	202	INT SCH TAX		12-27-1993	PMT	14743	7.05CR		
195 SCOTT ST BOX 359			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		83.16		
CHEBANSE IL 60922			26.5175	203	SCHOOL TAX		12-27-1993	PMT	14743	83.16CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		28.70		
				204	COUNTY TAX		12-27-1993	PMT	14743	28.70CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.18		
				205	TOWNSHIP TAX		12-27-1993	PMT	14743	4.18CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		2.78		
				206	DIST LIBRARY		12-27-1993	PMT	14743	2.78CR		
				207	COMM AGING	.1866	11-12-1993	BIL		.93		
				207	COMM AGING		12-27-1993	PMT	14743	.93CR		
				999	ADM FEE		11-12-1993	BIL		1.33		
				999	ADM FEE		12-27-1993	PMT	14743	1.33CR		

LL 261 V COM AT E 1/4 COR SEC 14S 1323.8' TH W 674' TH S 668.8' TO POB TH E 359' TH S 150' TO HUELLMANTEL LAKE TH W 359' TO PUB HWY TH N 150' TO POB SEC 14 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-031-00				101	COLLEGE TAX	1.1573	SUMMER	(581.75)			007112	28-08-014-031-00
	401	28010	ASSESSED	101	COLLEGE TAX		6-21-1993	BIL		34.72		
			30,000	101	COLLEGE TAX		9-16-1993	PMT	13278	34.72CR	.35CR	P A I D
ANKERSON KENNETH & MARY LOU			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.31		
			30,000	102	INT SCH TAX		9-16-1993	PMT	13278	42.31CR	.42CR	
3227 E LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		498.96		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-16-1993	PMT	13278	498.96CR	4.99CR	
				999	ADM FEE		6-21-1993	BIL		5.76		
				999	ADM FEE		9-16-1993	PMT	13278	5.76CR		

LL 262 N 330' OF E 609' OF NW 1/4 OF SE 1/4 OF SE 1/4 SEC 14 T27N R12W. 4.61 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-031-00				201	COLLEGE TAX	1.1572	WINTER	(803.49)			010391	28-08-014-031-00
	401	28010	ASSESSED	201	COLLEGE TAX		11-12-1993	BIL		34.72		
			30,000	201	COLLEGE TAX		12-28-1993	PMT	14820	34.72CR		P A I D
ANKERSON KENNETH & MARY LOU			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.31		
			30,000	202	INT SCH TAX		12-28-1993	PMT	14820	42.31CR		
3227 E LONG LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		498.96		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-28-1993	PMT	14820	498.96CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		172.20		
				204	COUNTY TAX		12-28-1993	PMT	14820	172.20CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.08		
				205	TOWNSHIP TAX		12-28-1993	PMT	14820	25.08CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		16.66		
				206	DIST LIBRARY		12-28-1993	PMT	14820	16.66CR		
				207	COMM AGING	.1866	11-12-1993	BIL		5.60		
				207	COMM AGING		12-28-1993	PMT	14820	5.60CR		
				999	ADM FEE		11-12-1993	BIL		7.96		
				999	ADM FEE		12-28-1993	PMT	14820	7.96CR		

LL 262 N 330' OF E 609' OF NW 1/4 OF SE 1/4 OF SE 1/4 SEC 14 T27N R12W. 4.61 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-031-10							SUMMER	(143.50)			007113	28-08-014-031-10
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.56		
			7,400	101	COLLEGE TAX		9-16-1993	PMT	13277	8.56CR		P A I D
ANKERSON KENNETH & MARY LOU			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		10.44		
			7,400	102	INT SCH TAX		9-16-1993	PMT	13277	10.44CR		
3227 E LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		123.08		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-16-1993	PMT	13277	123.08CR		
				999	ADM FEE		6-21-1993	BIL		1.42		
				999	ADM FEE		9-16-1993	PMT	13277	1.42CR		

. N 330' OF W 1371' OF S 1/2 OF SE 1/4 SEC14 T27N R12W 10.39 A.

28-08-014-031-10							WINTER	(198.20)			010392	28-08-014-031-10
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		8.56		
			7,400	201	COLLEGE TAX		12-28-1993	PMT	14821	8.56CR		P A I D
ANKERSON KENNETH & MARY LOU			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		10.44		
			7,400	202	INT SCH TAX		12-28-1993	PMT	14821	10.44CR		
3227 E LONG LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		123.08		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-28-1993	PMT	14821	123.08CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		42.48		
				204	COUNTY TAX		12-28-1993	PMT	14821	42.48CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.19		
				205	TOWNSHIP TAX		12-28-1993	PMT	14821	6.19CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		4.11		
				206	DIST LIBRARY		12-28-1993	PMT	14821	4.11CR		
				207	COMM AGING	.1866	11-12-1993	BIL		1.38		
				207	COMM AGING		12-28-1993	PMT	14821	1.38CR		
				999	ADM FEE		11-12-1993	BIL		1.96		
				999	ADM FEE		12-28-1993	PMT	14821	1.96CR		

. N 330' OF W 1371' OF S 1/2 OF SE 1/4 SEC14 T27N R12W 10.39 A.

28-08-014-032-00							SUMMER	(606.95)			007114	28-08-014-032-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		36.22		
			31,300	101	COLLEGE TAX		10-01-1993	PMT	13369	36.22CR	.72CR	P A I D
BRISTOL DONALD			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		44.14		
			31,300	102	INT SCH TAX		10-01-1993	PMT	13369	44.14CR	.88CR	
7280 FOREST LODGE			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		520.58		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		10-01-1993	PMT	13369	520.58CR	10.41CR	
				999	ADM FEE		6-21-1993	BIL		6.01		
				999	ADM FEE		10-01-1993	PMT	13369	6.01CR		

COM AT S 1/4 COR TH E ALG FOREST LODGE RD 1089 FT TO POB TH N 0 DEG 47'W 200 FTTH S 89 DEG 34'05" W 165 FT TH S 64 FT TH W 165 FT TH N 0 DEG 47' W 722.69 FT TH E 612 FT TH S 990 FT TH W 285 FT M/L TO POB SEC 14 T27N R12W

28-08-014-032-00							WINTER	(838.29)			010393	28-08-014-032-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		36.22		
			31,300	201	COLLEGE TAX		2-04-1994	PMT	15787	36.22CR		P A I D
BRISTOL DONALD			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.15		
			31,300	202	INT SCH TAX		2-04-1994	PMT	15787	44.15CR		
7280 FOREST LODGE			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		520.58		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-04-1994	PMT	15787	520.58CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		179.66		
				204	COUNTY TAX		2-04-1994	PMT	15787	179.66CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.16		
				205	TOWNSHIP TAX		2-04-1994	PMT	15787	26.16CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		17.38		
				206	DIST LIBRARY		2-04-1994	PMT	15787	17.38CR		
				207	COMM AGING	.1866	11-12-1993	BIL		5.84		
				207	COMM AGING		2-04-1994	PMT	15787	5.84CR		
				999	ADM FEE		11-12-1993	BIL		8.30		
				999	ADM FEE		2-04-1994	PMT	15787	8.30CR		

COM AT S 1/4 COR TH E ALG FOREST LODGE RD 1089 FT TO POB TH N 0 DEG 47'W 200 FTTH S 89 DEG 34'05" W 165 FT TH S 64 FT TH W 165 FT TH N 0 DEG 47' W 722.69 FT TH E 612 FT TH S 990 FT TH W 285 FT M/L TO POB SEC 14 T27N R12W

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-014-032-10					SUMMER	(442.13)		007115	28-08-014-032-10
	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	26.39		
		22,800	102 INT SCH TAX	1.4103	6-21-1993	BIL	32.15		442.13
TOMEI MARIANO A		EQUALZD	103 SCHOOL TAX	16.6321	6-21-1993	BIL	379.21		
		22,800	999 ADM FEE		6-21-1993	BIL	4.38	INT.	26.26
7310 FOREST LODGE		T. MILLS							
TRAVERSE CITY MI 49684		19.1997							

. COM S 1/4 COR TH S 89 DEG 34' 05" E 924'TO POB TH S 89 DEG 34' 05" E 165' TH N ODEG 47' W 200' TH N 89 DEG 34' 05" W 165' TH S 0 DEG 47' E 200' TO POB SEC 14 T27N R12W.

28-08-014-032-10					WINTER	(610.64)		010394	28-08-014-032-10
	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	26.38		
		22,800	202 INT SCH TAX	1.4104	11-12-1993	BIL	32.16		610.64
TOMEI MARIANO A		EQUALZD	203 SCHOOL TAX	16.6321	11-12-1993	BIL	379.21		
		22,800	204 COUNTY TAX	5.7400	11-12-1993	BIL	130.87		
7310 FOREST LODGE		T. MILLS	205 TOWNSHIP TAX	.8359	11-12-1993	BIL	19.06		
TRAVERSE CITY MI 49684		26.5175	206 DIST LIBRARY	.5553	11-12-1993	BIL	12.66		
			207 COMM AGING	.1866	11-12-1993	BIL	4.25		
			999 ADM FEE		11-12-1993	BIL	6.05		

. COM S 1/4 COR TH S 89 DEG 34' 05" E 924'TO POB TH S 89 DEG 34' 05" E 165' TH N ODEG 47' W 200' TH N 89 DEG 34' 05" W 165' TH S 0 DEG 47' E 200' TO POB SEC 14 T27N R12W.

28-08-014-032-20					SUMMER	(432.44)		007116	28-08-014-032-20
	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	25.81		
		22,300	101 COLLEGE TAX		10-14-1993	PMT 13382	25.81CR	.51CR	P A I D
EASTEN RONALD & RITA		EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	31.45		
		22,300	102 INT SCH TAX		10-14-1993	PMT 13382	31.45CR	.63CR	
7440 FOREST LODGE RD		T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	370.90		
TRAVERSE CITY MI 49684		19.1997	103 SCHOOL TAX		10-14-1993	PMT 13382	370.90CR	7.42CR	
			999 ADM FEE		6-21-1993	BIL	4.28		
			999 ADM FEE		10-14-1993	PMT 13382	4.28CR		

. COM S 1/4 COR TH E 294' TO POB TH E 100'TH NLY 200' TH W 100' TH SLY 200' TO POBSEC 14 T27N R12W.

28-08-014-032-20					WINTER	(597.25)		010395	28-08-014-032-20
	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	25.81		
		22,300	202 INT SCH TAX	1.4104	11-12-1993	BIL	31.45		597.25
EASTEN RONALD & RITA		EQUALZD	203 SCHOOL TAX	16.6321	11-12-1993	BIL	370.90		
		22,300	204 COUNTY TAX	5.7400	11-12-1993	BIL	128.00		
7440 FOREST LODGE RD		T. MILLS	205 TOWNSHIP TAX	.8359	11-12-1993	BIL	18.64		
TRAVERSE CITY MI 49684		26.5175	206 DIST LIBRARY	.5553	11-12-1993	BIL	12.38		
			207 COMM AGING	.1866	11-12-1993	BIL	4.16		
			999 ADM FEE		11-12-1993	BIL	5.91		

. COM S 1/4 COR TH E 294' TO POB TH E 100'TH NLY 200' TH W 100' TH SLY 200' TO POBSEC 14 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-032-30						SUMMER	(	1,014.19)		007117	28-08-014-032-30
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		60.53		
		52,300	101	COLLEGE TAX		9-12-1993	PMT	12675	60.53CR		P A I D
RINCKEY RUSSELL M & SUZANNE M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		73.76		
		52,300	102	INT SCH TAX		9-12-1993	PMT	12675	73.76CR		
7412 FOREST LODGE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		869.86		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12675	869.86CR		
			999	ADM FEE		6-21-1993	BIL		10.04		
			999	ADM FEE		9-12-1993	PMT	12675	10.04CR		

PT OF SW 1/4 OF SE 1/4 SEC 14 T27N R12W COM AT S 1/4 COR TH S 89 DEG 36'39" E 264 FT ALG S LN AND C/L FOREST LODGE RD TH N 00 DEG 47'00" W 165 FT PAR TO N/S 1/4 LN TO POB TH N 00 DEG 47'00" W 99 FTPAR N/S 1/4 LN TH S 89 DEG 36'39" E 164 FT PAR S LN TH S 00 DEG 47'00" E 264 FT PAR N/S 1/4 LN TO PT ON S LN AND C/L FOREST LODGE RD TH S 89 DEG 36'39" E 166 FT ALG SD LN AND C/L TH N 00 DEG 47'00" W 264.00 FT PAR N/S 1/4 LN TH E 165 FT TH N 0 DEG 42'00" W 722.69 FT TH N 89 DEG 36'39" W 759 FT ALG N LN TO PT ON N/S 1/4 LN SD SEC TH S 00 DEG 47' 00" E 821.69 FT ALG N/S 1/4 LN TH S 89 DEG 36'39" E 264 FT PAR WITH S LN TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-032-30						WINTER	(	1,400.73)		010396	28-08-014-032-30
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		60.52		
		52,300	201	COLLEGE TAX		2-10-1994	PMT	16054	60.52CR		P A I D
RINCKEY RUSSELL M & SUZANNE M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		73.76		
		52,300	202	INT SCH TAX		2-10-1994	PMT	16054	73.76CR		
7412 FOREST LODGE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		869.86		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-10-1994	PMT	16054	869.86CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		300.20		
			204	COUNTY TAX		2-10-1994	PMT	16054	300.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		43.72		
			205	TOWNSHIP TAX		2-10-1994	PMT	16054	43.72CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		29.04		
			206	DIST LIBRARY		2-10-1994	PMT	16054	29.04CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.76		
			207	COMM AGING		2-10-1994	PMT	16054	9.76CR		
			999	ADM FEE		11-12-1993	BIL		13.87		
			999	ADM FEE		2-10-1994	PMT	16054	13.87CR		

PT OF SW 1/4 OF SE 1/4 SEC 14 T27N R12W COM AT S 1/4 COR TH S 89 DEG 36'39" E 264 FT ALG S LN AND C/L FOREST LODGE RD TH N 00 DEG 47'00" W 165 FT PAR TO N/S 1/4 LN TO POB TH N 00 DEG 47'00" W 99 FTPAR N/S 1/4 LN TH S 89 DEG 36'39" E 164 FT PAR S LN TH S 00 DEG 47'00" E 264 FT PAR N/S 1/4 LN TO PT ON S LN AND C/L FOREST LODGE RD TH S 89 DEG 36'39" E 166 FT ALG SD LN AND C/L TH N 00 DEG 47'00" W 264.00 FT PAR N/S 1/4 LN TH E 165 FT TH N 0 DEG 42'00" W 722.69 FT TH N 89 DEG 36'39" W 759 FT ALG N LN TO PT ON N/S 1/4 LN SD SEC TH S 00 DEG 47' 00" E 821.69 FT ALG N/S 1/4 LN TH S 89 DEG 36'39" E 264 FT PAR WITH S LN TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-033-00						SUMMER	(	525.51)		007118	28-08-014-033-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.36		
		27,100	101	COLLEGE TAX		7-21-1993	PMT	11014	31.36CR		P A I D
COOK JAMES		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		38.22		
		27,100	102	INT SCH TAX		7-21-1993	PMT	11014	38.22CR		
7330 FOREST LODGE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		450.73		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11014	450.73CR		
			999	ADM FEE		6-21-1993	BIL		5.20		
			999	ADM FEE		7-21-1993	PMT	11014	5.20CR		

LL 263-1 COM 759' E OF SW COR OF SE 1/4 TH N 264'TH E 165' TH S 264' TH W 165' TO POB SEC 14 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-014-033-00							WINTER	(725.81)			010397	28-08-014-033-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		31.36		
			27,100	201	COLLEGE TAX		12-22-1993	PMT	14405	31.36CR		P A I D
COOK JAMES			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		38.22		
			27,100	202	INT SCH TAX		12-22-1993	PMT	14405	38.22CR		
7330 FOREST LODGE RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		450.73		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-22-1993	PMT	14405	450.73CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		155.55		
				204	COUNTY TAX		12-22-1993	PMT	14405	155.55CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		22.65		
				205	TOWNSHIP TAX		12-22-1993	PMT	14405	22.65CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		15.05		
				206	DIST LIBRARY		12-22-1993	PMT	14405	15.05CR		
				207	COMM AGING	.1866	11-12-1993	BIL		5.06		
				207	COMM AGING		12-22-1993	PMT	14405	5.06CR		
				999	ADM FEE		11-12-1993	BIL		7.19		
				999	ADM FEE		12-22-1993	PMT	14405	7.19CR		

LL 263-1 COM 759' E OF SW COR OF SE 1/4 TH N 264'TH E 165' TH S 264' TH W 165' TO POB SEC 14 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-014-034-00							SUMMER	(1,064.61)			007119	28-08-014-034-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		63.54		
			54,900	101	COLLEGE TAX		7-01-1993	PMT	10603	63.54CR		P A I D
JASINSKI MAXINE L			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		77.43		
			54,900	102	INT SCH TAX		7-01-1993	PMT	10603	77.43CR		
7378 FOREST LODGE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		913.10		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-01-1993	PMT	10603	913.09CR		
				103	SCHOOL TAX		7-01-1993	PMT	10604	.01CR		
				999	ADM FEE		6-21-1993	BIL		10.54		
				999	ADM FEE		7-01-1993	PMT	10603	10.54CR		

LL 263-2 COM 594' E OF SW COR OF SE 1/4 TH N 264'TH E 165' TH S 264' TH W 165' TO POB SEC 14 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-014-034-00							WINTER	(1,470.37)			010398	28-08-014-034-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		63.53		
			54,900	201	COLLEGE TAX		12-28-1993	PMT	14836	63.53CR		P A I D
JASINSKI MAXINE L			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		77.43		
			54,900	202	INT SCH TAX		12-28-1993	PMT	14836	77.43CR		
7378 FOREST LODGE RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		913.10		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-28-1993	PMT	14836	913.10CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		315.13		
				204	COUNTY TAX		12-28-1993	PMT	14836	315.13CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		45.89		
				205	TOWNSHIP TAX		12-28-1993	PMT	14836	45.89CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		30.49		
				206	DIST LIBRARY		12-28-1993	PMT	14836	30.49CR		
				207	COMM AGING	.1866	11-12-1993	BIL		10.24		
				207	COMM AGING		12-28-1993	PMT	14836	10.24CR		
				999	ADM FEE		11-12-1993	BIL		14.56		
				999	ADM FEE		12-28-1993	PMT	14836	14.56CR		

LL 263-2 COM 594' E OF SW COR OF SE 1/4 TH N 264'TH E 165' TH S 264' TH W 165' TO POB SEC 14 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-014-035-00							SUMMER	(618.59)			007120	28-08-014-035-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		36.92		
			31,900	101	COLLEGE TAX		9-13-1993	PMT	12755	36.92CR		P A I D
GULSETH CRAIG & CRYSTAL			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		44.99		
			31,900	102	INT SCH TAX		9-13-1993	PMT	12755	44.99CR		
7480 FOREST LODGE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		530.56		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-13-1993	PMT	12755	530.56CR		
				999	ADM FEE		6-21-1993	BIL		6.12		
				999	ADM FEE		9-13-1993	PMT	12755	6.12CR		

LL 264 THE S 10 RDS OF THE W 16 RDS OF THE S 30 A OF THE SW 1/4 OF SE 1/4 SEC 14 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-014-035-00					WINTER (854.36)			010399	28-08-014-035-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		36.91		
	31,900	201	COLLEGE TAX		12-28-1993 PMT	14823	36.91CR		P A I D
GULSETH CRAIG & CRYSTAL	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		44.99		
	31,900	202	INT SCH TAX		12-28-1993 PMT	14823	44.99CR		
7480 FOREST LODGE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		530.56		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-28-1993 PMT	14823	530.56CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		183.11		
		204	COUNTY TAX		12-28-1993 PMT	14823	183.11CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		26.67		
		205	TOWNSHIP TAX		12-28-1993 PMT	14823	26.67CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		17.71		
		206	DIST LIBRARY		12-28-1993 PMT	14823	17.71CR		
		207	COMM AGING	.1866	11-12-1993 BIL		5.95		
		207	COMM AGING		12-28-1993 PMT	14823	5.95CR		
		999	ADM FEE		11-12-1993 BIL		8.46		
		999	ADM FEE		12-28-1993 PMT	14823	8.46CR		

LL 264 THE S 10 RDS OF THE W 16 RDS OF THE S 30 A OF THE SW 1/4 OF SE 1/4 SEC 14 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-014-036-00					SUMMER (661.25)			007121	28-08-014-036-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		39.46		
	34,100	101	COLLEGE TAX		2-18-1994 PMT	16598	39.46CR		P A I D
JOHNSON WM & ELLA	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		48.09		
	34,100	102	INT SCH TAX		2-18-1994 PMT	16598	48.09CR		
3260 E LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		567.15		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		2-18-1994 PMT	16598	567.15CR		
		999	ADM FEE		6-21-1993 BIL		6.55		
		999	ADM FEE		2-18-1994 PMT	16598	6.55CR		

LL 265 COM E 1/4 COR SEC 14 T27N R12W TH S 950'TO POB TH W 667' TH S 185' TH E 310' TH S 185' TH E 27' TH S 99' TH SE'LY TO PT S OF POB TH N 535' TO POB. 4.35 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-014-036-00					WINTER (913.27)			010400	28-08-014-036-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		39.46		
	34,100	201	COLLEGE TAX		2-18-1994 PMT	16597	39.46CR		P A I D
JOHNSON WM & ELLA	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		48.09		
	34,100	202	INT SCH TAX		2-18-1994 PMT	16597	48.09CR		
3260 E LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		567.15		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-18-1994 PMT	16597	567.15CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		195.73		
		204	COUNTY TAX		2-18-1994 PMT	16597	195.73CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		28.50		
		205	TOWNSHIP TAX		2-18-1994 PMT	16597	28.50CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		18.94		
		206	DIST LIBRARY		2-18-1994 PMT	16597	18.94CR		
		207	COMM AGING	.1866	11-12-1993 BIL		6.36		
		207	COMM AGING		2-18-1994 PMT	16597	6.36CR		
		999	ADM FEE		11-12-1993 BIL		9.04		
		999	ADM FEE		2-18-1994 PMT	16597	9.04CR		

LL 265 COM E 1/4 COR SEC 14 T27N R12W TH S 950'TO POB TH W 667' TH S 185' TH E 310' TH S 185' TH E 27' TH S 99' TH SE'LY TO PT S OF POB TH N 535' TO POB. 4.35 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-014-036-10					SUMMER (581.75)			007122	28-08-014-036-10
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		34.72		
	30,000	101	COLLEGE TAX		8-09-1993 PMT	11607	34.72CR		P A I D
NEMETZ WILLIAM M & MARSHA	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		42.31		
	30,000	102	INT SCH TAX		8-09-1993 PMT	11607	42.31CR		
3344 E LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		498.96		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-09-1993 PMT	11607	498.96CR		
		999	ADM FEE		6-21-1993 BIL		5.76		
		999	ADM FEE		8-09-1993 PMT	11607	5.76CR		

. S 150' OF N 950' OF E 1/2 OF NE 1/4 OF SE 1/4 SEC 14 T27N R12W. 2.3 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-014-036-10						WINTER	(803.49)			010401	28-08-014-036-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.72		
		30,000	201	COLLEGE TAX		12-16-1993	PMT	14121	34.72CR		P A I D
NEMETZ WILLIAM M & MARSHA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.31		
		30,000	202	INT SCH TAX		12-16-1993	PMT	14121	42.31CR		
3344 E LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		498.96		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14121	498.96CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		172.20		
			204	COUNTY TAX		12-16-1993	PMT	14121	172.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.08		
			205	TOWNSHIP TAX		12-16-1993	PMT	14121	25.08CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.66		
			206	DIST LIBRARY		12-16-1993	PMT	14121	16.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.60		
			207	COMM AGING		12-16-1993	PMT	14121	5.60CR		
			999	ADM FEE		11-12-1993	BIL		7.96		
			999	ADM FEE		12-16-1993	PMT	14121	7.96CR		

. S 150' OF N 950' OF E 1/2 OF NE 1/4 OF SE 1/4 SEC 14 T27N R12W. 2.3 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-014-036-20						SUMMER	(703.92)			007123	28-08-014-036-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		42.01		
		36,300	101	COLLEGE TAX		9-08-1993	PMT	12385	42.01CR		P A I D
SIGMUND SHERRYL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		51.19		
		36,300	102	INT SCH TAX		9-08-1993	PMT	12385	51.19CR		
3252 E LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		603.75		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12385	603.75CR		
			999	ADM FEE		6-21-1993	BIL		6.97		
			999	ADM FEE		9-08-1993	PMT	12385	6.97CR		

. S 185' OF W 310' OF E 1/2 OF NE 1/4 OF SE 1/4 SEC 14 T27N R12W. 1.32 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-014-036-20						WINTER	(972.22)			010402	28-08-014-036-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		42.01		
		36,300	201	COLLEGE TAX		2-08-1994	PMT	15928	42.01CR		P A I D
SIGMUND SHERRYL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		51.20		
		36,300	202	INT SCH TAX		2-08-1994	PMT	15928	51.20CR		
3252 E LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		603.75		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-08-1994	PMT	15928	603.75CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		208.36		
			204	COUNTY TAX		2-08-1994	PMT	15928	208.36CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.34		
			205	TOWNSHIP TAX		2-08-1994	PMT	15928	30.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.16		
			206	DIST LIBRARY		2-08-1994	PMT	15928	20.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.77		
			207	COMM AGING		2-08-1994	PMT	15928	6.77CR		
			999	ADM FEE		11-12-1993	BIL		9.63		
			999	ADM FEE		2-08-1994	PMT	15928	9.63CR		

. S 185' OF W 310' OF E 1/2 OF NE 1/4 OF SE 1/4 SEC 14 T27N R12W. 1.32 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-014-037-00						SUMMER	(548.78)			007124	28-08-014-037-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.75		
		28,300	101	COLLEGE TAX		9-13-1993	PMT	12950	32.75CR		P A I D
FLEETWOOD BERNARD G & JEAN E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		39.91		
		28,300	102	INT SCH TAX		9-13-1993	PMT	12950	39.91CR		
3573 E LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		470.69		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12950	470.69CR		
			999	ADM FEE		6-21-1993	BIL		5.43		
			999	ADM FEE		9-13-1993	PMT	12950	5.43CR		

LL 266 N 33' OF W 990' & N 16.5' OF E 330' OF NE 1/4 OF SW 1/4 SEC 14 T27N R12W ALSO N226.5' OF SE 1/4 SEC 14 LYING W OF E LONG LAKE RD EXC S 110' OF N 226.5' OF E207' 10.65 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-014-037-00						WINTER	(757.94)		010403	28-08-014-037-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	32.75		
		28,300	201	COLLEGE TAX		2-11-1994	PMT 16095	32.75CR		P A I D
FLEETWOOD BERNARD G & JEAN E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	39.91		
		28,300	202	INT SCH TAX		2-11-1994	PMT 16095	39.91CR		
3573 E LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	470.69		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT 16095	470.69CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	162.44		
			204	COUNTY TAX		2-11-1994	PMT 16095	162.44CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	23.66		
			205	TOWNSHIP TAX		2-11-1994	PMT 16095	23.66CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	15.71		
			206	DIST LIBRARY		2-11-1994	PMT 16095	15.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.28		
			207	COMM AGING		2-11-1994	PMT 16095	5.28CR		
			999	ADM FEE		11-12-1993	BIL	7.50		
			999	ADM FEE		2-11-1994	PMT 16095	7.50CR		

LL 266 N 33' OF W 990' & N 16.5' OF E 330' OF NE 1/4 OF SW 1/4 SEC 14 T27N R12W ALSO N226.5' OF SE 1/4 SEC 14 LYING W OF E LONG LAKE RD EXC S 110' OF N 226.5' OF E207' 10.65 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-014-037-10						SUMMER	(482.86)		007125	28-08-014-037-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	28.82		
		24,900	101	COLLEGE TAX		8-11-1993	PMT 11662	28.82CR		P A I D
KUHR BRIAN J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	35.12		
		24,900	102	INT SCH TAX		8-11-1993	PMT 11662	35.12CR		
3581 E LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	414.14		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-11-1993	PMT 11662	414.14CR		
			999	ADM FEE		6-21-1993	BIL	4.78		
			999	ADM FEE		8-11-1993	PMT 11662	4.78CR		

. S 110 FT OF N 126.5 FT OF E 207 FT OF SE1/4 LYING W EAST LONG LAKE RD SEC 14 T27N R12W .53 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-014-037-10						WINTER	(666.89)		010404	28-08-014-037-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	28.81		
		24,900	201	COLLEGE TAX		1-05-1994	PMT 15379	28.81CR		P A I D
KUHR BRIAN J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	35.12		
		24,900	202	INT SCH TAX		1-05-1994	PMT 15379	35.12CR		
3581 E LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	414.14		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-05-1994	PMT 15379	414.14CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	142.93		
			204	COUNTY TAX		1-05-1994	PMT 15379	142.93CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	20.81		
			205	TOWNSHIP TAX		1-05-1994	PMT 15379	20.81CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	13.83		
			206	DIST LIBRARY		1-05-1994	PMT 15379	13.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL	4.65		
			207	COMM AGING		1-05-1994	PMT 15379	4.65CR		
			999	ADM FEE		11-12-1993	BIL	6.60		
			999	ADM FEE		1-05-1994	PMT 15379	6.60CR		

. S 110 FT OF N 126.5 FT OF E 207 FT OF SE1/4 LYING W EAST LONG LAKE RD SEC 14 T27N R12W .53 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-014-038-00						SUMMER	(397.53)		007126	28-08-014-038-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	23.72		
		20,500	101	COLLEGE TAX		8-23-1993	PMT 11852	23.72CR		P A I D
WISNIEWSKI MICHAEL R		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	28.91		
		20,500	102	INT SCH TAX		8-23-1993	PMT 11852	28.91CR		
3562 E LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	340.96		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-23-1993	PMT 11852	340.96CR		
			999	ADM FEE		6-21-1993	BIL	3.94		
			999	ADM FEE		8-23-1993	PMT 11852	3.94CR		

LL 267 S 200' OF N 400' OF E 667' OF NE 1/4 OF SE 1/4 EXC S 100' OF W 301' SEC 14 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-014-038-00						WINTER	(549.05)			010405	28-08-014-038-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		23.72		
		20,500	201	COLLEGE TAX		12-16-1993	PMT	14122	23.72CR		P A I D
WISNIEWSKI MICHAEL R		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		28.91		
		20,500	202	INT SCH TAX		12-16-1993	PMT	14122	28.91CR		
3562 E LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		340.96		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14122	340.96CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		117.67		
			204	COUNTY TAX		12-16-1993	PMT	14122	117.67CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		17.14		
			205	TOWNSHIP TAX		12-16-1993	PMT	14122	17.14CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		11.38		
			206	DIST LIBRARY		12-16-1993	PMT	14122	11.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.83		
			207	COMM AGING		12-16-1993	PMT	14122	3.83CR		
			999	ADM FEE		11-12-1993	BIL		5.44		
			999	ADM FEE		12-16-1993	PMT	14122	5.44CR		

LL 267 S 200' OF N 400' OF E 667' OF NE 1/4 OF SE 1/4 EXC S 100' OF W 301' SEC 14 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-014-038-10						SUMMER	(211.36)			007127	28-08-014-038-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		12.61		
		10,900	101	COLLEGE TAX		12-30-1993	PMT	15053	12.61CR	.50CR	P A I D
DUBREUIL ARTHUR & VICKY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		15.37		
		10,900	102	INT SCH TAX		12-30-1993	PMT	15053	15.37CR	.61CR	
3567 ZIMMER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		181.29		
WILLIAMSTON MI 48895-9703		19.1997	103	SCHOOL TAX		12-30-1993	PMT	15053	181.29CR	7.25CR	
			999	ADM FEE		6-21-1993	BIL		2.09		
			999	ADM FEE		12-30-1993	PMT	15053	2.09CR		

. S 100' OF N 400' OF W 301' OF E 667' OF N 1/2 OF SE 1/4 SEC 14 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-014-038-10						WINTER	(291.92)			010406	28-08-014-038-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		12.61		
		10,900	201	COLLEGE TAX		12-30-1993	PMT	15054	12.61CR		P A I D
DUBREUIL ARTHUR & VICKY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		15.37		
		10,900	202	INT SCH TAX		12-30-1993	PMT	15054	15.37CR		
3567 ZIMMER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		181.29		
WILLIAMSTON MI 48895-9703		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15054	181.29CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		62.57		
			204	COUNTY TAX		12-30-1993	PMT	15054	62.57CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		9.11		
			205	TOWNSHIP TAX		12-30-1993	PMT	15054	9.11CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		6.05		
			206	DIST LIBRARY		12-30-1993	PMT	15054	6.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.03		
			207	COMM AGING		12-30-1993	PMT	15054	2.03CR		
			999	ADM FEE		11-12-1993	BIL		2.89		
			999	ADM FEE		12-30-1993	PMT	15054	2.89CR		

. S 100' OF N 400' OF W 301' OF E 667' OF N 1/2 OF SE 1/4 SEC 14 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-014-039-00						SUMMER	(624.41)			007128	28-08-014-039-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.27		
		32,200	101	COLLEGE TAX		7-21-1993	PMT	11015	37.27CR		P A I D
ZELLE CAROLYN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.41		
		32,200	102	INT SCH TAX		7-21-1993	PMT	11015	45.41CR		
3480 E LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		535.55		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11015	535.55CR		
			999	ADM FEE		6-21-1993	BIL		6.18		
			999	ADM FEE		7-21-1993	PMT	11015	6.18CR		

PA 25 MATHIEU-GAST V S 100' OF N 700' OF E 667' OF N 1/2 OF SE 1/4 SEC 14 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-014-039-00						WINTER	(	862.40)		010407	28-08-014-039-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.26		
		32,200	201	COLLEGE TAX		12-22-1993	PMT	14406	37.26CR		P A I D
ZELLE CAROLYN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		45.41		
		32,200	202	INT SCH TAX		12-22-1993	PMT	14406	45.41CR		
3480 E LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		535.55		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14406	535.55CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		184.83		
			204	COUNTY TAX		12-22-1993	PMT	14406	184.83CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.92		
			205	TOWNSHIP TAX		12-22-1993	PMT	14406	26.92CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.88		
			206	DIST LIBRARY		12-22-1993	PMT	14406	17.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.01		
			207	COMM AGING		12-22-1993	PMT	14406	6.01CR		
			999	ADM FEE		11-12-1993	BIL		8.54		
			999	ADM FEE		12-22-1993	PMT	14406	8.54CR		

PA 25 MATHIEU-GAST V S 100' OF N 700' OF E 667' OF N 1/2 OF SE 1/4 SEC 14 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-014-039-10						SUMMER	(	643.80)		007129	28-08-014-039-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.42		
		33,200	101	COLLEGE TAX		9-12-1993	PMT	12684	38.42CR		P A I D
CRANDALL ROBERT & SUSAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.82		
		33,200	102	INT SCH TAX		9-12-1993	PMT	12684	46.82CR		
3460 E LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		552.19		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12684	552.19CR		
			999	ADM FEE		6-21-1993	BIL		6.37		
			999	ADM FEE		9-12-1993	PMT	12684	6.37CR		

. S 100' OF N 800' OF E 667' OF N 1/2 OF SE 1/4 SEC 14 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-014-039-10						WINTER	(	889.20)		010408	28-08-014-039-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.42		
		33,200	201	COLLEGE TAX		2-11-1994	PMT	16171	38.42CR		P A I D
CRANDALL ROBERT & SUSAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		46.83		
		33,200	202	INT SCH TAX		2-11-1994	PMT	16171	46.83CR		
3460 E LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		552.19		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16171	552.19CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		190.57		
			204	COUNTY TAX		2-11-1994	PMT	16171	190.57CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.75		
			205	TOWNSHIP TAX		2-11-1994	PMT	16171	27.75CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.44		
			206	DIST LIBRARY		2-11-1994	PMT	16171	18.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.20		
			207	COMM AGING		2-11-1994	PMT	16171	6.20CR		
			999	ADM FEE		11-12-1993	BIL		8.80		
			999	ADM FEE		2-11-1994	PMT	16171	8.80CR		

. S 100' OF N 800' OF E 667' OF N 1/2 OF SE 1/4 SEC 14 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-014-040-00						SUMMER	(	486.74)		007130	28-08-014-040-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		29.05		
		25,100	101	COLLEGE TAX		7-16-1993	PMT	10923	29.05CR		P A I D
SCHMUKER RAYMOND J & SANDRA K		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		35.40		
		25,100	102	INT SCH TAX		7-16-1993	PMT	10923	35.40CR		
3510 E LONG LAKE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		417.47		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10923	417.47CR		
			999	ADM FEE		6-21-1993	BIL		4.82		
			999	ADM FEE		7-16-1993	PMT	10923	4.82CR		

LL 267-2 S 100' OF N 500' OF E 667' OF NE 1/4 OF SE 1/4 SEC 14 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-040-00						WINTER	(672.25)			010409	28-08-014-040-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		29.05		
		25,100	201	COLLEGE TAX		12-26-1993	PMT	14651	29.05CR		P A I D
SCHMUKER RAYMOND J & SANDRA K		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		35.40		
		25,100	202	INT SCH TAX		12-26-1993	PMT	14651	35.40CR		
3510 E LONG LAKE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		417.47		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14651	417.47CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		144.07		
			204	COUNTY TAX		12-26-1993	PMT	14651	144.07CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		20.98		
			205	TOWNSHIP TAX		12-26-1993	PMT	14651	20.98CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		13.94		
			206	DIST LIBRARY		12-26-1993	PMT	14651	13.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.68		
			207	COMM AGING		12-26-1993	PMT	14651	4.68CR		
			999	ADM FEE		11-12-1993	BIL		6.66		
			999	ADM FEE		12-26-1993	PMT	14651	6.66CR		

LL 267-2 S 100' OF N 500' OF E 667' OF NE 1/4 OF SE 1/4 SEC 14 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-041-00						SUMMER	(490.61)			007131	28-08-014-041-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		29.28		
		25,300	101	COLLEGE TAX		8-31-1993	PMT	12061	29.28CR		P A I D
BEYER DONALD & JANICE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		35.68		
		25,300	102	INT SCH TAX		8-31-1993	PMT	12061	35.68CR		
3586 E LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		420.79		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-31-1993	PMT	12061	420.79CR		
			999	ADM FEE		6-21-1993	BIL		4.86		
			999	ADM FEE		8-31-1993	PMT	12061	4.86CR		

LL 267-3 N 200' OF E 667' OF NE 1/4 OF SE 1/4 SEC 14 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-041-00						WINTER	(677.60)			010410	28-08-014-041-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		29.28		
		25,300	201	COLLEGE TAX		12-28-1993	PMT	14925	29.28CR		P A I D
BEYER DONALD & JANICE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		35.68		
		25,300	202	INT SCH TAX		12-28-1993	PMT	14925	35.68CR		
3586 E LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		420.79		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14925	420.79CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		145.22		
			204	COUNTY TAX		12-28-1993	PMT	14925	145.22CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		21.15		
			205	TOWNSHIP TAX		12-28-1993	PMT	14925	21.15CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.05		
			206	DIST LIBRARY		12-28-1993	PMT	14925	14.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.72		
			207	COMM AGING		12-28-1993	PMT	14925	4.72CR		
			999	ADM FEE		11-12-1993	BIL		6.71		
			999	ADM FEE		12-28-1993	PMT	14925	6.71CR		

LL 267-3 N 200' OF E 667' OF NE 1/4 OF SE 1/4 SEC 14 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-014-042-00						SUMMER	(558.48)			007132	28-08-014-042-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		33.33		
		28,800	101	COLLEGE TAX		7-28-1993	PMT	11300	33.33CR		P A I D
KUKLA JOHN & CHERYL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		40.62		
		28,800	102	INT SCH TAX		7-28-1993	PMT	11300	40.62CR		
3490 E LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		479.00		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11300	479.00CR		
			999	ADM FEE		6-21-1993	BIL		5.53		
			999	ADM FEE		7-28-1993	PMT	11300	5.53CR		

LL 267-4 S 100' OF N 600' OF E 667' OF NE 1/4 OF SE 1/4 SEC 14 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-014-042-00						WINTER	(	771.33)		010411	28-08-014-042-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.33		
		28,800	201	COLLEGE TAX		12-15-1993	PMT	13993	33.33CR		P A I D
KUKLA JOHN & CHERYL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		40.62		
		28,800	202	INT SCH TAX		12-15-1993	PMT	13993	40.62CR		
3490 E LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		479.00		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13993	479.00CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		165.31		
			204	COUNTY TAX		12-15-1993	PMT	13993	165.31CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.07		
			205	TOWNSHIP TAX		12-15-1993	PMT	13993	24.07CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.99		
			206	DIST LIBRARY		12-15-1993	PMT	13993	15.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.37		
			207	COMM AGING		12-15-1993	PMT	13993	5.37CR		
			999	ADM FEE		11-12-1993	BIL		7.64		
			999	ADM FEE		12-15-1993	PMT	13993	7.64CR		

LL 267-4 S 100' OF N 600' OF E 667' OF NE 1/4 OF SE 1/4 SEC 14 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-014-043-00						SUMMER	(	647.67)		007133	28-08-014-043-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.65		
		33,400	101	COLLEGE TAX		9-08-1993	PMT	12384	38.65CR		P A I D
SPERRY MAX J & FRANCES M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.10		
		33,400	102	INT SCH TAX		9-08-1993	PMT	12384	47.10CR		
3553 E LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		555.51		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12384	555.51CR		
			999	ADM FEE		6-21-1993	BIL		6.41		
			999	ADM FEE		9-08-1993	PMT	12384	6.41CR		

LL 268 THAT PART OF N 1/2 OF SE 1/4 COM 226' S OF NW COR THEREOF TH E 120 RDS TH S 200'TH W 120 RDS TH N TO POB SEC 14 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-014-043-00						WINTER	(	894.55)		010412	28-08-014-043-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.65		
		33,400	201	COLLEGE TAX		1-31-1994	PMT	15689	38.65CR		P A I D
SPERRY MAX J & FRANCES M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.11		
		33,400	202	INT SCH TAX		1-31-1994	PMT	15689	47.11CR		
3553 E LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		555.51		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-31-1994	PMT	15689	555.51CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		191.72		
			204	COUNTY TAX		1-31-1994	PMT	15689	191.72CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.92		
			205	TOWNSHIP TAX		1-31-1994	PMT	15689	27.92CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.55		
			206	DIST LIBRARY		1-31-1994	PMT	15689	18.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.23		
			207	COMM AGING		1-31-1994	PMT	15689	6.23CR		
			999	ADM FEE		11-12-1993	BIL		8.86		
			999	ADM FEE		1-31-1994	PMT	15689	8.86CR		

LL 268 THAT PART OF N 1/2 OF SE 1/4 COM 226' S OF NW COR THEREOF TH E 120 RDS TH S 200'TH W 120 RDS TH N TO POB SEC 14 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-014-044-00						SUMMER	(	748.52)		007134	28-08-014-044-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		44.67		
		38,600	101	COLLEGE TAX		9-09-1993	PMT	12415	44.67CR		P A I D
SPENCER JEAN ET AL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		54.44		
		38,600	102	INT SCH TAX		9-09-1993	PMT	12415	54.44CR		
3467 E LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		642.00		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12415	642.00CR		
			999	ADM FEE		6-21-1993	BIL		7.41		
			999	ADM FEE		9-09-1993	PMT	12415	7.41CR		

LL 269 W 1980' OF N 1/2 OF SE 1/4 EXC N 426' EXC COM E 1/4 COR TH N 88 DEG 22' W 687.49' TH S 0 DEG 48' W 606.04' TO POB TH S 0 DEG 48' W 127' TH N 88 DEG 22' W 175' TH N 0 DEG 48' E 127' TH S 88 DEG 22' E 175' TO POB SEC 14 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-014-044-00					WINTER	(1,033.81)		010413	28-08-014-044-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	44.67		
	38,600	201	COLLEGE TAX		2-07-1994	PMT 15852	44.67CR		P A I D
SPENCER JEAN ET AL	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	54.44		
	38,600	202	INT SCH TAX		2-07-1994	PMT 15852	54.44CR		
3467 E LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	642.00		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-07-1994	PMT 15852	642.00CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	221.56		
		204	COUNTY TAX		2-07-1994	PMT 15852	221.56CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	32.27		
		205	TOWNSHIP TAX		2-07-1994	PMT 15852	32.27CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	21.43		
		206	DIST LIBRARY		2-07-1994	PMT 15852	21.43CR		
		207	COMM AGING	.1866	11-12-1993	BIL	7.20		
		207	COMM AGING		2-07-1994	PMT 15852	7.20CR		
		999	ADM FEE		11-12-1993	BIL	10.24		
		999	ADM FEE		2-07-1994	PMT 15852	10.24CR		

LL 269 W 1980' OF N 1/2 OF SE 1/4 EXC N 426' EXC COM E 1/4 COR TH N 88 DEG 22' W 687.49' TH S 0 DEG 48' W 606.04' TO POB TH S 0 DEG 48' W 127' TH N 88 DEG 22' W 175' TH N 0 DEG 48' E 127' TH S 88 DEG 22' E 175' TO POB SEC 14 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-014-044-10					SUMMER	(618.59)		007135	28-08-014-044-10
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	36.92		
	31,900	101	COLLEGE TAX		8-31-1993	PMT 12079	36.92CR		P A I D
CARROLL ROY G & BARBARA J	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	44.99		
	31,900	102	INT SCH TAX		8-31-1993	PMT 12079	44.99CR		
3477 E LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	530.56		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-31-1993	PMT 12079	530.56CR		
		999	ADM FEE		6-21-1993	BIL	6.12		
		999	ADM FEE		8-31-1993	PMT 12079	6.12CR		

. COM E 1/4 COR TH N 88 DEG 22' W 687.49' TH S 0 DEG 48' W 606.04' TO POB TH S 0 DEG 48' W 127' TH N 88 DEG 22' W 175' TH N 0 DEG 48' E 127' TH S 88 DEG 22' E 175' TO POB SEC 14 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-014-044-10					WINTER	(854.36)		010414	28-08-014-044-10
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	36.91		
	31,900	201	COLLEGE TAX		12-29-1993	PMT 15009	36.91CR		P A I D
CARROLL ROY G & BARBARA J	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	44.99		
	31,900	202	INT SCH TAX		12-29-1993	PMT 15009	44.99CR		
3477 E LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	530.56		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-29-1993	PMT 15009	530.56CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	183.11		
		204	COUNTY TAX		12-29-1993	PMT 15009	183.11CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	26.67		
		205	TOWNSHIP TAX		12-29-1993	PMT 15009	26.67CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	17.71		
		206	DIST LIBRARY		12-29-1993	PMT 15009	17.71CR		
		207	COMM AGING	.1866	11-12-1993	BIL	5.95		
		207	COMM AGING		12-29-1993	PMT 15009	5.95CR		
		999	ADM FEE		11-12-1993	BIL	8.46		
		999	ADM FEE		12-29-1993	PMT 15009	8.46CR		

. COM E 1/4 COR TH N 88 DEG 22' W 687.49' TH S 0 DEG 48' W 606.04' TO POB TH S 0 DEG 48' W 127' TH N 88 DEG 22' W 175' TH N 0 DEG 48' E 127' TH S 88 DEG 22' E 175' TO POB SEC 14 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-015-001-00					SUMMER	(1,264.34)		007136	28-08-015-001-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	75.46		
	65,200	101	COLLEGE TAX		9-08-1993	PMT 12334	75.46CR		P A I D
HARDY BRAD & JENNIFER	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	91.95		
	65,200	102	INT SCH TAX		9-08-1993	PMT 12334	91.95CR		
8091 N LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1084.41		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-08-1993	PMT 12334	1084.41CR		
		999	ADM FEE		6-21-1993	BIL	12.52		
		999	ADM FEE		9-08-1993	PMT 12334	12.52CR		

LL 270 NE FRL 1/4 OF NE FRL 1/4 EXC THE W 353' THEREOF SEC 15 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-015-001-00						WINTER	(	1,746.24)		010415	28-08-015-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		75.45		
		65,200	201	COLLEGE TAX		12-30-1993	PMT	15052	75.45CR		P A I D
HARDY BRAD & JENNIFER		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		91.96		
		65,200	202	INT SCH TAX		12-30-1993	PMT	15052	91.96CR		
8091 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1084.41		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15052	1084.41CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		374.25		
			204	COUNTY TAX		12-30-1993	PMT	15052	374.25CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		54.50		
			205	TOWNSHIP TAX		12-30-1993	PMT	15052	54.50CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		36.21		
			206	DIST LIBRARY		12-30-1993	PMT	15052	36.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		12.17		
			207	COMM AGING		12-30-1993	PMT	15052	12.17CR		
			999	ADM FEE		11-12-1993	BIL		17.29		
			999	ADM FEE		12-30-1993	PMT	15052	17.29CR		

LL 270 NE FRL 1/4 OF NE FRL 1/4 EXC THE W 353' THEREOF SEC 15 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-015-002-00						SUMMER	(	1,301.17)		007137	28-08-015-002-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		77.65		
		67,100	101	COLLEGE TAX		9-03-1993	PMT	12207	77.65CR		P A I D
SHERRILL TONY & NORMA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		94.63		
		67,100	102	INT SCH TAX		9-03-1993	PMT	12207	94.63CR		
8485 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1116.01		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-03-1993	PMT	12207	1116.01CR		
			999	ADM FEE		6-21-1993	BIL		12.88		
			999	ADM FEE		9-03-1993	PMT	12207	12.88CR		

LL 271 THE NW 1/4 OF THE NE 1/4 EXC THE E 681.28 FT THEROF SEC 15 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-015-002-00						WINTER	(	1,797.11)		010416	28-08-015-002-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		77.65		
		67,100	201	COLLEGE TAX		2-07-1994	PMT	15845	77.65CR		P A I D
SHERRILL TONY & NORMA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		94.64		
		67,100	202	INT SCH TAX		2-07-1994	PMT	15845	94.64CR		
8485 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1116.01		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994	PMT	15845	1116.01CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		385.15		
			204	COUNTY TAX		2-07-1994	PMT	15845	385.15CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		56.09		
			205	TOWNSHIP TAX		2-07-1994	PMT	15845	56.09CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		37.26		
			206	DIST LIBRARY		2-07-1994	PMT	15845	37.26CR		
			207	COMM AGING	.1866	11-12-1993	BIL		12.52		
			207	COMM AGING		2-07-1994	PMT	15845	12.52CR		
			999	ADM FEE		11-12-1993	BIL		17.79		
			999	ADM FEE		2-07-1994	PMT	15845	17.79CR		

LL 271 THE NW 1/4 OF THE NE 1/4 EXC THE E 681.28 FT THEROF SEC 15 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-015-003-00						SUMMER	(	835.78)		007138	28-08-015-003-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		49.88		
		43,100	101	COLLEGE TAX		8-20-1993	PMT	11794	49.88CR		P A I D
NORRIS ORLEY W & CAROL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		60.78		
		43,100	102	INT SCH TAX		8-20-1993	PMT	11794	60.78CR		
8351 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		716.84		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-20-1993	PMT	11794	716.84CR		
			999	ADM FEE		6-21-1993	BIL		8.28		
			999	ADM FEE		8-20-1993	PMT	11794	8.28CR		

THE E 689.31FT OF NW 1/4 OF NE 1/4 EXC THE E 220.17 FT OF THE S 298.73 FT SUBJ TO 66 FT EASE SEC 15 T27N R12W 18.87 AC M/L

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-015-003-00				WINTER (1,154.33)			010417	28-08-015-003-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		49.88		
	43,100	201 COLLEGE TAX		2-09-1994 PMT	15950	49.88CR		P A I D
NORRIS ORLEY W & CAROL	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		60.79		
	43,100	202 INT SCH TAX		2-09-1994 PMT	15950	60.79CR		
8351 N LONG LAKE RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		716.84		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		2-09-1994 PMT	15950	716.84CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		247.39		
		204 COUNTY TAX		2-09-1994 PMT	15950	247.39CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		36.03		
		205 TOWNSHIP TAX		2-09-1994 PMT	15950	36.03CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		23.93		
		206 DIST LIBRARY		2-09-1994 PMT	15950	23.93CR		
		207 COMM AGING	.1866	11-12-1993 BIL		8.04		
		207 COMM AGING		2-09-1994 PMT	15950	8.04CR		
		999 ADM FEE		11-12-1993 BIL		11.43		
		999 ADM FEE		2-09-1994 PMT	15950	11.43CR		

THE E 689.31FT OF NW 1/4 OF NE 1/4 EXC THE E 220.17 FT OF THE S 298.73 FT SUBJ TO 66 FT EASE SEC 15 T27N R12W 18.87 AC M/L

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-015-003-10				SUMMER (698.10)			007139	28-08-015-003-10
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		41.66		
	36,000	101 COLLEGE TAX		8-02-1993 PMT	11456	41.66CR		P A I D
BOWER GARY & JANET	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		50.77		
	36,000	102 INT SCH TAX		8-02-1993 PMT	11456	50.77CR		
7700 TIMBERS TRL	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		598.76		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		8-02-1993 PMT	11456	598.76CR		
		999 ADM FEE		6-21-1993 BIL		6.91		
		999 ADM FEE		8-02-1993 PMT	11456	6.91CR		

PT OF NW 1/4 OF NE 1/4 SEC 15 T27N R12W COM AT SE COR OF NW 1/4 OF NE 1/4 TH W ALG S LN OF NW 1/4 OF NE 1/4 16 FT TO POB TH CONT ALG SAME LN W 220.17 FT TH N PARL TO E LN OF NW 1/4 OF NE 1/4 298. 73 FT TH E PARL TO S LN OF NW 1/4 OF NE 1/4 220.17 FT TH TO A LN WHICH IS 16 FT W OF PARL TO E LN OF NW 1/4 OF NE 1/4 TH S ALG SD LN 298.73 FT TO POB TOG WITH66 FT EASE 1.51 AC M/L

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-015-003-10				WINTER (964.18)			010418	28-08-015-003-10
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		41.66		
	36,000	201 COLLEGE TAX		12-06-1993 PMT	13575	41.66CR		P A I D
BOWER GARY & JANET	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		50.77		
	36,000	202 INT SCH TAX		12-06-1993 PMT	13575	50.77CR		
7700 TIMBERS TRL	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		598.76		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-06-1993 PMT	13575	598.76CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		206.64		
		204 COUNTY TAX		12-06-1993 PMT	13575	206.64CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		30.09		
		205 TOWNSHIP TAX		12-06-1993 PMT	13575	30.09CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		19.99		
		206 DIST LIBRARY		12-06-1993 PMT	13575	19.99CR		
		207 COMM AGING	.1866	11-12-1993 BIL		6.72		
		207 COMM AGING		12-06-1993 PMT	13575	6.72CR		
		999 ADM FEE		11-12-1993 BIL		9.55		
		999 ADM FEE		12-06-1993 PMT	13575	9.55CR		

PT OF NW 1/4 OF NE 1/4 SEC 15 T27N R12W COM AT SE COR OF NW 1/4 OF NE 1/4 TH W ALG S LN OF NW 1/4 OF NE 1/4 16 FT TO POB TH CONT ALG SAME LN W 220.17 FT TH N PARL TO E LN OF NW 1/4 OF NE 1/4 298. 73 FT TH E PARL TO S LN OF NW 1/4 OF NE 1/4 220.17 FT TH TO A LN WHICH IS 16 FT W OF PARL TO E LN OF NW 1/4 OF NE 1/4 TH S ALG SD LN 298.73 FT TO POB TOG WITH66 FT EASE 1.51 AC M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-015-005-00							SUMMER	(2,005.10)			007140	28-08-015-005-00
	101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		119.66		
			103,400	101	COLLEGE TAX		9-03-1993	PMT	12167	119.66CR		P A I D
BRAYTON JOHN SR TRUST			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		145.83		
			103,400	102	INT SCH TAX		9-03-1993	PMT	12167	145.83CR		
8691 N LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1719.76		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-03-1993	PMT	12167	1719.76CR		
				999	ADM FEE		6-21-1993	BIL		19.85		
				999	ADM FEE		9-03-1993	PMT	12167	19.85CR		

LL 274 NE 1/4 OF NW 1/4 & PART GOV LOT 4 COM SECOR GOV LOT 4 TH N 0 DEG 42' W 150.63' TH N 70 DEG 20' 10" W 69.33' TH N 0 DEG 42' W 182.69' TH W 403.07' TH N 8 DEG 44' E 934.23' TO C/L N LONG LK RD TH E ALG SD LINE TO N-S 1/4 LINE TH S TON LINE GOV LOT 3 TH W ALG SD N LINE TO POB EXC COM SE COR GOV LOT 4 TH N 0 DEG 47' 45" W 150.98' TH N 70 DEG 22' 55" W 69.55' TH N 0 DEG 42' W 182.69' TH E 588' TH S 0 DEG 48' 23" W TO E 1/8 LINE TH W TO POB SEC 15 T27N R12W; AND ALSO COM E 1/8 COR TH S 0 DEG 43' E 990 FT THN 73 DEG 52' W 769.9 FT TH N 71 DEG 52' W 93.59 FT TH N 0 DEG 48' 23" E TO POB, SEC 15 T27N R12W; AND ALSO N 30 A OF SW 1/4 OF NE 1/4 EXC 3/4 A ON E SIDE, SEC 15 T27N R12W, 29.38 ACRES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-015-005-00							WINTER	(2,769.33)			010419	28-08-015-005-00
	101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		119.65		
			103,400	201	COLLEGE TAX		12-20-1993	PMT	14258	119.65CR		P A I D
BRAYTON JOHN SR TRUST			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		145.84		
			103,400	202	INT SCH TAX		12-20-1993	PMT	14258	145.84CR		
8691 N LONG LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1719.76		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-20-1993	PMT	14258	1719.76CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		593.52		
				204	COUNTY TAX		12-20-1993	PMT	14258	593.52CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		86.43		
				205	TOWNSHIP TAX		12-20-1993	PMT	14258	86.43CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		57.42		
				206	DIST LIBRARY		12-20-1993	PMT	14258	57.42CR		
				207	COMM AGING	.1866	11-12-1993	BIL		19.29		
				207	COMM AGING		12-20-1993	PMT	14258	19.29CR		
				999	ADM FEE		11-12-1993	BIL		27.42		
				999	ADM FEE		12-20-1993	PMT	14258	27.42CR		

LL 274 NE 1/4 OF NW 1/4 & PART GOV LOT 4 COM SECOR GOV LOT 4 TH N 0 DEG 42' W 150.63' TH N 70 DEG 20' 10" W 69.33' TH N 0 DEG 42' W 182.69' TH W 403.07' TH N 8 DEG 44' E 934.23' TO C/L N LONG LK RD TH E ALG SD LINE TO N-S 1/4 LINE TH S TON LINE GOV LOT 3 TH W ALG SD N LINE TO POB EXC COM SE COR GOV LOT 4 TH N 0 DEG 47' 45" W 150.98' TH N 70 DEG 22' 55" W 69.55' TH N 0 DEG 42' W 182.69' TH E 588' TH S 0 DEG 48' 23" W TO E 1/8 LINE TH W TO POB SEC 15 T27N R12W; AND ALSO COM E 1/8 COR TH S 0 DEG 43' E 990 FT THN 73 DEG 52' W 769.9 FT TH N 71 DEG 52' W 93.59 FT TH N 0 DEG 48' 23" E TO POB, SEC 15 T27N R12W; AND ALSO N 30 A OF SW 1/4 OF NE 1/4 EXC 3/4 A ON E SIDE, SEC 15 T27N R12W, 29.38 ACRES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-015-005-10							SUMMER	(139.61)			007141	28-08-015-005-10
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.33		
			7,200	101	COLLEGE TAX		8-02-1993	PMT	11426	8.33CR		P A I D
HILL EMITA			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		10.15		
			7,200	102	INT SCH TAX		8-02-1993	PMT	11426	10.15CR		
206 VENETIAN WAY			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		119.75		
KOKOMO IN 46901-6701			19.1997	103	SCHOOL TAX		8-02-1993	PMT	11426	119.75CR		
				999	ADM FEE		6-21-1993	BIL		1.38		
				999	ADM FEE		8-02-1993	PMT	11426	1.38CR		

. PART GOV LOTS 3 & 4 & PART NE 1/4 OF NW 1/4 COM SE COR GOV LOT 4 TH N 0 DEG 47' 45" W 150.98' TH N 70 DEG 22' 55" W 69.55' TH N 0 DEG 42' W 182.69' TH E 588' TH S 0 DEG 48' 23" W 1124.7' TH N 71 DEG 54' W 157.11' TH N 26 DEG 46' W 283.16' TH N 25 DEG 50' 40" W 430.79' TH N 25 DEG 44' 50" W 86.79' TO POB SEC 15 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-015-005-10					WINTER	(192.83)			010420	28-08-015-005-10
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		8.33		
	7,200	201	COLLEGE TAX		12-27-1993	PMT	14750	8.33CR		P A I D
HILL EMITA	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		10.15		
	7,200	202	INT SCH TAX		12-27-1993	PMT	14750	10.15CR		
206 VENETIAN WAY	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		119.75		
KOKOMO IN 46901-6701	26.5175	203	SCHOOL TAX		12-27-1993	PMT	14750	119.75CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		41.33		
		204	COUNTY TAX		12-27-1993	PMT	14750	41.33CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.02		
		205	TOWNSHIP TAX		12-27-1993	PMT	14750	6.02CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		4.00		
		206	DIST LIBRARY		12-27-1993	PMT	14750	4.00CR		
		207	COMM AGING	.1866	11-12-1993	BIL		1.34		
		207	COMM AGING		12-27-1993	PMT	14750	1.34CR		
		999	ADM FEE		11-12-1993	BIL		1.91		
		999	ADM FEE		12-27-1993	PMT	14750	1.91CR		

. PART GOV LOTS 3 & 4 & PART NE 1/4 OF NW 1/4 COM SE COR GOV LOT 4 TH N 0 DEG 47' 45" W 150.98' TH N 70 DEG 22' 55" W 69.55' TH N 0 DEG 42' W 182.69' TH E 588' TH S 0 DEG 48' 23" W 1124.7' TH N 71 DEG 54' W 157.11' TH N 26 DEG 46' W 283.16' TH N 25 DEG 50' 40" W 430.79' TH N 25 DEG 44' 50" W 86.79' TO POB SEC 15 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-015-007-00					SUMMER	(636.05)			007142	28-08-015-007-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.96		
	32,800	101	COLLEGE TAX		8-18-1993	PMT	11773	37.96CR		P A I D
NOVAK DANIEL & LUCILLE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.26		
	32,800	102	INT SCH TAX		8-18-1993	PMT	11773	46.26CR		
8833 N LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		545.53		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-18-1993	PMT	11773	545.53CR		
		999	ADM FEE		6-21-1993	BIL		6.30		
		999	ADM FEE		8-18-1993	PMT	11773	6.30CR		

LL 274-2 PART SW 1/4 SEC 10 & GOV LOT 4 SEC 15 BEG INTER S LINE N LONG LAKE RD & E LINEGILBERT TRAIL TH SELY ALG N LONG LK RD 100.55' IN ARC OF CURVE (R 823.39' CH S 75 DEG 37' E 100.49') TH S 8 DEG 44' W190.10' TH N 81 DEG 16' W 100' TH N 8 DEG 44' E 200' TO POB SECS 10 & 15 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-015-007-00					WINTER	(878.47)			010421	28-08-015-007-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.96		
	32,800	201	COLLEGE TAX		1-12-1994	PMT	15458	37.96CR		P A I D
NOVAK DANIEL & LUCILLE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		46.26		
	32,800	202	INT SCH TAX		1-12-1994	PMT	15458	46.26CR		
8833 N LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		545.53		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		1-12-1994	PMT	15458	545.53CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		188.27		
		204	COUNTY TAX		1-12-1994	PMT	15458	188.27CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.42		
		205	TOWNSHIP TAX		1-12-1994	PMT	15458	27.42CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		18.21		
		206	DIST LIBRARY		1-12-1994	PMT	15458	18.21CR		
		207	COMM AGING	.1866	11-12-1993	BIL		6.12		
		207	COMM AGING		1-12-1994	PMT	15458	6.12CR		
		999	ADM FEE		11-12-1993	BIL		8.70		
		999	ADM FEE		1-12-1994	PMT	15458	8.70CR		

LL 274-2 PART SW 1/4 SEC 10 & GOV LOT 4 SEC 15 BEG INTER S LINE N LONG LAKE RD & E LINEGILBERT TRAIL TH SELY ALG N LONG LK RD 100.55' IN ARC OF CURVE (R 823.39' CH S 75 DEG 37' E 100.49') TH S 8 DEG 44' W190.10' TH N 81 DEG 16' W 100' TH N 8 DEG 44' E 200' TO POB SECS 10 & 15 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-015-008-00						SUMMER	(624.41)			007143	28-08-015-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.27		
		32,200	101	COLLEGE TAX		8-16-1993	PMT	11743	37.27CR		P A I D
PELKEY GUY D &		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.41		
REINKE ANN M		32,200	102	INT SCH TAX		8-16-1993	PMT	11743	45.41CR		
8823 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		535.55		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-16-1993	PMT	11743	535.55CR		
			999	ADM FEE		6-21-1993	BIL		6.18		
			999	ADM FEE		8-16-1993	PMT	11743	6.18CR		

LL 274-3 PART GOV LOT 1 COM INTER S LINE LONG LK RD & E LINE GILBERT TR TH SELY 100 .55' ALG ARC OF CURVE (R 823.29' CH S 75 DEG 37' E 100.69') FOR POB TH ALG SD CURVE 100.09' CH S 82 DEG 35' E 100.03' TH S 8 DEG 44' W 192.4' TH N 81 DEG 16' W 100' TH N 8 DEG 44' E 190.10' TO POB SEC 15 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-015-008-00						WINTER	(862.40)			010422	28-08-015-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.26		
		32,200	201	COLLEGE TAX		2-14-1994	PMT	16411	37.26CR		P A I D
PELKEY GUY D &		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		45.41		
REINKE ANN M		32,200	202	INT SCH TAX		2-14-1994	PMT	16411	45.41CR		
8823 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		535.55		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16411	535.55CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		184.83		
			204	COUNTY TAX		2-14-1994	PMT	16411	184.83CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.92		
			205	TOWNSHIP TAX		2-14-1994	PMT	16411	26.92CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.88		
			206	DIST LIBRARY		2-14-1994	PMT	16411	17.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.01		
			207	COMM AGING		2-14-1994	PMT	16411	6.01CR		
			999	ADM FEE		11-12-1993	BIL		8.54		
			999	ADM FEE		2-14-1994	PMT	16411	8.54CR		

LL 274-3 PART GOV LOT 1 COM INTER S LINE LONG LK RD & E LINE GILBERT TR TH SELY 100 .55' ALG ARC OF CURVE (R 823.29' CH S 75 DEG 37' E 100.69') FOR POB TH ALG SD CURVE 100.09' CH S 82 DEG 35' E 100.03' TH S 8 DEG 44' W 192.4' TH N 81 DEG 16' W 100' TH N 8 DEG 44' E 190.10' TO POB SEC 15 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-015-009-00						SUMMER	(201.68)			007144	28-08-015-009-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		12.04		
		10,400	101	COLLEGE TAX		9-10-1993	PMT	12612	12.04CR		P A I D
BARKING WATERS INC		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		14.67		
C/O EMBICK MARION B		10,400	102	INT SCH TAX		9-10-1993	PMT	12612	14.67CR		
3275 HOLIDAY DR S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		172.97		
SALEM OR 97302		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12612	172.97CR		
			999	ADM FEE		6-21-1993	BIL		2.00		
			999	ADM FEE		9-10-1993	PMT	12612	2.00CR		

LL 274-4 V PART GOV LOT 4 COM SE COR TH N 0 DEG 42' W 150.63' TH N 70 DEG20' 10" W 69.33' FOR POB TH N 0 DEG 42' W 182.69' TH W 403.07' TH N 8 DEG 44' E 741.83' TH N 81 DEG 16' W 200' TH S 8 DEG 44' W 487.11' TH S 60 DEG 333' 10" E82.6' TH S 27 DEG 37' 40" E 127.21' TH S 6 DEG 17' 40" E 144 .56' TH S 47 DEG 36'50" E 43.08' TH S 70 DEG 20' 10" E 404.46' TO POB SEC 15 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-015-009-00					WINTER (278.54)			010423	28-08-015-009-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	12.03		
	10,400	201	COLLEGE TAX		2-14-1994	PMT 16443	12.03CR		P A I D
BARKING WATERS INC	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	14.67		
C/O EMBICK MARION B	10,400	202	INT SCH TAX		2-14-1994	PMT 16443	14.67CR		
3275 HOLIDAY DR S	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	172.97		
SALEM OR 97302	26.5175	203	SCHOOL TAX		2-14-1994	PMT 16443	172.97CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	59.70		
		204	COUNTY TAX		2-14-1994	PMT 16443	59.70CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	8.69		
		205	TOWNSHIP TAX		2-14-1994	PMT 16443	8.69CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	5.78		
		206	DIST LIBRARY		2-14-1994	PMT 16443	5.78CR		
		207	COMM AGING	.1866	11-12-1993	BIL	1.94		
		207	COMM AGING		2-14-1994	PMT 16443	1.94CR		
		999	ADM FEE		11-12-1993	BIL	2.76		
		999	ADM FEE		2-14-1994	PMT 16443	2.76CR		

LL 274-4 V PART GOV LOT 4 COM SE COR TH N 0 DEG 42' W 150.63' TH N 70 DEG20' 10" W 69.33' FOR POB TH N 0 DEG 42' W 182.69' TH W 403.07' TH N 8 DEG 44' E 741.83' TH N 81 DEG 16' W 200' TH S 8 DEG 44' W 487.11' TH S 60 DEG 333' 10" E82.6' TH S 27 DEG 37' 40" E 127.21' TH S 6 DEG 17' 40" E 144 .56' TH S 47 DEG 36'50" E 43.08' TH S 70 DEG 20' 10" E 404.46' TO POB SEC 15 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-015-011-00					SUMMER (2,575.22)			007145	28-08-015-011-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	153.69		
	132,800	101	COLLEGE TAX		8-30-1993	PMT 11963	153.69CR		P A I D
BURN BARBARA	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	187.29		
	132,800	102	INT SCH TAX		8-30-1993	PMT 11963	187.29CR		
37 JANUARY HILL	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	2208.74		
AMHERST RD MA 01002	19.1997	103	SCHOOL TAX		8-30-1993	PMT 11963	2208.74CR		
		999	ADM FEE		6-21-1993	BIL	25.50		
		999	ADM FEE		8-30-1993	PMT 11963	25.50CR		

LL 276 PART GOV LOT 4 COM CEN OF NW 1/4 TH N 0 DEG 42' W 150.63' TH N 70 DEG 20' 10" W 222' TO POB TH S 38 DEG 25' 20" W 309.62' M/L TO LONG LAKE TH N 61 DEG 07'10" W ALG SHR 92.55' TH N 53 DEG 20' W ALG SHR 64.81' TH N 34 DEG 0' 10" E TO PT N 70 DEG 20' 10" W OF POB TH S 70 DEG 20' 10" E TO POB SEC 15 T27N R10W. AND ALSO COM CEN NW 1/4 TH N 0 DEG 42' W 75.23 FT TO POB TH S 55 DEG 57' W 368.26 FT TH N 40 DEG 24' 20" W 150 FT. TH N 38 DEG 25'20" E 309.62 FT TH S 70 DEG 20'10" E 222 FT TH S 0 DEG 42' E 75.4 FT TO POB. SEC 15 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		$ AMT	$ INT	
28-08-015-011-00					WINTER (3,556.74)			010424	28-08-015-011-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	153.68		
	132,800	202	INT SCH TAX	1.4104	11-12-1993	BIL	187.30		3,556.74
BURN BARBARA	EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	2208.74		
	132,800	204	COUNTY TAX	5.7400	11-12-1993	BIL	762.27		
37 JANUARY HILL	T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	111.01		
AMHERST RD MA 01002	26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	73.74		
		207	COMM AGING	.1866	11-12-1993	BIL	24.78		
		999	ADM FEE		11-12-1993	BIL	35.22		

LL 276 PART GOV LOT 4 COM CEN OF NW 1/4 TH N 0 DEG 42' W 150.63' TH N 70 DEG 20' 10" W 222' TO POB TH S 38 DEG 25' 20" W 309.62' M/L TO LONG LAKE TH N 61 DEG 07'10" W ALG SHR 92.55' TH N 53 DEG 20' W ALG SHR 64.81' TH N 34 DEG 0' 10" E TO PT N 70 DEG 20' 10" W OF POB TH S 70 DEG 20' 10" E TO POB SEC 15 T27N R10W. AND ALSO COM CEN NW 1/4 TH N 0 DEG 42' W 75.23 FT TO POB TH S 55 DEG 57' W 368.26 FT TH N 40 DEG 24' 20" W 150 FT. TH N 38 DEG 25'20" E 309.62 FT TH S 70 DEG 20'10" E 222 FT TH S 0 DEG 42' E 75.4 FT TO POB. SEC 15 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-015-012-00						SUMMER		(1,818.94)		007146	28-08-015-012-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		108.55		
		93,800	101	COLLEGE TAX		8-02-1993	PMT	11425	108.55CR		P A I D
HILL EMITA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		132.29		
		93,800	102	INT SCH TAX		8-02-1993	PMT	11425	132.29CR		
206 VENETIAN WAY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1560.09		
KIKOMO IN 46901-6701		19.1997	103	SCHOOL TAX		8-02-1993	PMT	11425	1560.09CR		
			999	ADM FEE		6-21-1993	BIL		18.01		
			999	ADM FEE		8-02-1993	PMT	11425	18.01CR		

LL 276-1 BEG AT CEN NW 1/4 TH S 25 DEG 47' E 236.58' TH S 77 DEG 38' W 332.21' TH N 26 DEG 58' 30" W 150 .67' TH N 40 DEG 24' 20" W 25' TH N 55 DEG 57' E 368.26' TH S 0 DEG 42' E 75.23' TO POB SEC 15 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-015-012-00						WINTER		(2,512.22)		010425	28-08-015-012-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		108.55		
		93,800	201	COLLEGE TAX		12-27-1993	PMT	14751	108.55CR		P A I D
HILL EMITA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		132.30		
		93,800	202	INT SCH TAX		12-27-1993	PMT	14751	132.30CR		
206 VENETIAN WAY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1560.09		
KIKOMO IN 46901-6701		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14751	1560.09CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		538.41		
			204	COUNTY TAX		12-27-1993	PMT	14751	538.41CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		78.41		
			205	TOWNSHIP TAX		12-27-1993	PMT	14751	78.41CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		52.09		
			206	DIST LIBRARY		12-27-1993	PMT	14751	52.09CR		
			207	COMM AGING	.1866	11-12-1993	BIL		17.50		
			207	COMM AGING		12-27-1993	PMT	14751	17.50CR		
			999	ADM FEE		11-12-1993	BIL		24.87		
			999	ADM FEE		12-27-1993	PMT	14751	24.87CR		

LL 276-1 BEG AT CEN NW 1/4 TH S 25 DEG 47' E 236.58' TH S 77 DEG 38' W 332.21' TH N 26 DEG 58' 30" W 150 .67' TH N 40 DEG 24' 20" W 25' TH N 55 DEG 57' E 368.26' TH S 0 DEG 42' E 75.23' TO POB SEC 15 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-015-014-00						SUMMER		(1,910.07)		007147	28-08-015-014-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		113.99		
		98,500	101	COLLEGE TAX		7-15-1993	PMT	10795	113.99CR		P A I D
BARKING WATERS		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		138.91		
		98,500	102	INT SCH TAX		7-15-1993	PMT	10795	138.91CR		
3799 WINDOVER		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1638.26		
HAMBURG NY 14075		19.1997	103	SCHOOL TAX		7-15-1993	PMT	10795	1638.26CR		
			999	ADM FEE		6-21-1993	BIL		18.91		
			999	ADM FEE		7-15-1993	PMT	10795	18.91CR		

LL 276-3 COM CEN NW 1/4 TH N 0 DEG 42' W 150.63' TH N 70 DEG 20' 10" W 485.88' TO POB TH N 70 DEG 20' 10" W 224.67' TH S 8 DEG 43' 50" W 218.35' TH S 59 DEG 37' 20" E 125' TH S 53 DEG 20' E 75' TH N 34 DEG 00' 10" E TO A PT S 70 DEG 20' 10" E FROM POB TH N 70 DEG 20' 10" W TO POB SEC 15 T27N R12W; AND ALSO BEG NE COR LOT 1 GILBERT SHR TH N 8 DEG 43' 50" E 15.74 FT TH S 63 DEG 33' 10" E 82.6 FT TH S 27 DEG 37' 40" E 127.21 FT TH S 6 DEG 17'40" E 144.56' TH S 47 DEG 36' 50" E 43.08 FT TH N 70 DEG 20' 10" W 230.08 FT TO ELY LN GILBERT SHR TH N 8 DEG 43' 50" E 236.20 FT TO POB.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-015-014-00						WINTER	(2,638.09)		010426	28-08-015-014-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	113.98		
		98,500	201	COLLEGE TAX		2-04-1994	PMT 15793	113.98CR		P A I D
BARKING WATERS		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	138.92		
		98,500	202	INT SCH TAX		2-04-1994	PMT 15793	138.92CR		
3799 WINDOVER		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1638.26		
HAMBURG NY 14075		26.5175	203	SCHOOL TAX		2-04-1994	PMT 15793	1638.26CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	565.39		
			204	COUNTY TAX		2-04-1994	PMT 15793	565.39CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	82.34		
			205	TOWNSHIP TAX		2-04-1994	PMT 15793	82.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	54.70		
			206	DIST LIBRARY		2-04-1994	PMT 15793	54.70CR		
			207	COMM AGING	.1866	11-12-1993	BIL	18.38		
			207	COMM AGING		2-04-1994	PMT 15793	18.38CR		
			999	ADM FEE		11-12-1993	BIL	26.12		
			999	ADM FEE		2-04-1994	PMT 15793	26.12CR		

LL 276-3 COM CEN NW 1/4 TH N 0 DEG 42' W 150.63' TH N 70 DEG 20' 10" W 485.88' TO POB TH N 70 DEG 20' 10" W 224.67' TH S 8 DEG 43' 50" W 218.35' TH S 59 DEG 37' 20" E 125' TH S 53 DEG 20' E 75' TH N 34 DEG 00' 10" E TO A PT S 70 DEG 20' 10" E FROM POB TH N 70 DEG 20' 10" W TO POB SEC 15 T27N R12W; AND ALSO BEG NE COR LOT 1 GILBERT SHR TH N 8 DEG 43' 50" E 15.74 FT TH S 63 DEG 33' 10" E 82.6 FT TH S 27 DEG 37' 40" E 127.21 FT TH S 6 DEG 17'40" E 144.56' TH S 47 DEG 36' 50" E 43.08 FT TH N 70 DEG 20' 10" W 230.08 FT TO ELY LN GILBERT SHR TH N 8 DEG 43' 50" E 236.20 FT TO POB.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-015-015-00						SUMMER	(1,977.94)		007148	28-08-015-015-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	118.04		
		102,000	101	COLLEGE TAX		7-15-1993	PMT 10787	118.04CR		P A I D
BEYNON TOD & JO HILL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	143.85		
		102,000	102	INT SCH TAX		7-15-1993	PMT 10787	143.85CR		
2977 FOREST LODGE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1696.47		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-15-1993	PMT 10787	1696.47CR		
			999	ADM FEE		6-21-1993	BIL	19.58		
			999	ADM FEE		7-15-1993	PMT 10787	19.58CR		

PRT OF SEC 14, 15, 22, & 23 T27N R12W DES AS COM AT S 1/4 COR OF SEC 14 TH N 89 DEG 33'05" W ALG S LN SEC 14 2443.31 FT TO POB TH S 63 DEG 50'00" W 834.16 FT TO TRAV LN ON SHR LONG LK TH N 26 DEG 34'40" W ALG TRAV LN 132.49 FT TH N 06 DEG 45'24" W ALG TRAV LN 18.16 FT TH N 64 DEG 26'01" E 435.60 FT TH N 06 DEG 45'24" W 100.00 FT TH N 64 DEG 26'01" E 360.25 FT TH S 26 DEG 10'00" E 235.55 FT TO POB SUBJ TO ESMNT FOR INGR & EGR RECD IN L705 P768.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-015-015-00						WINTER	(2,731.82)		010427	28-08-015-015-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	118.03		
		102,000	201	COLLEGE TAX		12-15-1993	PMT 13927	118.03CR		P A I D
BEYNON TOD & JO HILL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	143.86		
		102,000	202	INT SCH TAX		12-15-1993	PMT 13927	143.86CR		
2977 FOREST LODGE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1696.47		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT 13927	1696.47CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	585.48		
			204	COUNTY TAX		12-15-1993	PMT 13927	585.48CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	85.26		
			205	TOWNSHIP TAX		12-15-1993	PMT 13927	85.26CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	56.64		
			206	DIST LIBRARY		12-15-1993	PMT 13927	56.64CR		
			207	COMM AGING	.1866	11-12-1993	BIL	19.03		
			207	COMM AGING		12-15-1993	PMT 13927	19.03CR		
			999	ADM FEE		11-12-1993	BIL	27.05		
			999	ADM FEE		12-15-1993	PMT 13927	27.05CR		

PRT OF SEC 14, 15, 22, & 23 T27N R12W DES AS COM AT S 1/4 COR OF SEC 14 TH N 89 DEG 33'05" W ALG S LN SEC 14 2443.31 FT TO POB TH S 63 DEG 50'00" W 834.16 FT TO TRAV LN ON SHR LONG LK TH N 26 DEG 34'40" W ALG TRAV LN 132.49 FT TH N 06 DEG 45'24" W ALG TRAV LN 18.16 FT TH N 64 DEG 26'01" E 435.60 FT TH N 06 DEG 45'24" W 100.00 FT TH N 64 DEG 26'01" E 360.25 FT TH S 26 DEG 10'00" E 235.55 FT TO POB SUBJ TO ESMNT FOR INGR & EGR RECD IN L705 P768.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-015-015-10							SUMMER	(	1,904.26)		007149	28-08-015-015-10
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		113.65		
			98,200	101	COLLEGE TAX		9-07-1993	PMT	12286	113.65CR		P A I D
SAVAGE JOAN TRUST			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		138.49		
			98,200	102	INT SCH TAX		9-07-1993	PMT	12286	138.49CR		
3976 NAPIER			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1633.27		
CANTON MI 48187			19.1997	103	SCHOOL TAX		9-07-1993	PMT	12286	1633.27CR		
				999	ADM FEE		6-21-1993	BIL		18.85		
				999	ADM FEE		9-07-1993	PMT	12286	18.85CR		

COM SE COR SEC 15 T27N R12W TH N 364.56 FT TH S 69 DEG 30' W 678 FT TH S 9 DEG 13' E 242.75 FT TH N 64 DEG 26' E 745.35 FT TH N 26 DEG 10' W 171.55 FT TO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-015-015-10							WINTER	(	2,630.06)		010428	28-08-015-015-10
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		113.64		
			98,200	201	COLLEGE TAX		12-21-1993	PMT	14305	113.64CR		P A I D
SAVAGE JOAN TRUST			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		138.50		
			98,200	202	INT SCH TAX		12-21-1993	PMT	14305	138.50CR		
3976 NAPIER			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1633.27		
CANTON MI 48187			26.5175	203	SCHOOL TAX		12-21-1993	PMT	14305	1633.27CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		563.67		
				204	COUNTY TAX		12-21-1993	PMT	14305	563.67CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		82.09		
				205	TOWNSHIP TAX		12-21-1993	PMT	14305	82.09CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		54.53		
				206	DIST LIBRARY		12-21-1993	PMT	14305	54.53CR		
				207	COMM AGING	.1866	11-12-1993	BIL		18.32		
				207	COMM AGING		12-21-1993	PMT	14305	18.32CR		
				999	ADM FEE		11-12-1993	BIL		26.04		
				999	ADM FEE		12-21-1993	PMT	14305	26.04CR		

COM SE COR SEC 15 T27N R12W TH N 364.56 FT TH S 69 DEG 30' W 678 FT TH S 9 DEG 13' E 242.75 FT TH N 64 DEG 26' E 745.35 FT TH N 26 DEG 10' W 171.55 FT TO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-015-015-20							SUMMER	(	2,365.79)		007150	28-08-015-015-20
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		141.19		
			122,000	101	COLLEGE TAX		7-01-1993	PMT	10613	141.19CR		P A I D
BUDAY HELEN			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		172.06		
			122,000	102	INT SCH TAX		7-01-1993	PMT	10613	172.06CR		
2981 FOREST LODGE DR			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2029.12		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-01-1993	PMT	10613	2029.12CR		
				999	ADM FEE		6-21-1993	BIL		23.42		
				999	ADM FEE		7-01-1993	PMT	10613	23.42CR		

COM E 1/4 COR SEC 15 T27N R12W TH S 2440.97 FT TH S 64 DEG 26' W 284.33 FT TO POB TH S 6 DEG 45' E 100 FT TH S 64 DEG 26' W 435.6 FT TH N 6 DEG 45' W 100 FT TH N 64 DEG 26' E 435.6 FT TO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-015-015-20							WINTER	(	3,267.50)		010429	28-08-015-015-20
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		141.18		
			122,000	201	COLLEGE TAX		12-28-1993	PMT	14889	141.18CR		P A I D
BUDAY HELEN			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		172.07		
			122,000	202	INT SCH TAX		12-28-1993	PMT	14889	172.07CR		
2981 FOREST LODGE DR			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2029.12		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-28-1993	PMT	14889	2029.12CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		700.28		
				204	COUNTY TAX		12-28-1993	PMT	14889	700.28CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		101.98		
				205	TOWNSHIP TAX		12-28-1993	PMT	14889	101.98CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		67.75		
				206	DIST LIBRARY		12-28-1993	PMT	14889	67.75CR		
				207	COMM AGING	.1866	11-12-1993	BIL		22.77		
				207	COMM AGING		12-28-1993	PMT	14889	22.77CR		
				999	ADM FEE		11-12-1993	BIL		32.35		
				999	ADM FEE		12-28-1993	PMT	14889	32.35CR		

COM E 1/4 COR SEC 15 T27N R12W TH S 2440.97 FT TH S 64 DEG 26' W 284.33 FT TO POB TH S 6 DEG 45' E 100 FT TH S 64 DEG 26' W 435.6 FT TH N 6 DEG 45' W 100 FT TH N 64 DEG 26' E 435.6 FT TO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT		
28-08-015-017-00							SUMMER	(4,293.33)			007151	28-08-015-017-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	256.23			
			221,400	101	COLLEGE TAX		7-15-1993	PMT 10796	256.23CR			P A I D
OLESON GERALD & FRANCES			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	312.24			
			221,400	102	INT SCH TAX		7-15-1993	PMT 10796	312.24CR			
PO BOX PO BOX 37			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	3682.35			
BARDONIA NY 10954			19.1997	103	SCHOOL TAX		7-15-1993	PMT 10796	3682.35CR			
				999	ADM FEE		6-21-1993	BIL	42.51			
				999	ADM FEE		7-15-1993	PMT 10796	42.51CR			

LL 280 PART GOV LOT 2 SEC 15 T 27N R12W DESC ASCOM N1/4 COR SD SEC 15 TH N 88 DEG 25' E1339.4' TH S 3360.15' TH S 69 DEG 17' W 384.88' TH S 72 DEG 34' W 197.67' TO POB TH S 48 DEG 03' W 77.85' TH S 37 DEG47' W 327.38' TH S 2 DEG 06' E 115.81' TH S 21 DEG 58' W 252.10' TO SHR LONG LAKE TH N 87 DEG 12'E 116.15' TH S 76 DEG 12'E 75.10' TH N 82 DEG 33' E 152.86' TH S 79 DEG 39''E 108.80' TH N 22 DEG 23' W 223.06' TH N 01 DEG 43'W 466.16' TO POB

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT		
28-08-015-017-00							WINTER	(5,929.68)			010430	28-08-015-017-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	256.20			
			221,400	202	INT SCH TAX	1.4104	11-12-1993	BIL	312.26			5,929.68
OLESON GERALD & FRANCES			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	3682.35			
			221,400	204	COUNTY TAX	5.7400	11-12-1993	BIL	1270.84			
PO BOX PO BOX 37			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	185.07			
BARDONIA NY 10954			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	122.94			
				207	COMM AGING	.1866	11-12-1993	BIL	41.31			
				999	ADM FEE		11-12-1993	BIL	58.71			

LL 280 PART GOV LOT 2 SEC 15 T 27N R12W DESC ASCOM N1/4 COR SD SEC 15 TH N 88 DEG 25' E1339.4' TH S 3360.15' TH S 69 DEG 17' W 384.88' TH S 72 DEG 34' W 197.67' TO POB TH S 48 DEG 03' W 77.85' TH S 37 DEG47' W 327.38' TH S 2 DEG 06' E 115.81' TH S 21 DEG 58' W 252.10' TO SHR LONG LAKE TH N 87 DEG 12'E 116.15' TH S 76 DEG 12'E 75.10' TH N 82 DEG 33' E 152.86' TH S 79 DEG 39''E 108.80' TH N 22 DEG 23' W 223.06' TH N 01 DEG 43'W 466.16' TO POB

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT		
28-08-015-017-20							SUMMER	(6,013.36)			007152	28-08-015-017-20
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	358.88			
			310,100	101	COLLEGE TAX		9-12-1993	PMT 12648	358.88CR			P A I D
BANBURY BROOKE & MARY JO			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	437.33			
			310,100	102	INT SCH TAX		9-12-1993	PMT 12648	437.33CR			
8421 TIMBERS TRL			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	5157.61			
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-12-1993	PMT 12648	5157.61CR			
				999	ADM FEE		6-21-1993	BIL	59.54			
				999	ADM FEE		9-12-1993	PMT 12648	59.54CR			

. PT OF GOV LOT 2 SEC 15 T27N R12W COM N 1/4 COR SEC 15 TH E 1339.4' TH S 3360.15' TH S 69 DEG 17' W 384.88' TH S 72 DEG 34' 54" W 197.67' TO POB TH S 48 DEG 03' 38" W 77.85' TH S 37 DEG 47' 58" W 327.38' TH S 2 DEG 6' 46" W 115.81' TH S 21 DEG 58' 42" W 252.1' TO SHR LONG LK TH ALG SHR N 77 DEG 33' 25" W 146.52' TH N 70 DEG 35' 12" W 118.22' TH N 46 DEG 38' 57" W 101.25' THN 5 DEG 42' 22" E 169.13' TH N 5 DEG 38' 14" W 117.83' TH N 81 DEG 45' 58" E 400'TH N 172.4' TH E 275.21' TO POB. 4.65 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-015-017-20						WINTER	(8,305.30)		010431 28-08-015-017-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	358.85	
		310,100	201	COLLEGE TAX		12-21-1993	PMT 14321	358.85CR	P A I D
BANBURY BROOKE & MARY JO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	437.37	
		310,100	202	INT SCH TAX		12-21-1993	PMT 14321	437.37CR	
8421 TIMBERS TRL		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	5157.61	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-21-1993	PMT 14321	5157.61CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	1779.97	
			204	COUNTY TAX		12-21-1993	PMT 14321	1779.97CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	259.21	
			205	TOWNSHIP TAX		12-21-1993	PMT 14321	259.21CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	172.20	
			206	DIST LIBRARY		12-21-1993	PMT 14321	172.20CR	
			207	COMM AGING	.1866	11-12-1993	BIL	57.86	
			207	COMM AGING		12-21-1993	PMT 14321	57.86CR	
			999	ADM FEE		11-12-1993	BIL	82.23	
			999	ADM FEE		12-21-1993	PMT 14321	82.23CR	

. PT OF GOV LOT 2 SEC 15 T27N R12W COM N 1/4 COR SEC 15 TH E 1339.4' TH S 3360.15' TH S 69 DEG 17' W 384.88' TH S 72 DEG 34' 54" W 197.67' TO POB TH S 48 DEG 03' 38" W 77.85' TH S 37 DEG 47' 58" W 327.38' TH S 2 DEG 6' 46" W 115.81' TH S 21 DEG 58' 42" W 252.1' TO SHR LONG LK TH ALG SHR N 77 DEG 33' 25" W 146.52' TH N 70 DEG 35' 12" W 118.22' TH N 46 DEG 38' 57" W 101.25' THN 5 DEG 42' 22" E 169.13' TH N 5 DEG 38' 14" W 117.83' TH N 81 DEG 45' 58" E 400'TH N 172.4' TH E 275.21' TO POB. 4.65 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-015-018-00						SUMMER	(1,500.92)		007153 28-08-015-018-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	89.58	
		77,400	101	COLLEGE TAX		9-04-1993	PMT 12228	89.58CR	P A I D
WEITZ ANN K TRUST		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	109.16	
		77,400	102	INT SCH TAX		9-04-1993	PMT 12228	109.16CR	
7164 LOGAN LANE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1287.32	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-04-1993	PMT 12228	1287.32CR	
			999	ADM FEE		6-21-1993	BIL	14.86	
			999	ADM FEE		9-04-1993	PMT 12228	14.86CR	

LL 281 THAT PART GOV LOT 3 COM AT SE COR OF NE 1/4 OF NW 1/4 SEC 15 TH S 0 DEG 42' W990' ALNG N & S 1/4 LINE TO AN IRON STAKE TH N 73 DEG 52' W 669.90' TO POB TH N 73 DEG 52' W 100' TH S 20 DEG 28' W371.77' TO A PT NEAR SHR OF LONG LAKE THS 70 DEG 15' E 100' ALNG SHR LONG LAKE TH N 20 DEG 26' E 378.08' TO POB SEC 15 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-015-018-00						WINTER	(2,072.97)		010432 28-08-015-018-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	89.57	
		77,400	201	COLLEGE TAX		12-17-1993	PMT 14203	89.57CR	P A I D
WEITZ ANN K TRUST		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	109.16	
		77,400	202	INT SCH TAX		12-17-1993	PMT 14203	109.16CR	
7164 LOGAN LANE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1287.32	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-17-1993	PMT 14203	1287.32CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	444.28	
			204	COUNTY TAX		12-17-1993	PMT 14203	444.28CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	64.70	
			205	TOWNSHIP TAX		12-17-1993	PMT 14203	64.70CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	42.98	
			206	DIST LIBRARY		12-17-1993	PMT 14203	42.98CR	
			207	COMM AGING	.1866	11-12-1993	BIL	14.44	
			207	COMM AGING		12-17-1993	PMT 14203	14.44CR	
			999	ADM FEE		11-12-1993	BIL	20.52	
			999	ADM FEE		12-17-1993	PMT 14203	20.52CR	

LL 281 THAT PART GOV LOT 3 COM AT SE COR OF NE 1/4 OF NW 1/4 SEC 15 TH S 0 DEG 42' W990' ALNG N & S 1/4 LINE TO AN IRON STAKE TH N 73 DEG 52' W 669.90' TO POB TH N 73 DEG 52' W 100' TH S 20 DEG 28' W371.77' TO A PT NEAR SHR OF LONG LAKE THS 70 DEG 15' E 100' ALNG SHR LONG LAKE TH N 20 DEG 26' E 378.08' TO POB SEC 15 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-015-019-00						SUMMER		(1,454.38)		007154	28-08-015-019-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		86.80		
		75,000	101	COLLEGE TAX		9-14-1993	PMT	13264	86.80CR		PAID
OLESON GERALD & FRANCES		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		105.77		
		75,000	102	INT SCH TAX		9-14-1993	PMT	13264	105.77CR		
PO BOX 72		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1247.41		
TRAVERSE CITY MI 49685		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13264	1247.41CR		
			999	ADM FEE		6-21-1993	BIL		14.40		
			999	ADM FEE		9-14-1993	PMT	13264	14.40CR		

LL 282 PART GOV LOTS 2 & 3 COM N 1/4 COR TH S ODEG 39' E 2355' TH N 73 DEG 52' W 238.26' TO POB TH S 73 DEG 52' E 169.44' TH S 20 DEG 28' W TO LONG LK TH NWLY ALGSHR TO PT S 20 DEG 38' W OF POB TH N 20 DEG 38' E 468.46' TO POB SEC 15 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-015-019-00						WINTER		(2,008.71)		010433	28-08-015-019-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		86.79		
		75,000	201	COLLEGE TAX		2-11-1994	PMT	16150	86.79CR		PAID
OLESON GERALD & FRANCES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		105.78		
		75,000	202	INT SCH TAX		2-11-1994	PMT	16150	105.78CR		
PO BOX 72		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1247.41		
TRAVERSE CITY MI 49685		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16150	1247.41CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		430.50		
			204	COUNTY TAX		2-11-1994	PMT	16150	430.50CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		62.69		
			205	TOWNSHIP TAX		2-11-1994	PMT	16150	62.69CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		41.65		
			206	DIST LIBRARY		2-11-1994	PMT	16150	41.65CR		
			207	COMM AGING	.1866	11-12-1993	BIL		14.00		
			207	COMM AGING		2-11-1994	PMT	16150	14.00CR		
			999	ADM FEE		11-12-1993	BIL		19.89		
			999	ADM FEE		2-11-1994	PMT	16150	19.89CR		

LL 282 PART GOV LOTS 2 & 3 COM N 1/4 COR TH S ODEG 39' E 2355' TH N 73 DEG 52' W 238.26' TO POB TH S 73 DEG 52' E 169.44' TH S 20 DEG 28' W TO LONG LK TH NWLY ALGSHR TO PT S 20 DEG 38' W OF POB TH N 20 DEG 38' E 468.46' TO POB SEC 15 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-015-019-10						SUMMER		(1,270.15)		007155	28-08-015-019-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		75.80		
		65,500	101	COLLEGE TAX		9-09-1993	PMT	12448	75.80CR		PAID
OLESON DONALD		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		92.37		
		65,500	102	INT SCH TAX		9-09-1993	PMT	12448	92.37CR		
1038 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1089.40		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12448	1089.40CR		
			999	ADM FEE		6-21-1993	BIL		12.58		
			999	ADM FEE		9-09-1993	PMT	12448	12.58CR		

" PART GOV LOTS 2 & 3 COM N 1/4 COR TH S ODEG 39' E 2355' TH N 73 DEG 52' W 238.26' TO POB TH S 20 DEG 38' W 468.46' TO LONG LAKE TH N 36 DEG 46' W ALG SHR 61.68' TH N 57 DEG 26' W ALG SHR 130.86'TH N 20 DEG 38' E 393.9' TH S 73 DEG 52'E 180.56' TO POB SEC 15 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-015-019-10						WINTER	(	1,754.26)		010434	28-08-015-019-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		75.80		
		65,500	201	COLLEGE TAX		2-14-1994	PMT	16506	75.80CR		P A I D
OLESON DONALD		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		92.38		
		65,500	202	INT SCH TAX		2-14-1994	PMT	16506	92.38CR		
1038 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1089.40		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16506	1089.40CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		375.97		
			204	COUNTY TAX		2-14-1994	PMT	16506	375.97CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		54.75		
			205	TOWNSHIP TAX		2-14-1994	PMT	16506	54.75CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		36.37		
			206	DIST LIBRARY		2-14-1994	PMT	16506	36.37CR		
			207	COMM AGING	.1866	11-12-1993	BIL		12.22		
			207	COMM AGING		2-14-1994	PMT	16506	12.22CR		
			999	ADM FEE		11-12-1993	BIL		17.37		
			999	ADM FEE		2-14-1994	PMT	16506	17.37CR		

. PART GOV LOTS 2 & 3 COM N 1/4 COR TH S ODEG 39' E 2355' TH N 73 DEG 52' W 238.26' TO POB TH S 20 DEG 38' W 468.46' TO LONG LAKE TH N 36 DEG 46' W ALG SHR 61.68' TH N 57 DEG 26' W ALG SHR 130.86'TH N 20 DEG 38' E 393.9' TH S 73 DEG 52'E 180.56' TO POB SEC 15 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-015-020-00						SUMMER	(	1,246.88)		007156	28-08-015-020-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		74.41		
		64,300	101	COLLEGE TAX		9-13-1993	PMT	12915	74.41CR		P A I D
GRAPES MADELINE K		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		90.68		
		64,300	102	INT SCH TAX		9-13-1993	PMT	12915	90.68CR		
8585 TIMBERS TRL		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1069.44		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12915	1069.44CR		
			999	ADM FEE		6-21-1993	BIL		12.35		
			999	ADM FEE		9-13-1993	PMT	12915	12.35CR		

LL 283 THAT PART GOV LOT 3 COM AT SE COR OF NE 1/4 OF NW 1/4 SD SEC 15 TH S 0 DEG 42' W 990' ALNG N & S 1/4 LINE SEC 15 TO AN IRON STAKE TH N 73 DEG 52' W 418.82' TO POB TH N 73 DEG 52' W 151.08' TH S 20DEG 24' W 384.39' TO A PT NEAR SHR OF LONG LAKE TH S 70 DEG 15' E 150' ALNG SHR LONG LAKE TH N 20 DEG 28' E 394.24' TO POB SEC 15 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-015-020-00						WINTER	(	1,722.13)		010435	28-08-015-020-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		74.41		
		64,300	201	COLLEGE TAX		1-17-1994	PMT	15503	74.41CR		P A I D
GRAPES MADELINE K		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		90.69		
		64,300	202	INT SCH TAX		1-17-1994	PMT	15503	90.69CR		
8585 TIMBERS TRL		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1069.44		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-17-1994	PMT	15503	1069.44CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		369.08		
			204	COUNTY TAX		1-17-1994	PMT	15503	369.08CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		53.75		
			205	TOWNSHIP TAX		1-17-1994	PMT	15503	53.75CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		35.71		
			206	DIST LIBRARY		1-17-1994	PMT	15503	35.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		12.00		
			207	COMM AGING		1-17-1994	PMT	15503	12.00CR		
			999	ADM FEE		11-12-1993	BIL		17.05		
			999	ADM FEE		1-17-1994	PMT	15503	17.05CR		

LL 283 THAT PART GOV LOT 3 COM AT SE COR OF NE 1/4 OF NW 1/4 SD SEC 15 TH S 0 DEG 42' W 990' ALNG N & S 1/4 LINE SEC 15 TO AN IRON STAKE TH N 73 DEG 52' W 418.82' TO POB TH N 73 DEG 52' W 151.08' TH S 20DEG 24' W 384.39' TO A PT NEAR SHR OF LONG LAKE TH S 70 DEG 15' E 150' ALNG SHR LONG LAKE TH N 20 DEG 28' E 394.24' TO POB SEC 15 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-015-021-00					SUMMER	(1,456.31)		007157	28-08-015-021-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	86.91		
	75,100	101	COLLEGE TAX		9-09-1993	PMT 12452	86.91CR		P A I D
GRAPES JOANN TRUSTEE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	105.91		
	75,100	102	INT SCH TAX		9-09-1993	PMT 12452	105.91CR		
3525 W FRONT ST	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1249.07		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-09-1993	PMT 12452	1249.07CR		
		999	ADM FEE		6-21-1993	BIL	14.42		
		999	ADM FEE		9-09-1993	PMT 12452	14.42CR		

LL 284 THAT PART GOV LOT 3 COM AT SE COR OF NE 1/4 OF NW 1/4 SD SEC 15 TH S 0 DEG 42' W 990' ALNG N N & S 1/4 LINE TO AN IRON STAKE SEC 15 TH N 73 DEG 52' W 578.90' TO POB TH N 73 DEG 52' W 100' THS 20 DEG 26' W 378.08' TO A PT NEAR SHR LONG LAKE TH S 70 DEG 15' E 100' ALNG SHR LONG LAKE TH N 20 DEG 24' E 384.39' TO POB SEC 15 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-015-021-00					WINTER	(2,011.37)		010436	28-08-015-021-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	86.91		
	75,100	201	COLLEGE TAX		12-21-1993	PMT 14325	86.91CR		P A I D
GRAPES JOANN TRUSTEE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	105.92		
	75,100	202	INT SCH TAX		12-21-1993	PMT 14325	105.92CR		
3525 W FRONT ST	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1249.07		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-21-1993	PMT 14325	1249.07CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	431.07		
		204	COUNTY TAX		12-21-1993	PMT 14325	431.07CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	62.78		
		205	TOWNSHIP TAX		12-21-1993	PMT 14325	62.78CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	41.70		
		206	DIST LIBRARY		12-21-1993	PMT 14325	41.70CR		
		207	COMM AGING	.1866	11-12-1993	BIL	14.01		
		207	COMM AGING		12-21-1993	PMT 14325	14.01CR		
		999	ADM FEE		11-12-1993	BIL	19.91		
		999	ADM FEE		12-21-1993	PMT 14325	19.91CR		

LL 284 THAT PART GOV LOT 3 COM AT SE COR OF NE 1/4 OF NW 1/4 SD SEC 15 TH S 0 DEG 42' W 990' ALNG N N & S 1/4 LINE TO AN IRON STAKE SEC 15 TH N 73 DEG 52' W 578.90' TO POB TH N 73 DEG 52' W 100' THS 20 DEG 26' W 378.08' TO A PT NEAR SHR LONG LAKE TH S 70 DEG 15' E 100' ALNG SHR LONG LAKE TH N 20 DEG 24' E 384.39' TO POB SEC 15 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-015-022-00					SUMMER	(376.19)		007158	28-08-015-022-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	22.45		
	19,400	101	COLLEGE TAX		9-14-1993	PMT 13265	22.45CR		P A I D
OLESON GERALD & FRANCES	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	27.36		
	19,400	102	INT SCH TAX		9-14-1993	PMT 13265	27.36CR		
PO BOX 72	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	322.66		
TRAVERSE CITY MI 49685	19.1997	103	SCHOOL TAX		9-14-1993	PMT 13265	322.66CR		
		999	ADM FEE		6-21-1993	BIL	3.72		
		999	ADM FEE		9-14-1993	PMT 13265	3.72CR		

LL 285 COM N 1/4 COR TH S 0 DEG 39' E 2355' TH N 73 DEG 52' W 68.82' TH S 20 DEG 28' W 29.86' FOR POB TH S 70 DEG 43' E 275.29' TH N 79 DEG 17' E 229 .81' TH N 87 DEG 17' E 9.49 TH S 0 DEG 07' E 254 .71' TH S 61 DEG 59' 30" W 246.37 FT N 13 DEG 33'30"E 182.23 FT TH S 89 DEG 29' 30" W 206.65 FT TH S 16 DEG 21'48" W 72.41 FT TH S 60 DEG 59'30" W 416 FT M/L TO A PT S 20 DEG 28'W & 576.47 FT FROM POB TH N 20'28" E 576.47 FT TO POB 4.2 AC M/L; AND ALSO COM N 1/4 COR SEC 15 T27N R12W TH S 2355' TO POB TH E 1327.45FT TH S 33 FT TH W 214.08 FT TH S 284.52FT TH S 38 DEG 11' E 215.91 FT TH S 28 DEG 25' E 248.51 FT TH S 15 DEG 20' W 144.73 FT TH S 94.29 FT TH S 8 DEG 20' W66.54 FT TH S 69 DEG 17' W 384.88 FT TH S 72 DEG 35' W 197.67 FT TH N 89 DEG 02' W 275.21 FT TH N 1112.31 FT TH S 87 DEG 17' W 94.9 FT TH S 79 DEG 17' W 229.81 FT TH N 70 DEG 43' W 275.29 FT TH N 20 DEG 28' E 29.86 FT TH S 73 DEG 52' E 68.82 FT TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT
28-08-015-022-00						WINTER	(519.58)			010437 28-08-015-022-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		22.45	
		19,400	201	COLLEGE TAX		2-11-1994	PMT	16151	22.45CR	P A I D
OLESON GERALD & FRANCES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		27.36	
		19,400	202	INT SCH TAX		2-11-1994	PMT	16151	27.36CR	
PO BOX 72		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		322.66	
TRAVERSE CITY MI 49685		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16151	322.66CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		111.36	
			204	COUNTY TAX		2-11-1994	PMT	16151	111.36CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		16.22	
			205	TOWNSHIP TAX		2-11-1994	PMT	16151	16.22CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		10.77	
			206	DIST LIBRARY		2-11-1994	PMT	16151	10.77CR	
			207	COMM AGING	.1866	11-12-1993	BIL		3.62	
			207	COMM AGING		2-11-1994	PMT	16151	3.62CR	
			999	ADM FEE		11-12-1993	BIL		5.14	
			999	ADM FEE		2-11-1994	PMT	16151	5.14CR	

LL 285 COM N 1/4 COR TH S 0 DEG 39' E 2355' TH N 73 DEG 52' W 68.82' TH S 20 DEG 28' W 29.86' FOR POB TH S 70 DEG 43' E 275.29' TH N 79 DEG 17' E 229 .81' TH N 87 DEG 17' E 9.49 TH S 0 DEG 07' E 254 .71' TH S 61 DEG 59' 30" W 246.37 FT N 13 DEG 33'30"E 182.23 FT TH S 89 DEG 29' 30" W 206.65 FT TH S 16 DEG 21'48" W 72.41 FT TH S 60 DEG 59'30" W 416 FT M/L TO A PT S 20 DEG 28'W & 576.47 FT FROM POB TH N 20'28" E 576.47 FT TO POB 4.2 AC M/L; AND ALSO COM N 1/4 COR SEC 15 T27N R12W TH S 2355' TO POB TH E 1327.45FT TH S 33 FT TH W 214.08 FT TH S 284.52FT TH S 38 DEG 11' E 215.91 FT TH S 28 DEG 25' E 248.51 FT TH S 15 DEG 20' W 144.73 FT TH S 94.29 FT TH S 8 DEG 20' W66.54 FT TH S 69 DEG 17' W 384.88 FT TH S 72 DEG 35' W 197.67 FT TH N 89 DEG 02' W 275.21 FT TH N 1112.31 FT TH S 87 DEG 17' W 94.9 FT TH S 79 DEG 17' W 229.81 FT TH N 70 DEG 43' W 275.29 FT TH N 20 DEG 28' E 29.86 FT TH S 73 DEG 52' E 68.82 FT TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT
28-08-015-023-00						SUMMER	(1,900.40)			007159 28-08-015-023-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		113.42	
		98,000	101	COLLEGE TAX		12-18-1993	PMT	14226	113.42CR	P A I D
GILLESPIE FAITH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		138.21	
		98,000	102	INT SCH TAX		12-18-1993	PMT	14226	138.21CR	
8515 TIMBERS TRL		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1629.95	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		12-18-1993	PMT	14226	1629.95CR	
			999	ADM FEE		6-21-1993	BIL		18.82	
			999	ADM FEE		12-18-1993	PMT	14226	18.82CR	

LL 285-1 COM N 1/4 COR TH S 00 DEG 39' E 2355.0' TH N 73 DEG 52' W 68.82' TH S 20 DEG 28'W 606.33' TH S 28 DEG 00' E 153.73' TO POB TH S 28 DEG 00' E 26.27' TH S 37 DEG19' E 173.73' TH N 64 DEG 47' 45" E 655.61' TH N 00 DEG 07' W 260' TH S 61 DEG 59' 30" W 804.55' TO POB SEC 15 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT
28-08-015-023-00						WINTER	(2,624.72)			010438 28-08-015-023-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		113.41	
		98,000	201	COLLEGE TAX		1-15-1994	PMT	15495	10.80CR	2,374.72
GILLESPIE FAITH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		138.22	
		98,000	202	INT SCH TAX		1-15-1994	PMT	15495	13.17CR	
8515 TIMBERS TRL		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1629.95	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-15-1994	PMT	15495	155.25CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		562.52	
			204	COUNTY TAX		1-15-1994	PMT	15495	53.58CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		81.92	
			205	TOWNSHIP TAX		1-15-1994	PMT	15495	7.80CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		54.42	
			206	DIST LIBRARY		1-15-1994	PMT	15495	5.18CR	
			207	COMM AGING	.1866	11-12-1993	BIL		18.29	
			207	COMM AGING		1-15-1994	PMT	15495	1.74CR	
			999	ADM FEE		11-12-1993	BIL		25.99	
			999	ADM FEE		1-15-1994	PMT	15495	2.48CR	

LL 285-1 COM N 1/4 COR TH S 00 DEG 39' E 2355.0' TH N 73 DEG 52' W 68.82' TH S 20 DEG 28'W 606.33' TH S 28 DEG 00' E 153.73' TO POB TH S 28 DEG 00' E 26.27' TH S 37 DEG19' E 173.73' TH N 64 DEG 47' 45" E 655.61' TH N 00 DEG 07' W 260' TH S 61 DEG 59' 30" W 804.55' TO POB SEC 15 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-015-024-00						SUMMER	(1,405.90)			007160	28-08-015-024-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		83.90		
		72,500	101	COLLEGE TAX		7-12-1993	PMT	10735	83.90CR		P A I D
SEMRAU ROGER P		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		102.25		
		72,500	102	INT SCH TAX		7-12-1993	PMT	10735	102.25CR		
21851 ARMADA CENTER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1205.83		
ARMADA MI 48005		19.1997	103	SCHOOL TAX		7-12-1993	PMT	10735	1205.83CR		
			999	ADM FEE		6-21-1993	BIL		13.92		
			999	ADM FEE		7-12-1993	PMT	10735	13.92CR		

LL 285-2 COM N 1/4 COR TH S 00 DEG 39' E 2355.00'TH N 73 DEG 52' W 68.82' TH S 20 DEG 28'W 606.33' TH S 28 DEG 00' E 180.00' TH S 37 DEG 19' E 173.73' TO POB TH S 37 DEG 19' E 76.27' TH S 29 DEG 39' E 123.73' TH N 68 DEG 55' 40" E 521.13' TH N 00 DEG 07' W 260.00' TH S 64 DEG 47' 45" W 655.61' TO POB SEC 15 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-015-024-00						WINTER	(1,941.75)			010439	28-08-015-024-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		83.90		
		72,500	201	COLLEGE TAX		12-06-1993	PMT	13572	83.90CR		P A I D
SEMRAU ROGER P		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		102.25		
		72,500	202	INT SCH TAX		12-06-1993	PMT	13572	102.25CR		
21851 ARMADA CENTER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1205.83		
ARMADA MI 48005		26.5175	203	SCHOOL TAX		12-06-1993	PMT	13572	1205.83CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		416.15		
			204	COUNTY TAX		12-06-1993	PMT	13572	416.15CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		60.60		
			205	TOWNSHIP TAX		12-06-1993	PMT	13572	60.60CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		40.26		
			206	DIST LIBRARY		12-06-1993	PMT	13572	40.26CR		
			207	COMM AGING	.1866	11-12-1993	BIL		13.53		
			207	COMM AGING		12-06-1993	PMT	13572	13.53CR		
			999	ADM FEE		11-12-1993	BIL		19.23		
			999	ADM FEE		12-06-1993	PMT	13572	19.23CR		

LL 285-2 COM N 1/4 COR TH S 00 DEG 39' E 2355.00'TH N 73 DEG 52' W 68.82' TH S 20 DEG 28'W 606.33' TH S 28 DEG 00' E 180.00' TH S 37 DEG 19' E 173.73' TO POB TH S 37 DEG 19' E 76.27' TH S 29 DEG 39' E 123.73' TH N 68 DEG 55' 40" E 521.13' TH N 00 DEG 07' W 260.00' TH S 64 DEG 47' 45" W 655.61' TO POB SEC 15 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-015-025-00						SUMMER	(2,034.19)			007161	28-08-015-025-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		121.40		
		104,900	101	COLLEGE TAX		9-13-1993	PMT	12881	121.40CR		P A I D
KITCHIN KENNETH T & VELMA S		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		147.94		
		104,900	102	INT SCH TAX		9-13-1993	PMT	12881	147.94CR		
603 US HWY #1 SOUTH G231		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1744.71		
JUNO BEACH FL 33408		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12881	1744.71CR		
			999	ADM FEE		6-21-1993	BIL		20.14		
			999	ADM FEE		9-13-1993	PMT	12881	20.14CR		

LL 285-3 COM N 1/4 COR SEC 15 TH S 00 DEG 39' E 2355' TH N 73 DEG 52' W 68.82' TH S 20 DEG 28' W 606.33' TH S 28 DEG 00' E 180' TH S 37 DEG 19' E 250' TH S 29 DEG 39' E240' TH S 11 DEG 04' E 83.73' TO POB TH S 11 DEG 04' E 56.27' TH S 02 DEG 56' E 143.73' TH N 81 DEG 28' E 400' TH N 00 DEG 07' W 250' TH S 75 DEG 01' W 427.76'TO POB SEC 15 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-015-025-00						WINTER	(2,809.51)		010440	28-08-015-025-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	121.39		
		104,900	201	COLLEGE TAX		2-07-1994	PMT 15892	121.39CR		P A I D
KITCHIN KENNETH T & VELMA S		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	147.95		
		104,900	202	INT SCH TAX		2-07-1994	PMT 15892	147.95CR		
603 US HWY #1 SOUTH G231		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1744.71		
JUNO BEACH FL 33408		26.5175	203	SCHOOL TAX		2-07-1994	PMT 15892	1744.71CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	602.13		
			204	COUNTY TAX		2-07-1994	PMT 15892	602.13CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	87.69		
			205	TOWNSHIP TAX		2-07-1994	PMT 15892	87.69CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	58.25		
			206	DIST LIBRARY		2-07-1994	PMT 15892	58.25CR		
			207	COMM AGING	.1866	11-12-1993	BIL	19.57		
			207	COMM AGING		2-07-1994	PMT 15892	19.57CR		
			999	ADM FEE		11-12-1993	BIL	27.82		
			999	ADM FEE		2-07-1994	PMT 15892	27.82CR		

LL 285-3 COM N 1/4 COR SEC 15 TH S 00 DEG 39' E 2355' TH N 73 DEG 52' W 68.82' TH S 20 DEG 28' W 606.33' TH S 28 DEG 00' E 180' TH S 37 DEG 19' E 250' TH S 29 DEG 39' E240' TH S 11 DEG 04' E 83.73' TO POB TH S 11 DEG 04' E 56.27' TH S 02 DEG 56' E 143.73' TH N 81 DEG 28' E 400' TH N 00 DEG 07' W 250' TH S 75 DEG 01' W 427.76'TO POB SEC 15 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-015-026-00						SUMMER	(1,615.32)		007162	28-08-015-026-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	96.40		
		83,300	101	COLLEGE TAX		7-06-1993	PMT 10652	96.40CR		P A I D
KUJAWA LOIS		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	117.48		
		83,300	102	INT SCH TAX		7-06-1993	PMT 10652	117.48CR		
4190 MOLLINEAUX		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1385.45		
FRANKFORT MI 49635		19.1997	103	SCHOOL TAX		7-06-1993	PMT 10652	1385.45CR		
			999	ADM FEE		6-21-1993	BIL	15.99		
			999	ADM FEE		7-06-1993	PMT 10652	15.99CR		

LL 285-4 COM N 1/4 COR TH S 00 DEG 39' E 2355.00'TH N 73 DEG 52' W 68.82' TH S 20 DEG 28'W 606.33' TH S 28 DEG 00' E 180.00' TH S 37 DEG 19' E 250.00' TH S 29 DEG 39' E 123.73' TO POB TH S 29 DEG 39' E 116.27'TH S 11 DEG 04' E 83.73' TH N 75 DEG 01'E 427.76' TH N 0 DEG 07' W TO PT N 68 DEG 55' 40" E 521.13' OF POB TH S 68 DEG 55' 40" W 521.13' TO POB SEC 15 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-015-026-00						WINTER	(2,230.99)		010441	28-08-015-026-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	96.39		
		83,300	201	COLLEGE TAX		12-08-1993	PMT 13718	96.39CR		P A I D
KUJAWA LOIS		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	117.49		
		83,300	202	INT SCH TAX		12-08-1993	PMT 13718	117.49CR		
4190 MOLLINEAUX		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1385.45		
FRANKFORT MI 49635		26.5175	203	SCHOOL TAX		12-08-1993	PMT 13718	1385.45CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	478.14		
			204	COUNTY TAX		12-08-1993	PMT 13718	478.14CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	69.63		
			205	TOWNSHIP TAX		12-08-1993	PMT 13718	69.63CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	46.26		
			206	DIST LIBRARY		12-08-1993	PMT 13718	46.26CR		
			207	COMM AGING	.1866	11-12-1993	BIL	15.54		
			207	COMM AGING		12-08-1993	PMT 13718	15.54CR		
			999	ADM FEE		11-12-1993	BIL	22.09		
			999	ADM FEE		12-08-1993	PMT 13718	22.09CR		

LL 285-4 COM N 1/4 COR TH S 00 DEG 39' E 2355.00'TH N 73 DEG 52' W 68.82' TH S 20 DEG 28'W 606.33' TH S 28 DEG 00' E 180.00' TH S 37 DEG 19' E 250.00' TH S 29 DEG 39' E 123.73' TO POB TH S 29 DEG 39' E 116.27'TH S 11 DEG 04' E 83.73' TH N 75 DEG 01'E 427.76' TH N 0 DEG 07' W TO PT N 68 DEG 55' 40" E 521.13' OF POB TH S 68 DEG 55' 40" W 521.13' TO POB SEC 15 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-015-027-00						SUMMER	(2,575.22)			007163	28-08-015-027-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		153.69		
		132,800	101	COLLEGE TAX		9-10-1993	PMT	12614	153.69CR		P A I D
OLESON GERALD E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		187.29		
TRUSTEE GERALD E OLESON TR		132,800	102	INT SCH TAX		9-10-1993	PMT	12614	187.29CR		
8521 TIMBERS TRL		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2208.74		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12614	2208.74CR		
			999	ADM FEE		6-21-1993	BIL		25.50		
			999	ADM FEE		9-10-1993	PMT	12614	25.50CR		

PRT GOV'T LOT 2 AND PRT OF SW 1/4 OF NE 1/4 SEC 15 T27N R12W COM AT N 1/4 COR SEC 15 TH S 0 DEG 39' E 2355.00 FT ALG THE N/S 1/4 LN TH N 73 DEG 52' W 68.82 FT TH S 20 DEG 28' W 606.33 FT TO SH OF LONG LAKE FOR POB TH N 31 DEG 08' W 26. 31 FT TH N 61 DEG 59' 30" E 446.56 FT THN 16 DEG 21'48" E 72.41 FT TH N 89 DEG 29'30" E 206.65 FT TH S 13 DEG 33'30" W 182.23 FT TH S 61 DEG 59'30" W 558.18 FTTO SH LONG LAKE TH N 28 DEG W ALG SHORE 153.73 FT TO POB 2.65 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-015-027-00						WINTER	(3,556.74)			010442	28-08-015-027-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		153.68		
		132,800	201	COLLEGE TAX		12-22-1993	PMT	14379	153.68CR		P A I D
OLESON GERALD E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		187.30		
TRUSTEE GERALD E OLESON TR		132,800	202	INT SCH TAX		12-22-1993	PMT	14379	187.30CR		
8521 TIMBERS TRL		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2208.74		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14379	2208.74CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		762.27		
			204	COUNTY TAX		12-22-1993	PMT	14379	762.27CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		111.01		
			205	TOWNSHIP TAX		12-22-1993	PMT	14379	111.01CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		73.74		
			206	DIST LIBRARY		12-22-1993	PMT	14379	73.74CR		
			207	COMM AGING	.1866	11-12-1993	BIL		24.78		
			207	COMM AGING		12-22-1993	PMT	14379	24.78CR		
			999	ADM FEE		11-12-1993	BIL		35.22		
			999	ADM FEE		12-22-1993	PMT	14379	35.22CR		

PRT GOV'T LOT 2 AND PRT OF SW 1/4 OF NE 1/4 SEC 15 T27N R12W COM AT N 1/4 COR SEC 15 TH S 0 DEG 39' E 2355.00 FT ALG THE N/S 1/4 LN TH N 73 DEG 52' W 68.82 FT TH S 20 DEG 28' W 606.33 FT TO SH OF LONG LAKE FOR POB TH N 31 DEG 08' W 26. 31 FT TH N 61 DEG 59' 30" E 446.56 FT THN 16 DEG 21'48" E 72.41 FT TH N 89 DEG 29'30" E 206.65 FT TH S 13 DEG 33'30" W 182.23 FT TH S 61 DEG 59'30" W 558.18 FTTO SH LONG LAKE TH N 28 DEG W ALG SHORE 153.73 FT TO POB 2.65 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-015-030-00						SUMMER	(3,550.62)			007164	28-08-015-030-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		211.90		
		183,100	101	COLLEGE TAX		9-14-1993	PMT	13266	211.90CR		P A I D
OLESON GERALD & FRANCES		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		258.23		
		183,100	102	INT SCH TAX		9-14-1993	PMT	13266	258.23CR		
PO BOX 72		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		3045.34		
TRAVERSE CITY MI 49685		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13266	3045.34CR		
			999	ADM FEE		6-21-1993	BIL		35.15		
			999	ADM FEE		9-14-1993	PMT	13266	35.15CR		

LL 289 THAT PART GOV LOT 3 COM AT SE COR OF NE 1/4 OF NW 1/4 TH S 0 DEG 42' W 990' TH N 73 DEG 52' W 769.90' TO POB TH N 71 DEG 52' W 250.7' TH S 20 DEG 38' W 187.07' TH N 75 DEG 02' W 103.34' TH S 20 DEG 45' W 199.25' M/L TO SHR LONG LAKE TH SLY ALNG SHR TO A PT S 20 DEG 28' W FROM POB TH N 20 DEG 28' E TO POB SEC 15 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-015-030-00							WINTER	(	4,903.90)		010443	28-08-015-030-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		211.88		
			183,100	201	COLLEGE TAX		2-11-1994	PMT	16152	211.88CR		P A I D
OLESON GERALD & FRANCES			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		258.24		
			183,100	202	INT SCH TAX		2-11-1994	PMT	16152	258.24CR		
PO BOX 72			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		3045.34		
TRAVERSE CITY MI 49685			26.5175	203	SCHOOL TAX		2-11-1994	PMT	16152	3045.34CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		1050.99		
				204	COUNTY TAX		2-11-1994	PMT	16152	1050.99CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		153.05		
				205	TOWNSHIP TAX		2-11-1994	PMT	16152	153.05CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		101.68		
				206	DIST LIBRARY		2-11-1994	PMT	16152	101.68CR		
				207	COMM AGING	.1866	11-12-1993	BIL		34.17		
				207	COMM AGING		2-11-1994	PMT	16152	34.17CR		
				999	ADM FEE		11-12-1993	BIL		48.55		
				999	ADM FEE		2-11-1994	PMT	16152	48.55CR		

LL 289 THAT PART GOV LOT 3 COM AT SE COR OF NE 1/4 OF NW 1/4 TH S 0 DEG 42' W 990' TH N 73 DEG 52' W 769.90' TO POB TH N 71 DEG 52' W 250.7' TH S 20 DEG 38' W 187.07' TH N 75 DEG 02' W 103.34' TH S 20 DEG 45' W 199.25' M/L TO SHR LONG LAKE TH SLY ALNG SHR TO A PT S 20 DEG 28' W FROM POB TH N 20 DEG 28' E TO POB SEC 15 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-015-032-00							SUMMER	(	2,588.80)		007165	28-08-015-032-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		154.50		
			133,500	101	COLLEGE TAX		9-13-1993	PMT	12802	154.50CR		P A I D
SCHNEIDER LUCY ET AL			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		188.28		
			133,500	102	INT SCH TAX		9-13-1993	PMT	12802	188.28CR		
20 WESTON RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2220.39		
LEESBURG FL 34748			19.1997	103	SCHOOL TAX		9-13-1993	PMT	12802	2220.39CR		
				999	ADM FEE		6-21-1993	BIL		25.63		
				999	ADM FEE		9-13-1993	PMT	12802	25.63CR		

LL 291 COM CEN NW 1/4 TH S 25 DEG 47' E 518.1 FT TH S 49 DEG 34' W 206.55 FT TO POB THS 49 DEG 34' W 260.9 FT TH N 68 DEG 41' W 83.45 FT TO SHORE LONG LAKE TH SELY ALONG SHORE TO A PT S 20 DEG 47' W 410.72 FT FROM POB TH N 20 DEG 47' E 410.72 FT TO POB SEC 15-27-12.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-015-032-00							WINTER	(	3,575.49)		010444	28-08-015-032-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		154.49		
			133,500	201	COLLEGE TAX		2-14-1994	PMT	16380	154.49CR		P A I D
SCHNEIDER LUCY ET AL			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		188.29		
			133,500	202	INT SCH TAX		2-14-1994	PMT	16380	188.29CR		
20 WESTON RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2220.39		
LEESBURG FL 34748			26.5175	203	SCHOOL TAX		2-14-1994	PMT	16380	2220.39CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		766.29		
				204	COUNTY TAX		2-14-1994	PMT	16380	766.29CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		111.59		
				205	TOWNSHIP TAX		2-14-1994	PMT	16380	111.59CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		74.13		
				206	DIST LIBRARY		2-14-1994	PMT	16380	74.13CR		
				207	COMM AGING	.1866	11-12-1993	BIL		24.91		
				207	COMM AGING		2-14-1994	PMT	16380	24.91CR		
				999	ADM FEE		11-12-1993	BIL		35.40		
				999	ADM FEE		2-14-1994	PMT	16380	35.40CR		

LL 291 COM CEN NW 1/4 TH S 25 DEG 47' E 518.1 FT TH S 49 DEG 34' W 206.55 FT TO POB THS 49 DEG 34' W 260.9 FT TH N 68 DEG 41' W 83.45 FT TO SHORE LONG LAKE TH SELY ALONG SHORE TO A PT S 20 DEG 47' W 410.72 FT FROM POB TH N 20 DEG 47' E 410.72 FT TO POB SEC 15-27-12.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-015-033-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(1,720.04)		007166	28-08-015-033-00
		88,700	101	COLLEGE TAX		6-21-1993 BIL		102.65		
NICHOLS CYRUS & BARBARA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 PMT	10748	102.65CR		P A I D
		88,700	102	INT SCH TAX		6-21-1993 BIL		125.09		
BOX 47		T. MILLS	103	SCHOOL TAX	16.6321	7-12-1993 PMT	10748	125.09CR		
NEWMAN IL 61942		19.1997	103	SCHOOL TAX		6-21-1993 BIL		1475.27		
			999	ADM FEE		7-12-1993 PMT	10748	1475.27CR		
			999	ADM FEE		6-21-1993 BIL		17.03		
						7-12-1993 PMT	10748	17.03CR		

LL 292 COM N 1/4 COR SEC 15 T27N R12W TH S 0 DEG E 2355' ALG N & S 1/4 LN TH N 73 DEG52'W 769.90' TH N 71 DEG 52'W 251.40' TH N 25 DEG 47'W 365.08' TO POB TH N 25 DEG47'W 199' TH S 78 DEG 09'W 332.05' TO TRAV LN ALG SHR LONG LK TH S 77 DEG 38' W 332.21' FROM CENTER NW 1/4 SEC 15 TH S 6 DEG 38'E 149.50' ALG TRAV LN TH N84 DEG 34'E 396' TO POB. 1.4 A.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-015-033-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(2,375.62)		010445	28-08-015-033-00
		88,700	201	COLLEGE TAX		11-12-1993 BIL		102.64		
NICHOLS CYRUS & BARBARA		EQUALZD	202	INT SCH TAX	1.4104	12-31-1993 PMT	15302	102.64CR		P A I D
		88,700	202	INT SCH TAX		11-12-1993 BIL		125.10		
BOX 47		T. MILLS	203	SCHOOL TAX	16.6321	12-31-1993 PMT	15302	125.10CR		
NEWMAN IL 61942		26.5175	203	SCHOOL TAX		11-12-1993 BIL		1475.27		
			204	COUNTY TAX	5.7400	12-31-1993 PMT	15302	1475.27CR		
			204	COUNTY TAX		11-12-1993 BIL		509.14		
			205	TOWNSHIP TAX	.8359	12-31-1993 PMT	15302	509.14CR		
			205	TOWNSHIP TAX		11-12-1993 BIL		74.14		
			206	DIST LIBRARY	.5553	12-31-1993 PMT	15302	74.14CR		
			206	DIST LIBRARY		11-12-1993 BIL		49.26		
			207	COMM AGING	.1866	12-31-1993 PMT	15302	49.26CR		
			207	COMM AGING		11-12-1993 BIL		16.55		
			999	ADM FEE		12-31-1993 PMT	15302	16.55CR		
			999	ADM FEE		11-12-1993 BIL		23.52		
						12-31-1993 PMT	15302	23.52CR		

LL 292 COM N 1/4 COR SEC 15 T27N R12W TH S 0 DEG E 2355' ALG N & S 1/4 LN TH N 73 DEG52'W 769.90' TH N 71 DEG 52'W 251.40' TH N 25 DEG 47'W 365.08' TO POB TH N 25 DEG47'W 199' TH S 78 DEG 09'W 332.05' TO TRAV LN ALG SHR LONG LK TH S 77 DEG 38' W 332.21' FROM CENTER NW 1/4 SEC 15 TH S 6 DEG 38'E 149.50' ALG TRAV LN TH N84 DEG 34'E 396' TO POB. 1.4 A.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-015-033-10	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(1,813.12)		007167	28-08-015-033-10
		93,500	102	INT SCH TAX	1.4103	6-21-1993 BIL		108.21		
BASS JULIA & THOMAS		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		131.86		1,813.12
		93,500	999	ADM FEE		6-21-1993 BIL		1555.10		
P O BOX 39		T. MILLS				6-21-1993 BIL		17.95	INT.	107.71
FITHIAN IL 61844		19.1997								

. COM N 1/4 COR SEC 15 T27N R12W TH S 0 DEG E 2355' ALG N & S 1/4 LN TH N 73 DEG52'W 769.90' TH N 71 DEG 52'W 251.40' TH N 25 DEG 47' W 283' TO POB. TH N 25 DEG 47' W 82.08' TH S 84 DEG 34'W 396' TO TRAV LN ON SHR LONG LK TH S 6 DEG 38'E 149.50' ALG SD TRAV LN TH N 87 DEG 47'E 291.37' TH N 50 DEG 18'E 157.88' TO POB. 1.4 A

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-015-033-10							WINTER	(2,504.18)			010446	28-08-015-033-10
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		108.20		
			93,500	202	INT SCH TAX	1.4104	11-12-1993	BIL		131.87		2,504.18
BASS JULIA & THOMAS			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1555.10		
			93,500	204	COUNTY TAX	5.7400	11-12-1993	BIL		536.69		
P O BOX 39			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		78.16		
FITHIAN IL 61844			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		51.92		
				207	COMM AGING	.1866	11-12-1993	BIL		17.45		
				999	ADM FEE		11-12-1993	BIL		24.79		

. COM N 1/4 COR SEC 15 T27N R12W TH S 0 DEG E 2355' ALG N & S 1/4 LN TH N 73 DEG52'W 769.90' TH N 71 DEG 52'W 251.40' TH N 25 DEG 47' W 283' TO POB. TH N 25 DEG 47' W 82.08' TH S 84 DEG 34'W 396' TO TRAV LN ON SHR LONG LK TH S 6 DEG 38'E 149.50' ALG SD TRAV LN TH N 87 DEG 47'E 291.37' TH N 50 DEG 18'E 157.88' TO POB. 1.4 A

28-08-015-034-00							SUMMER	(1,320.58)			007168	28-08-015-034-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		78.81		
			68,100	101	COLLEGE TAX		8-11-1993	PMT	11660	78.81CR		P A I D
WEYGANDT MARY			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		96.04		
			68,100	102	INT SCH TAX		8-11-1993	PMT	11660	96.04CR		
204 S BLAIR DR			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1132.65		
NORMAL IL 61761			19.1997	103	SCHOOL TAX		8-11-1993	PMT	11660	1132.65CR		
				999	ADM FEE		6-21-1993	BIL		13.08		
				999	ADM FEE		8-11-1993	PMT	11660	13.08CR		

LL 293 COM AT CEN OF NW 1/4 SEC 15 TH S 25 DEG 47' E 518.1' S 49 DEG 34' W 155.6' TH S 87 DEG 19' W 291.37' AS POB TH N 87 DEG 19' E 291.37' TH S 49 DEG 34' W 311.85' TH N 68 DEG 41' W 83.45' TO SHR LONG LAKE TH NLY ALNG SHR 158' M/L TO POB SEC 15 T27N R12W.

28-08-015-034-00							WINTER	(1,823.91)			010447	28-08-015-034-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		78.81		
			68,100	201	COLLEGE TAX		12-08-1993	PMT	13710	78.81CR		P A I D
WEYGANDT MARY			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		96.05		
			68,100	202	INT SCH TAX		12-08-1993	PMT	13710	96.05CR		
204 S BLAIR DR			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1132.65		
NORMAL IL 61761			26.5175	203	SCHOOL TAX		12-08-1993	PMT	13710	1132.65CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		390.89		
				204	COUNTY TAX		12-08-1993	PMT	13710	390.89CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		56.92		
				205	TOWNSHIP TAX		12-08-1993	PMT	13710	56.92CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		37.82		
				206	DIST LIBRARY		12-08-1993	PMT	13710	37.82CR		
				207	COMM AGING	.1866	11-12-1993	BIL		12.71		
				207	COMM AGING		12-08-1993	PMT	13710	12.71CR		
				999	ADM FEE		11-12-1993	BIL		18.06		
				999	ADM FEE		12-08-1993	PMT	13710	18.06CR		

LL 293 COM AT CEN OF NW 1/4 SEC 15 TH S 25 DEG 47' E 518.1' S 49 DEG 34' W 155.6' TH S 87 DEG 19' W 291.37' AS POB TH N 87 DEG 19' E 291.37' TH S 49 DEG 34' W 311.85' TH N 68 DEG 41' W 83.45' TO SHR LONG LAKE TH NLY ALNG SHR 158' M/L TO POB SEC 15 T27N R12W.

28-08-015-035-00							SUMMER	(85.32)			007169	28-08-015-035-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		5.09		
			4,400	101	COLLEGE TAX		9-20-1993	PMT	13315	5.09CR		P A I D
ROOS JEAN L			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		6.21		
			4,400	102	INT SCH TAX		9-20-1993	PMT	13315	6.21CR		
8947 SWEETBRIAR ST			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		73.18		
MANASSAS VA 22110			19.1997	103	SCHOOL TAX		9-20-1993	PMT	13315	73.18CR		
				999	ADM FEE		6-21-1993	BIL		.84		
				999	ADM FEE		9-20-1993	PMT	13315	.84CR		

LL 294 V COM NW COR LOT 5 GILBERT SHORES PLAT TH N ON SEC LINE 304.42' M/L TO SEC COR TH E 270.83' M/L TO W LINE SD PLAT TH S 42 DEG 27' W 409.62' TO POB SEC 15 T27N R12W. 1.9 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-015-035-00							WINTER	(117.85)			010448	28-08-015-035-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		5.09		
			4,400	201	COLLEGE TAX		2-15-1994	PMT	16545	5.09CR		P A I D
ROOS JEAN L			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		6.21		
			4,400	202	INT SCH TAX		2-15-1994	PMT	16545	6.21CR		
8947 SWEETBRIAR ST			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		73.18		
MANASSAS VA 22110			26.5175	203	SCHOOL TAX		2-15-1994	PMT	16545	73.18CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		25.26		
				204	COUNTY TAX		2-15-1994	PMT	16545	25.26CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.68		
				205	TOWNSHIP TAX		2-15-1994	PMT	16545	3.68CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		2.44		
				206	DIST LIBRARY		2-15-1994	PMT	16545	2.44CR		
				207	COMM AGING	.1866	11-12-1993	BIL		.82		
				207	COMM AGING		2-15-1994	PMT	16545	.82CR		
				999	ADM FEE		11-12-1993	BIL		1.17		
				999	ADM FEE		2-15-1994	PMT	16545	1.17CR		

LL 294 V COM NW COR LOT 5 GILBERT SHORES PLAT TH N ON SEC LINE 304.42' M/L TO SEC COR TH E 270.83' M/L TO W LINE SD PLAT TH S 42 DEG 27' W 409.62' TO POB SEC 15 T27N R12W. 1.9 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-015-036-00							SUMMER	(2,078.78)			007170	28-08-015-036-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		124.06		
			107,200	101	COLLEGE TAX		9-14-1993	PMT	13073	124.06CR		P A I D
WILBUR CHARLES			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		151.18		
WILBUR E THOMAS			107,200	102	INT SCH TAX		9-14-1993	PMT	13073	151.18CR		
940 BOONE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1782.96		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-14-1993	PMT	13073	1782.96CR		
				999	ADM FEE		6-21-1993	BIL		20.58		
				999	ADM FEE		9-14-1993	PMT	13073	20.58CR		

LL 295 COM SE COR NE 1/4 OF NW 1/4 TH S 0 DEG 42' E 990' TH N 73 DEG 52' W 769.9' TH N71 DEG 52' W 250.7' TH S 20 DEG 38' W 187.07' TH N 75 DEG 02' W 103.34' TH S 20 DEG 45' W 199.25' AS POB TH N 20 DEG 45' E 199.25' TH S 75 DEG 02' E 103.34' TH N 20 DEG 38' E 187. 07' TH N 26 DEG 44' W 283.3' TH S 49 DEG 34' W 207.36' TH S 20 DEG 47' W 403.72' TH SELY TO POBSEC 15 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-015-036-00							WINTER	(2,871.10)			010449	28-08-015-036-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		124.05		
			107,200	201	COLLEGE TAX		12-31-1993	PMT	15321	124.05CR		P A I D
WILBUR CHARLES			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		151.19		
WILBUR E THOMAS			107,200	202	INT SCH TAX		12-31-1993	PMT	15321	151.19CR		
940 BOONE RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1782.96		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-31-1993	PMT	15321	1782.96CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		615.33		
				204	COUNTY TAX		12-31-1993	PMT	15321	615.33CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		89.61		
				205	TOWNSHIP TAX		12-31-1993	PMT	15321	89.61CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		59.53		
				206	DIST LIBRARY		12-31-1993	PMT	15321	59.53CR		
				207	COMM AGING	.1866	11-12-1993	BIL		20.00		
				207	COMM AGING		12-31-1993	PMT	15321	20.00CR		
				999	ADM FEE		11-12-1993	BIL		28.43		
				999	ADM FEE		12-31-1993	PMT	15321	28.43CR		

LL 295 COM SE COR NE 1/4 OF NW 1/4 TH S 0 DEG 42' E 990' TH N 73 DEG 52' W 769.9' TH N71 DEG 52' W 250.7' TH S 20 DEG 38' W 187.07' TH N 75 DEG 02' W 103.34' TH S 20 DEG 45' W 199.25' AS POB TH N 20 DEG 45' E 199.25' TH S 75 DEG 02' E 103.34' TH N 20 DEG 38' E 187. 07' TH N 26 DEG 44' W 283.3' TH S 49 DEG 34' W 207.36' TH S 20 DEG 47' W 403.72' TH SELY TO POBSEC 15 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-016-001-00						SUMMER	(	1,700.66)		007171	28-08-016-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		101.50		
		87,700	101	COLLEGE TAX		9-20-1993	PMT	13314	101.50CR		P A I D
ROOS JEAN L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		123.68		
		87,700	102	INT SCH TAX		9-20-1993	PMT	13314	123.68CR		
8947 SWEETBRIAR ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1458.64		
MANASSAS VA 22110		19.1997	103	SCHOOL TAX		9-20-1993	PMT	13314	1458.64CR		
			999	ADM FEE		6-21-1993	BIL		16.84		
			999	ADM FEE		9-20-1993	PMT	13314	16.84CR		

LL 296 E 300' OF GOV LOT 1 EXC THAT PART OF LOT 5 OF PLAT OF GILBERT SHORES SEC 16 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-016-001-00						WINTER	(	2,348.85)		010450	28-08-016-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		101.49		
		87,700	201	COLLEGE TAX		2-15-1994	PMT	16546	101.49CR		P A I D
ROOS JEAN L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		123.69		
		87,700	202	INT SCH TAX		2-15-1994	PMT	16546	123.69CR		
8947 SWEETBRIAR ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1458.64		
MANASSAS VA 22110		26.5175	203	SCHOOL TAX		2-15-1994	PMT	16546	1458.64CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		503.40		
			204	COUNTY TAX		2-15-1994	PMT	16546	503.40CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		73.31		
			205	TOWNSHIP TAX		2-15-1994	PMT	16546	73.31CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		48.70		
			206	DIST LIBRARY		2-15-1994	PMT	16546	48.70CR		
			207	COMM AGING	.1866	11-12-1993	BIL		16.36		
			207	COMM AGING		2-15-1994	PMT	16546	16.36CR		
			999	ADM FEE		11-12-1993	BIL		23.26		
			999	ADM FEE		2-15-1994	PMT	16546	23.26CR		

LL 296 E 300' OF GOV LOT 1 EXC THAT PART OF LOT 5 OF PLAT OF GILBERT SHORES SEC 16 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-016-002-00						SUMMER	(	2,778.83)		007172	28-08-016-002-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		165.84		
		143,300	101	COLLEGE TAX		9-14-1993	PMT	13136	165.84CR		P A I D
TANG GENE D		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		202.10		
		143,300	102	INT SCH TAX		9-14-1993	PMT	13136	202.10CR		
9177 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2383.38		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13136	2383.38CR		
			999	ADM FEE		6-21-1993	BIL		27.51		
			999	ADM FEE		9-14-1993	PMT	13136	27.51CR		

THE E 150 FT OF W 275 FT OF GOV LOT 1, SEC. 16 & THE E 150 FT OF W 275 FT OF GOV LOT 1, SEC. 9 LYING S OF N LONG LAKE RD, AND ALSO COM AT SE COR SEC 9 TH N 0 DEG 34' E 511.93 FT TO CTL N LONG LAKE RD TH N 67 DEG 31' W 679.51 FT TO POB TH S 4 DEG 07'30" W 820.24 FT TH N 0 DEG 34' E 839.00 FT TO CTL N LONG LAKE RD TH S 67 DEG 31 FT E 54.85 FT TO POB. T27N R12W. SUBJ TO RESTR, EASEM, RESERV & RD R/W OF RECORD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-016-002-00						WINTER	(3,837.95)		010451	28-08-016-002-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	165.83		
		143,300	201	COLLEGE TAX		12-31-1993	PMT 15366	165.83CR		P A I D
TANG GENE D		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	202.11		
		143,300	202	INT SCH TAX		12-31-1993	PMT 15366	202.11CR		
9177 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	2383.38		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT 15366	2383.38CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	822.54		
			204	COUNTY TAX		12-31-1993	PMT 15366	822.54CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	119.78		
			205	TOWNSHIP TAX		12-31-1993	PMT 15366	119.78CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	79.57		
			206	DIST LIBRARY		12-31-1993	PMT 15366	79.57CR		
			207	COMM AGING	.1866	11-12-1993	BIL	26.74		
			207	COMM AGING		12-31-1993	PMT 15366	26.74CR		
			999	ADM FEE		11-12-1993	BIL	38.00		
			999	ADM FEE		12-31-1993	PMT 15366	38.00CR		

THE E 150 FT OF W 275 FT OF GOV LOT 1, SEC. 16 & THE E 150 FT OF W 275 FT OF GOV LOT 1, SEC. 9 LYING S OF N LONG LAKE RD, AND ALSO COM AT SE COR SEC 9 TH N 0 DEG 34' E 511.93 FT TO CTL N LONG LAKE RD TH N 67 DEG 31' W 679.51 FT TO POB TH S 4 DEG 07'30" W 820.24 FT TH N 0 DEG 34' E 839.00 FT TO CTL N LONG LAKE RD TH S 67 DEG 31 FT E 54.85 FT TO POB. T27N R12W. SUBJ TO RESTR, EASEM, RESERV & RD R/W OF RECORD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-016-002-10						SUMMER	(727.19)		007173	28-08-016-002-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	43.40		
		37,500	101	COLLEGE TAX		7-07-1993	PMT 10689	43.40CR		P A I D
THOMPSON BARBARA H		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	52.89		
		37,500	102	INT SCH TAX		7-07-1993	PMT 10689	52.89CR		
12665 MARINA VILLAGE DR #8		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	623.70		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-07-1993	PMT 10689	623.70CR		
			999	ADM FEE		6-21-1993	BIL	7.20		
			999	ADM FEE		7-07-1993	PMT 10689	7.20CR		

BEG AT SW COR LOT 10, HIDE-A-WAY HARBOR; TH S 85 DEG 44'30" E 80 FT; TH S 01 DEG 52'05" W 206.82 FT; TH N 58 DEG 08'30" W 100 FT ALG SHR LONG LAKE; TH N 4 DEG 15'30" E 160.24 FT TO POB, SEC. 9 & 16, T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-016-002-10						WINTER	(1,004.35)		010452	28-08-016-002-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	43.40		
		37,500	201	COLLEGE TAX		12-21-1993	PMT 14307	43.40CR		P A I D
THOMPSON BARBARA H		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	52.89		
		37,500	202	INT SCH TAX		12-21-1993	PMT 14307	52.89CR		
12665 MARINA VILLAGE DR #8		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	623.70		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-21-1993	PMT 14307	623.70CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	215.25		
			204	COUNTY TAX		12-21-1993	PMT 14307	215.25CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	31.35		
			205	TOWNSHIP TAX		12-21-1993	PMT 14307	31.35CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	20.82		
			206	DIST LIBRARY		12-21-1993	PMT 14307	20.82CR		
			207	COMM AGING	.1866	11-12-1993	BIL	7.00		
			207	COMM AGING		12-21-1993	PMT 14307	7.00CR		
			999	ADM FEE		11-12-1993	BIL	9.94		
			999	ADM FEE		12-21-1993	PMT 14307	9.94CR		

BEG AT SW COR LOT 10, HIDE-A-WAY HARBOR; TH S 85 DEG 44'30" E 80 FT; TH S 01 DEG 52'05" W 206.82 FT; TH N 58 DEG 08'30" W 100 FT ALG SHR LONG LAKE; TH N 4 DEG 15'30" E 160.24 FT TO POB, SEC. 9 & 16, T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-016-003-00						SUMMER	(537.16)			007174	28-08-016-003-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.06		
		27,700	101	COLLEGE TAX		9-07-1993	PMT	12258	32.06CR		P A I D
COLLINS BEATRICE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		39.07		
COLLINS PAUL & TIMOTHY		27,700	102	INT SCH TAX		9-07-1993	PMT	12258	39.07CR		
9865 SKIVER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		460.71		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-07-1993	PMT	12258	460.71CR		
			999	ADM FEE		6-21-1993	BIL		5.32		
			999	ADM FEE		9-07-1993	PMT	12258	5.32CR		

LL 299 COM NW COR SEC 16 T27N R12W TH S 264' THE 165' TH N 264' TH E 313.5' TH S 264' TH E 165' TH N 264' TH E 670.8' TH S 38 DEG W 137.5' TH S 52 DEG E 50' TH S38 DEG W 125' TH N 20 DEG W 150' TO A PVT RD TH S 150' TH S 52 DEG E 66' TH S 38 DEG W 317' TO S LINE OF N PRT GOV LOT 2 TH W TO W SEC LN TH N TO POB, EXC PARC DESC AS COM NW COR SD SEC TH E 1374.80' ALG N LN TH S 38 DEG W 491.90' TO POB TH S 38 DEG W 50' TH N 52 DEG W 32' TH N 03 DEG 47'E 60.46' TH S 52 DEG E 66' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-016-003-00						WINTER	(741.88)			010453	28-08-016-003-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		32.05		
		27,700	201	COLLEGE TAX		2-04-1994	PMT	15785	32.05CR		P A I D
COLLINS BEATRICE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		39.07		
COLLINS PAUL & TIMOTHY		27,700	202	INT SCH TAX		2-04-1994	PMT	15785	39.07CR		
9865 SKIVER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		460.71		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-04-1994	PMT	15785	460.71CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		159.00		
			204	COUNTY TAX		2-04-1994	PMT	15785	159.00CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.15		
			205	TOWNSHIP TAX		2-04-1994	PMT	15785	23.15CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.38		
			206	DIST LIBRARY		2-04-1994	PMT	15785	15.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.17		
			207	COMM AGING		2-04-1994	PMT	15785	5.17CR		
			999	ADM FEE		11-12-1993	BIL		7.35		
			999	ADM FEE		2-04-1994	PMT	15785	7.35CR		

LL 299 COM NW COR SEC 16 T27N R12W TH S 264' THE 165' TH N 264' TH E 313.5' TH S 264' TH E 165' TH N 264' TH E 670.8' TH S 38 DEG W 137.5' TH S 52 DEG E 50' TH S38 DEG W 125' TH N 20 DEG W 150' TO A PVT RD TH S 150' TH S 52 DEG E 66' TH S 38 DEG W 317' TO S LINE OF N PRT GOV LOT 2 TH W TO W SEC LN TH N TO POB, EXC PARC DESC AS COM NW COR SD SEC TH E 1374.80' ALG N LN TH S 38 DEG W 491.90' TO POB TH S 38 DEG W 50' TH N 52 DEG W 32' TH N 03 DEG 47'E 60.46' TH S 52 DEG E 66' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-016-004-00						SUMMER	(281.18)			007175	28-08-016-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		16.78		
		14,500	102	INT SCH TAX	1.4103	6-21-1993	BIL		20.45		281.18
MC CRACKEN BERNICE		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		241.17		
		14,500	999	ADM FEE		6-21-1993	BIL		2.78	INT.	16.71
9885 SKIVER RD		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

LL 300 COM AT NW COR SEC 16 TH E 29 RDS AS A POB TH S 16 RDS TH E 10 RDS TH N 16 RDS TH W 10 RDS TO POB SEC 16 T27N R12W. 1 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-016-004-00						WINTER	(388.36)			010454	28-08-016-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		16.78		
		14,500	202	INT SCH TAX	1.4104	11-12-1993	BIL		20.45		388.36
MC CRACKEN BERNICE		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		241.17		
		14,500	204	COUNTY TAX	5.7400	11-12-1993	BIL		83.23		
9885 SKIVER RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		12.12		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		8.05		
			207	COMM AGING	.1866	11-12-1993	BIL		2.71		
			999	ADM FEE		11-12-1993	BIL		3.85		

LL 300 COM AT NW COR SEC 16 TH E 29 RDS AS A POB TH S 16 RDS TH E 10 RDS TH N 16 RDS TH W 10 RDS TO POB SEC 16 T27N R12W. 1 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-016-005-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	290.87)		007176	28-08-016-005-00
			15,000	101	COLLEGE TAX		6-21-1993	BIL		17.36		
SULLIVAN DONALD & GRACE			EQUALZD	102	INT SCH TAX	1.4103	7-06-1993	PMT	10653	17.36CR		P A I D
			15,000	102	INT SCH TAX		6-21-1993	BIL		21.15		
10210 WACOUSTA RD			T. MILLS	103	SCHOOL TAX	16.6321	7-06-1993	PMT	10653	21.15CR		
DE WITT MI 48820			19.1997	103	SCHOOL TAX		6-21-1993	BIL		249.48		
				999	ADM FEE		7-06-1993	PMT	10653	249.48CR		
				999	ADM FEE		6-21-1993	BIL		2.88		
							7-06-1993	PMT	10653	2.88CR		

LL 301 COM AT NW COR SEC 16 AS POB TH S 16 RDS E 10 RDS N 16 RDS TH W 10 RDS TO POB SEC 16 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-016-005-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	401.75)		010455	28-08-016-005-00
			15,000	201	COLLEGE TAX		11-12-1993	BIL		17.36		
SULLIVAN DONALD & GRACE			EQUALZD	202	INT SCH TAX	1.4104	12-11-1993	PMT	13823	17.36CR		P A I D
			15,000	202	INT SCH TAX		11-12-1993	BIL		21.16		
10210 WACOUSTA RD			T. MILLS	203	SCHOOL TAX	16.6321	12-11-1993	PMT	13823	21.16CR		
DE WITT MI 48820			26.5175	203	SCHOOL TAX		11-12-1993	BIL		249.48		
				204	COUNTY TAX	5.7400	12-11-1993	PMT	13823	249.48CR		
				204	COUNTY TAX		11-12-1993	BIL		86.10		
				205	TOWNSHIP TAX	.8359	12-11-1993	PMT	13823	86.10CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		12.54		
				206	DIST LIBRARY	.5553	12-11-1993	PMT	13823	12.54CR		
				206	DIST LIBRARY		11-12-1993	BIL		8.33		
				207	COMM AGING	.1866	12-11-1993	PMT	13823	8.33CR		
				207	COMM AGING		11-12-1993	BIL		2.80		
				999	ADM FEE		12-11-1993	PMT	13823	2.80CR		
				999	ADM FEE		11-12-1993	BIL		3.98		
							12-11-1993	PMT	13823	3.98CR		

LL 301 COM AT NW COR SEC 16 AS POB TH S 16 RDS E 10 RDS N 16 RDS TH W 10 RDS TO POB SEC 16 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-016-006-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	93.08)		007177	28-08-016-006-00
			4,800	101	COLLEGE TAX		6-21-1993	BIL		5.56		
COLLINS BEATRICE			EQUALZD	102	INT SCH TAX	1.4103	9-07-1993	PMT	12259	5.56CR		P A I D
			4,800	102	INT SCH TAX		6-21-1993	BIL		6.77		
9865 SKIVER RD			T. MILLS	103	SCHOOL TAX	16.6321	9-07-1993	PMT	12259	6.77CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		79.83		
				999	ADM FEE		9-07-1993	PMT	12259	79.83CR		
				999	ADM FEE		6-21-1993	BIL		.92		
							9-07-1993	PMT	12259	.92CR		

LL 302 V COM NW COR SEC 16 TH E 1374.8' AS POB TH E 268.9' TO SHR LONG LAKE TH ALG SHR LINE S 41 DEG 26' W 192.2' TH N 52 DEG W 197.5' TH N 38 DEG E 41.9' TO POB ALL A PART OF N PART GOV LOT 2 SEC 16 T27N R12W.

	CLASS	SCHOOL		VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-016-006-00								WINTER	(128.55)			010456	28-08-016-006-00
	401	28010	ASSESSED		201	COLLEGE TAX	1.1572	11-12-1993	BIL		5.55		
			4,800		201	COLLEGE TAX		2-04-1994	PMT	15786	5.55CR		P A I D
COLLINS BEATRICE			EQUALZD		202	INT SCH TAX	1.4104	11-12-1993	BIL		6.77		
			4,800		202	INT SCH TAX		2-04-1994	PMT	15786	6.77CR		
9865 SKIVER RD			T. MILLS		203	SCHOOL TAX	16.6321	11-12-1993	BIL		79.83		
TRAVERSE CITY MI 49684			26.5175		203	SCHOOL TAX		2-04-1994	PMT	15786	79.83CR		
					204	COUNTY TAX	5.7400	11-12-1993	BIL		27.55		
					204	COUNTY TAX		2-04-1994	PMT	15786	27.55CR		
					205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.01		
					205	TOWNSHIP TAX		2-04-1994	PMT	15786	4.01CR		
					206	DIST LIBRARY	.5553	11-12-1993	BIL		2.67		
					206	DIST LIBRARY		2-04-1994	PMT	15786	2.67CR		
					207	COMM AGING	.1866	11-12-1993	BIL		.90		
					207	COMM AGING		2-04-1994	PMT	15786	.90CR		
					999	ADM FEE		11-12-1993	BIL		1.27		
					999	ADM FEE		2-04-1994	PMT	15786	1.27CR		

LL 302 V COM NW COR SEC 16 TH E 1374.8' AS POB TH E 268.9' TO SHR LONG LAKE TH ALG SHR LINE S 41 DEG 26' W 192.2' TH N 52 DEG W 197.5' TH N 38 DEG E 41.9' TO POB ALL A PART OF N PART GOV LOT 2 SEC 16 T27N R12W.

	CLASS	SCHOOL		VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-016-008-00								SUMMER	(1,078.18)			007178	28-08-016-008-00
	401	28010	ASSESSED		101	COLLEGE TAX	1.1573	6-21-1993	BIL		64.35		
			55,600		101	COLLEGE TAX		9-07-1993	PMT	12257	64.35CR		P A I D
LA FRENIERE JOSEPH & ELIZABET			EQUALZD		102	INT SCH TAX	1.4103	6-21-1993	BIL		78.41		
			55,600		102	INT SCH TAX		9-07-1993	PMT	12257	78.41CR		
9730 N LONG LAKE RD			T. MILLS		103	SCHOOL TAX	16.6321	6-21-1993	BIL		924.74		
TRAVERSE CITY MI 49684			19.1997		103	SCHOOL TAX		9-07-1993	PMT	12257	924.74CR		
					999	ADM FEE		6-21-1993	BIL		10.68		
					999	ADM FEE		9-07-1993	PMT	12257	10.68CR		

LL 304 PART GOV LOT 2 DES AS COM NW COR SEC 16 TH E 1374.8' TO POB TH S 38 DEG W 191.9' FT TH N 52 DEG W 50' TH N 38' E TO N LINE SD SEC TH E TO POB ALSO PART OF LOT 2 DES AS COM NW COR SEC 16 TH E ON SEC LINE 1374.8' TH S 38 DEG W 41.9' TO POB TH S 38 DEG 100' TH S 52 DEG E TO LONG LAKE TH NELY ALG SHR TO PT S 52 DEGE OF POB TH N 52 DEG W TO POB EXC RD R/W. SEC 16 T27N R12W.

	CLASS	SCHOOL		VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-016-008-00								WINTER	(1,489.10)			010457	28-08-016-008-00
	401	28010	ASSESSED		201	COLLEGE TAX	1.1572	11-12-1993	BIL		64.34		
			55,600		201	COLLEGE TAX		2-04-1994	PMT	15784	64.34CR		P A I D
LA FRENIERE JOSEPH & ELIZABET			EQUALZD		202	INT SCH TAX	1.4104	11-12-1993	BIL		78.42		
			55,600		202	INT SCH TAX		2-04-1994	PMT	15784	78.42CR		
9730 N LONG LAKE RD			T. MILLS		203	SCHOOL TAX	16.6321	11-12-1993	BIL		924.74		
TRAVERSE CITY MI 49684			26.5175		203	SCHOOL TAX		2-04-1994	PMT	15784	924.74CR		
					204	COUNTY TAX	5.7400	11-12-1993	BIL		319.14		
					204	COUNTY TAX		2-04-1994	PMT	15784	319.14CR		
					205	TOWNSHIP TAX	.8359	11-12-1993	BIL		46.48		
					205	TOWNSHIP TAX		2-04-1994	PMT	15784	46.48CR		
					206	DIST LIBRARY	.5553	11-12-1993	BIL		30.87		
					206	DIST LIBRARY		2-04-1994	PMT	15784	30.87CR		
					207	COMM AGING	.1866	11-12-1993	BIL		10.37		
					207	COMM AGING		2-04-1994	PMT	15784	10.37CR		
					999	ADM FEE		11-12-1993	BIL		14.74		
					999	ADM FEE		2-04-1994	PMT	15784	14.74CR		

LL 304 PART GOV LOT 2 DES AS COM NW COR SEC 16 TH E 1374.8' TO POB TH S 38 DEG W 191.9' FT TH N 52 DEG W 50' TH N 38' E TO N LINE SD SEC TH E TO POB ALSO PART OF LOT 2 DES AS COM NW COR SEC 16 TH E ON SEC LINE 1374.8' TH S 38 DEG W 41.9' TO POB TH S 38 DEG 100' TH S 52 DEG E TO LONG LAKE TH NELY ALG SHR TO PT S 52 DEGE OF POB TH N 52 DEG W TO POB EXC RD R/W. SEC 16 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-016-009-00						SUMMER	(626.35)			007179	28-08-016-009-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.38		
		32,300	101	COLLEGE TAX		9-02-1993	PMT	12162	37.38CR		P A I D
BASTIEN ELIZABETH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.55		
		32,300	102	INT SCH TAX		9-02-1993	PMT	12162	45.55CR		
9734 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		537.22		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-02-1993	PMT	12162	537.22CR		
			999	ADM FEE		6-21-1993	BIL		6.20		
			999	ADM FEE		9-02-1993	PMT	12162	6.20CR		

LL 305 COM AT NW COR SEC 16 TH E 1374.8' TH S 38 DEG W 141.9' AS POB TH S 52 DEG E TO SHR OF LONG LAKE TH ALNG SHR LINE S 41 DEG 26' W 50' TH N 52 DEG W 188.5' THN 38 DEG E 50' TO POB SEC 16 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-016-009-00						WINTER	(865.10)			010458	28-08-016-009-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.38		
		32,300	201	COLLEGE TAX		2-14-1994	PMT	16358	37.38CR		P A I D
BASTIEN ELIZABETH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		45.56		
		32,300	202	INT SCH TAX		2-14-1994	PMT	16358	45.56CR		
9734 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		537.22		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16358	537.22CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		185.40		
			204	COUNTY TAX		2-14-1994	PMT	16358	185.40CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.00		
			205	TOWNSHIP TAX		2-14-1994	PMT	16358	27.00CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.94		
			206	DIST LIBRARY		2-14-1994	PMT	16358	17.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.03		
			207	COMM AGING		2-14-1994	PMT	16358	6.03CR		
			999	ADM FEE		11-12-1993	BIL		8.57		
			999	ADM FEE		2-14-1994	PMT	16358	8.57CR		

LL 305 COM AT NW COR SEC 16 TH E 1374.8' TH S 38 DEG W 141.9' AS POB TH S 52 DEG E TO SHR OF LONG LAKE TH ALNG SHR LINE S 41 DEG 26' W 50' TH N 52 DEG W 188.5' THN 38 DEG E 50' TO POB SEC 16 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-016-010-00						SUMMER	(614.73)			007180	28-08-016-010-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		36.69		
		31,700	101	COLLEGE TAX		2-11-1994	PMT	16229	36.69CR		P A I D
PERSKI JOYCE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		44.71		
		31,700	102	INT SCH TAX		2-11-1994	PMT	16229	44.71CR		
9738 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		527.24		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-11-1994	PMT	16229	527.24CR		
			999	ADM FEE		6-21-1993	BIL		6.09		
			999	ADM FEE		2-11-1994	PMT	16229	6.09CR		

LL 306 PART OF GOV LOT 2 DES AS COM NW COR SEC 16 TH E 1374.8' TH S 38 DEG W 191.9'AS POB TH S 52 DEG E 188.5' TO SHR LONG LK TH S 41 DEG 26' W 50.1' TH N 52 DEG W185.5' TH N 38 DEG E 50' TO POB EXC CO HWY SEC 16-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-016-010-00						WINTER (849.02)			010459
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		36.68	
		31,700	201	COLLEGE TAX		2-11-1994 PMT	16228	36.68CR	
PERSKI JOYCE		EQUALZD	201	COLLEGE TAX		2-11-1994 RVL	16230	36.68	
		31,700	201	COLLEGE TAX		2-11-1994 PMT	16231	28.51CR	
9738 N LONG LAKE RD		T. MILLS	202	INT SCH TAX	1.4104	11-12-1993 BIL		44.71	
TRAVERSE CITY MI 49684		26.5175	202	INT SCH TAX		2-11-1994 PMT	16228	44.71CR	
			202	INT SCH TAX		2-11-1994 RVL	16230	44.71	
			202	INT SCH TAX		2-11-1994 PMT	16231	34.76CR	
			203	SCHOOL TAX	16.6321	11-12-1993 BIL		527.24	
			203	SCHOOL TAX		2-11-1994 PMT	16228	527.24CR	
			203	SCHOOL TAX		2-11-1994 RVL	16230	527.24	
			203	SCHOOL TAX		2-11-1994 PMT	16231	409.86CR	
			204	COUNTY TAX	5.7400	11-12-1993 BIL		181.96	
			204	COUNTY TAX		2-11-1994 PMT	16228	181.96CR	
			204	COUNTY TAX		2-11-1994 RVL	16230	181.96	
			204	COUNTY TAX		2-11-1994 PMT	16231	141.45CR	
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		26.50	
			205	TOWNSHIP TAX		2-11-1994 PMT	16228	26.50CR	
			205	TOWNSHIP TAX		2-11-1994 RVL	16230	26.50	
			205	TOWNSHIP TAX		2-11-1994 PMT	16231	20.60CR	
			206	DIST LIBRARY	.5553	11-12-1993 BIL		17.60	
			206	DIST LIBRARY		2-11-1994 PMT	16228	17.60CR	
			206	DIST LIBRARY		2-11-1994 RVL	16230	17.60	
			206	DIST LIBRARY		2-11-1994 PMT	16231	13.68CR	
			207	COMM AGING	.1866	11-12-1993 BIL		5.92	
			207	COMM AGING		2-11-1994 PMT	16228	5.92CR	
			207	COMM AGING		2-11-1994 RVL	16230	5.92	
			207	COMM AGING		2-11-1994 PMT	16231	4.60CR	
			999	ADM FEE		11-12-1993 BIL		8.41	
			999	ADM FEE		2-11-1994 PMT	16228	8.41CR	
			999	ADM FEE		2-11-1994 RVL	16230	8.41	
			999	ADM FEE		2-11-1994 PMT	16231	6.54CR	

LL 306 PART OF GOV LOT 2 DES AS COM NW COR SEC 16 TH E 1374.8' TH S 38 DEG W 191.9'AS POB TH S 52 DEG E 188.5' TO SHR LONG LK TH S 41 DEG 26' W 50.1' TH N 52 DEG W185.5' TH N 38 DEG E 50' TO POB EXC CO HWY SEC 16-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-016-011-00						SUMMER (1,289.54)			007181	28-08-016-011-00
201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		76.96		
		66,500	101	COLLEGE TAX		9-13-1993 PMT	12769	76.96CR		P A I D
LEMAN & LEMAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		93.78		
		66,500	102	INT SCH TAX		9-13-1993 PMT	12769	93.78CR		
3030 N US 31 SOUTH		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		1106.03		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993 PMT	12769	1106.03CR		
			999	ADM FEE		6-21-1993 BIL		12.77		
			999	ADM FEE		9-13-1993 PMT	12769	12.77CR		

LL 307 COM NW COR SEC 16 TH E 1374.8' TH S 38 DEG W 241' TO POB TH S 52 DEG E 185.5' TO LONG LAKE SHR TH S 41 DEG 26' W 100' TH N 52 DEG W 179.5' TH N 72 DEG W 150' TH N 38 DEG E 25' TH S 72 DEG E 150' TH N 38 DEG E 75' TO POB 16-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-016-011-00						WINTER	(1,781.04)		010460 28-08-016-011-00
201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	76.95	
		66,500	201	COLLEGE TAX		2-12-1994	PMT 16251	76.95CR	P A I D
LEMAN & LEMAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	93.79	
		66,500	202	INT SCH TAX		2-12-1994	PMT 16251	93.79CR	
3030 N US 31 SOUTH		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1106.03	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-12-1994	PMT 16251	1106.03CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	381.71	
			204	COUNTY TAX		2-12-1994	PMT 16251	381.71CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	55.59	
			205	TOWNSHIP TAX		2-12-1994	PMT 16251	55.59CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	36.93	
			206	DIST LIBRARY		2-12-1994	PMT 16251	36.93CR	
			207	COMM AGING	.1866	11-12-1993	BIL	12.41	
			207	COMM AGING		2-12-1994	PMT 16251	12.41CR	
			999	ADM FEE		11-12-1993	BIL	17.63	
			999	ADM FEE		2-12-1994	PMT 16251	17.63CR	

LL 307 COM NW COR SEC 16 TH E 1374.8' TH S 38 DEG W 241' TO POB TH S 52 DEG E 185.5' TO LONG LAKE SHR TH S 41 DEG 26' W 100' TH N 52 DEG W 179.5' TH N 72 DEG W 150' TH N 38 DEG E 25' TH S 72 DEG E 150' TH N 38 DEG E 75' TO POB 16-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-016-012-00						SUMMER	(667.06)		007182 28-08-016-012-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	39.81	
		34,400	101	COLLEGE TAX		7-01-1993	PMT 10608	39.81CR	P A I D
LETTAU RENATA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	48.51	
		34,400	102	INT SCH TAX		7-01-1993	PMT 10608	48.51CR	
9761 SKIVER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	572.14	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-01-1993	PMT 10608	572.14CR	
			999	ADM FEE		6-21-1993	BIL	6.60	
			999	ADM FEE		7-01-1993	PMT 10608	6.60CR	

LL 308 COM NW COR SEC 16 TH E 1374.8' TH S 38 DEG W 341.9' AS POB TH S 52 DEG E 179.5'TO LONG LAKE SHR TH S 31 DEG 12' W ALG SHR 100.6' TH N 52 DEG W 292.3' TH N 38 DEG E 50' TH N 52 DEG W 40.6' TH S 72 DEG E 150' TO POB SEC 16-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-016-012-00						WINTER	(921.32)		010461 28-08-016-012-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	39.81	
		34,400	201	COLLEGE TAX		12-03-1993	PMT 13524	39.81CR	P A I D
LETTAU RENATA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	48.52	
		34,400	202	INT SCH TAX		12-03-1993	PMT 13524	48.52CR	
9761 SKIVER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	572.14	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-03-1993	PMT 13524	572.14CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	197.46	
			204	COUNTY TAX		12-03-1993	PMT 13524	197.46CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	28.75	
			205	TOWNSHIP TAX		12-03-1993	PMT 13524	28.75CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	19.10	
			206	DIST LIBRARY		12-03-1993	PMT 13524	19.10CR	
			207	COMM AGING	.1866	11-12-1993	BIL	6.42	
			207	COMM AGING		12-03-1993	PMT 13524	6.42CR	
			999	ADM FEE		11-12-1993	BIL	9.12	
			999	ADM FEE		12-03-1993	PMT 13524	9.12CR	

LL 308 COM NW COR SEC 16 TH E 1374.8' TH S 38 DEG W 341.9' AS POB TH S 52 DEG E 179.5'TO LONG LAKE SHR TH S 31 DEG 12' W ALG SHR 100.6' TH N 52 DEG W 292.3' TH N 38 DEG E 50' TH N 52 DEG W 40.6' TH S 72 DEG E 150' TO POB SEC 16-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-016-013-00						SUMMER	(	620.53)		007183	28-08-016-013-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.03		
		32,000	101	COLLEGE TAX		9-10-1993	PMT	12600	37.03CR		P A I D
LEACH DONALD & BETTY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.13		
		32,000	102	INT SCH TAX		9-10-1993	PMT	12600	45.13CR		
2674 THREE MILE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		532.23		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12600	532.23CR		
			999	ADM FEE		6-21-1993	BIL		6.14		
			999	ADM FEE		9-10-1993	PMT	12600	6.14CR		

LL 309 THAT PART OF GOV LOT 2 SEC 16 DES AS COM AT NW COR OF SD SEC TH E 1374.8' TH S 38 DEG W 441.9' TO POB TH S 52 DEG E 192.3' TO SHR OF LONG LAKE TH S 31 DEG12' W 100.6' TH N 52 DEG W 205' TH N 38 DEG E 50' TH N 52 DEG W 66' TO A PRIVATERDWY TH N TO PT WHICH IS N 52 DEG W OF POB TH S 52 DEG E TO POB. ALSO COM NW COR SD SEC 16 TH E 1374.80' ALG N LN TH S 38 DEG W 491.90' TO POB TH S 38 DEG W 50' TH N 52 DEG W 32' TH N 03 DEG 47' E 60.46' TH S 52 DEG E 66' TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-016-013-00						WINTER	(	857.05)		010462	28-08-016-013-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.03		
		32,000	201	COLLEGE TAX		2-11-1994	PMT	16144	37.03CR		P A I D
LEACH DONALD & BETTY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		45.13		
		32,000	202	INT SCH TAX		2-11-1994	PMT	16144	45.13CR		
2674 THREE MILE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		532.23		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16144	532.23CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		183.68		
			204	COUNTY TAX		2-11-1994	PMT	16144	183.68CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.75		
			205	TOWNSHIP TAX		2-11-1994	PMT	16144	26.75CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.77		
			206	DIST LIBRARY		2-11-1994	PMT	16144	17.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.97		
			207	COMM AGING		2-11-1994	PMT	16144	5.97CR		
			999	ADM FEE		11-12-1993	BIL		8.49		
			999	ADM FEE		2-11-1994	PMT	16144	8.49CR		

LL 309 THAT PART OF GOV LOT 2 SEC 16 DES AS COM AT NW COR OF SD SEC TH E 1374.8' TH S 38 DEG W 441.9' TO POB TH S 52 DEG E 192.3' TO SHR OF LONG LAKE TH S 31 DEG12' W 100.6' TH N 52 DEG W 205' TH N 38 DEG E 50' TH N 52 DEG W 66' TO A PRIVATERDWY TH N TO PT WHICH IS N 52 DEG W OF POB TH S 52 DEG E TO POB. ALSO COM NW COR SD SEC 16 TH E 1374.80' ALG N LN TH S 38 DEG W 491.90' TO POB TH S 38 DEG W 50' TH N 52 DEG W 32' TH N 03 DEG 47' E 60.46' TH S 52 DEG E 66' TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-016-014-00						SUMMER	(	312.21)		007184	28-08-016-014-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		18.63		
		16,100	101	COLLEGE TAX		9-13-1993	PMT	12746	18.63CR		P A I D
PUTNAM LELAND		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		22.71		
		16,100	102	INT SCH TAX		9-13-1993	PMT	12746	22.71CR		
9777 SKIVER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		267.78		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12746	267.78CR		
			999	ADM FEE		6-21-1993	BIL		3.09		
			999	ADM FEE		9-13-1993	PMT	12746	3.09CR		

LL 310 PART OF GOV LOT 2 COM NW COR SEC 16 TH E 1374.8' TH S 38 DEG W 541.9' AS POB THS 52 DEG E 205' TO SHR LONG LAKE TH S 31 DEG 12' W 50.3' TH N 52 DEG W 211.4' TH N 38 DEG E 50' TO POB EXC CO HWY SEC 16 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-016-014-00							WINTER	(431.20)		010463	28-08-016-014-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	18.63		
			16,100	201	COLLEGE TAX		12-02-1993	PMT 13512	18.63CR		P A I D
PUTNAM LELAND			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	22.71		
			16,100	202	INT SCH TAX		12-02-1993	PMT 13512	22.71CR		
9777 SKIVER RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	267.78		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-02-1993	PMT 13512	267.78CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL	92.41		
				204	COUNTY TAX		12-02-1993	PMT 13512	92.41CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL	13.46		
				205	TOWNSHIP TAX		12-02-1993	PMT 13512	13.46CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL	8.94		
				206	DIST LIBRARY		12-02-1993	PMT 13512	8.94CR		
				207	COMM AGING	.1866	11-12-1993	BIL	3.00		
				207	COMM AGING		12-02-1993	PMT 13512	3.00CR		
				999	ADM FEE		11-12-1993	BIL	4.27		
				999	ADM FEE		12-02-1993	PMT 13512	4.27CR		

LL 310 PART OF GOV LOT 2 COM NW COR SEC 16 TH E 1374.8' TH S 38 DEG W 541.9' AS POB THS 52 DEG E 205' TO SHR LONG LAKE TH S 31 DEG 12' W 50.3' TH N 52 DEG W 211.4' TH N 38 DEG E 50' TO POB EXC CO HWY SEC 16 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-016-015-00							SUMMER	(729.13)		007185	28-08-016-015-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	43.51		
			37,600	101	COLLEGE TAX		9-13-1993	PMT 12745	43.51CR		P A I D
SHEARER WILLIAM & PATRICIA			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	53.03		
			37,600	102	INT SCH TAX		9-13-1993	PMT 12745	53.03CR		
9777 SKIVER RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	625.37		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-13-1993	PMT 12745	625.37CR		
				999	ADM FEE		6-21-1993	BIL	7.22		
				999	ADM FEE		9-13-1993	PMT 12745	7.22CR		

LL 311 COM AT NW COR SEC 16 E 1374.8' TH S 38 DEG W 591.9' FOR A POB TH S 52 DEG E 211.4' TO SHR OF LONG LAKE TH ALNG SD SHR S 31 DEG 12' W 50' S LINE OF N PART GOV LOT 2 TH W ON SD LINE 276.4' TH N 38 DEG E 217.1' M/L TO POB EXC CO HWY ALL BEING A PART OF N PART OF GOV LOT 2 SEC 16 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-016-015-00							WINTER	(1,007.03)		010464	28-08-016-015-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	43.51		
			37,600	201	COLLEGE TAX		12-02-1993	PMT 13505	43.51CR		P A I D
SHEARER WILLIAM & PATRICIA			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	53.03		
			37,600	202	INT SCH TAX		12-02-1993	PMT 13505	53.03CR		
9777 SKIVER RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	625.37		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-02-1993	PMT 13505	625.37CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL	215.82		
				204	COUNTY TAX		12-02-1993	PMT 13505	215.82CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL	31.43		
				205	TOWNSHIP TAX		12-02-1993	PMT 13505	31.43CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL	20.88		
				206	DIST LIBRARY		12-02-1993	PMT 13505	20.88CR		
				207	COMM AGING	.1866	11-12-1993	BIL	7.02		
				207	COMM AGING		12-02-1993	PMT 13505	7.02CR		
				999	ADM FEE		11-12-1993	BIL	9.97		
				999	ADM FEE		12-02-1993	PMT 13505	9.97CR		

LL 311 COM AT NW COR SEC 16 E 1374.8' TH S 38 DEG W 591.9' FOR A POB TH S 52 DEG E 211.4' TO SHR OF LONG LAKE TH ALNG SD SHR S 31 DEG 12' W 50' S LINE OF N PART GOV LOT 2 TH W ON SD LINE 276.4' TH N 38 DEG E 217.1' M/L TO POB EXC CO HWY ALL BEING A PART OF N PART OF GOV LOT 2 SEC 16 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-016-016-00							SUMMER	(	108.60)		007186	28-08-016-016-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.48		
			5,600	101	COLLEGE TAX		9-14-1993	PMT	13101	6.48CR		P A I D
BUCHANAN IRENE REV LIVING TR			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		7.90		
			5,600	102	INT SCH TAX		9-14-1993	PMT	13101	7.90CR		
7177 CENTER RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		93.14		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-14-1993	PMT	13101	93.14CR		
				999	ADM FEE		6-21-1993	BIL		1.08		
				999	ADM FEE		9-14-1993	PMT	13101	1.08CR		

LL 312 V THAT PART OF S 1/2 OF GOV LOT 2 LYING NW OF BUCHANAN'S SUBD EXC THE N 150 FT THEREOF ALSO EXC BEG AT NLY COR LOT 14 SUBD TH N 48 DEG 33' W ALNG SWLY LINE OF ALLEY 33.03 FT TH N 43DEG 51' W ALONG NWLY LINE OF ALLEY 130 FT TH N 31 DEG 09' W 200 FT TH S 63 DEG 51' W 120 FT TH S 17 DEG 17' E 305.35 FTTH N 43 DEG 51' E ALNG NWLY LINE OF LOT 14 80 FT TO POB SEC 16 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-016-016-00							WINTER	(	149.97)		010465	28-08-016-016-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.48		
			5,600	201	COLLEGE TAX		2-12-1994	PMT	16267	6.48CR		P A I D
BUCHANAN IRENE REV LIVING TR			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		7.90		
			5,600	202	INT SCH TAX		2-12-1994	PMT	16267	7.90CR		
7177 CENTER RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		93.14		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-12-1994	PMT	16267	93.14CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		32.14		
				204	COUNTY TAX		2-12-1994	PMT	16267	32.14CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.68		
				205	TOWNSHIP TAX		2-12-1994	PMT	16267	4.68CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		3.11		
				206	DIST LIBRARY		2-12-1994	PMT	16267	3.11CR		
				207	COMM AGING	.1866	11-12-1993	BIL		1.04		
				207	COMM AGING		2-12-1994	PMT	16267	1.04CR		
				999	ADM FEE		11-12-1993	BIL		1.48		
				999	ADM FEE		2-12-1994	PMT	16267	1.48CR		

LL 312 V THAT PART OF S 1/2 OF GOV LOT 2 LYING NW OF BUCHANAN'S SUBD EXC THE N 150 FT THEREOF ALSO EXC BEG AT NLY COR LOT 14 SUBD TH N 48 DEG 33' W ALNG SWLY LINE OF ALLEY 33.03 FT TH N 43DEG 51' W ALONG NWLY LINE OF ALLEY 130 FT TH N 31 DEG 09' W 200 FT TH S 63 DEG 51' W 120 FT TH S 17 DEG 17' E 305.35 FTTH N 43 DEG 51' E ALNG NWLY LINE OF LOT 14 80 FT TO POB SEC 16 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-016-017-00							SUMMER	(	364.56)		007187	28-08-016-017-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		21.76		
			18,800	101	COLLEGE TAX		8-04-1993	PMT	11478	21.76CR		P A I D
NORTHERN PARK ASSOCIATION			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		26.51		
			18,800	102	INT SCH TAX		8-04-1993	PMT	11478	26.51CR		
P O BOX 2312			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		312.68		
TRAVERSE CITY MI 49685			19.1997	103	SCHOOL TAX		8-04-1993	PMT	11478	312.68CR		
				999	ADM FEE		6-21-1993	BIL		3.61		
				999	ADM FEE		8-04-1993	PMT	11478	3.61CR		

LL 313 BEG AT NLY COR OF LOT 14 OF PLAT OF BUCHANAN'S LL SUBD TH N 48 DEG 33' W ALNG SWLY LINE OF ALLEY 33.03 FT TH N 43 DEG 51' E ALONG NWLY LINE OF ALLEY 130 FT TH N 31 DEG 09' W 200 FT TH S 63 DEG 51' W 120 FT TH S 17 DEG 17' E 305.35 FTTH N 43 DEG 51' E ALONG NWLY LINE OF SD LOT 14 OF BUCHANAN'S LL SUBD TH 80 FT TOPOB SEC 16 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-016-017-00						WINTER (503.52)			010466	28-08-016-017-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		21.76		
		18,800	201	COLLEGE TAX		2-03-1994 PMT	15771	21.76CR		P A I D
NORTHERN PARK ASSOCIATION		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		26.52		
		18,800	202	INT SCH TAX		2-03-1994 PMT	15771	26.52CR		
P O BOX 2312		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		312.68		
TRAVERSE CITY MI 49685		26.5175	203	SCHOOL TAX		2-03-1994 PMT	15771	312.68CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		107.91		
			204	COUNTY TAX		2-03-1994 PMT	15771	107.91CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		15.71		
			205	TOWNSHIP TAX		2-03-1994 PMT	15771	15.71CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		10.44		
			206	DIST LIBRARY		2-03-1994 PMT	15771	10.44CR		
			207	COMM AGING	.1866	11-12-1993 BIL		3.51		
			207	COMM AGING		2-03-1994 PMT	15771	3.51CR		
			999	ADM FEE		11-12-1993 BIL		4.99		
			999	ADM FEE		2-03-1994 PMT	15771	4.99CR		

LL 313 BEG AT NLY COR OF LOT 14 OF PLAT OF BUCHANAN'S LL SUBD TH N 48 DEG 33' W ALNG SWLY LINE OF ALLEY 33.03 FT TH N 43 DEG 51' E ALONG NWLY LINE OF ALLEY 130 FT TH N 31 DEG 09' W 200 FT TH S 63 DEG 51' W 120 FT TH S 17 DEG 17' E 305.35 FTTH N 43 DEG 51' E ALONG NWLY LINE OF SD LOT 14 OF BUCHANAN'S LL SUBD TH 80 FT TOPOB SEC 16 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-016-019-00						SUMMER (242.40)			007188	28-08-016-019-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		14.47		
		12,500	101	COLLEGE TAX		2-28-1994 PMT	16665	14.47CR	.87CR	P A I D
BAILLIO CO		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		17.63		
		12,500	102	INT SCH TAX		2-28-1994 PMT	16665	17.63CR	1.06CR	
2211 COMERICA BLDG		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		207.90		
DETROIT MI 48226		19.1997	103	SCHOOL TAX		2-28-1994 PMT	16665	207.90CR	12.47CR	
			999	ADM FEE		6-21-1993 BIL		2.40		
			999	ADM FEE		2-28-1994 PMT	16665	2.40CR		

LL 315 V A PARC OF LAND LYING INLONG LAKE (KNOWN AS BRUSH ISLAND) JUST SOF E & W 1/4 LINE ON THE N & S 1/4 LINE SEC 16 T27N R12W. .50 A.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-016-019-00						WINTER (334.78)			010467	28-08-016-019-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		14.47		
		12,500	201	COLLEGE TAX		2-28-1994 PMT	16670	14.47CR	.43CR	P A I D
BAILLIO CO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		17.63		
		12,500	202	INT SCH TAX		2-28-1994 PMT	16670	17.63CR	.53CR	
2211 COMERICA BLDG		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		207.90		
DETROIT MI 48226		26.5175	203	SCHOOL TAX		2-28-1994 PMT	16670	207.90CR	6.24CR	
			204	COUNTY TAX	5.7400	11-12-1993 BIL		71.75		
			204	COUNTY TAX		2-28-1994 PMT	16670	71.75CR	2.15CR	
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		10.45		
			205	TOWNSHIP TAX		2-28-1994 PMT	16670	10.45CR	.31CR	
			206	DIST LIBRARY	.5553	11-12-1993 BIL		6.94		
			206	DIST LIBRARY		2-28-1994 PMT	16670	6.94CR	.21CR	
			207	COMM AGING	.1866	11-12-1993 BIL		2.33		
			207	COMM AGING		2-28-1994 PMT	16670	2.33CR	.07CR	
			999	ADM FEE		11-12-1993 BIL		3.31		
			999	ADM FEE		2-28-1994 PMT	16670	3.31CR		

LL 315 V A PARC OF LAND LYING INLONG LAKE (KNOWN AS BRUSH ISLAND) JUST SOF E & W 1/4 LINE ON THE N & S 1/4 LINE SEC 16 T27N R12W. .50 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-016-020-00						SUMMER	(599.20)			007189	28-08-016-020-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.76		
		30,900	101	COLLEGE TAX		7-16-1993	PMT	10922	35.76CR		PAID
BOULT GRACE ANNE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		43.58		
		30,900	102	INT SCH TAX		7-16-1993	PMT	10922	43.58CR		
9915 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		513.93		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10922	513.93CR		
			999	ADM FEE		6-21-1993	BIL		5.93		
			999	ADM FEE		7-16-1993	PMT	10922	5.93CR		

THE SW 1/4 OF THE SW 1/4 SEC 16 EXC THE S 1075 FT OF THE E 660 FT T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-016-020-00						WINTER	(827.59)			010468	28-08-016-020-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.76		
		30,900	201	COLLEGE TAX		2-09-1994	PMT	16000	35.76CR		PAID
BOULT GRACE ANNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		43.58		
		30,900	202	INT SCH TAX		2-09-1994	PMT	16000	43.58CR		
9915 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		513.93		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-09-1994	PMT	16000	513.93CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		177.37		
			204	COUNTY TAX		2-09-1994	PMT	16000	177.37CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.83		
			205	TOWNSHIP TAX		2-09-1994	PMT	16000	25.83CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.16		
			206	DIST LIBRARY		2-09-1994	PMT	16000	17.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.77		
			207	COMM AGING		2-09-1994	PMT	16000	5.77CR		
			999	ADM FEE		11-12-1993	BIL		8.19		
			999	ADM FEE		2-09-1994	PMT	16000	8.19CR		

THE SW 1/4 OF THE SW 1/4 SEC 16 EXC THE S 1075 FT OF THE E 660 FT T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-016-020-10						SUMMER	(174.53)			007190	28-08-016-020-10
201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		10.42		
		9,000	101	COLLEGE TAX		8-09-1993	PMT	11592	10.42CR		PAID
BOULT GRACE ANNE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		12.69		
		9,000	102	INT SCH TAX		8-09-1993	PMT	11592	12.69CR		
9929 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		149.69		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-09-1993	PMT	11592	149.69CR		
			999	ADM FEE		6-21-1993	BIL		1.73		
			999	ADM FEE		8-09-1993	PMT	11592	1.73CR		

THE W 659.31 FT OF S 210 FT OF N 451.09 FT OF SW 1/4 OF SW 1/4 SEC 16 T27N R12W 3.18 A M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-016-020-10						WINTER	(241.04)			010469	28-08-016-020-10
201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		10.41		
		9,000	201	COLLEGE TAX		2-09-1994	PMT	15998	10.41CR		PAID
BOULT GRACE ANNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		12.69		
		9,000	202	INT SCH TAX		2-09-1994	PMT	15998	12.69CR		
9929 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		149.69		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-09-1994	PMT	15998	149.69CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		51.66		
			204	COUNTY TAX		2-09-1994	PMT	15998	51.66CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		7.52		
			205	TOWNSHIP TAX		2-09-1994	PMT	15998	7.52CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		5.00		
			206	DIST LIBRARY		2-09-1994	PMT	15998	5.00CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.68		
			207	COMM AGING		2-09-1994	PMT	15998	1.68CR		
			999	ADM FEE		11-12-1993	BIL		2.39		
			999	ADM FEE		2-09-1994	PMT	15998	2.39CR		

THE W 659.31 FT OF S 210 FT OF N 451.09 FT OF SW 1/4 OF SW 1/4 SEC 16 T27N R12W 3.18 A M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-016-021-00						SUMMER	(1,074.30)			007191	28-08-016-021-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		64.11		
		55,400	101	COLLEGE TAX		8-30-1993	PMT	11971	64.11CR		P A I D
ROSA LOWELL & PAULINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		78.13		
		55,400	102	INT SCH TAX		8-30-1993	PMT	11971	78.13CR		
9931 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		921.42		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	11971	921.42CR		
			999	ADM FEE		6-21-1993	BIL		10.64		
			999	ADM FEE		8-30-1993	PMT	11971	10.64CR		

LL 317 N 347' OF S 865' OF W 660' OF SW 1/4 OF SW 1/4 SEC 16 T27N R12W

28-08-016-021-00						WINTER	(1,365.89)			010470	28-08-016-021-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		64.11		
		55,400	201	COLLEGE TAX	1.1572	11-23-1993	COR	290	5.10CR		P A I D
ROSA LOWELL & PAULINE		EQUALZD	201	COLLEGE TAX		12-07-1993	PMT	13618	59.01CR		
		55,400	202	INT SCH TAX	1.4104	11-12-1993	BIL		78.14		
9931 N LONG LAKE RD		T. MILLS	202	INT SCH TAX	1.4104	11-23-1993	COR	290	6.21CR		
TRAVERSE CITY MI 49684		53.0350	202	INT SCH TAX		12-07-1993	PMT	13618	71.93CR		
			203	SCHOOL TAX	16.6321	11-12-1993	BIL		921.42		
			203	SCHOOL TAX	16.6321	11-23-1993	COR	290	73.19CR		
			203	SCHOOL TAX		12-07-1993	PMT	13618	848.23CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		318.00		
			204	COUNTY TAX	5.7400	11-23-1993	COR	290	25.26CR		
			204	COUNTY TAX		12-07-1993	PMT	13618	292.74CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		46.31		
			205	TOWNSHIP TAX	.8359	11-23-1993	COR	290	3.68CR		
			205	TOWNSHIP TAX		12-07-1993	PMT	13618	42.63CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		30.76		
			206	DIST LIBRARY	.5553	11-23-1993	COR	290	2.44CR		
			206	DIST LIBRARY		12-07-1993	PMT	13618	28.32CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.34		
			207	COMM AGING	.1866	11-23-1993	COR	290	.83CR		
			207	COMM AGING		12-07-1993	PMT	13618	9.51CR		
			999	ADM FEE		11-12-1993	BIL		14.69		
			999	ADM FEE		11-23-1993	COR	290	1.17CR		
			999	ADM FEE		12-07-1993	PMT	13618	13.52CR		

LL 317 N 347' OF S 865' OF W 660' OF SW 1/4 OF SW 1/4 SEC 16 T27N R12W

28-08-016-022-00						SUMMER	(533.27)			007192	28-08-016-022-00
201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.83		
		27,500	101	COLLEGE TAX		9-14-1993	PMT	13089	31.83CR		P A I D
DOW MICHAEL L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		38.78		
		27,500	102	INT SCH TAX		9-14-1993	PMT	13089	38.78CR		
PO BOX 2243		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		457.38		
TRAVERSE CITY MI 49685		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13089	457.38CR		
			999	ADM FEE		6-21-1993	BIL		5.28		
			999	ADM FEE		9-14-1993	PMT	13089	5.28CR		

LL318 V PART OF SW 1/4 SEC 16 T27N R12W COM 208' N OF SW COR TH N 100' TH E 433.65' TH S 154' TH W 225.65' TH N 54' TH W 208' TO POB EXC RDR/W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-016-022-00						WINTER	(736.52)		010471	28-08-016-022-00
201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	31.82		
		27,500	201	COLLEGE TAX		2-14-1994	PMT 16515	31.82CR		P A I D
DOW MICHAEL L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	38.79		
		27,500	202	INT SCH TAX		2-14-1994	PMT 16515	38.79CR		
PO BOX 2243		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	457.38		
TRAVERSE CITY MI 49685		26.5175	203	SCHOOL TAX		2-14-1994	PMT 16515	457.38CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	157.85		
			204	COUNTY TAX		2-14-1994	PMT 16515	157.85CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	22.99		
			205	TOWNSHIP TAX		2-14-1994	PMT 16515	22.99CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	15.27		
			206	DIST LIBRARY		2-14-1994	PMT 16515	15.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.13		
			207	COMM AGING		2-14-1994	PMT 16515	5.13CR		
			999	ADM FEE		11-12-1993	BIL	7.29		
			999	ADM FEE		2-14-1994	PMT 16515	7.29CR		

LL318 V PART OF SW 1/4 SEC 16 T27N R12W COM 208' N OF SW COR TH N 100' TH E 433.65' TH S 154' TH W 225.65' TH N 54' TH W 208' TO POB EXC RDR/W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-016-022-10						SUMMER	(672.89)		007193	28-08-016-022-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	40.16		
		34,700	101	COLLEGE TAX		7-21-1993	PMT 10996	40.16CR		P A I D
BELANGER WILLARD J & SANDRA M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	48.94		
		34,700	102	INT SCH TAX		7-21-1993	PMT 10996	48.94CR		
4481 MCLEOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	577.13		
LELAND MI 49654		19.1997	103	SCHOOL TAX		7-21-1993	PMT 10996	577.13CR		
			999	ADM FEE		6-21-1993	BIL	6.66		
			999	ADM FEE		7-21-1993	PMT 10996	6.66CR		

. PART OF SW 1/4 SEC 16 T27N R12W COM 308'N & 433.65' E OF SW 1/4 TH E 225.65' TH S 154' TH W 225.65' TH N 154' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-016-022-10						WINTER	(929.36)		010472	28-08-016-022-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	40.15		
		34,700	201	COLLEGE TAX		12-07-1993	PMT 13622	40.15CR		P A I D
BELANGER WILLARD J & SANDRA M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	48.94		
		34,700	202	INT SCH TAX		12-07-1993	PMT 13622	48.94CR		
4481 MCLEOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	577.13		
LELAND MI 49654		26.5175	203	SCHOOL TAX		12-07-1993	PMT 13622	577.13CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	199.18		
			204	COUNTY TAX		12-07-1993	PMT 13622	199.18CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	29.01		
			205	TOWNSHIP TAX		12-07-1993	PMT 13622	29.01CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	19.27		
			206	DIST LIBRARY		12-07-1993	PMT 13622	19.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL	6.48		
			207	COMM AGING		12-07-1993	PMT 13622	6.48CR		
			999	ADM FEE		11-12-1993	BIL	9.20		
			999	ADM FEE		12-07-1993	PMT 13622	9.20CR		

. PART OF SW 1/4 SEC 16 T27N R12W COM 308'N & 433.65' E OF SW 1/4 TH E 225.65' TH S 154' TH W 225.65' TH N 154' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-016-022-20						SUMMER	(672.89)		007194	28-08-016-022-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	40.16		
		34,700	101	COLLEGE TAX		7-21-1993	PMT 10995	40.16CR		P A I D
BELANGER WILLARD J & SANDRA M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	48.94		
		34,700	102	INT SCH TAX		7-21-1993	PMT 10995	48.94CR		
4481 MCLEOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	577.13		
LELAND MI 49654		19.1997	103	SCHOOL TAX		7-21-1993	PMT 10995	577.13CR		
			999	ADM FEE		6-21-1993	BIL	6.66		
			999	ADM FEE		7-21-1993	PMT 10995	6.66CR		

. PART OF SW 1/4 SEC 16 T27N R12W COM 433.65' E OF SW COR TH N 154' TH E 225.65' TH S 154' TH W 225.65' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-016-022-20						WINTER	(929.36)			010473 28-08-016-022-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.15	P A I D
		34,700	201	COLLEGE TAX		12-07-1993	PMT	13623	40.15CR	
BELANGER WILLARD J & SANDRA M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		48.94	
		34,700	202	INT SCH TAX		12-07-1993	PMT	13623	48.94CR	
4481 MCLEOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		577.13	
LELAND MI 49654		26.5175	203	SCHOOL TAX		12-07-1993	PMT	13623	577.13CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		199.18	
			204	COUNTY TAX		12-07-1993	PMT	13623	199.18CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.01	
			205	TOWNSHIP TAX		12-07-1993	PMT	13623	29.01CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.27	
			206	DIST LIBRARY		12-07-1993	PMT	13623	19.27CR	
			207	COMM AGING	.1866	11-12-1993	BIL		6.48	
			207	COMM AGING		12-07-1993	PMT	13623	6.48CR	
			999	ADM FEE		11-12-1993	BIL		9.20	
			999	ADM FEE		12-07-1993	PMT	13623	9.20CR	

. PART OF SW 1/4 SEC 16 T27N R12W COM 433.65' E OF SW COR TH N 154' TH E 225.65' TH S 154' TH W 225.65' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-016-022-30						SUMMER	(335.48)			007195 28-08-016-022-30
201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		20.02	P A I D
		17,300	101	COLLEGE TAX		9-09-1993	PMT	12453	20.02CR	
COBB A RICHARD & JUDITH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		24.40	
		17,300	102	INT SCH TAX		9-09-1993	PMT	12453	24.40CR	
5019 SILVER PINES		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		287.74	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12453	287.74CR	
			999	ADM FEE		6-21-1993	BIL		3.32	
			999	ADM FEE		9-09-1993	PMT	12453	3.32CR	

. PART OF SW 1/4 SEC 16 T27N R12W COM 208'E OF SW COR TH N 154' TH E 225.65' TH S 154' TH W 225.65' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-016-022-30						WINTER	(463.35)			010474 28-08-016-022-30
201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		20.02	P A I D
		17,300	201	COLLEGE TAX		12-07-1993	PMT	13625	20.02CR	
COBB A RICHARD & JUDITH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		24.40	
		17,300	202	INT SCH TAX		12-07-1993	PMT	13625	24.40CR	
5019 SILVER PINES		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		287.74	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-07-1993	PMT	13625	287.74CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		99.30	
			204	COUNTY TAX		12-07-1993	PMT	13625	99.30CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		14.46	
			205	TOWNSHIP TAX		12-07-1993	PMT	13625	14.46CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		9.61	
			206	DIST LIBRARY		12-07-1993	PMT	13625	9.61CR	
			207	COMM AGING	.1866	11-12-1993	BIL		3.23	
			207	COMM AGING		12-07-1993	PMT	13625	3.23CR	
			999	ADM FEE		11-12-1993	BIL		4.59	
			999	ADM FEE		12-07-1993	PMT	13625	4.59CR	

. PART OF SW 1/4 SEC 16 T27N R12W COM 208'E OF SW COR TH N 154' TH E 225.65' TH S 154' TH W 225.65' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-016-023-00						SUMMER	(560.43)			007196 28-08-016-023-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		33.45	560.43
		28,900	102	INT SCH TAX	1.4103	6-21-1993	BIL		40.76	
GRIFFITH JOEL & JUDITH		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		480.67	
		28,900	999	ADM FEE		6-21-1993	BIL		5.55	INT. 33.30
9967 N LONG LAKE RD		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

LL 318-1 N 110' OF S 418' OF SW 1/4 OF SW 1/4 OF SW 1/4 SEC 16 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-016-023-00						WINTER	(774.02)		010475	28-08-016-023-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	33.44		774.02
		28,900	202	INT SCH TAX	1.4104	11-12-1993	BIL	40.76		
GRIFFITH JOEL & JUDITH		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	480.67		
		28,900	204	COUNTY TAX	5.7400	11-12-1993	BIL	165.89		
9967 N LONG LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	24.16		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	16.05		
			207	COMM AGING	.1866	11-12-1993	BIL	5.39		
			999	ADM FEE		11-12-1993	BIL	7.66		

LL 318-1 N 110' OF S 418' OF SW 1/4 OF SW 1/4 OF SW 1/4 SEC 16 T27N R12W.

28-08-016-024-00						SUMMER	(238.51)		007197	28-08-016-024-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	14.23		P A I D
		12,300	101	COLLEGE TAX		8-20-1993	PMT 11807	14.23CR		
LEWIS GLADYS		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	17.35		
		12,300	102	INT SCH TAX		8-20-1993	PMT 11807	17.35CR		
9955 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	204.57		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-20-1993	PMT 11807	204.57CR		
			999	ADM FEE		6-21-1993	BIL	2.36		
			999	ADM FEE		8-20-1993	PMT 11807	2.36CR		

LL 318-2 N 100' OF S 518' OF SW 1/4 OF SW 1/4 OF SW 1/4 SEC 16 T27N R12W.

28-08-016-024-00						WINTER	(329.42)		010476	28-08-016-024-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	14.23		P A I D
		12,300	201	COLLEGE TAX		1-27-1994	PMT 15657	14.23CR		
LEWIS GLADYS		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	17.35		
		12,300	202	INT SCH TAX		1-27-1994	PMT 15657	17.35CR		
9955 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	204.57		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-27-1994	PMT 15657	204.57CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	70.60		
			204	COUNTY TAX		1-27-1994	PMT 15657	70.60CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	10.28		
			205	TOWNSHIP TAX		1-27-1994	PMT 15657	10.28CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	6.83		
			206	DIST LIBRARY		1-27-1994	PMT 15657	6.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL	2.30		
			207	COMM AGING		1-27-1994	PMT 15657	2.30CR		
			999	ADM FEE		11-12-1993	BIL	3.26		
			999	ADM FEE		1-27-1994	PMT 15657	3.26CR		

LL 318-2 N 100' OF S 518' OF SW 1/4 OF SW 1/4 OF SW 1/4 SEC 16 T27N R12W.

28-08-016-025-00						SUMMER	(475.09)		007198	28-08-016-025-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	28.35		P A I D
		24,500	101	COLLEGE TAX		7-26-1993	PMT 11175	28.35CR		
KATTELUS CARIN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	34.55		
		24,500	102	INT SCH TAX		7-26-1993	PMT 11175	34.55CR		
9991 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	407.49		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-26-1993	PMT 11175	407.49CR		
			999	ADM FEE		6-21-1993	BIL	4.70		
			999	ADM FEE		7-26-1993	PMT 11175	4.70CR		

LL 319 THE W 208' OF THE S 208' OF SW 1/4 OF SW 1/4 SEC 16 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-016-025-00						WINTER	(	656.17)			010477	28-08-016-025-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			28.35		
		24,500	201	COLLEGE TAX		12-31-1993	PMT		15350	28.35CR		P A I D
KATTELUS CARIN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			34.55		
		24,500	202	INT SCH TAX		12-31-1993	PMT		15350	34.55CR		
9991 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			407.49		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT		15350	407.49CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			140.63		
			204	COUNTY TAX		12-31-1993	PMT		15350	140.63CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			20.48		
			205	TOWNSHIP TAX		12-31-1993	PMT		15350	20.48CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			13.60		
			206	DIST LIBRARY		12-31-1993	PMT		15350	13.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL			4.57		
			207	COMM AGING		12-31-1993	PMT		15350	4.57CR		
			999	ADM FEE		11-12-1993	BIL			6.50		
			999	ADM FEE		12-31-1993	PMT		15350	6.50CR		

LL 319 THE W 208' OF THE S 208' OF SW 1/4 OF SW 1/4 SEC 16 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-016-026-00						SUMMER	(	162.89)			007199	28-08-016-026-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			9.72		
		8,400	101	COLLEGE TAX		7-23-1993	PMT		11126	9.72CR		P A I D
BOULT GRACE ANNE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			11.85		
		8,400	102	INT SCH TAX		7-23-1993	PMT		11126	11.85CR		
9929 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			139.71		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-23-1993	PMT		11126	139.71CR		
			999	ADM FEE		6-21-1993	BIL			1.61		
			999	ADM FEE		7-23-1993	PMT		11126	1.61CR		

LL 320 V GOV LOT 4 EXC THAT PARTS OF GOV LOT 4 INC IN THE PLATS OF COLLER & LONG LAKE HEIGHTS SEC 16 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-016-026-00						WINTER	(	224.98)			010478	28-08-016-026-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			9.72		
		8,400	201	COLLEGE TAX		2-09-1994	PMT		15999	9.72CR		P A I D
BOULT GRACE ANNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			11.85		
		8,400	202	INT SCH TAX		2-09-1994	PMT		15999	11.85CR		
9929 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			139.71		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-09-1994	PMT		15999	139.71CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			48.22		
			204	COUNTY TAX		2-09-1994	PMT		15999	48.22CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			7.02		
			205	TOWNSHIP TAX		2-09-1994	PMT		15999	7.02CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			4.66		
			206	DIST LIBRARY		2-09-1994	PMT		15999	4.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL			1.57		
			207	COMM AGING		2-09-1994	PMT		15999	1.57CR		
			999	ADM FEE		11-12-1993	BIL			2.23		
			999	ADM FEE		2-09-1994	PMT		15999	2.23CR		

LL 320 V GOV LOT 4 EXC THAT PARTS OF GOV LOT 4 INC IN THE PLATS OF COLLER & LONG LAKE HEIGHTS SEC 16 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-016-029-00						SUMMER	(	4,016.02)			007200	28-08-016-029-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			239.68		
		207,100	101	COLLEGE TAX		9-07-1993	PMT		12266	239.68CR		P A I D
VANDERMOLEN JOHN & JENNIE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			292.07		
VANDERMOLEN ANDREW		207,100	102	INT SCH TAX		9-07-1993	PMT		12266	292.07CR		
1439 WAGON WHEEL LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			3444.51		
GRAND BLANC MI 48439		19.1997	103	SCHOOL TAX		9-07-1993	PMT		12266	3444.51CR		
			999	ADM FEE		6-21-1993	BIL			39.76		
			999	ADM FEE		9-07-1993	PMT		12266	39.76CR		

LOT NO 5, SEC 16 T27N R12W, 2.5 A.; AND ALSO LOTS 28, 29, 30, & 31, FOREST PARK RESORT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-016-029-00				.WINTER	(5,546.68)				010479	28-08-016-029-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	239.66		
		207,100	201	COLLEGE TAX		1-21-1994	PMT 15565	239.66CR		P A I D
VANDERMOLEN JOHN & JENNIE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	292.09		
VANDERMOLEN ANDREW		207,100	202	INT SCH TAX		1-21-1994	PMT 15565	292.09CR		
1439 WAGON WHEEL LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	3444.51		
GRAND BLANC MI 48439		26.5175	203	SCHOOL TAX		1-21-1994	PMT 15565	3444.51CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	1188.75		
			204	COUNTY TAX		1-21-1994	PMT 15565	1188.75CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	173.11		
			205	TOWNSHIP TAX		1-21-1994	PMT 15565	173.11CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	115.00		
			206	DIST LIBRARY		1-21-1994	PMT 15565	115.00CR		
			207	COMM AGING	.1866	11-12-1993	BIL	38.64		
			207	COMM AGING		1-21-1994	PMT 15565	38.64CR		
			999	ADM FEE		11-12-1993	BIL	54.92		
			999	ADM FEE		1-21-1994	PMT 15565	54.92CR		

LOT NO 5, SEC 16 T27N R12W, 2.5 A.; AND ALSO LOTS 28, 29, 30, & 31, FOREST PARK RESORT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-017-001-10				.SUMMER	(143.50)				007201	28-08-017-001-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	8.56		
		7,400	102	INT SCH TAX	1.4103	6-21-1993	BIL	10.44		143.50
JONES RONALD W		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	123.08		
		7,400	999	ADM FEE		6-21-1993	BIL	1.42	INT.	8.52
532 TERRACE DR		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

. COM E 1/4 COR SEC 17 T27N R12W TH W 233'TO POB TH W 365' TH N 6 DEG 45' W 315' TH N 72 DEG 3' E 215' TH S 12 DEG 55' E 100' TH S 78 DEG 51' E 411.46' TH S 9 DEG 11' W 3.22' TH W 228.77' TH S 200' TO POB. 2.89 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-017-001-10				.WINTER	(198.20)				010480	28-08-017-001-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	8.56		
		7,400	202	INT SCH TAX	1.4104	11-12-1993	BIL	10.44		198.20
JONES RONALD W		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	123.08		
		7,400	204	COUNTY TAX	5.7400	11-12-1993	BIL	42.48		
532 TERRACE DR		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	6.19		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	4.11		
			207	COMM AGING	.1866	11-12-1993	BIL	1.38		
			999	ADM FEE		11-12-1993	BIL	1.96		

. COM E 1/4 COR SEC 17 T27N R12W TH W 233'TO POB TH W 365' TH N 6 DEG 45' W 315' TH N 72 DEG 3' E 215' TH S 12 DEG 55' E 100' TH S 78 DEG 51' E 411.46' TH S 9 DEG 11' W 3.22' TH W 228.77' TH S 200' TO POB. 2.89 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-017-001-30				.SUMMER	(114.41)				007202	28-08-017-001-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	6.83		
		5,900	101	COLLEGE TAX		9-07-1993	PMT 12263	6.83CR		P A I D
GIBBS CHARLES & JOYCE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	8.32		
		5,900	102	INT SCH TAX		9-07-1993	PMT 12263	8.32CR		
9906 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	98.13		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-07-1993	PMT 12263	98.13CR		
			999	ADM FEE		6-21-1993	BIL	1.13		
			999	ADM FEE		9-07-1993	PMT 12263	1.13CR		

PT OF NE 1/4 SEC 17 T27N R12W DESC AS COM AT E 1/4 COR SD SEC 17 TH N 89 DEG' 53'46" W 233.0 FT ALG E/W 1/4 LN TH N 0 DEG 13'18"W 200.00 FT PARL E LN OF SD SEC 17 TH S 89 DEG 53'46" E 228.77 FT PAR WITH E/W 1/4 LN TH N 9 DEG 11'17" E 3.22 FT TH N 78 DEG 51'30"W 185.17 FT ALG SOUTHERLY LN BUCHANAN'S SUB TO POB TH N 78 DEG 51'30"W 226.29 FT TH N 12 DEG 55'14"W 279.18 FT TH S 78 DEG 51' 30" E 333.82 FT TH S 9 DEG 43'30"W 255.OFT ALG WESTERLY LN OF BUCHANAN'S SUB TO POB SUBJ TO 33 FT WIDE EASEMENT

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-017-001-30						WINTER	(	158.02)		010481	28-08-017-001-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.83		
		5,900	201	COLLEGE TAX		12-14-1993	PMT	13866	6.83CR		P A I D
GIBBS CHARLES & JOYCE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.32		
		5,900	202	INT SCH TAX		12-14-1993	PMT	13866	8.32CR		
9906 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		98.13		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-14-1993	PMT	13866	98.13CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		33.87		
			204	COUNTY TAX		12-14-1993	PMT	13866	33.87CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.93		
			205	TOWNSHIP TAX		12-14-1993	PMT	13866	4.93CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.28		
			206	DIST LIBRARY		12-14-1993	PMT	13866	3.28CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.10		
			207	COMM AGING		12-14-1993	PMT	13866	1.10CR		
			999	ADM FEE		11-12-1993	BIL		1.56		
			999	ADM FEE		12-14-1993	PMT	13866	1.56CR		

PT OF NE 1/4 SEC 17 T27N R12W DESC AS COM AT E 1/4 COR SD SEC 17 TH N 89 DEG' 53'46" W 233.0 FT ALG E/W 1/4 LN TH N 0 DEG 13'18"W 200.00 FT PARL E LN OF SD SEC 17 TH S 89 DEG 53'46" E 228.77 FT PAR WITH E/W 1/4 LN TH N 9 DEG 11'17" E 3.22 FT TH N 78 DEG 51'30"W 185.17 FT ALG SOUTHERLY LN BUCHANAN'S SUB TO POB TH N 78 DEG 51'30"W 226.29 FT TH N 12 DEG 55'14"W 279.18 FT TH S 78 DEG 51' 30" E 333.82 FT TH S 9 DEG 43'30"W 255.0FT ALG WESTERLY LN OF BUCHANAN'S SUB TO POB SUBJ TO 33 FT WIDE EASEMENT

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-017-001-40						SUMMER	(	244.33)		007203	28-08-017-001-40
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		14.58		
		12,600	101	COLLEGE TAX		9-14-1993	PMT	13051	14.58CR		P A I D
ALLEN GLENN & JANE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		17.77		
		12,600	102	INT SCH TAX		9-14-1993	PMT	13051	17.77CR		
1343 S LONG LAKE RD N		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		209.56		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13051	209.56CR		
			999	ADM FEE		6-21-1993	BIL		2.42		
			999	ADM FEE		9-14-1993	PMT	13051	2.42CR		

COM E 1/4 COR SEC 17 T27N R12W TH N 203.22 FT TH N 78 DEG 51' W 185.17 FT TH N 9 DEG 43' E 255 FT TO POB TH N 78 DEG 51' W 332.53 FT TH N 12 DEG 55' W 317.12 FT TH NE'LY 85 FT TH S 12 DEG 55' E 150.30 FT TH S78 DEG 51' E 324.18 FT TH S 9 DEG 26' W 200 FT TO POB & 1/18TH INT IN RAINTREE FOREST LONG LK WATERFRONT PARK

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-017-001-40						WINTER	(	337.45)		010482	28-08-017-001-40
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		14.58		
		12,600	201	COLLEGE TAX		12-31-1993	PMT	15192	14.58CR		P A I D
ALLEN GLENN & JANE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		17.77		
		12,600	202	INT SCH TAX		12-31-1993	PMT	15192	17.77CR		
1343 S LONG LAKE RD N		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		209.56		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15192	209.56CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		72.32		
			204	COUNTY TAX		12-31-1993	PMT	15192	72.32CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		10.53		
			205	TOWNSHIP TAX		12-31-1993	PMT	15192	10.53CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		7.00		
			206	DIST LIBRARY		12-31-1993	PMT	15192	7.00CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.35		
			207	COMM AGING		12-31-1993	PMT	15192	2.35CR		
			999	ADM FEE		11-12-1993	BIL		3.34		
			999	ADM FEE		12-31-1993	PMT	15192	3.34CR		

COM E 1/4 COR SEC 17 T27N R12W TH N 203.22 FT TH N 78 DEG 51' W 185.17 FT TH N 9 DEG 43' E 255 FT TO POB TH N 78 DEG 51' W 332.53 FT TH N 12 DEG 55' W 317.12 FT TH NE'LY 85 FT TH S 12 DEG 55' E 150.30 FT TH S78 DEG 51' E 324.18 FT TH S 9 DEG 26' W 200 FT TO POB & 1/18TH INT IN RAINTREE FOREST LONG LK WATERFRONT PARK

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-017-002-00						WINTER (219.61)			010484	28-08-017-002-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	9.49		
		8,200	201	COLLEGE TAX		12-11-1993	PMT 13811	9.49CR		P A I D
STOLT AMY L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	11.57		
		8,200	202	INT SCH TAX		12-11-1993	PMT 13811	11.57CR		
10431 SKIVER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	136.38		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-11-1993	PMT 13811	136.38CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	47.07		
			204	COUNTY TAX		12-11-1993	PMT 13811	47.07CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	6.85		
			205	TOWNSHIP TAX		12-11-1993	PMT 13811	6.85CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	4.55		
			206	DIST LIBRARY		12-11-1993	PMT 13811	4.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL	1.53		
			207	COMM AGING		12-11-1993	PMT 13811	1.53CR		
			999	ADM FEE		11-12-1993	BIL	2.17		
			999	ADM FEE		12-11-1993	PMT 13811	2.17CR		

LL 324 V NW 1/4 OF NE 1/4 OF NE 1/4 EXC W 33' OF S 325' SEC 17 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-017-002-10						SUMMER (416.92)			007206	28-08-017-002-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	24.88		
		21,500	101	COLLEGE TAX		9-10-1993	PMT 12559	24.88CR		P A I D
MILLER LAURA J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	30.32		
		21,500	102	INT SCH TAX		9-10-1993	PMT 12559	30.32CR		
10189 SKIVER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	357.59		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT 12559	357.59CR		
			999	ADM FEE		6-21-1993	BIL	4.13		
			999	ADM FEE		9-10-1993	PMT 12559	4.13CR		

. W 1/2 OF SW 1/4 OF NE 1/4 OF NE 1/4 SEC 17 T27N R12W ALSO W 33' OF S 325' OF NW 1/4 OF NE 1/4 OF NE 1/4. 5 A. AND ALSO E 1/2 OF SW 1/4 OF NE 1/4 OF NE 1/4 SEC 17 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-017-002-10						WINTER (575.82)			010485	28-08-017-002-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	24.88		
		21,500	201	COLLEGE TAX		2-14-1994	PMT 16365	24.88CR		P A I D
MILLER LAURA J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	30.32		
		21,500	202	INT SCH TAX		2-14-1994	PMT 16365	30.32CR		
10189 SKIVER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	357.59		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT 16365	357.59CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	123.41		
			204	COUNTY TAX		2-14-1994	PMT 16365	123.41CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	17.97		
			205	TOWNSHIP TAX		2-14-1994	PMT 16365	17.97CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	11.94		
			206	DIST LIBRARY		2-14-1994	PMT 16365	11.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL	4.01		
			207	COMM AGING		2-14-1994	PMT 16365	4.01CR		
			999	ADM FEE		11-12-1993	BIL	5.70		
			999	ADM FEE		2-14-1994	PMT 16365	5.70CR		

. W 1/2 OF SW 1/4 OF NE 1/4 OF NE 1/4 SEC 17 T27N R12W ALSO W 33' OF S 325' OF NW 1/4 OF NE 1/4 OF NE 1/4. 5 A. AND ALSO E 1/2 OF SW 1/4 OF NE 1/4 OF NE 1/4 SEC 17 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-017-002-20						SUMMER (603.08)			007207	28-08-017-002-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	35.99		
		31,100	101	COLLEGE TAX		8-19-1993	PMT 11782	35.99CR		P A I D
KRUMM DAVID M ET AL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	43.86		
		31,100	102	INT SCH TAX		8-19-1993	PMT 11782	43.86CR		
10125 SKIVER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	517.26		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-19-1993	PMT 11782	517.26CR		
			999	ADM FEE		6-21-1993	BIL	5.97		
			999	ADM FEE		8-19-1993	PMT 11782	5.97CR		

. E 1/2 OF NE 1/4 OF NE 1/4 EXC N 490' SEC 17 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-017-001-50					SUMMER	(1,500.92)		007204	28-08-017-001-50
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	89.58		
	77,400	101	COLLEGE TAX		9-13-1993	PMT 12731	89.58CR		P A I D
ROBERTS WILLIAM A & CANDY L	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	109.16		
	77,400	102	INT SCH TAX		9-13-1993	PMT 12731	109.16CR		
10075 DEERPATH S	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1287.32		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-13-1993	PMT 12731	1287.32CR		
		999	ADM FEE		6-21-1993	BIL	14.86		
		999	ADM FEE		9-13-1993	PMT 12731	14.86CR		

COM E 1/4 COR SEC 17 TH N 203.22 FT TH N 78 DEG 51' W 185.17 FT TH N 9 DEG 43' E 455 FT TO POB TH N 78 DEG 51' W 324.18 FT TH N 12 DEG 55' W 150.30 FT TH NE'LY 397.71 FT M/L ALG DEERPATH S TH S 9 DEG 25'52" W 232.29 FT TH S 82 DEG 15'15" E 50.00 FT TH S 9 DEG 26'12" W 139.34 FT TO POB SEC 17 T27N R12W & 1/18 INT IN RAINTREE FOREST LONG LAKE WATERFRONT PARK

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-017-001-50					WINTER	(2,072.97)		010483	28-08-017-001-50
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	89.57		
	77,400	201	COLLEGE TAX		2-11-1994	PMT 16096	89.57CR		P A I D
ROBERTS WILLIAM A & CANDY L	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	109.16		
	77,400	202	INT SCH TAX		2-11-1994	PMT 16096	109.16CR		
10075 DEERPATH S	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1287.32		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-11-1994	PMT 16096	1287.32CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	444.28		
		204	COUNTY TAX		2-11-1994	PMT 16096	444.28CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	64.70		
		205	TOWNSHIP TAX		2-11-1994	PMT 16096	64.70CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	42.98		
		206	DIST LIBRARY		2-11-1994	PMT 16096	42.98CR		
		207	COMM AGING	.1866	11-12-1993	BIL	14.44		
		207	COMM AGING		2-11-1994	PMT 16096	14.44CR		
		999	ADM FEE		11-12-1993	BIL	20.52		
		999	ADM FEE		2-11-1994	PMT 16096	20.52CR		

COM E 1/4 COR SEC 17 TH N 203.22 FT TH N 78 DEG 51' W 185.17 FT TH N 9 DEG 43' E 455 FT TO POB TH N 78 DEG 51' W 324.18 FT TH N 12 DEG 55' W 150.30 FT TH NE'LY 397.71 FT M/L ALG DEERPATH S TH S 9 DEG 25'52" W 232.29 FT TH S 82 DEG 15'15" E 50.00 FT TH S 9 DEG 26'12" W 139.34 FT TO POB SEC 17 T27N R12W & 1/18 INT IN RAINTREE FOREST LONG LAKE WATERFRONT PARK

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT		
28-08-017-002-00					SUMMER	(159.00)			007205	28-08-017-002-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	9.49			
	8,200	101	COLLEGE TAX		11-01-1993	PMT 13422	9.49CR	.33CR		P A I D
STOLT AMY L	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	11.56			
	8,200	102	INT SCH TAX		11-01-1993	PMT 13422	11.56CR	.35CR		
10431 SKIVER RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	136.38			
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		11-01-1993	PMT 13422	136.38CR	4.09CR		
		999	ADM FEE		6-21-1993	BIL	1.57			
		999	ADM FEE		11-01-1993	PMT 13422	1.57CR			

LL 324 V NW 1/4 OF NE 1/4 OF NE 1/4 EXC W 33' OF S 325' SEC 17 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-017-002-20	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	832.94)		010486	28-08-017-002-20
			31,100	201	COLLEGE TAX		11-12-1993	BIL		35.99		
KRUMM DAVID M ET AL			EQUALZD	202	INT SCH TAX	1.4104	12-31-1993	PMT	15177	35.99CR		P A I D
			31,100	202	INT SCH TAX		11-12-1993	BIL		43.86		
10125 SKIVER RD			T. MILLS	203	SCHOOL TAX	16.6321	12-31-1993	PMT	15177	43.86CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		517.26		
				204	COUNTY TAX	5.7400	12-31-1993	PMT	15177	517.26CR		
				204	COUNTY TAX		11-12-1993	BIL		178.51		
				205	TOWNSHIP TAX	.8359	12-31-1993	PMT	15177	178.51CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		26.00		
				206	DIST LIBRARY	.5553	12-31-1993	PMT	15177	26.00CR		
				206	DIST LIBRARY		11-12-1993	BIL		17.27		
				207	COMM AGING	.1866	12-31-1993	PMT	15177	17.27CR		
				207	COMM AGING		11-12-1993	BIL		5.80		
				999	ADM FEE		12-31-1993	PMT	15177	5.80CR		
				999	ADM FEE		11-12-1993	BIL		8.25		
							12-31-1993	PMT	15177	8.25CR		

. E 1/2 OF NE 1/4 OF NE 1/4 EXC N 490' SEC 17 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-017-003-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	122.16)		007208	28-08-017-003-00
			6,300	102	INT SCH TAX	1.4103	6-21-1993	BIL		7.29		
WATT ARTHUR & MAXINE			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		8.88		122.16
			6,300	999	ADM FEE		6-21-1993	BIL		104.78		
10113 SKIVER RD			T. MILLS				6-21-1993	BIL		1.21	INT.	7.26
TRAVERSE CITY MI 49684			19.1997									

LL 324-1 V W 335' OF E 535' OF N 490' OF NE 1/4 SEC 17 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-017-003-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	168.74)		010487	28-08-017-003-00
			6,300	202	INT SCH TAX	1.4104	11-12-1993	BIL		7.29		
WATT ARTHUR & MAXINE			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		8.89		168.74
			6,300	204	COUNTY TAX	5.7400	11-12-1993	BIL		104.78		
10113 SKIVER RD			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		36.16		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		5.27		
				207	COMM AGING	.1866	11-12-1993	BIL		3.50		
				999	ADM FEE		11-12-1993	BIL		1.18		
										1.67		

LL 324-1 V W 335' OF E 535' OF N 490' OF NE 1/4 SEC 17 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-017-003-10	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	298.63)		007209	28-08-017-003-10
			15,400	102	INT SCH TAX	1.4103	6-21-1993	BIL		17.82		
WATT ARTHUR & MAXINE			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		21.72		298.63
			15,400	999	ADM FEE		6-21-1993	BIL		256.13		
10113 SKIVER RD			T. MILLS				6-21-1993	BIL		2.96	INT.	17.74
TRAVERSE CITY MI 49684			19.1997									

. W 125' OF E 660' OF N 490' OF NE 1/4 SEC 17 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-017-003-10						WINTER	(412.44)			010488	28-08-017-003-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		17.82		412.44
		15,400	202	INT SCH TAX	1.4104	11-12-1993	BIL		21.72		
WATT ARTHUR & MAXINE		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		256.13		
		15,400	204	COUNTY TAX	5.7400	11-12-1993	BIL		88.40		
10113 SKIVER RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		12.87		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		8.55		
			207	COMM AGING	.1866	11-12-1993	BIL		2.87		
			999	ADM FEE		11-12-1993	BIL		4.08		

. W 125' OF E 660' OF N 490' OF NE 1/4 SEC 17 T27N R12W.

28-08-017-004-00						SUMMER	(250.15)			007210	28-08-017-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		14.93		P A I D
		12,900	101	COLLEGE TAX		9-12-1993	PMT	12646	14.93CR		
LEWIS GLADYS M ET AL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		18.19		
		12,900	102	INT SCH TAX		9-12-1993	PMT	12646	18.19CR		
1662 MAPLEVIEW		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		214.55		
KENTWOOD MI 49508		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12646	214.55CR		
			999	ADM FEE		6-21-1993	BIL		2.48		
			999	ADM FEE		9-12-1993	PMT	12646	2.48CR		

LL 325 E 200' OF N 490' OF NE 1/4 OF NE 1/4 SEC 17 T27N R12W.

28-08-017-004-00						WINTER	(345.49)			010489	28-08-017-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		14.93		P A I D
		12,900	201	COLLEGE TAX		2-01-1994	PMT	15726	14.93CR		
LEWIS GLADYS M ET AL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		18.19		
		12,900	202	INT SCH TAX		2-01-1994	PMT	15726	18.19CR		
1662 MAPLEVIEW		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		214.55		
KENTWOOD MI 49508		26.5175	203	SCHOOL TAX		2-01-1994	PMT	15726	214.55CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		74.05		
			204	COUNTY TAX		2-01-1994	PMT	15726	74.05CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		10.78		
			205	TOWNSHIP TAX		2-01-1994	PMT	15726	10.78CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		7.16		
			206	DIST LIBRARY		2-01-1994	PMT	15726	7.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.41		
			207	COMM AGING		2-01-1994	PMT	15726	2.41CR		
			999	ADM FEE		11-12-1993	BIL		3.42		
			999	ADM FEE		2-01-1994	PMT	15726	3.42CR		

LL 325 E 200' OF N 490' OF NE 1/4 OF NE 1/4 SEC 17 T27N R12W.

28-08-017-005-00						SUMMER	(701.97)			007211	28-08-017-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		41.89		P A I D
		36,200	101	COLLEGE TAX		7-16-1993	PMT	10921	41.89CR		
ROMANOW MICHAEL D		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		51.05		
		36,200	102	INT SCH TAX		7-16-1993	PMT	10921	51.05CR		
10431 SKIVER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		602.08		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10921	602.08CR		
			999	ADM FEE		6-21-1993	BIL		6.95		
			999	ADM FEE		7-16-1993	PMT	10921	6.95CR		

LL 326 N 10 A OF NW 1/4 OF NE 1/4 SEC 17 T27N R12W. 10 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-017-005-00						WINTER	(969.53)			010490	28-08-017-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		41.89		
		36,200	201	COLLEGE TAX		12-26-1993	PMT	14628	41.89CR		P A I D
ROMANOW MICHAEL D		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		51.06		
		36,200	202	INT SCH TAX		12-26-1993	PMT	14628	51.06CR		
10431 SKIVER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		602.08		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14628	602.08CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		207.79		
			204	COUNTY TAX		12-26-1993	PMT	14628	207.79CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.26		
			205	TOWNSHIP TAX		12-26-1993	PMT	14628	30.26CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.10		
			206	DIST LIBRARY		12-26-1993	PMT	14628	20.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.75		
			207	COMM AGING		12-26-1993	PMT	14628	6.75CR		
			999	ADM FEE		11-12-1993	BIL		9.60		
			999	ADM FEE		12-26-1993	PMT	14628	9.60CR		

LL 326 N 10 A OF NW 1/4 OF NE 1/4 SEC 17 T27N R12W. 10 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-017-005-10						SUMMER	(1,138.28)			007212	28-08-017-005-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		67.93		
		58,700	101	COLLEGE TAX		9-13-1993	PMT	12931	67.93CR		P A I D
BEADLE ROBERT L & SHRLEY M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		82.78		
		58,700	102	INT SCH TAX		9-13-1993	PMT	12931	82.78CR		
5422 CLINTON BLVD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		976.30		
JACKSON MS 39209		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12931	976.30CR		
			999	ADM FEE		6-21-1993	BIL		11.27		
			999	ADM FEE		9-13-1993	PMT	12931	11.27CR		

PA 25 1987. S 30 A OF NW 1/4 OF NE 1/4 EXC S 330 FT OF W 693.05 FT SEC 17 T27N R12W. 25 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-017-005-10						WINTER	(1,572.15)			010491	28-08-017-005-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		67.93		
		58,700	201	COLLEGE TAX		2-07-1994	PMT	15893	67.93CR		P A I D
BEADLE ROBERT L & SHRLEY M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		82.79		
		58,700	202	INT SCH TAX		2-07-1994	PMT	15893	82.79CR		
5422 CLINTON BLVD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		976.30		
JACKSON MS 39209		26.5175	203	SCHOOL TAX		2-07-1994	PMT	15893	976.30CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		336.94		
			204	COUNTY TAX		2-07-1994	PMT	15893	336.94CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		49.07		
			205	TOWNSHIP TAX		2-07-1994	PMT	15893	49.07CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		32.60		
			206	DIST LIBRARY		2-07-1994	PMT	15893	32.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.95		
			207	COMM AGING		2-07-1994	PMT	15893	10.95CR		
			999	ADM FEE		11-12-1993	BIL		15.57		
			999	ADM FEE		2-07-1994	PMT	15893	15.57CR		

PA 25 1987. S 30 A OF NW 1/4 OF NE 1/4 EXC S 330 FT OF W 693.05 FT SEC 17 T27N R12W. 25 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-017-005-11						SUMMER	(135.73)			007213	28-08-017-005-11
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.10		
		7,000	101	COLLEGE TAX		9-03-1993	PMT	12205	8.10CR		P A I D
HAYWOOD THOMAS G & BETTY J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		9.87		
		7,000	102	INT SCH TAX		9-03-1993	PMT	12205	9.87CR		
9810 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		116.42		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-03-1993	PMT	12205	116.42CR		
			999	ADM FEE		6-21-1993	BIL		1.34		
			999	ADM FEE		9-03-1993	PMT	12205	1.34CR		

COM AT N 1/4 COR SEC 17 TH S 0 DEG 53'07" W 989.60 FT TO POB TH S 0 DEG 53'07" W 330 FT TH S 88 DEG 38'57" E 693.05 FT TH N 0 DEG 53'07" E 330 FT TH N 88 DEG 38'57" W 693.05 FT TO POB, SEC 17 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-017-005-11						WINTER	(	187.48)		010492	28-08-017-005-11
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		8.10		
		7,000	201	COLLEGE TAX		2-08-1994	PMT	15945	8.10CR		P A I D
HAYWOOD THOMAS G & BETTY J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		9.87		
		7,000	202	INT SCH TAX		2-08-1994	PMT	15945	9.87CR		
9810 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		116.42		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-08-1994	PMT	15945	116.42CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		40.18		
			204	COUNTY TAX		2-08-1994	PMT	15945	40.18CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		5.85		
			205	TOWNSHIP TAX		2-08-1994	PMT	15945	5.85CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.89		
			206	DIST LIBRARY		2-08-1994	PMT	15945	3.89CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.31		
			207	COMM AGING		2-08-1994	PMT	15945	1.31CR		
			999	ADM FEE		11-12-1993	BIL		1.86		
			999	ADM FEE		2-08-1994	PMT	15945	1.86CR		

COM AT N 1/4 COR SEC 17 TH S 0 DEG 53'07" W 989.60 FT TO POB TH S 0 DEG 53'07" W 330 FT TH S 88 DEG 38'57" E 693.05 FT TH N 0 DEG 53'07" E 330 FT TH N 88 DEG 38'57" W 693.05 FT TO POB, SEC 17 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-017-006-00						SUMMER	(	539.09)		007214	28-08-017-006-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.17		
		27,800	101	COLLEGE TAX		9-14-1993	PMT	13268	32.17CR		P A I D
OLESON DONALD		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		39.21		
OLESON GERALD		27,800	102	INT SCH TAX		9-14-1993	PMT	13268	39.21CR		
PO BOX 72		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		462.37		
TRAVERSE CITY MI 49685		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13268	462.37CR		
			999	ADM FEE		6-21-1993	BIL		5.34		
			999	ADM FEE		9-14-1993	PMT	13268	5.34CR		

LL 327 ALSO BEG AT N CEN POST BETW SEC 8 & 17 TH S 45 1/2 RDS AS POB TH S 54 1/2 RDS TH W TO SHR OF CEDAR LAKE TH NWLY ALNG SHR LINE TO W SEC LINE OF SEC 17 TH N ON SEC LINE TO SHR OF CEDAR LAKE TH NELY ALNG SD SHR TO A PT DUE W OF POB TH E TO POB SEC 17 T27N R12W. 52.50 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-017-006-00						WINTER	(	744.56)		010493	28-08-017-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		32.17		
		27,800	201	COLLEGE TAX		12-30-1993	PMT	15120	32.17CR		P A I D
OLESON DONALD		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		39.21		
OLESON GERALD		27,800	202	INT SCH TAX		12-30-1993	PMT	15120	39.21CR		
PO BOX 72		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		462.37		
TRAVERSE CITY MI 49685		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15120	462.37CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		159.57		
			204	COUNTY TAX		12-30-1993	PMT	15120	159.57CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.24		
			205	TOWNSHIP TAX		12-30-1993	PMT	15120	23.24CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.44		
			206	DIST LIBRARY		12-30-1993	PMT	15120	15.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.19		
			207	COMM AGING		12-30-1993	PMT	15120	5.19CR		
			999	ADM FEE		11-12-1993	BIL		7.37		
			999	ADM FEE		12-30-1993	PMT	15120	7.37CR		

LL 327 ALSO BEG AT N CEN POST BETW SEC 8 & 17 TH S 45 1/2 RDS AS POB TH S 54 1/2 RDS TH W TO SHR OF CEDAR LAKE TH NWLY ALNG SHR LINE TO W SEC LINE OF SEC 17 TH N ON SEC LINE TO SHR OF CEDAR LAKE TH NELY ALNG SD SHR TO A PT DUE W OF POB TH E TO POB SEC 17 T27N R12W. 52.50 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-017-007-00						SUMMER (2,158.30)			007215	28-08-017-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	128.81		
		111,300	101	COLLEGE TAX		8-26-1993	PMT 11896	128.81CR		P A I D
SPRINGSTEEN PETER & BARBARA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	156.97		
		111,300	102	INT SCH TAX		8-26-1993	PMT 11896	156.97CR		
3929 CEDAR LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1851.15		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-26-1993	PMT 11896	1851.15CR		
			999	ADM FEE		6-21-1993	BIL	21.37		
			999	ADM FEE		8-26-1993	PMT 11896	21.37CR		

LL 328 BEG AT N CEN 1/4 POST BETW SEC 8 & 17 TH S 45 1/2 RDS TH W TO SHR OF CEDAR LAKE TH NLY ALNG LAKE SHR TO N SEC LINE OF SEC 17 TH E TO POB SEC 17 T27N R12W. 43 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-017-007-00						WINTER (2,980.91)			010494	28-08-017-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	128.80		
		111,300	201	COLLEGE TAX		12-29-1993	PMT 15015	128.80CR		P A I D
SPRINGSTEEN PETER & BARBARA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	156.98		
		111,300	202	INT SCH TAX		12-29-1993	PMT 15015	156.98CR		
3929 CEDAR LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1851.15		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-29-1993	PMT 15015	1851.15CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	638.86		
			204	COUNTY TAX		12-29-1993	PMT 15015	638.86CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	93.04		
			205	TOWNSHIP TAX		12-29-1993	PMT 15015	93.04CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	61.80		
			206	DIST LIBRARY		12-29-1993	PMT 15015	61.80CR		
			207	COMM AGING	.1866	11-12-1993	BIL	20.77		
			207	COMM AGING		12-29-1993	PMT 15015	20.77CR		
			999	ADM FEE		11-12-1993	BIL	29.51		
			999	ADM FEE		12-29-1993	PMT 15015	29.51CR		

LL 328 BEG AT N CEN 1/4 POST BETW SEC 8 & 17 TH S 45 1/2 RDS TH W TO SHR OF CEDAR LAKE TH NLY ALNG LAKE SHR TO N SEC LINE OF SEC 17 TH E TO POB SEC 17 T27N R12W. 43 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-017-008-00						SUMMER (542.97)			007216	28-08-017-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	32.40		
		28,000	101	COLLEGE TAX		9-14-1993	PMT 12959	32.40CR		P A I D
KINGDON ROBERT & GWENDOLYN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	39.49		
		28,000	102	INT SCH TAX		9-14-1993	PMT 12959	39.49CR		
10832 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	465.70		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT 12959	465.70CR		
			999	ADM FEE		6-21-1993	BIL	5.38		
			999	ADM FEE		9-14-1993	PMT 12959	5.38CR		

LL 329 SEC 17 T27N R12W LONG LAKE TWP W 1/2 OF W 1/2 OF E 1/2 OF SW 1/4 AND E 1/2 OF W 1/2 OF SW 1/2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-017-008-00						WINTER (749.91)			010495	28-08-017-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	32.40		
		28,000	201	COLLEGE TAX		2-14-1994	PMT 16442	32.40CR		P A I D
KINGDON ROBERT & GWENDOLYN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	39.49		
		28,000	202	INT SCH TAX		2-14-1994	PMT 16442	39.49CR		
10832 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	465.70		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT 16442	465.70CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	160.72		
			204	COUNTY TAX		2-14-1994	PMT 16442	160.72CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	23.41		
			205	TOWNSHIP TAX		2-14-1994	PMT 16442	23.41CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	15.55		
			206	DIST LIBRARY		2-14-1994	PMT 16442	15.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.22		
			207	COMM AGING		2-14-1994	PMT 16442	5.22CR		
			999	ADM FEE		11-12-1993	BIL	7.42		
			999	ADM FEE		2-14-1994	PMT 16442	7.42CR		

LL 329 SEC 17 T27N R12W LONG LAKE TWP W 1/2 OF W 1/2 OF E 1/2 OF SW 1/4 AND E 1/2 OF W 1/2 OF SW 1/2

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-017-008-10	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	647.67)		007217	28-08-017-008-10
			33,400	101	COLLEGE TAX		6-21-1993	BIL		38.65		
KINGDON ANDY & MONA			EQUALZD	102	INT SCH TAX	1.4103	9-13-1993	PMT	12841	38.65CR		P A I D
			33,400	102	INT SCH TAX		6-21-1993	BIL		47.10		
2056 S STINE RD			T. MILLS	103	SCHOOL TAX	16.6321	9-13-1993	PMT	12841	47.10CR		
CHARLOTTE MI 48813			19.1997	103	SCHOOL TAX		6-21-1993	BIL		555.51		
				999	ADM FEE		9-13-1993	PMT	12841	555.51CR		
				999	ADM FEE		6-21-1993	BIL		6.41		
							9-13-1993	PMT	12841	6.41CR		

. W 1/2 OF THE W 1/2 OF SW 1/4 SEC 17 T27NR12W 40 AC M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-017-008-10	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	894.55)		010496	28-08-017-008-10
			33,400	201	COLLEGE TAX		11-12-1993	BIL		38.65		
KINGDON ANDY & MONA			EQUALZD	202	INT SCH TAX	1.4104	2-01-1994	PMT	15712	38.65CR		P A I D
			33,400	202	INT SCH TAX		11-12-1993	BIL		47.11		
2056 S STINE RD			T. MILLS	203	SCHOOL TAX	16.6321	2-01-1994	PMT	15712	47.11CR		
CHARLOTTE MI 48813			26.5175	203	SCHOOL TAX		11-12-1993	BIL		555.51		
				204	COUNTY TAX	5.7400	2-01-1994	PMT	15712	555.51CR		
				204	COUNTY TAX		11-12-1993	BIL		191.72		
				205	TOWNSHIP TAX	.8359	2-01-1994	PMT	15712	191.72CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		27.92		
				206	DIST LIBRARY	.5553	2-01-1994	PMT	15712	27.92CR		
				206	DIST LIBRARY		11-12-1993	BIL		18.55		
				207	COMM AGING	.1866	2-01-1994	PMT	15712	18.55CR		
				207	COMM AGING		11-12-1993	BIL		6.23		
				999	ADM FEE		2-01-1994	PMT	15712	6.23CR		
				999	ADM FEE		11-12-1993	BIL		8.86		
							2-01-1994	PMT	15712	8.86CR		

. W 1/2 OF THE W 1/2 OF SW 1/4 SEC 17 T27NR12W 40 AC M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-017-009-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	620.53)		007218	28-08-017-009-00
			32,000	101	COLLEGE TAX		6-21-1993	BIL		37.03		
WISTRAND WALTER H JR & HAZEL			EQUALZD	102	INT SCH TAX	1.4103	9-02-1993	PMT	12135	37.03CR		P A I D
			32,000	102	INT SCH TAX		6-21-1993	BIL		45.13		
PO BOX 147			T. MILLS	103	SCHOOL TAX	16.6321	9-02-1993	PMT	12135	45.13CR		
ACME MI 49610			19.1997	103	SCHOOL TAX		6-21-1993	BIL		532.23		
				999	ADM FEE		9-02-1993	PMT	12135	532.23CR		
				999	ADM FEE		6-21-1993	BIL		6.14		
							9-02-1993	PMT	12135	6.14CR		

LL 330 S 56 A OF NW 1/4 & E 60 A OF SW 1/4 EXC S 32.25 A SEC 17 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-017-009-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	857.05)		010497	28-08-017-009-00
			32,000	201	COLLEGE TAX		11-12-1993	BIL		37.03		
WISTRAND WALTER H JR & HAZEL			EQUALZD	202	INT SCH TAX	1.4104	12-28-1993	PMT	14861	37.03CR		P A I D
			32,000	202	INT SCH TAX		11-12-1993	BIL		45.13		
PO BOX 147			T. MILLS	203	SCHOOL TAX	16.6321	12-28-1993	PMT	14861	45.13CR		
ACME MI 49610			26.5175	203	SCHOOL TAX		11-12-1993	BIL		532.23		
				204	COUNTY TAX	5.7400	12-28-1993	PMT	14861	532.23CR		
				204	COUNTY TAX		11-12-1993	BIL		183.68		
				205	TOWNSHIP TAX	.8359	12-28-1993	PMT	14861	183.68CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		26.75		
				206	DIST LIBRARY	.5553	12-28-1993	PMT	14861	26.75CR		
				206	DIST LIBRARY		11-12-1993	BIL		17.77		
				207	COMM AGING	.1866	12-28-1993	PMT	14861	17.77CR		
				207	COMM AGING		11-12-1993	BIL		5.97		
				999	ADM FEE		12-28-1993	PMT	14861	5.97CR		
				999	ADM FEE		11-12-1993	BIL		8.49		
							12-28-1993	PMT	14861	8.49CR		

LL 330 S 56 A OF NW 1/4 & E 60 A OF SW 1/4 EXC S 32.25 A SEC 17 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-017-011-00							SUMMER	(	469.29)			
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		28.01	007219	28-08-017-011-00
			24,200	101	COLLEGE TAX		8-05-1993	PMT	11516	28.01CR		P A I D
PECHOTA RICHARD & BETTY J			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		34.13		
			24,200	102	INT SCH TAX		8-05-1993	PMT	11516	34.13CR		
10648 N LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		402.50		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		8-05-1993	PMT	11516	402.50CR		
				999	ADM FEE		6-21-1993	BIL		4.65		
				999	ADM FEE		8-05-1993	PMT	11516	4.65CR		

S 597 FT OF W 228 FT OF E 780 FT OF SW 1/4 SEC 17 T27N R12W

28-08-017-011-00							WINTER	(	648.15)			
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		28.00	010498	28-08-017-011-00
			24,200	202	INT SCH TAX	1.4104	11-12-1993	BIL		34.13		648.15
PECHOTA RICHARD & BETTY J			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		402.50		
			24,200	204	COUNTY TAX	5.7400	11-12-1993	BIL		138.91		
10648 N LONG LAKE RD			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		20.23		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		13.44		
				207	COMM AGING	.1866	11-12-1993	BIL		4.52		
				999	ADM FEE		11-12-1993	BIL		6.42		

S 597 FT OF W 228 FT OF E 780 FT OF SW 1/4 SEC 17 T27N R12W

28-08-017-011-10							SUMMER	(	112.47)			
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.71	007220	28-08-017-011-10
			5,800	101	COLLEGE TAX		9-13-1993	PMT	12925	6.71CR		P A I D
EISNER RONDA			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		8.18		
			5,800	102	INT SCH TAX		9-13-1993	PMT	12925	8.18CR		
2742 MILWAUKEE ST			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		96.47		
DENVER CO 80205			19.1997	103	SCHOOL TAX		9-13-1993	PMT	12925	96.47CR		
				999	ADM FEE		6-21-1993	BIL		1.11		
				999	ADM FEE		9-13-1993	PMT	12925	1.11CR		

THE S 597 FT OF W 210 FT OF E 990 FT OF SE 1/4 OF SW 1/4 SEC 17 T27N R12W

28-08-017-011-10							WINTER	(	155.34)			
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.71	010499	28-08-017-011-10
			5,800	201	COLLEGE TAX		2-07-1994	PMT	15871	6.71CR		P A I D
EISNER RONDA			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.18		
			5,800	202	INT SCH TAX		2-07-1994	PMT	15871	8.18CR		
2742 MILWAUKEE ST			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		96.47		
DENVER CO 80205			26.5175	203	SCHOOL TAX		2-07-1994	PMT	15871	96.47CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		33.29		
				204	COUNTY TAX		2-07-1994	PMT	15871	33.29CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.85		
				205	TOWNSHIP TAX		2-07-1994	PMT	15871	4.85CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		3.22		
				206	DIST LIBRARY		2-07-1994	PMT	15871	3.22CR		
				207	COMM AGING	.1866	11-12-1993	BIL		1.08		
				207	COMM AGING		2-07-1994	PMT	15871	1.08CR		
				999	ADM FEE		11-12-1993	BIL		1.54		
				999	ADM FEE		2-07-1994	PMT	15871	1.54CR		

THE S 597 FT OF W 210 FT OF E 990 FT OF SE 1/4 OF SW 1/4 SEC 17 T27N R12W

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-017-012-00	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER (692.29)			007221	28-08-017-012-00
		35,700	101 COLLEGE TAX		6-21-1993 BIL		41.32		
			101 COLLEGE TAX		8-11-1993 PMT	11659	41.32CR		PAID
KUBESH TIM & JEAN		EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		50.35		
		35,700	102 INT SCH TAX		8-11-1993 PMT	11659	50.35CR		
10578 N LONG LAKE RD		T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		593.77		
TRAVERSE CITY MI 49684		19.1997	103 SCHOOL TAX		8-11-1993 PMT	11659	593.77CR		
			999 ADM FEE		6-21-1993 BIL		6.85		
			999 ADM FEE		8-11-1993 PMT	11659	6.85CR		

LL 332-1 S 26.25 A OF E 60 A OF SW 1/4 EXC W 438'OF S 597' EXC E 250' SEC 17 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-017-012-00	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER (956.14)			010500	28-08-017-012-00
		35,700	201 COLLEGE TAX		11-12-1993 BIL		41.31		
			201 COLLEGE TAX		12-27-1993 PMT	14725	41.31CR		PAID
KUBESH TIM & JEAN		EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		50.35		
		35,700	202 INT SCH TAX		12-27-1993 PMT	14725	50.35CR		
10578 N LONG LAKE RD		T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		593.77		
TRAVERSE CITY MI 49684		26.5175	203 SCHOOL TAX		12-27-1993 PMT	14725	593.77CR		
			204 COUNTY TAX	5.7400	11-12-1993 BIL		204.92		
			204 COUNTY TAX		12-27-1993 PMT	14725	204.92CR		
			205 TOWNSHIP TAX	.8359	11-12-1993 BIL		29.84		
			205 TOWNSHIP TAX		12-27-1993 PMT	14725	29.84CR		
			206 DIST LIBRARY	.5553	11-12-1993 BIL		19.82		
			206 DIST LIBRARY		12-27-1993 PMT	14725	19.82CR		
			207 COMM AGING	.1866	11-12-1993 BIL		6.66		
			207 COMM AGING		12-27-1993 PMT	14725	6.66CR		
			999 ADM FEE		11-12-1993 BIL		9.47		
			999 ADM FEE		12-27-1993 PMT	14725	9.47CR		

LL 332-1 S 26.25 A OF E 60 A OF SW 1/4 EXC W 438'OF S 597' EXC E 250' SEC 17 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-017-012-10	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER (748.52)			007222	28-08-017-012-10
		38,600	101 COLLEGE TAX		6-21-1993 BIL		44.67		
			101 COLLEGE TAX		8-30-1993 PMT	11981	44.67CR		PAID
PEPLINSKI ROBERT D		EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		54.44		
		38,600	102 INT SCH TAX		8-30-1993 PMT	11981	54.44CR		
10520 N LONG LAKE RD		T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		642.00		
TRAVERSE CITY MI 49684		19.1997	103 SCHOOL TAX		8-30-1993 PMT	11981	642.00CR		
			999 ADM FEE		6-21-1993 BIL		7.41		
			999 ADM FEE		8-30-1993 PMT	11981	7.41CR		

. E 250' OF S 26.25 A OF E 60 A OF E 1/2 OF SW 1/4 SEC 17 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-017-012-10	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER (1,033.81)			010501	28-08-017-012-10
		38,600	201 COLLEGE TAX		11-12-1993 BIL		44.67		
			201 COLLEGE TAX		1-05-1994 PMT	15376	44.67CR		PAID
PEPLINSKI ROBERT D		EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		54.44		
		38,600	202 INT SCH TAX		1-05-1994 PMT	15376	54.44CR		
10520 N LONG LAKE RD		T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		642.00		
TRAVERSE CITY MI 49684		26.5175	203 SCHOOL TAX		1-05-1994 PMT	15376	642.00CR		
			204 COUNTY TAX	5.7400	11-12-1993 BIL		221.56		
			204 COUNTY TAX		1-05-1994 PMT	15376	221.56CR		
			205 TOWNSHIP TAX	.8359	11-12-1993 BIL		32.27		
			205 TOWNSHIP TAX		1-05-1994 PMT	15376	32.27CR		
			206 DIST LIBRARY	.5553	11-12-1993 BIL		21.43		
			206 DIST LIBRARY		1-05-1994 PMT	15376	21.43CR		
			207 COMM AGING	.1866	11-12-1993 BIL		7.20		
			207 COMM AGING		1-05-1994 PMT	15376	7.20CR		
			999 ADM FEE		11-12-1993 BIL		10.24		
			999 ADM FEE		1-05-1994 PMT	15376	10.24CR		

. E 250' OF S 26.25 A OF E 60 A OF E 1/2 OF SW 1/4 SEC 17 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-017-013-00							SUMMER	(601.15)				
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.88		
			31,000	101	COLLEGE TAX		2-28-1994	PMT	16664	35.88CR	2.15CR	P A I D
BAILLIO CO			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		43.72		
			31,000	102	INT SCH TAX		2-28-1994	PMT	16664	43.72CR	2.62CR	
2211 COMERICA BLDG			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		515.60		
DETROIT MI 48226			19.1997	103	SCHOOL TAX		2-28-1994	PMT	16664	515.60CR	30.94CR	
				999	ADM FEE		6-21-1993	BIL		5.95		
				999	ADM FEE		2-28-1994	PMT	16664	5.95CR		

LL 333 V W 1/2 OF SE 1/4 SEC 17 T27N R12W. 80 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-017-013-00							WINTER	(830.25)				
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.87		
			31,000	201	COLLEGE TAX		2-28-1994	PMT	16669	35.87CR	1.08CR	P A I D
BAILLIO CO			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		43.72		
			31,000	202	INT SCH TAX		2-28-1994	PMT	16669	43.72CR	1.31CR	
2211 COMERICA BLDG			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		515.60		
DETROIT MI 48226			26.5175	203	SCHOOL TAX		2-28-1994	PMT	16669	515.60CR	15.47CR	
				204	COUNTY TAX	5.7400	11-12-1993	BIL		177.94		
				204	COUNTY TAX		2-28-1994	PMT	16669	177.94CR	5.34CR	
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.91		
				205	TOWNSHIP TAX		2-28-1994	PMT	16669	25.91CR	.78CR	
				206	DIST LIBRARY	.5553	11-12-1993	BIL		17.21		
				206	DIST LIBRARY		2-28-1994	PMT	16669	17.21CR	.52CR	
				207	COMM AGING	.1866	11-12-1993	BIL		5.78		
				207	COMM AGING		2-28-1994	PMT	16669	5.78CR	.17CR	
				999	ADM FEE		11-12-1993	BIL		8.22		
				999	ADM FEE		2-28-1994	PMT	16669	8.22CR		

LL 333 V W 1/2 OF SE 1/4 SEC 17 T27N R12W. 80 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-017-014-00							SUMMER	(1,221.68)				
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		72.91		
			63,000	101	COLLEGE TAX		7-16-1993	PMT	10920	72.91CR		P A I D
GUM KENNETH & SUSANNE			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		88.85		
			63,000	102	INT SCH TAX		7-16-1993	PMT	10920	88.85CR		
9930 N LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1047.82		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-16-1993	PMT	10920	1047.82CR		
				999	ADM FEE		6-21-1993	BIL		12.10		
				999	ADM FEE		7-16-1993	PMT	10920	12.10CR		

THE S 173.96 FT OF THE N 797 FT NE 1/4 OF SE 1/4 SEC 17 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-017-014-00						WINTER	(	1,687.31)		010503	28-08-017-014-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		72.90		
		63,000	201	COLLEGE TAX		1-07-1994	PMT	15399	72.90CR		P A I D
GUM KENNETH & SUSANNE		EQUALZD	201	COLLEGE TAX		1-07-1994	RVL	15400	72.90		
		63,000	201	COLLEGE TAX		1-07-1994	PMT	15403	72.90CR		
9930 N LONG LAKE RD		T. MILLS	202	INT SCH TAX	1.4104	11-12-1993	BIL		88.86		
TRAVERSE CITY MI 49684		26.5175	202	INT SCH TAX		1-07-1994	PMT	15399	88.86CR		
			202	INT SCH TAX		1-07-1994	RVL	15400	88.86		
			202	INT SCH TAX		1-07-1994	PMT	15403	88.86CR		
			203	SCHOOL TAX	16.6321	11-12-1993	BIL		1047.82		
			203	SCHOOL TAX		1-07-1994	PMT	15399	1047.82CR		
			203	SCHOOL TAX		1-07-1994	RVL	15400	1047.82		
			203	SCHOOL TAX		1-07-1994	PMT	15403	1047.82CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		361.62		
			204	COUNTY TAX		1-07-1994	PMT	15399	361.62CR		
			204	COUNTY TAX		1-07-1994	RVL	15400	361.62		
			204	COUNTY TAX		1-07-1994	PMT	15403	361.62CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		52.66		
			205	TOWNSHIP TAX		1-07-1994	PMT	15399	52.66CR		
			205	TOWNSHIP TAX		1-07-1994	RVL	15400	52.66		
			205	TOWNSHIP TAX		1-07-1994	PMT	15403	52.66CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		34.98		
			206	DIST LIBRARY		1-07-1994	PMT	15399	34.98CR		
			206	DIST LIBRARY		1-07-1994	RVL	15400	34.98		
			206	DIST LIBRARY		1-07-1994	PMT	15403	34.98CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.76		
			207	COMM AGING		1-07-1994	PMT	15399	11.76CR		
			207	COMM AGING		1-07-1994	RVL	15400	11.76		
			207	COMM AGING		1-07-1994	PMT	15403	11.76CR		
			999	ADM FEE		11-12-1993	BIL		16.71		
			999	ADM FEE		1-07-1994	PMT	15399	16.71CR		
			999	ADM FEE		1-07-1994	RVL	15400	16.71		
			999	ADM FEE		1-07-1994	PMT	15403	16.71CR		

THE S 173.96 FT OF THE N 797 FT NE 1/4 OF SE 1/4 SEC 17 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-017-014-10						SUMMER	(	814.45)		007225	28-08-017-014-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		48.61		
		42,000	101	COLLEGE TAX		7-16-1993	PMT	10919	48.61CR		P A I D
DEKORNE ROBERT & JEANETTE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		59.23		
		42,000	102	INT SCH TAX		7-16-1993	PMT	10919	59.23CR		
9922 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		698.55		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10919	698.55CR		
			999	ADM FEE		6-21-1993	BIL		8.06		
			999	ADM FEE		7-16-1993	PMT	10919	8.06CR		

COM AT E 1/4 COR SEC 17 TH S 00 DEG 43'07" W ALG E LN SEC 17 AND C/L W LONG LAKE RD 137.50 FT TH N 88 DEG 37' 02" W 415.00 FT TH N 00 DEG 43'07" E 137.50 FT TO E/W LN TH S 88 DEG 37'02" E 415.00FT TO POB 1/31 AC M/L SEC 17 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-017-014-10							WINTER		(1,124.88)		010504	28-08-017-014-10
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		48.60		
			42,000	201	COLLEGE TAX		12-31-1993	RVL	15239	48.60		
DEKORNE ROBERT & JEANETTE			EQUALZD	201	COLLEGE TAX		12-31-1993	PMT	15241	48.60CR		
			42,000	201	COLLEGE TAX		1-03-1994	PMT	15237	48.60CR		
9922 N LONG LAKE RD			T. MILLS	202	INT SCH TAX	1.4104	11-12-1993	BIL		59.24		
TRAVERSE CITY MI 49684			26.5175	202	INT SCH TAX		12-31-1993	RVL	15239	59.24		
				202	INT SCH TAX		12-31-1993	PMT	15241	59.24CR		
				202	INT SCH TAX		1-03-1994	PMT	15237	59.24CR		
				203	SCHOOL TAX	16.6321	11-12-1993	BIL		698.55		
				203	SCHOOL TAX		12-31-1993	RVL	15239	698.55		
				203	SCHOOL TAX		12-31-1993	PMT	15241	698.55CR		
				203	SCHOOL TAX		1-03-1994	PMT	15237	698.55CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		241.08		
				204	COUNTY TAX		12-31-1993	RVL	15239	241.08		
				204	COUNTY TAX		12-31-1993	PMT	15241	241.08CR		
				204	COUNTY TAX		1-03-1994	PMT	15237	241.08CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		35.11		
				205	TOWNSHIP TAX		12-31-1993	RVL	15239	35.11		
				205	TOWNSHIP TAX		12-31-1993	PMT	15241	35.11CR		
				205	TOWNSHIP TAX		1-03-1994	PMT	15237	35.11CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		23.32		
				206	DIST LIBRARY		12-31-1993	RVL	15239	23.32		
				206	DIST LIBRARY		12-31-1993	PMT	15241	23.32CR		
				206	DIST LIBRARY		1-03-1994	PMT	15237	23.32CR		
				207	COMM AGING	.1866	11-12-1993	BIL		7.84		
				207	COMM AGING		12-31-1993	RVL	15239	7.84		
				207	COMM AGING		12-31-1993	PMT	15241	7.84CR		
				207	COMM AGING		1-03-1994	PMT	15237	7.84CR		
				999	ADM FEE		11-12-1993	BIL		11.14		
				999	ADM FEE		12-31-1993	RVL	15239	11.14		
				999	ADM FEE		12-31-1993	PMT	15241	11.14CR		
				999	ADM FEE		1-03-1994	PMT	15237	11.14CR		

COM AT E 1/4 COR SEC 17 TH S 00 DEG 43'07" W ALG E LN SEC 17 AND C/L W LONG LAKE RD 137.50 FT TH N 88 DEG 37' 02" W 415.00 FT TH N 00 DEG 43'07" E 137.50 FT TO E/W LN TH S 88 DEG 37'02" E 415.00FT TO POB 1/31 AC M/L SEC 17 T27N R12W

P A I D

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-017-014-11							SUMMER		(552.65)		007226	28-08-017-014-11
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.98		
			28,500	101	COLLEGE TAX		9-14-1993	PMT	12988	32.98CR		
BAUER SCOTT			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		40.19		
			28,500	102	INT SCH TAX		9-14-1993	PMT	12988	40.19CR		
9924 N LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		474.01		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-14-1993	PMT	12988	474.01CR		
				999	ADM FEE		6-21-1993	BIL		5.47		
				999	ADM FEE		9-14-1993	PMT	12988	5.47CR		

P A I D

. COM AT E/14 COR SEC 17 TH S 00 DEG 43'07" W ALG E LN AND C/L W LONG LAKE RD137.50 FT TO POB TH 00 DEG 43'07" W 137.50 FT TH N 88 DEG 37'02"W 415.00 FT TH N 00 DEG 43'07"E 137.50 FT TH S 88 DEG 37'02"E 415.00 FT TO POB 1.31 AC M/LSEC 17 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-017-014-11						WINTER	(763.31)		010505 28-08-017-014-11
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	32.98	
		28,500	201	COLLEGE TAX		2-14-1994	PMT 16416	32.98CR	P A I D
BAUER SCOTT		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	40.20	
		28,500	202	INT SCH TAX		2-14-1994	PMT 16416	40.20CR	
9924 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	474.01	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT 16416	474.01CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	163.59	
			204	COUNTY TAX		2-14-1994	PMT 16416	163.59CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	23.82	
			205	TOWNSHIP TAX		2-14-1994	PMT 16416	23.82CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	15.83	
			206	DIST LIBRARY		2-14-1994	PMT 16416	15.83CR	
			207	COMM AGING	.1866	11-12-1993	BIL	5.32	
			207	COMM AGING		2-14-1994	PMT 16416	5.32CR	
			999	ADM FEE		11-12-1993	BIL	7.56	
			999	ADM FEE		2-14-1994	PMT 16416	7.56CR	

. COM AT E/14 COR SEC 17 TH S 00 DEG 43'07" W ALG E LN AND C/L W LONG LAKE RD137.50 FT TO POB TH 00 DEG 43'07" W 137.50 FT TH N 88 DEG 37'02"W 415.00 FT TH N 00 DEG 43'07"E 137.50 FT TH S 88 DEG 37'02"E 415.00 FT TO POB 1.31 AC M/LSEC 17 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-017-014-20						SUMMER	(234.63)		007227 28-08-017-014-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	14.00	
		12,100	101	COLLEGE TAX		9-13-1993	PMT 12904	14.00CR	P A I D
JONES FRED & GEORGANNE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	17.06	
		12,100	102	INT SCH TAX		9-13-1993	PMT 12904	17.06CR	
16976 KINGSBROOKE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	201.25	
CLINTON TWP MI 48038		19.1997	103	SCHOOL TAX		9-13-1993	PMT 12904	201.25CR	
			999	ADM FEE		6-21-1993	BIL	2.32	
			999	ADM FEE		9-13-1993	PMT 12904	2.32CR	

. S 523' OF NE1/4 OF SE1/4 SEC 17 T27N R12W EXC COM SE COR NE 1/4 OF SE 1/4 TH N 100' TH W 415' TH S 100' TH E TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-017-014-20						WINTER	(324.07)		010506 28-08-017-014-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	14.00	
		12,100	201	COLLEGE TAX		12-29-1993	PMT 15003	14.00CR	P A I D
JONES FRED & GEORGANNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	17.07	
		12,100	202	INT SCH TAX		12-29-1993	PMT 15003	17.07CR	
16976 KINGSBROOKE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	201.25	
CLINTON TWP MI 48038		26.5175	203	SCHOOL TAX		12-29-1993	PMT 15003	201.25CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	69.45	
			204	COUNTY TAX		12-29-1993	PMT 15003	69.45CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	10.11	
			205	TOWNSHIP TAX		12-29-1993	PMT 15003	10.11CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	6.72	
			206	DIST LIBRARY		12-29-1993	PMT 15003	6.72CR	
			207	COMM AGING	.1866	11-12-1993	BIL	2.26	
			207	COMM AGING		12-29-1993	PMT 15003	2.26CR	
			999	ADM FEE		11-12-1993	BIL	3.21	
			999	ADM FEE		12-29-1993	PMT 15003	3.21CR	

. S 523' OF NE1/4 OF SE1/4 SEC 17 T27N R12W EXC COM SE COR NE 1/4 OF SE 1/4 TH N 100' TH W 415' TH S 100' TH E TO POB

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-017-014-30					SUMMER	(1,177.08)		007228	28-08-017-014-30
	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	70.25		
		60,700	102 INT SCH TAX	1.4103	6-21-1993	BIL	85.61		1,177.08
CEDERQUIST DANA		EQUALZD	103 SCHOOL TAX	16.6321	6-21-1993	BIL	1009.57		
		60,700	999 ADM FEE		6-21-1993	BIL	11.65	INT.	69.93
9926 N LONG LK RD		T. MILLS							
TRAVERSE CITY MI 49684		19.1997							

. PT OF NE 1/4 OF SE 1/4 SEC 17 COM AT E 1/4 COR TH S 00 DEG 43'07"W ALG THE E LNOF SEC 17 AND C/L W LONG LAKE RD 275.00 FT TO POB TH N 88 DEG 37'02"W 415.00 FT TH N 00 DEG 43'07" E 275.00 FTTO E/W 1/4 LN TH N 88 DEG 37'02"W ALG E/W 1/4 LN 906.05FT TO E 1/8 LN TH S 00 DEG 53'45"W 449.04 FT ALG E 1/8 LN THS 88 DEG 37'02"E 1322.44 FT TO E LN SEC 17 AND C/L W LONG LAKE RD TH N 00 DEG 43'07"E 174.02 FT ALG E LN SEC 17 AND C/L W LONG LAKE RD. TO POB SIDE LNS EXT TO SH OF WHEELOCK LAKE 11 AC M/L SEC 17 T27N R12W

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-017-014-30					WINTER	(1,625.72)		010507	28-08-017-014-30
	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	70.24		
		60,700	202 INT SCH TAX	1.4104	11-12-1993	BIL	85.61		1,625.72
CEDERQUIST DANA		EQUALZD	203 SCHOOL TAX	16.6321	11-12-1993	BIL	1009.57		
		60,700	204 COUNTY TAX	5.7400	11-12-1993	BIL	348.42		
9926 N LONG LK RD		T. MILLS	205 TOWNSHIP TAX	.8359	11-12-1993	BIL	50.74		
TRAVERSE CITY MI 49684		26.5175	206 DIST LIBRARY	.5553	11-12-1993	BIL	33.71		
			207 COMM AGING	.1866	11-12-1993	BIL	11.33		
			999 ADM FEE		11-12-1993	BIL	16.10		

. PT OF NE 1/4 OF SE 1/4 SEC 17 COM AT E 1/4 COR TH S 00 DEG 43'07"W ALG THE E LNOF SEC 17 AND C/L W LONG LAKE RD 275.00 FT TO POB TH N 88 DEG 37'02"W 415.00 FT TH N 00 DEG 43'07" E 275.00 FTTO E/W 1/4 LN TH N 88 DEG 37'02"W ALG E/W 1/4 LN 906.05FT TO E 1/8 LN TH S 00 DEG 53'45"W 449.04 FT ALG E 1/8 LN THS 88 DEG 37'02"E 1322.44 FT TO E LN SEC 17 AND C/L W LONG LAKE RD TH N 00 DEG 43'07"E 174.02 FT ALG E LN SEC 17 AND C/L W LONG LAKE RD. TO POB SIDE LNS EXT TO SH OF WHEELOCK LAKE 11 AC M/L SEC 17 T27N R12W

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-017-014-40					SUMMER	(1,126.67)		007229	28-08-017-014-40
	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	67.24		
		58,100	101 COLLEGE TAX		9-10-1993	PMT 12524	67.24CR		P A I D
DISNEY MICHAEL B & NORA G		EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	81.94		
		58,100	102 INT SCH TAX		9-10-1993	PMT 12524	81.94CR		
9928 N LONG LAKE RD		T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	966.33		
TRAVERSE CITY MI 49684		19.1997	103 SCHOOL TAX		9-10-1993	PMT 12524	966.33CR		
			999 ADM FEE		6-21-1993	BIL	11.16		
			999 ADM FEE		9-10-1993	PMT 12524	11.16CR		

COM AT THE E 1/4 COR SEC 17 TH S 00 DEG 43'07" W ALG E LN SEC 17 AND C/L W LONG LAKE RD 449.02 FT TO POB TH N 88 DEG 37'02" W 1322.44 FT TO THE E 1/8 LN TH S 00 DEG 53'45" W 173.98 FT ALG E 1/8 LN TH S 88 DEG 37'02"E 1322.98 FT TO THE E LN SEC 17 AND C/L W LONG LAKE RD TH N 00 DEG 43'07"E 174.02 FT ALG E LN SEC 17 & C/L TO POB SEC 17 T27N R12W 5.28 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-017-014-40						WINTER	(1,556.07)		010508	28-08-017-014-40
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	67.23		
		58,100	201	COLLEGE TAX		12-13-1993	PMT 13852	67.23CR		P A I D
DISNEY MICHAEL B & NORA G		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	81.94		
		58,100	202	INT SCH TAX		12-13-1993	PMT 13852	81.94CR		
9928 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	966.33		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-13-1993	PMT 13852	966.33CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	333.49		
			204	COUNTY TAX		12-13-1993	PMT 13852	333.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	48.57		
			205	TOWNSHIP TAX		12-13-1993	PMT 13852	48.57CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	32.26		
			206	DIST LIBRARY		12-13-1993	PMT 13852	32.26CR		
			207	COMM AGING	.1866	11-12-1993	BIL	10.84		
			207	COMM AGING		12-13-1993	PMT 13852	10.84CR		
			999	ADM FEE		11-12-1993	BIL	15.41		
			999	ADM FEE		12-13-1993	PMT 13852	15.41CR		

COM AT THE E 1/4 COR SEC 17 TH S 00 DEG 43'07" W ALG E LN SEC 17 AND C/L W LONG LAKE RD 449.02 FT TO POB TH N 88 DEG 37'02" W 1322.44 FT TO THE E 1/8 LN TH S 00 DEG 53'45" W 173.98 FT ALG E 1/8 LN TH S 88 DEG 37'02"E 1322.98 FT TO THE E LN SEC 17 AND C/L W LONG LAKE RD TH N 00 DEG 43'07"E 174.02 FT ALG E LN SEC 17 & C/L TO POB SEC 17 T27N R12W 5.28 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-017-015-00						SUMMER	(285.05)		007230	28-08-017-015-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	17.01		
		14,700	101	COLLEGE TAX		9-13-1993	PMT 12903	17.01CR		P A I D
JONES FRED R & GEORGANNE H		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	20.73		
		14,700	102	INT SCH TAX		9-13-1993	PMT 12903	20.73CR		
16976 KINGSBROOKE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	244.49		
CLINTON TWP MI 48038		19.1997	103	SCHOOL TAX		9-13-1993	PMT 12903	244.49CR		
			999	ADM FEE		6-21-1993	BIL	2.82		
			999	ADM FEE		9-13-1993	PMT 12903	2.82CR		

LL 335 COM AT SE COR NE 1/4 OF SE 1/4 SEC 17 THN 100' TH W 415' TH S 100' TH E TO POB. SEC 17-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-017-015-00						WINTER	(393.70)		010509	28-08-017-015-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	17.01		
		14,700	201	COLLEGE TAX		12-29-1993	PMT 15002	17.01CR		P A I D
JONES FRED R & GEORGANNE H		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	20.73		
		14,700	202	INT SCH TAX		12-29-1993	PMT 15002	20.73CR		
16976 KINGSBROOKE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	244.49		
CLINTON TWP MI 48038		26.5175	203	SCHOOL TAX		12-29-1993	PMT 15002	244.49CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	84.38		
			204	COUNTY TAX		12-29-1993	PMT 15002	84.38CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	12.29		
			205	TOWNSHIP TAX		12-29-1993	PMT 15002	12.29CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	8.16		
			206	DIST LIBRARY		12-29-1993	PMT 15002	8.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL	2.74		
			207	COMM AGING		12-29-1993	PMT 15002	2.74CR		
			999	ADM FEE		11-12-1993	BIL	3.90		
			999	ADM FEE		12-29-1993	PMT 15002	3.90CR		

LL 335 COM AT SE COR NE 1/4 OF SE 1/4 SEC 17 THN 100' TH W 415' TH S 100' TH E TO POB. SEC 17-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-017-016-00						SUMMER	(1,751.07)				007231	28-08-017-016-00
	201	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		104.50			
	ASSESSED		101	COLLEGE TAX		8-18-1993	PMT	11766	104.50CR			P A I D
WHEELOCK ADDISON & BONNY	90,300		102	INT SCH TAX	1.4103	6-21-1993	BIL		127.35			
PA 135 1976	EQUALZD		102	INT SCH TAX		8-18-1993	PMT	11766	127.35CR			
9954 N LONG LAKE RD	90,300		103	SCHOOL TAX	16.6321	6-21-1993	BIL		1501.88			
TRAVERSE CITY MI 49684	T. MILLS		103	SCHOOL TAX		8-18-1993	PMT	11766	1501.88CR			
	19.1997		999	ADM FEE		6-21-1993	BIL		17.34			
			999	ADM FEE		8-18-1993	PMT	11766	17.34CR			

LL336 SE 1/4 OF SE 1/4 EXC N 450' THEREOF ALSOEXC W 650' OF S350' EXC RD R/W. SEC 17 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-017-016-00						WINTER	(2,418.48)				010510	28-08-017-016-00
	201	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		104.50			
	ASSESSED		201	COLLEGE TAX		12-03-1993	PMT	13545	104.50CR			P A I D
WHEELOCK ADDISON & BONNY	90,300		202	INT SCH TAX	1.4104	11-12-1993	BIL		127.36			
PA 135 1976	EQUALZD		202	INT SCH TAX		12-03-1993	PMT	13545	127.36CR			
9954 N LONG LAKE RD	90,300		203	SCHOOL TAX	16.6321	11-12-1993	BIL		1501.88			
TRAVERSE CITY MI 49684	T. MILLS		203	SCHOOL TAX		12-03-1993	PMT	13545	1501.88CR			
	26.5175		204	COUNTY TAX	5.7400	11-12-1993	BIL		518.32			
			204	COUNTY TAX		12-03-1993	PMT	13545	518.32CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		75.48			
			205	TOWNSHIP TAX		12-03-1993	PMT	13545	75.48CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		50.14			
			206	DIST LIBRARY		12-03-1993	PMT	13545	50.14CR			
			207	COMM AGING	.1866	11-12-1993	BIL		16.85			
			207	COMM AGING		12-03-1993	PMT	13545	16.85CR			
			999	ADM FEE		11-12-1993	BIL		23.95			
			999	ADM FEE		12-03-1993	PMT	13545	23.95CR			

LL336 SE 1/4 OF SE 1/4 EXC N 450' THEREOF ALSOEXC W 650' OF S350' EXC RD R/W. SEC 17 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		$ AMT	$ INT		
28-08-017-016-10						SUMMER	(638.00)				007232	28-08-017-016-10
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.08			
	ASSESSED		102	INT SCH TAX	1.4103	6-21-1993	BIL		46.40			638.00
WHEELOCK ADDISON A JR	32,900		103	SCHOOL TAX	16.6321	6-21-1993	BIL		547.20			
	EQUALZD		999	ADM FEE		6-21-1993	BIL		6.32		INT.	37.89
	32,900											
10166 N LONG LAKE RD	T. MILLS											
TRAVERSE CITY MI 49684	19.1997											

. E 150' OF W 500' OF S 350' OF SE 1/4 OF SE 1/4 EXC RD R/W SEC 17 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		$ AMT	$ INT		
28-08-017-016-10						WINTER	(881.15)				010511	28-08-017-016-10
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.07			
	ASSESSED		202	INT SCH TAX	1.4104	11-12-1993	BIL		46.40			881.15
WHEELOCK ADDISON A JR	32,900		203	SCHOOL TAX	16.6321	11-12-1993	BIL		547.20			
	EQUALZD		204	COUNTY TAX	5.7400	11-12-1993	BIL		188.85			
	32,900		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.50			
10166 N LONG LAKE RD	T. MILLS		206	DIST LIBRARY	.5553	11-12-1993	BIL		18.27			
TRAVERSE CITY MI 49684	26.5175		207	COMM AGING	.1866	11-12-1993	BIL		6.14			
			999	ADM FEE		11-12-1993	BIL		8.72			

. E 150' OF W 500' OF S 350' OF SE 1/4 OF SE 1/4 EXC RD R/W SEC 17 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-017-016-20					.SUMMER (	296.70)		007233	28-08-017-016-20
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		17.71		296.70
	15,300	102	INT SCH TAX	1.4103	6-21-1993 BIL		21.58		
WHEELOCK RANDAL LEE	EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		254.47		
	15,300	999	ADM FEE		6-21-1993 BIL		2.94	INT.	17.62
1411 VETERANS DR	T. MILLS								
TRAVERSE CITY MI 49684	19.1997								

. E 150' OF W 650' OF S 350' OF SE 1/4 OF SE 1/4. EXC RD R/W. SEC 17 T27N R12W.

28-08-017-016-20					.WINTER (	409.78)		010512	28-08-017-016-20
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		17.71		409.78
	15,300	202	INT SCH TAX	1.4104	11-12-1993 BIL		21.58		
WHEELOCK RANDAL LEE	EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		254.47		
	15,300	204	COUNTY TAX	5.7400	11-12-1993 BIL		87.82		
1411 VETERANS DR	T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		12.79		
TRAVERSE CITY MI 49684	26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		8.50		
		207	COMM AGING	.1866	11-12-1993 BIL		2.85		
		999	ADM FEE		11-12-1993 BIL		4.06		

. E 150' OF W 650' OF S 350' OF SE 1/4 OF SE 1/4. EXC RD R/W. SEC 17 T27N R12W.

28-08-017-017-00					.SUMMER (	897.84)		007234	28-08-017-017-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		53.58		P A I D
	46,300	101	COLLEGE TAX		9-08-1993 PMT	12403	53.58CR		
DERR STEVEN & LYNN	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		65.30		
	46,300	102	INT SCH TAX		9-08-1993 PMT	12403	65.30CR		
9946 N LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		770.07		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-08-1993 PMT	12403	770.07CR		
		999	ADM FEE		6-21-1993 BIL		8.89		
		999	ADM FEE		9-08-1993 PMT	12403	8.89CR		

LL 337 S 300 OF N 450' OF SE 1/4 OF SE 1/4 SEC 17 T27N R12W.

28-08-017-017-00					.WINTER (	1,240.04)		010513	28-08-017-017-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		53.58		P A I D
	46,300	201	COLLEGE TAX		12-07-1993 PMT	13613	53.58CR		
DERR STEVEN & LYNN	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		65.30		
	46,300	202	INT SCH TAX		12-07-1993 PMT	13613	65.30CR		
9946 N LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		770.07		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-07-1993 PMT	13613	770.07CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		265.76		
		204	COUNTY TAX		12-07-1993 PMT	13613	265.76CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		38.70		
		205	TOWNSHIP TAX		12-07-1993 PMT	13613	38.70CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		25.71		
		206	DIST LIBRARY		12-07-1993 PMT	13613	25.71CR		
		207	COMM AGING	.1866	11-12-1993 BIL		8.64		
		207	COMM AGING		12-07-1993 PMT	13613	8.64CR		
		999	ADM FEE		11-12-1993 BIL		12.28		
		999	ADM FEE		12-07-1993 PMT	13613	12.28CR		

LL 337 S 300 OF N 450' OF SE 1/4 OF SE 1/4 SEC 17 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-017-017-10	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	814.45)		007235	28-08-017-017-10
			42,000	101	COLLEGE TAX		6-21-1993	BIL		48.61		
KAHRS RALPH & SHIRLEY			EQUALZD	102	INT SCH TAX	1.4103	9-09-1993	PMT	12411	48.61CR		P A I D
			42,000	102	INT SCH TAX		6-21-1993	BIL		59.23		
9942 N LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	9-09-1993	PMT	12411	59.23CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		698.55		
				999	ADM FEE		9-09-1993	PMT	12411	698.55CR		
				999	ADM FEE		6-21-1993	BIL		8.06		
							9-09-1993	PMT	12411	8.06CR		

. N 150' OF SE 1/4 OF SE 1/4 SEC 17 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-017-017-10	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,124.88)		010514	28-08-017-017-10
			42,000	201	COLLEGE TAX		11-12-1993	BIL		48.60		
KAHRS RALPH & SHIRLEY			EQUALZD	202	INT SCH TAX	1.4104	12-31-1993	PMT	15361	48.60CR		P A I D
			42,000	202	INT SCH TAX		11-12-1993	BIL		59.24		
9942 N LONG LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	12-31-1993	PMT	15361	59.24CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		698.55		
				204	COUNTY TAX	5.7400	12-31-1993	PMT	15361	698.55CR		
				204	COUNTY TAX		11-12-1993	BIL		241.08		
				205	TOWNSHIP TAX	.8359	12-31-1993	PMT	15361	241.08CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		35.11		
				206	DIST LIBRARY	.5553	12-31-1993	PMT	15361	35.11CR		
				206	DIST LIBRARY		11-12-1993	BIL		23.32		
				207	COMM AGING	.1866	12-31-1993	PMT	15361	23.32CR		
				207	COMM AGING		11-12-1993	BIL		7.84		
				999	ADM FEE		12-31-1993	PMT	15361	7.84CR		
				999	ADM FEE		11-12-1993	BIL		11.14		
							12-31-1993	PMT	15361	11.14CR		

. N 150' OF SE 1/4 OF SE 1/4 SEC 17 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-017-018-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	517.77)		007236	28-08-017-018-00
			26,700	101	COLLEGE TAX		6-21-1993	BIL		30.90		
KWASKY JAMES O			EQUALZD	102	INT SCH TAX	1.4103	8-04-1993	PMT	11505	30.90CR		P A I D
			26,700	102	INT SCH TAX		6-21-1993	BIL		37.66		
10204 N LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	8-04-1993	PMT	11505	37.66CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		444.08		
				999	ADM FEE		8-04-1993	PMT	11505	444.08CR		
				999	ADM FEE		6-21-1993	BIL		5.13		
							8-04-1993	PMT	11505	5.13CR		

LL 338 S 350' OF W 350' OF SE 1/4 OF SE 1/4 SEC 17 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-017-018-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	715.11)		010515	28-08-017-018-00
			26,700	201	COLLEGE TAX		11-12-1993	BIL		30.90		
KWASKY JAMES O			EQUALZD	202	INT SCH TAX	1.4104	12-23-1993	PMT	14527	30.90CR		P A I D
			26,700	202	INT SCH TAX		11-12-1993	BIL		37.66		
10204 N LONG LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	12-23-1993	PMT	14527	37.66CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		444.08		
				204	COUNTY TAX	5.7400	12-23-1993	PMT	14527	444.08CR		
				204	COUNTY TAX		11-12-1993	BIL		153.26		
				205	TOWNSHIP TAX	.8359	12-23-1993	PMT	14527	153.26CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		22.32		
				206	DIST LIBRARY	.5553	12-23-1993	PMT	14527	22.32CR		
				206	DIST LIBRARY		11-12-1993	BIL		14.83		
				207	COMM AGING	.1866	12-23-1993	PMT	14527	14.83CR		
				207	COMM AGING		11-12-1993	BIL		4.98		
				999	ADM FEE		12-23-1993	PMT	14527	4.98CR		
				999	ADM FEE		11-12-1993	BIL		7.08		
							12-23-1993	PMT	14527	7.08CR		

LL 338 S 350' OF W 350' OF SE 1/4 OF SE 1/4 SEC 17 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-018-001-00						SUMMER	(290.87)			007237	28-08-018-001-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		17.36		
		15,000	101	COLLEGE TAX		9-13-1993	PMT	12850	17.36CR		P A I D
WAGNER SIDNEY & SUSAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		21.15		
		15,000	102	INT SCH TAX		9-13-1993	PMT	12850	21.15CR		
10925 FOREMAN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		249.48		
LOWELL MI 49331		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12850	249.48CR		
			999	ADM FEE		6-21-1993	BIL		2.88		
			999	ADM FEE		9-13-1993	PMT	12850	2.88CR		

LL339 W 1/2 OF NE FRL 1/4 EXC S 950' OF W 950'& EXC RD R/W SEC 18 T27N R12W SEC 18 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-018-001-00						WINTER	(401.75)			010516	28-08-018-001-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		17.36		
		15,000	201	COLLEGE TAX		12-30-1993	PMT	15132	17.36CR		P A I D
WAGNER SIDNEY & SUSAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		21.16		
		15,000	202	INT SCH TAX		12-30-1993	PMT	15132	21.16CR		
10925 FOREMAN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		249.48		
LOWELL MI 49331		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15132	249.48CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		86.10		
			204	COUNTY TAX		12-30-1993	PMT	15132	86.10CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		12.54		
			205	TOWNSHIP TAX		12-30-1993	PMT	15132	12.54CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		8.33		
			206	DIST LIBRARY		12-30-1993	PMT	15132	8.33CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.80		
			207	COMM AGING		12-30-1993	PMT	15132	2.80CR		
			999	ADM FEE		11-12-1993	BIL		3.98		
			999	ADM FEE		12-30-1993	PMT	15132	3.98CR		

LL339 W 1/2 OF NE FRL 1/4 EXC S 950' OF W 950'& EXC RD R/W SEC 18 T27N R12W SEC 18 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-018-001-10						SUMMER	(197.80)			007238	28-08-018-001-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		11.80		
		10,200	101	COLLEGE TAX		9-13-1993	PMT	12848	11.80CR		P A I D
WAGNER SIDNEY & SUSAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		14.39		
		10,200	102	INT SCH TAX		9-13-1993	PMT	12848	14.39CR		
10925 FOREMAN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		169.65		
LOWELL MI 49331		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12848	169.65CR		
			999	ADM FEE		6-21-1993	BIL		1.96		
			999	ADM FEE		9-13-1993	PMT	12848	1.96CR		

. THE S 950' OF THE W 950 OF W 1/2 OF NE FRL 1/4 EXC RD RW SEC 18 T27N R12W. 20.72 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-018-001-10						WINTER	(273.18)			010517	28-08-018-001-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		11.80		
		10,200	201	COLLEGE TAX		12-30-1993	PMT	15133	11.80CR		P A I D
WAGNER SIDNEY & SUSAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		14.39		
		10,200	202	INT SCH TAX		12-30-1993	PMT	15133	14.39CR		
10925 FOREMAN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		169.65		
LOWELL MI 49331		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15133	169.65CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		58.55		
			204	COUNTY TAX		12-30-1993	PMT	15133	58.55CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		8.53		
			205	TOWNSHIP TAX		12-30-1993	PMT	15133	8.53CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		5.66		
			206	DIST LIBRARY		12-30-1993	PMT	15133	5.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.90		
			207	COMM AGING		12-30-1993	PMT	15133	1.90CR		
			999	ADM FEE		11-12-1993	BIL		2.70		
			999	ADM FEE		12-30-1993	PMT	15133	2.70CR		

. THE S 950' OF THE W 950 OF W 1/2 OF NE FRL 1/4 EXC RD RW SEC 18 T27N R12W. 20.72 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-018-001-20						SUMMER	(114.41)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.83	
		5,900	101	COLLEGE TAX		9-13-1993	PMT	12851	6.83CR	
WAGNER SIDNEY PETER & SUSAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		8.32	
		5,900	102	INT SCH TAX		9-13-1993	PMT	12851	8.32CR	
10925 FOREMAN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		98.13	
LOWELL MI 49331		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12851	98.13CR	
			999	ADM FEE		6-21-1993	BIL		1.13	
			999	ADM FEE		9-13-1993	PMT	12851	1.13CR	

007239 28-08-018-001-20 P A I D

. N 247.5' OF GOV LOT 2 SEC 18 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-018-001-20						WINTER	(158.02)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.83	
		5,900	201	COLLEGE TAX		12-30-1993	PMT	15134	6.83CR	
WAGNER SIDNEY PETER & SUSAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.32	
		5,900	202	INT SCH TAX		12-30-1993	PMT	15134	8.32CR	
10925 FOREMAN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		98.13	
LOWELL MI 49331		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15134	98.13CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		33.87	
			204	COUNTY TAX		12-30-1993	PMT	15134	33.87CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.93	
			205	TOWNSHIP TAX		12-30-1993	PMT	15134	4.93CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.28	
			206	DIST LIBRARY		12-30-1993	PMT	15134	3.28CR	
			207	COMM AGING	.1866	11-12-1993	BIL		1.10	
			207	COMM AGING		12-30-1993	PMT	15134	1.10CR	
			999	ADM FEE		11-12-1993	BIL		1.56	
			999	ADM FEE		12-30-1993	PMT	15134	1.56CR	

010518 28-08-018-001-20 P A I D

. N 247.5' OF GOV LOT 2 SEC 18 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-018-002-00						SUMMER	(254.03)			
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		15.16	
		13,100	102	INT SCH TAX	1.4103	6-21-1993	BIL		18.47	
TERMINAL CHRISTMAS TREE CO		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		217.88	
% AL LEIDERMAN		13,100	999	ADM FEE		6-21-1993	BIL		2.52	
1235 N MOREY RD		T. MILLS								
LAKE CITY MI 49651		19.1997								

007240 28-08-018-002-00 254.03 INT. 15.09

W 1/2 OF E 1/2 OF NW 1/4 OF SEC 18 T27N R12W SEC 18 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-018-002-00						WINTER	(350.84)			
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		15.16	
		13,100	202	INT SCH TAX	1.4104	11-12-1993	BIL		18.48	
TERMINAL CHRISTMAS TREE CO		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		217.88	
% AL LEIDERMAN		13,100	204	COUNTY TAX	5.7400	11-12-1993	BIL		75.19	
1235 N MOREY RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		10.95	
LAKE CITY MI 49651		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		7.27	
			207	COMM AGING	.1866	11-12-1993	BIL		2.44	
			999	ADM FEE		11-12-1993	BIL		3.47	

010519 28-08-018-002-00 350.84

W 1/2 OF E 1/2 OF NW 1/4 OF SEC 18 T27N R12W SEC 18 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE		$ AMT	$ INT	
28-08-018-002-10					SUMMER	(	254.03)		007241	28-08-018-002-10
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		15.16		
	13,100	101	COLLEGE TAX		9-10-1993	PMT	12609	15.16CR		P A I D
CLARK MARVIN & PEGGY	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		18.47		
	13,100	102	INT SCH TAX		9-10-1993	PMT	12609	18.47CR		
10151 N LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		217.88		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-10-1993	PMT	12609	217.88CR		
		999	ADM FEE		6-21-1993	BIL		2.52		
		999	ADM FEE		9-10-1993	PMT	12609	2.52CR		

E 1/2 OF E 1/2 OF NW 1/4 SEC 18 T27N R12W

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE		$ AMT	$ INT	
28-08-018-002-10					WINTER	(	350.84)		010520	28-08-018-002-10
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		15.16		
	13,100	201	COLLEGE TAX		2-14-1994	PMT	16368	15.16CR		P A I D
CLARK MARVIN & PEGGY	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		18.48		
	13,100	202	INT SCH TAX		2-14-1994	PMT	16368	18.48CR		
10151 N LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		217.88		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-14-1994	PMT	16368	217.88CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		75.19		
		204	COUNTY TAX		2-14-1994	PMT	16368	75.19CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		10.95		
		205	TOWNSHIP TAX		2-14-1994	PMT	16368	10.95CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		7.27		
		206	DIST LIBRARY		2-14-1994	PMT	16368	7.27CR		
		207	COMM AGING	.1866	11-12-1993	BIL		2.44		
		207	COMM AGING		2-14-1994	PMT	16368	2.44CR		
		999	ADM FEE		11-12-1993	BIL		3.47		
		999	ADM FEE		2-14-1994	PMT	16368	3.47CR		

E 1/2 OF E 1/2 OF NW 1/4 SEC 18 T27N R12W

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE		$ AMT	$ INT	
28-08-018-003-00					SUMMER	(	273.43)		007242	28-08-018-003-00
101 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		16.32		
	14,100	101	COLLEGE TAX		8-30-1993	PMT	11970	16.32CR		P A I D
ROSA LOWELL & PAULINE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		19.89		
	14,100	102	INT SCH TAX		8-30-1993	PMT	11970	19.89CR		
9931 N LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		234.51		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-30-1993	PMT	11970	234.51CR		
		999	ADM FEE		6-21-1993	BIL		2.71		
		999	ADM FEE		8-30-1993	PMT	11970	2.71CR		

SEV was lowered from $14,100 to $12,500 by Michigan Tax Tribunal (MTT #177172) 3-25-94.

LL 341 V NW 1/4 OF SE 1/4 SEC 18 T27N R12W. 40 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE		$ AMT	$ INT	
28-08-018-003-00					WINTER	(	377.64)		010521	28-08-018-003-00
101 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		16.32		
	14,100	201	COLLEGE TAX		12-07-1993	PMT	13617	16.32CR		P A I D
ROSA LOWELL & PAULINE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		19.89		
	14,100	202	INT SCH TAX		12-07-1993	PMT	13617	19.89CR		
9931 N LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		234.51		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-07-1993	PMT	13617	234.51CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		80.93		
		204	COUNTY TAX		12-07-1993	PMT	13617	80.93CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		11.79		
		205	TOWNSHIP TAX		12-07-1993	PMT	13617	11.79CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		7.83		
		206	DIST LIBRARY		12-07-1993	PMT	13617	7.83CR		
		207	COMM AGING	.1866	11-12-1993	BIL		2.63		
		207	COMM AGING		12-07-1993	PMT	13617	2.63CR		
		999	ADM FEE		11-12-1993	BIL		3.74		
		999	ADM FEE		12-07-1993	PMT	13617	3.74CR		

LL 341 V NW 1/4 OF SE 1/4 SEC 18 T27N R12W. 40 A.

SEV was lowered from $14,100 to $12,500 by Michigan Tax Tribunal (MTT #177172) 3-25-94.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-018-004-00						SUMMER	(193.91)			007243	28-08-018-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		11.57		
		10,000	102	INT SCH TAX	1.4103	6-21-1993	BIL		14.10		193.91
JACKSON ROBERT		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		166.32		
C/O JEANNINE RANSOM		10,000	999	ADM FEE		6-21-1993	BIL		1.92	INT.	11.52
18589 CEDAR RUN RD		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

LL 342 W FRL 1/2 OF NW FRL 1/4 EXC E 565 FT OF S 1773 FT ALSO EXC S 20 A LYING W OF E 565 FT EXC RD R/W SEC 18 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-018-004-00						WINTER	(267.82)			010522	28-08-018-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		11.57		
		10,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		14.10		267.82
JACKSON ROBERT		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		166.32		
C/O JEANNINE RANSOM		10,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		57.40		
18589 CEDAR RUN RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		8.36		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		5.55		
			207	COMM AGING	.1866	11-12-1993	BIL		1.87		
			999	ADM FEE		11-12-1993	BIL		2.65		

LL 342 W FRL 1/2 OF NW FRL 1/4 EXC E 565 FT OF S 1773 FT ALSO EXC S 20 A LYING W OF E 565 FT EXC RD R/W SEC 18 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-018-004-10						SUMMER	(824.15)			007244	28-08-018-004-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		49.19		
		42,500	101	COLLEGE TAX		7-16-1993	PMT	10918	49.19CR		P A I D
PRIEST RUSSELL & RUTH ANN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		59.94		
		42,500	102	INT SCH TAX		7-16-1993	PMT	10918	59.94CR		
11848 RICHARDSON RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		706.86		
LAKE ANN MI 49650		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10918	706.86CR		
			999	ADM FEE		6-21-1993	BIL		8.16		
			999	ADM FEE		7-16-1993	PMT	10918	8.16CR		

. THE E 565' OF S 1773' OF W FRL 1/2 OF NWFRL 1/4 EXC RD R/W SEC 18 T27N R12W. 23A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-018-004-10						WINTER	(1,138.26)			010523	28-08-018-004-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		49.18		
		42,500	201	COLLEGE TAX		12-26-1993	PMT	14646	49.18CR		P A I D
PRIEST RUSSELL & RUTH ANN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		59.94		
		42,500	202	INT SCH TAX		12-26-1993	PMT	14646	59.94CR		
11848 RICHARDSON RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		706.86		
LAKE ANN MI 49650		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14646	706.86CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		243.95		
			204	COUNTY TAX		12-26-1993	PMT	14646	243.95CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		35.53		
			205	TOWNSHIP TAX		12-26-1993	PMT	14646	35.53CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.60		
			206	DIST LIBRARY		12-26-1993	PMT	14646	23.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.93		
			207	COMM AGING		12-26-1993	PMT	14646	7.93CR		
			999	ADM FEE		11-12-1993	BIL		11.27		
			999	ADM FEE		12-26-1993	PMT	14646	11.27CR		

. THE E 565' OF S 1773' OF W FRL 1/2 OF NWFRL 1/4 EXC RD R/W SEC 18 T27N R12W. 23A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-018-004-20						SUMMER	(651.57)			007245	28-08-018-004-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.89		
		33,600	101	COLLEGE TAX		8-06-1993	PMT	11563	38.89CR		P A I D
GRANT HAROLD & DENISE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.39		
		33,600	102	INT SCH TAX		8-06-1993	PMT	11563	47.39CR		
11980 RICHARDSON RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		558.84		
LAKE ANN MI 49650		19.1997	103	SCHOOL TAX		8-06-1993	PMT	11563	558.84CR		
			999	ADM FEE		6-21-1993	BIL		6.45		
			999	ADM FEE		8-06-1993	PMT	11563	6.45CR		

. S 20 AC OF THAT PART OF W FRL 1/2 OF NW FRL 1/4 LYING W OF E 565 FT EXC RD R/W SEC 18 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-018-004-20						WINTER	(899.90)			010524	28-08-018-004-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.88		
		33,600	201	COLLEGE TAX		12-23-1993	PMT	14515	38.88CR		P A I D
GRANT HAROLD & DENISE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.39		
		33,600	202	INT SCH TAX		12-23-1993	PMT	14515	47.39CR		
11980 RICHARDSON RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		558.84		
LAKE ANN MI 49650		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14515	558.84CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		192.86		
			204	COUNTY TAX		12-23-1993	PMT	14515	192.86CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.09		
			205	TOWNSHIP TAX		12-23-1993	PMT	14515	28.09CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.66		
			206	DIST LIBRARY		12-23-1993	PMT	14515	18.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.27		
			207	COMM AGING		12-23-1993	PMT	14515	6.27CR		
			999	ADM FEE		11-12-1993	BIL		8.91		
			999	ADM FEE		12-23-1993	PMT	14515	8.91CR		

. S 20 AC OF THAT PART OF W FRL 1/2 OF NW FRL 1/4 LYING W OF E 565 FT EXC RD R/W SEC 18 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-018-005-00						SUMMER	(372.33)			007246	28-08-018-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		22.22		
		19,200	101	COLLEGE TAX		9-04-1993	PMT	12234	22.22CR		P A I D
LEENHEER LOUISE C		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		27.08		
		19,200	102	INT SCH TAX		9-04-1993	PMT	12234	27.08CR		
860 RIDGE FIELD LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		319.34		
BUFFALO GROVE IL 60089		19.1997	103	SCHOOL TAX		9-04-1993	PMT	12234	319.34CR		
			999	ADM FEE		6-21-1993	BIL		3.69		
			999	ADM FEE		9-04-1993	PMT	12234	3.69CR		

LL 343 V N FRL 1/2 OF SW FRL 1/4SEC 18 T27N R12W EXC W 835' 46 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-018-005-00						WINTER	(514.23)			010525	28-08-018-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		22.22		
		19,200	201	COLLEGE TAX		2-07-1994	PMT	15824	22.22CR		P A I D
LEENHEER LOUISE C		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		27.08		
		19,200	202	INT SCH TAX		2-07-1994	PMT	15824	27.08CR		
860 RIDGE FIELD LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		319.34		
BUFFALO GROVE IL 60089		26.5175	203	SCHOOL TAX		2-07-1994	PMT	15824	319.34CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		110.21		
			204	COUNTY TAX		2-07-1994	PMT	15824	110.21CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		16.05		
			205	TOWNSHIP TAX		2-07-1994	PMT	15824	16.05CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		10.66		
			206	DIST LIBRARY		2-07-1994	PMT	15824	10.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.58		
			207	COMM AGING		2-07-1994	PMT	15824	3.58CR		
			999	ADM FEE		11-12-1993	BIL		5.09		
			999	ADM FEE		2-07-1994	PMT	15824	5.09CR		

LL 343 V N FRL 1/2 OF SW FRL 1/4SEC 18 T27N R12W EXC W 835' 46 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-018-005-10						SUMMER	(	715.54)		007247	28-08-018-005-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		42.70		
		36,900	101	COLLEGE TAX		9-17-1993	PMT	13300	42.70CR	.43CR	P A I D
FRITZ CHARLES & SANDRA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		52.04		
		36,900	102	INT SCH TAX		9-17-1993	PMT	13300	52.04CR	.52CR	
11983 RICHARDSON RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		613.72		
LAKE ANN MI 49650		19.1997	103	SCHOOL TAX		9-17-1993	PMT	13300	613.72CR	6.14CR	
			999	ADM FEE		6-21-1993	BIL		7.08		
			999	ADM FEE		9-17-1993	PMT	13300	7.08CR		

. W 165' OF N 1/2 OF SW 1/4 SEC 18 T27N R12W. 5 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-018-005-10						WINTER	(	988.27)		010526	28-08-018-005-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		42.70		
		36,900	201	COLLEGE TAX		2-11-1994	PMT	16182	42.70CR		P A I D
FRITZ CHARLES & SANDRA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		52.04		
		36,900	202	INT SCH TAX		2-11-1994	PMT	16182	52.04CR		
11983 RICHARDSON RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		613.72		
LAKE ANN MI 49650		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16182	613.72CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		211.81		
			204	COUNTY TAX		2-11-1994	PMT	16182	211.81CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.84		
			205	TOWNSHIP TAX		2-11-1994	PMT	16182	30.84CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.49		
			206	DIST LIBRARY		2-11-1994	PMT	16182	20.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.89		
			207	COMM AGING		2-11-1994	PMT	16182	6.89CR		
			999	ADM FEE		11-12-1993	BIL		9.78		
			999	ADM FEE		2-11-1994	PMT	16182	9.78CR		

. W 165' OF N 1/2 OF SW 1/4 SEC 18 T27N R12W. 5 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-018-005-20						SUMMER	(	290.87)		007248	28-08-018-005-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		17.36		
		15,000	101	COLLEGE TAX		8-20-1993	PMT	11811	17.36CR		P A I D
LYNCH LAURA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		21.15		
		15,000	102	INT SCH TAX		8-20-1993	PMT	11811	21.15CR		
11949 RICHARDSON RD RT 1		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		249.48		
LAKE ANN MI 49650		19.1997	103	SCHOOL TAX		8-20-1993	PMT	11811	249.48CR		
			999	ADM FEE		6-21-1993	BIL		2.88		
			999	ADM FEE		8-20-1993	PMT	11811	2.88CR		

E 670' OF W 835' OF N 1/2 OF SW FRL 1/4 SEC 18 T27N R12W. 20.3 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-018-005-20						WINTER	(	401.75)		010527	28-08-018-005-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		17.36		
		15,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		21.16		401.75
LYNCH LAURA		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		249.48		
		15,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		86.10		
11949 RICHARDSON RD RT 1		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		12.54		
LAKE ANN MI 49650		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		8.33		
			207	COMM AGING	.1866	11-12-1993	BIL		2.80		
			999	ADM FEE		11-12-1993	BIL		3.98		

E 670' OF W 835' OF N 1/2 OF SW FRL 1/4 SEC 18 T27N R12W. 20.3 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-018-007-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	362.62)	007249	28-08-018-007-00
		18,700	101	COLLEGE TAX		6-21-1993	BIL		21.64		
BAILLIO CO		EQUALZD	102	INT SCH TAX	1.4103	2-28-1994	PMT	16666	21.64CR	1.30CR	P A I D
		18,700	102	INT SCH TAX		6-21-1993	BIL		26.37		
2211 COMERICA BLDG		T. MILLS	103	SCHOOL TAX	16.6321	2-28-1994	PMT	16666	26.37CR	1.58CR	
DETROIT MI 48226		19.1997	103	SCHOOL TAX		6-21-1993	BIL		311.02		
			999	ADM FEE		2-28-1994	PMT	16666	311.02CR	18.66CR	
			999	ADM FEE		6-21-1993	BIL		3.59		
						2-28-1994	PMT	16666	3.59CR		

LL 345 V NE 1/4 OF SE 1/4 SEC 18 T27N R12W. 40 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-018-007-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	500.83)	010528	28-08-018-007-00
		18,700	201	COLLEGE TAX		11-12-1993	BIL		21.64		
BAILLIO CO		EQUALZD	202	INT SCH TAX	1.4104	2-28-1994	PMT	16671	21.64CR	.65CR	P A I D
		18,700	202	INT SCH TAX		11-12-1993	BIL		26.37		
2211 COMERICA BLDG		T. MILLS	203	SCHOOL TAX	16.6321	2-28-1994	PMT	16671	26.37CR	.79CR	
DETROIT MI 48226		26.5175	203	SCHOOL TAX		11-12-1993	BIL		311.02		
			204	COUNTY TAX	5.7400	2-28-1994	PMT	16671	311.02CR	9.33CR	
			204	COUNTY TAX		11-12-1993	BIL		107.34		
			205	TOWNSHIP TAX	.8359	2-28-1994	PMT	16671	107.34CR	3.22CR	
			205	TOWNSHIP TAX		11-12-1993	BIL		15.63		
			206	DIST LIBRARY	.5553	2-28-1994	PMT	16671	15.63CR	.47CR	
			206	DIST LIBRARY		11-12-1993	BIL		10.38		
			207	COMM AGING	.1866	2-28-1994	PMT	16671	10.38CR	.31CR	
			207	COMM AGING		11-12-1993	BIL		3.49		
			999	ADM FEE		2-28-1994	PMT	16671	3.49CR	.10CR	
			999	ADM FEE		11-12-1993	BIL		4.96		
						2-28-1994	PMT	16671	4.96CR		

LL 345 V NE 1/4 OF SE 1/4 SEC 18 T27N R12W. 40 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-018-008-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	87.26)	007250	28-08-018-008-00
		4,500	101	COLLEGE TAX		6-21-1993	BIL		5.21		
OLESON DONALD		EQUALZD	102	INT SCH TAX	1.4103	9-14-1993	PMT	13267	5.21CR		P A I D
OLESON GERALD		4,500	102	INT SCH TAX		6-21-1993	BIL		6.35		
PO BOX 72		T. MILLS	103	SCHOOL TAX	16.6321	9-14-1993	PMT	13267	6.35CR		
TRAVERSE CITY MI 49685		19.1997	103	SCHOOL TAX		6-21-1993	BIL		74.84		
			999	ADM FEE		9-14-1993	PMT	13267	74.84CR		
			999	ADM FEE		6-21-1993	BIL		.86		
						9-14-1993	PMT	13267	.86CR		

LL 346 V GOV LOT NO 1 SEC 18 T27N R12W. .85 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-018-008-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	120.52)	010529	28-08-018-008-00
		4,500	201	COLLEGE TAX		11-12-1993	BIL		5.21		
OLESON DONALD		EQUALZD	202	INT SCH TAX	1.4104	12-30-1993	PMT	15119	5.21CR		P A I D
OLESON GERALD		4,500	202	INT SCH TAX		11-12-1993	BIL		6.35		
PO BOX 72		T. MILLS	203	SCHOOL TAX	16.6321	12-30-1993	PMT	15119	6.35CR		
TRAVERSE CITY MI 49685		26.5175	203	SCHOOL TAX		11-12-1993	BIL		74.84		
			204	COUNTY TAX	5.7400	12-30-1993	PMT	15119	74.84CR		
			204	COUNTY TAX		11-12-1993	BIL		25.83		
			205	TOWNSHIP TAX	.8359	12-30-1993	PMT	15119	25.83CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		3.76		
			206	DIST LIBRARY	.5553	12-30-1993	PMT	15119	3.76CR		
			206	DIST LIBRARY		11-12-1993	BIL		2.50		
			207	COMM AGING	.1866	12-30-1993	PMT	15119	2.50CR		
			207	COMM AGING		11-12-1993	BIL		.84		
			999	ADM FEE		12-30-1993	PMT	15119	.84CR		
			999	ADM FEE		11-12-1993	BIL		1.19		
						12-30-1993	PMT	15119	1.19CR		

LL 346 V GOV LOT NO 1 SEC 18 T27N R12W. .85 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-018-009-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(87.26)			007251	28-08-018-009-00
			4,500	101	COLLEGE TAX		6-21-1993	BIL		5.21		
DOUD WYMAN L			EQUALZD	102	INT SCH TAX	1.4103	9-10-1993	PMT	12611	5.21CR		P A I D
			4,500	102	INT SCH TAX		6-21-1993	BIL		6.35		
1029 S MAIN ST			T. MILLS	103	SCHOOL TAX	16.6321	9-10-1993	PMT	12611	6.35CR		
MT PLEASANT MI 48858			19.1997	103	SCHOOL TAX		6-21-1993	BIL		74.84		
				999	ADM FEE		9-10-1993	PMT	12611	74.84CR		
				999	ADM FEE		6-21-1993	BIL		.86		
							9-10-1993	PMT	12611	.86CR		

PT GOV LOT 2 SEC 18 DES AS COM AT SW COR GOV LOT 3 OF SEC 18 TH N 1958.9 FT TO POB TH N 62 FT TH N 89 DEG 03' E 601.85 FT M/L TO SHR CEDAR LK TH SLY ALG SHR TO A PT N 89 DEG 03' E OF POB TH S 89 DEG 03' W 600 FT M/L TO POB SUBJ TO R/W OVER W 100 FT OF GOV LOTS 2 & 3 EXC THE N 15 RDS THEREOF SEC 18 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-018-009-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(120.52)			010530	28-08-018-009-00
			4,500	201	COLLEGE TAX		11-12-1993	BIL		5.21		
DOUD WYMAN L			EQUALZD	202	INT SCH TAX	1.4104	12-08-1993	PMT	13720	5.21CR		P A I D
			4,500	202	INT SCH TAX		11-12-1993	BIL		6.35		
1029 S MAIN ST			T. MILLS	203	SCHOOL TAX	16.6321	12-08-1993	PMT	13720	6.35CR		
MT PLEASANT MI 48858			26.5175	203	SCHOOL TAX		11-12-1993	BIL		74.84		
				204	COUNTY TAX	5.7400	12-08-1993	PMT	13720	74.84CR		
				204	COUNTY TAX		11-12-1993	BIL		25.83		
				205	TOWNSHIP TAX	.8359	12-08-1993	PMT	13720	25.83CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		3.76		
				206	DIST LIBRARY	.5553	12-08-1993	PMT	13720	3.76CR		
				206	DIST LIBRARY		11-12-1993	BIL		2.50		
				207	COMM AGING	.1866	12-08-1993	PMT	13720	2.50CR		
				207	COMM AGING		11-12-1993	BIL		.84		
				999	ADM FEE		12-08-1993	PMT	13720	.84CR		
				999	ADM FEE		11-12-1993	BIL		1.19		
							12-08-1993	PMT	13720	1.19CR		

PT GOV LOT 2 SEC 18 DES AS COM AT SW COR GOV LOT 3 OF SEC 18 TH N 1958.9 FT TO POB TH N 62 FT TH N 89 DEG 03' E 601.85 FT M/L TO SHR CEDAR LK TH SLY ALG SHR TO A PT N 89 DEG 03' E OF POB TH S 89 DEG 03' W 600 FT M/L TO POB SUBJ TO R/W OVER W 100 FT OF GOV LOTS 2 & 3 EXC THE N 15 RDS THEREOF SEC 18 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-018-010-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(195.85)			007252	28-08-018-010-00
			10,100	101	COLLEGE TAX		6-21-1993	BIL		11.69		
MORGAN THOMAS E			EQUALZD	102	INT SCH TAX	1.4103	7-30-1993	PMT	11381	11.69CR		P A I D
			10,100	102	INT SCH TAX		6-21-1993	BIL		14.24		
811 VENTURA DR			T. MILLS	103	SCHOOL TAX	16.6321	7-30-1993	PMT	11381	14.24CR		
GILLETTE WY 82716			19.1997	103	SCHOOL TAX		6-21-1993	BIL		167.98		
				999	ADM FEE		7-30-1993	PMT	11381	167.98CR		
				999	ADM FEE		6-21-1993	BIL		1.94		
							7-30-1993	PMT	11381	1.94CR		

N 252 FT OF S 808 FT OF GOV LOT 3 SEC 18 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-018-010-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(270.50)			010531	28-08-018-010-00
			10,100	201	COLLEGE TAX		11-12-1993	BIL		11.69		
MORGAN THOMAS E			EQUALZD	202	INT SCH TAX	1.4104	2-11-1994	PMT	16180	11.69CR		P A I D
			10,100	202	INT SCH TAX		11-12-1993	BIL		14.25		
811 VENTURA DR			T. MILLS	203	SCHOOL TAX	16.6321	2-11-1994	PMT	16180	14.25CR		
GILLETTE WY 82716			26.5175	203	SCHOOL TAX		11-12-1993	BIL		167.98		
				204	COUNTY TAX	5.7400	2-11-1994	PMT	16180	167.98CR		
				204	COUNTY TAX		11-12-1993	BIL		57.97		
				205	TOWNSHIP TAX	.8359	2-11-1994	PMT	16180	57.97CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		8.44		
				206	DIST LIBRARY	.5553	2-11-1994	PMT	16180	8.44CR		
				206	DIST LIBRARY		11-12-1993	BIL		5.61		
				207	COMM AGING	.1866	2-11-1994	PMT	16180	5.61CR		
				207	COMM AGING		11-12-1993	BIL		1.88		
				999	ADM FEE		2-11-1994	PMT	16180	1.88CR		
				999	ADM FEE		11-12-1993	BIL		2.68		
							2-11-1994	PMT	16180	2.68CR		

N 252 FT OF S 808 FT OF GOV LOT 3 SEC 18 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-018-010-10						SUMMER	(513.88)			007253	28-08-018-010-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		30.67		
		26,500	101	COLLEGE TAX		9-01-1993	PMT	12095	30.67CR		P A I D
KOLODZIEJ KEITH & SUE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		37.37		
		26,500	102	INT SCH TAX		9-01-1993	PMT	12095	37.37CR		
PO BOX 365		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		440.75		
LAKE ANN MI 49650		19.1997	103	SCHOOL TAX		9-01-1993	PMT	12095	440.75CR		
			999	ADM FEE		6-21-1993	BIL		5.09		
			999	ADM FEE		9-01-1993	PMT	12095	5.09CR		
. N 200' OF S 556' OF GOV LOT 3 SEC 18 T27N R12W. 4.59 A.											
28-08-018-010-10						WINTER	(709.75)			010532	28-08-018-010-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		30.67		
		26,500	201	COLLEGE TAX		2-14-1994	PMT	16305	30.67CR		P A I D
KOLODZIEJ KEITH & SUE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		37.38		
		26,500	202	INT SCH TAX		2-14-1994	PMT	16305	37.38CR		
PO BOX 365		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		440.75		
LAKE ANN MI 49650		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16305	440.75CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		152.11		
			204	COUNTY TAX		2-14-1994	PMT	16305	152.11CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		22.15		
			205	TOWNSHIP TAX		2-14-1994	PMT	16305	22.15CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.72		
			206	DIST LIBRARY		2-14-1994	PMT	16305	14.72CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.94		
			207	COMM AGING		2-14-1994	PMT	16305	4.94CR		
			999	ADM FEE		11-12-1993	BIL		7.03		
			999	ADM FEE		2-14-1994	PMT	16305	7.03CR		
. N 200' OF S 556' OF GOV LOT 3 SEC 18 T27N R12W. 4.59 A.											
28-08-018-010-20						SUMMER	(178.41)			007254	28-08-018-010-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		10.65		
		9,200	101	COLLEGE TAX		7-12-1993	PMT	10745	10.65CR		P A I D
ROSA BRUCE L.		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		12.97		
% ROSA LOWELL & PAULINE		9,200	102	INT SCH TAX		7-12-1993	PMT	10745	12.97CR		
9931 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		153.02		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-12-1993	PMT	10745	153.02CR		
			999	ADM FEE		6-21-1993	BIL		1.77		
			999	ADM FEE		7-12-1993	PMT	10745	1.77CR		
28-08-018-010-20						WINTER	(246.42)			010533	28-08-018-010-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		10.65		
		9,200	201	COLLEGE TAX		12-28-1993	PMT	14847	10.65CR		P A I D
ROSA BRUCE L.		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		12.98		
% ROSA LOWELL & PAULINE		9,200	202	INT SCH TAX		12-28-1993	PMT	14847	12.98CR		
9931 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		153.02		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14847	153.02CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		52.81		
			204	COUNTY TAX		12-28-1993	PMT	14847	52.81CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		7.69		
			205	TOWNSHIP TAX		12-28-1993	PMT	14847	7.69CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		5.11		
			206	DIST LIBRARY		12-28-1993	PMT	14847	5.11CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.72		
			207	COMM AGING		12-28-1993	PMT	14847	1.72CR		
			999	ADM FEE		11-12-1993	BIL		2.44		
			999	ADM FEE		12-28-1993	PMT	14847	2.44CR		

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-018-011-00						SUMMER	(952.14)			007255	28-08-018-011-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		56.82		
		49,100	101	COLLEGE TAX		7-30-1993	PMT	11420	56.82CR		P A I D
KNOPPOW JERRY & SHARON		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		69.25		
		49,100	102	INT SCH TAX		7-30-1993	PMT	11420	69.25CR		
3138 WINCHESTER		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		816.64		
WEST BLOOMFIELD MI 48322		19.1997	103	SCHOOL TAX		7-30-1993	PMT	11420	816.64CR		
			999	ADM FEE		6-21-1993	BIL		9.43		
			999	ADM FEE		7-30-1993	PMT	11420	9.43CR		

LL 349-1 PART GOV LOTS 2 & 3 COM 1308' N OF SW LOT COR TH N 650.9' TH N 89 DEG 03' E600' M/L TO CEDAR LAKE TH SLY ALG SHR TO PT E OF POB TH W TO POB SEC 18 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-018-011-00						WINTER	(1,315.03)			010534	28-08-018-011-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		56.82		
		49,100	201	COLLEGE TAX		1-12-1994	PMT	15465	56.82CR		P A I D
KNOPPOW JERRY & SHARON		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		69.25		
		49,100	202	INT SCH TAX		1-12-1994	PMT	15465	69.25CR		
3138 WINCHESTER		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		816.64		
WEST BLOOMFIELD MI 48322		26.5175	203	SCHOOL TAX		1-12-1994	PMT	15465	816.64CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		281.83		
			204	COUNTY TAX		1-12-1994	PMT	15465	281.83CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		41.04		
			205	TOWNSHIP TAX		1-12-1994	PMT	15465	41.04CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		27.27		
			206	DIST LIBRARY		1-12-1994	PMT	15465	27.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.16		
			207	COMM AGING		1-12-1994	PMT	15465	9.16CR		
			999	ADM FEE		11-12-1993	BIL		13.02		
			999	ADM FEE		1-12-1994	PMT	15465	13.02CR		

LL 349-1 PART GOV LOTS 2 & 3 COM 1308' N OF SW LOT COR TH N 650.9' TH N 89 DEG 03' E600' M/L TO CEDAR LAKE TH SLY ALG SHR TO PT E OF POB TH W TO POB SEC 18 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-018-012-00						SUMMER	(1,277.92)			007256	28-08-018-012-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		76.27		
		65,900	101	COLLEGE TAX		9-14-1993	PMT	13053	76.27CR		P A I D
CRUMMEL CRAIG B		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		92.94		
		65,900	102	INT SCH TAX		9-14-1993	PMT	13053	92.94CR		
BOX 184 RICHARDSON RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1096.06		
LAKE ANN MI 49650		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13053	1096.06CR		
			999	ADM FEE		6-21-1993	BIL		12.65		
			999	ADM FEE		9-14-1993	PMT	13053	12.65CR		

LL 349-2 S 356' OF GOV LOT 3 SEC 18 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-018-012-00						WINTER	(1,765.00)			010535	28-08-018-012-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		76.26		
		65,900	201	COLLEGE TAX		12-18-1993	PMT	14223	76.26CR		P A I D
CRUMMEL CRAIG B		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		92.95		
		65,900	202	INT SCH TAX		12-18-1993	PMT	14223	92.95CR		
BOX 184 RICHARDSON RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1096.06		
LAKE ANN MI 49650		26.5175	203	SCHOOL TAX		12-18-1993	PMT	14223	1096.06CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		378.27		
			204	COUNTY TAX		12-18-1993	PMT	14223	378.27CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		55.09		
			205	TOWNSHIP TAX		12-18-1993	PMT	14223	55.09CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		36.59		
			206	DIST LIBRARY		12-18-1993	PMT	14223	36.59CR		
			207	COMM AGING	.1866	11-12-1993	BIL		12.30		
			207	COMM AGING		12-18-1993	PMT	14223	12.30CR		
			999	ADM FEE		11-12-1993	BIL		17.48		
			999	ADM FEE		12-18-1993	PMT	14223	17.48CR		

LL 349-2 S 356' OF GOV LOT 3 SEC 18 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-018-013-00						SUMMER	(	143.50)		007257	28-08-018-013-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.56		
		7,400	101	COLLEGE TAX		8-26-1993	PMT	11902	8.56CR		P A I D
WEBER PAUL A & ELSIE E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		10.44		
		7,400	102	INT SCH TAX		8-26-1993	PMT	11902	10.44CR		
26078 FIVE MILE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		123.08		
REDFORD MI 48239		19.1997	103	SCHOOL TAX		8-26-1993	PMT	11902	123.08CR		
			999	ADM FEE		6-21-1993	BIL		1.42		
			999	ADM FEE		8-26-1993	PMT	11902	1.42CR		

LL 349-3 V N 100' OF S 1308' OF GOV LOT 3 SEC18 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-018-013-00						WINTER	(	198.20)		010536	28-08-018-013-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		8.56		
		7,400	201	COLLEGE TAX		2-16-1994	PMT	16582	8.56CR		P A I D
WEBER PAUL A & ELSIE E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		10.44		
		7,400	202	INT SCH TAX		2-16-1994	PMT	16582	10.44CR		
26078 FIVE MILE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		123.08		
REDFORD MI 48239		26.5175	203	SCHOOL TAX		2-16-1994	PMT	16582	123.08CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		42.48		
			204	COUNTY TAX		2-16-1994	PMT	16582	42.48CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.19		
			205	TOWNSHIP TAX		2-16-1994	PMT	16582	6.19CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		4.11		
			206	DIST LIBRARY		2-16-1994	PMT	16582	4.11CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.38		
			207	COMM AGING		2-16-1994	PMT	16582	1.38CR		
			999	ADM FEE		11-12-1993	BIL		1.96		
			999	ADM FEE		2-16-1994	PMT	16582	1.96CR		

LL 349-3 V N 100' OF S 1308' OF GOV LOT 3 SEC18 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-018-014-00						SUMMER	(	608.90)		007258	28-08-018-014-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		36.34		
		31,400	101	COLLEGE TAX		11-18-1993	PMT	13443	36.34CR	1.09CR	P A I D
WEBER GEORGE & ELSIE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		44.28		
		31,400	102	INT SCH TAX		11-18-1993	PMT	13443	44.28CR	1.33CR	
3720 AVERY TRAIL		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		522.25		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		11-18-1993	PMT	13443	522.25CR	15.67CR	
			999	ADM FEE		6-21-1993	BIL		6.03		
			999	ADM FEE		11-18-1993	PMT	13443	6.03CR		

LL 349-4 N 100' OF S 1208' OF GOV LOT 3 SEC 18 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-018-014-00						WINTER	(	841.00)		010537	28-08-018-014-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		36.34		
		31,400	201	COLLEGE TAX		2-11-1994	PMT	16219	36.34CR		P A I D
WEBER GEORGE & ELSIE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.29		
		31,400	202	INT SCH TAX		2-11-1994	PMT	16219	44.29CR		
3720 AVERY TRAIL		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		522.25		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16219	522.25CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		180.24		
			204	COUNTY TAX		2-11-1994	PMT	16219	180.24CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.25		
			205	TOWNSHIP TAX		2-11-1994	PMT	16219	26.25CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.44		
			206	DIST LIBRARY		2-11-1994	PMT	16219	17.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.86		
			207	COMM AGING		2-11-1994	PMT	16219	5.86CR		
			999	ADM FEE		11-12-1993	BIL		8.33		
			999	ADM FEE		2-11-1994	PMT	16219	8.33CR		

LL 349-4 N 100' OF S 1208' OF GOV LOT 3 SEC 18 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-018-015-00						SUMMER	(141.56)			007259	28-08-018-015-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.45		
		7,300	101	COLLEGE TAX		7-16-1993	PMT	10813	8.45CR		P A I D
NORTH PAUL & SOPHIE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		10.30		
		7,300	102	INT SCH TAX		7-16-1993	PMT	10813	10.30CR		
16030 EUCLID		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		121.41		
ALLEN PARK MI 48101		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10813	121.41CR		
			999	ADM FEE		6-21-1993	BIL		1.40		
			999	ADM FEE		7-16-1993	PMT	10813	1.40CR		

LL 349-5 V N 100' OF S 1108' OF GOV LOT 3 SEC 18 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-018-015-00						WINTER	(195.51)			010538	28-08-018-015-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		8.45		
		7,300	201	COLLEGE TAX		1-12-1994	PMT	15464	8.45CR		P A I D
NORTH PAUL & SOPHIE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		10.30		
		7,300	202	INT SCH TAX		1-12-1994	PMT	15464	10.30CR		
16030 EUCLID		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		121.41		
ALLEN PARK MI 48101		26.5175	203	SCHOOL TAX		1-12-1994	PMT	15464	121.41CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		41.90		
			204	COUNTY TAX		1-12-1994	PMT	15464	41.90CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.10		
			205	TOWNSHIP TAX		1-12-1994	PMT	15464	6.10CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		4.05		
			206	DIST LIBRARY		1-12-1994	PMT	15464	4.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.36		
			207	COMM AGING		1-12-1994	PMT	15464	1.36CR		
			999	ADM FEE		11-12-1993	BIL		1.94		
			999	ADM FEE		1-12-1994	PMT	15464	1.94CR		

LL 349-5 V N 100' OF S 1108' OF GOV LOT 3 SEC 18 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-018-016-00						SUMMER	(682.59)			007260	28-08-018-016-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.74		
		35,200	101	COLLEGE TAX		9-13-1993	PMT	12849	40.74CR		P A I D
WAGNER SIDNEY & SUSAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		49.64		
		35,200	102	INT SCH TAX		9-13-1993	PMT	12849	49.64CR		
10925 FOREMAN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		585.45		
LOWELL MI 49331		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12849	585.45CR		
			999	ADM FEE		6-21-1993	BIL		6.76		
			999	ADM FEE		9-13-1993	PMT	12849	6.76CR		

LL 350 COM SW COR GOV LOT 3 TH N ALNG W LINE SD LOT 2 & 3 2020.9' TO POB TH N 404. 18' TH N 88 DEG 48' E 532.59' TO CEDAR LAKE SHR TH SLY 425' M/L ALNG SD SHR TO PT N 89 DEG 03' E 601.85' FROM POB TH S 89 DEG 03' W 601.85' TO POB ALSO 100' EASEMENT & R/W FOR DES PARC SEC 18 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-018-016-00						WINTER	(942.75)			010539	28-08-018-016-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.73		
		35,200	201	COLLEGE TAX		12-30-1993	PMT	15131	40.73CR		P A I D
WAGNER SIDNEY & SUSAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.65		
		35,200	202	INT SCH TAX		12-30-1993	PMT	15131	49.65CR		
10925 FOREMAN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		585.45		
LOWELL MI 49331		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15131	585.45CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		202.05		
			204	COUNTY TAX		12-30-1993	PMT	15131	202.05CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.42		
			205	TOWNSHIP TAX		12-30-1993	PMT	15131	29.42CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.55		
			206	DIST LIBRARY		12-30-1993	PMT	15131	19.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.57		
			207	COMM AGING		12-30-1993	PMT	15131	6.57CR		
			999	ADM FEE		11-12-1993	BIL		9.33		
			999	ADM FEE		12-30-1993	PMT	15131	9.33CR		

LL 350 COM SW COR GOV LOT 3 TH N ALNG W LINE SD LOT 2 & 3 2020.9' TO POB TH N 404. 18' TH N 88 DEG 48' E 532.59' TO CEDAR LAKE SHR TH SLY 425' M/L ALNG SD SHR TO PT N 89 DEG 03' E 601.85' FROM POB TH S 89 DEG 03' W 601.85' TO POB ALSO 100' EASEMENT & R/W FOR DES PARC SEC 18 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-019-001-00						SUMMER	(1,607.57)			007261	28-08-019-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		95.94		
		82,900	101	COLLEGE TAX		7-19-1993	PMT	10966	95.94CR		P A I D
BONNER JESSE M TRUST		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		116.91		
		82,900	102	INT SCH TAX		7-19-1993	PMT	10966	116.91CR		
40200 SEVEN MILE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1378.80		
NORTHVILLE MI 48167		19.1997	103	SCHOOL TAX		7-19-1993	PMT	10966	1378.80CR		
			999	ADM FEE		6-21-1993	BIL		15.92		
			999	ADM FEE		7-19-1993	PMT	10966	15.92CR		

LL 351 THE NE 1/4 OF SEC 19 EXC A PARC DES AS COM AT A PT ON ELY LINE OF SD SEC BE ING 650' S OF NE COR OF SD NE 1/4 OF SEC 19 TH W 400' TH S 600' TH E 400' TH N 600' M/L TO POB SEC 19-27-12. AND ALSO S FRL 1/2 OF S FRL 1/2 SEC 19- 27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-019-001-00						WINTER	(2,220.28)			010540	28-08-019-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		95.93		
		82,900	201	COLLEGE TAX		12-08-1993	PMT	13730	95.93CR		P A I D
BONNER JESSE M TRUST		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		116.92		
		82,900	202	INT SCH TAX		12-08-1993	PMT	13730	116.92CR		
40200 SEVEN MILE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1378.80		
NORTHVILLE MI 48167		26.5175	203	SCHOOL TAX		12-08-1993	PMT	13730	1378.80CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		475.85		
			204	COUNTY TAX		12-08-1993	PMT	13730	475.85CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		69.30		
			205	TOWNSHIP TAX		12-08-1993	PMT	13730	69.30CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		46.03		
			206	DIST LIBRARY		12-08-1993	PMT	13730	46.03CR		
			207	COMM AGING	.1866	11-12-1993	BIL		15.47		
			207	COMM AGING		12-08-1993	PMT	13730	15.47CR		
			999	ADM FEE		11-12-1993	BIL		21.98		
			999	ADM FEE		12-08-1993	PMT	13730	21.98CR		

LL 351 THE NE 1/4 OF SEC 19 EXC A PARC DES AS COM AT A PT ON ELY LINE OF SD SEC BE ING 650' S OF NE COR OF SD NE 1/4 OF SEC 19 TH W 400' TH S 600' TH E 400' TH N 600' M/L TO POB SEC 19-27-12. AND ALSO S FRL 1/2 OF S FRL 1/2 SEC 19- 27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-019-002-00						SUMMER	(700.04)			007262	28-08-019-002-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		41.78		
		36,100	101	COLLEGE TAX		9-03-1993	PMT	12201	41.78CR		P A I D
ROCKER TIMOTHY & COLLEEN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		50.91		
		36,100	102	INT SCH TAX		9-03-1993	PMT	12201	50.91CR		
10942 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		600.42		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-03-1993	PMT	12201	600.42CR		
			999	ADM FEE		6-21-1993	BIL		6.93		
			999	ADM FEE		9-03-1993	PMT	12201	6.93CR		

LL 352 COM AT A PT ON THE ELY LINE OF SEC 19 BEING 650' S OF NE COR OF SD NE 1/4 OF SEC 19 TH W 400' TH S 600' TH E 400' TH N 600' M/L TO POB SEC 19 T27N R12W.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-019-002-00				WINTER (966.86)			010541	28-08-019-002-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		41.77		
	36,100	201 COLLEGE TAX		12-31-1993 PMT	15221	41.77CR		P A I D
ROCKER TIMOTHY & COLLEEN	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		50.92		
	36,100	202 INT SCH TAX		12-31-1993 PMT	15221	50.92CR		
10942 N LONG LAKE RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		600.42		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-31-1993 PMT	15221	600.42CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		207.21		
		204 COUNTY TAX		12-31-1993 PMT	15221	207.21CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		30.18		
		205 TOWNSHIP TAX		12-31-1993 PMT	15221	30.18CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		20.05		
		206 DIST LIBRARY		12-31-1993 PMT	15221	20.05CR		
		207 COMM AGING	.1866	11-12-1993 BIL		6.74		
		207 COMM AGING		12-31-1993 PMT	15221	6.74CR		
		999 ADM FEE		11-12-1993 BIL		9.57		
		999 ADM FEE		12-31-1993 PMT	15221	9.57CR		

LL 352 COM AT A PT ON THE ELY LINE OF SEC 19 BEING 650' S OF NE COR OF SD NE 1/4 OF SEC 19 TH W 400' TH S 600' TH E 400' TH N 600' M/L TO POB SEC 19 T27N R12W.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-019-003-00				SUMMER (362.62)			007263	28-08-019-003-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		21.64		
	18,700	101 COLLEGE TAX		9-08-1993 PMT	12311	21.64CR		P A I D
GRAMS KATHLEEN L	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		26.37		
	18,700	102 INT SCH TAX		9-08-1993 PMT	12311	26.37CR		
11900 N LONG LAKE RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		311.02		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-08-1993 PMT	12311	311.02CR		
		999 ADM FEE		6-21-1993 BIL		3.59		
		999 ADM FEE		9-08-1993 PMT	12311	3.59CR		

LL 353 V NW 1/4 EXC E 1182.35' ALSO EXC LOTS 1 THRU 6 AND OUTLOT A SANDAL WOODS SEC 19 T27N R12W.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-019-003-00				WINTER (500.83)			010542	28-08-019-003-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		21.64		
	18,700	201 COLLEGE TAX		2-11-1994 PMT	16146	21.64CR		P A I D
GRAMS KATHLEEN L	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		26.37		
	18,700	202 INT SCH TAX		2-11-1994 PMT	16146	26.37CR		
11900 N LONG LAKE RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		311.02		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		2-11-1994 PMT	16146	311.02CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		107.34		
		204 COUNTY TAX		2-11-1994 PMT	16146	107.34CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		15.63		
		205 TOWNSHIP TAX		2-11-1994 PMT	16146	15.63CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		10.38		
		206 DIST LIBRARY		2-11-1994 PMT	16146	10.38CR		
		207 COMM AGING	.1866	11-12-1993 BIL		3.49		
		207 COMM AGING		2-11-1994 PMT	16146	3.49CR		
		999 ADM FEE		11-12-1993 BIL		4.96		
		999 ADM FEE		2-11-1994 PMT	16146	4.96CR		

LL 353 V NW 1/4 EXC E 1182.35' ALSO EXC LOTS 1 THRU 6 AND OUTLOT A SANDAL WOODS SEC 19 T27N R12W.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-019-004-00				SUMMER (368.45)			007264	28-08-019-004-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		21.99		
	19,000	101 COLLEGE TAX		7-19-1993 PMT	10967	21.99CR		P A I D
BONNER JESSE M TRUST	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		26.80		
	19,000	102 INT SCH TAX		7-19-1993 PMT	10967	26.80CR		
40200 SEVEN MILE RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		316.01		
NORTHVILLE MI 48167	19.1997	103 SCHOOL TAX		7-19-1993 PMT	10967	316.01CR		
		999 ADM FEE		6-21-1993 BIL		3.65		
		999 ADM FEE		7-19-1993 PMT	10967	3.65CR		

COM N 1/4 COR SEC 19 TH N 88 DEG 35' W 1182.35 FT TH S 2 DEG 4' W 1427 FT TH N 88 DEG 35' E 755.12 FT TH S 11 DEG 49' E 570.09 FT TH S 2 DEG 4' W 11 FT TH N 88 DEG 35' E 290.40 FT TH N 2 DEG 4' E 1993 FT TO POB SEC 19 T27N R12W

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-019-004-00				WINTER	(508.88)		010543	28-08-019-004-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	21.99		
	19,000	201 COLLEGE TAX		12-08-1993	PMT 13729	21.99CR		P A I D
BONNER JESSE M TRUST	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	26.80		
	19,000	202 INT SCH TAX		12-08-1993	PMT 13729	26.80CR		
40200 SEVEN MILE RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	316.01		
NORTHVILLE MI 48167	26.5175	203 SCHOOL TAX		12-08-1993	PMT 13729	316.01CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	109.06		
		204 COUNTY TAX		12-08-1993	PMT 13729	109.06CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	15.88		
		205 TOWNSHIP TAX		12-08-1993	PMT 13729	15.88CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	10.55		
		206 DIST LIBRARY		12-08-1993	PMT 13729	10.55CR		
		207 COMM AGING	.1866	11-12-1993	BIL	3.55		
		207 COMM AGING		12-08-1993	PMT 13729	3.55CR		
		999 ADM FEE		11-12-1993	BIL	5.04		
		999 ADM FEE		12-08-1993	PMT 13729	5.04CR		

COM N 1/4 COR SEC 19 TH N 88 DEG 35' W 1182.35 FT TH S 2 DEG 4' W 1427 FT TH N 88 DEG 35' E 755.12 FT TH S 11 DEG 49' E 570.09 FT TH S 2 DEG 4' W 11 FT TH N 88 DEG 35' E 290.40 FT TH N 2 DEG 4' E 1993 FT TO POB SEC 19 T27N R12W

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-019-004-10				SUMMER	(876.51)		007265	28-08-019-004-10
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	52.31		
	45,200	101 COLLEGE TAX		8-30-1993	PMT 12000	52.31CR		P A I D
WINDOVER MICHAEL & CARLA	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	63.75		
	45,200	102 INT SCH TAX		8-30-1993	PMT 12000	63.75CR		
11612 N LONG LAKE RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	751.77		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		8-30-1993	PMT 12000	751.77CR		
		999 ADM FEE		6-21-1993	BIL	8.68		
		999 ADM FEE		8-30-1993	PMT 12000	8.68CR		

. PART OF NW 1/4 COM AT W 1/4 COR TH S 88 DEG 35' E 1182.35' TH N 2 DEG 04' E 658'TO POB TH N ALNG SM LN 555' TH S 88 DEG 35' E 755.12' TH S 11 DEG 49' E 570.09' TH N 88 DEG 35' W 891.95' TO POB SEC 19 T27N R12W.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-019-004-10				WINTER	(1,210.58)		010544	28-08-019-004-10
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	52.31		
	45,200	201 COLLEGE TAX		12-27-1993	PMT 14800	52.31CR		P A I D
WINDOVER MICHAEL & CARLA	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	63.75		
	45,200	202 INT SCH TAX		12-27-1993	PMT 14800	63.75CR		
11612 N LONG LAKE RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	751.77		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-27-1993	PMT 14800	751.77CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	259.45		
		204 COUNTY TAX		12-27-1993	PMT 14800	259.45CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	37.78		
		205 TOWNSHIP TAX		12-27-1993	PMT 14800	37.78CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	25.10		
		206 DIST LIBRARY		12-27-1993	PMT 14800	25.10CR		
		207 COMM AGING	.1866	11-12-1993	BIL	8.43		
		207 COMM AGING		12-27-1993	PMT 14800	8.43CR		
		999 ADM FEE		11-12-1993	BIL	11.99		
		999 ADM FEE		12-27-1993	PMT 14800	11.99CR		

. PART OF NW 1/4 COM AT W 1/4 COR TH S 88 DEG 35' E 1182.35' TH N 2 DEG 04' E 658'TO POB TH N ALNG SM LN 555' TH S 88 DEG 35' E 755.12' TH S 11 DEG 49' E 570.09' TH N 88 DEG 35' W 891.95' TO POB SEC 19 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-019-004-30						SUMMER	(618.59)			007266	28-08-019-004-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		36.92		
		31,900	101	COLLEGE TAX		8-30-1993	PMT	12001	36.92CR		P A I D
KOWIESKI DANIEL S		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		44.99		
WARRINGTON JANE A		31,900	102	INT SCH TAX		8-30-1993	PMT	12001	44.99CR		
11592 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		530.56		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	12001	530.56CR		
			999	ADM FEE		6-21-1993	BIL		6.12		
			999	ADM FEE		8-30-1993	PMT	12001	6.12CR		

. V PART OF TH NW 1/4 SEC 19 T27N R12W COM AT NE COR LOT 11 SANDAL WOODS TH S 88 DEG 35' W 290.4 FT TH N 2 DEG E 304' TH E 290.4' TH S 2 DEG W 304' TO POB. 2.03 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-019-004-30						WINTER	(854.36)			010545	28-08-019-004-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		36.91		
		31,900	201	COLLEGE TAX		12-27-1993	PMT	14801	36.91CR		P A I D
KOWIESKI DANIEL S		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.99		
WARRINGTON JANE A		31,900	202	INT SCH TAX		12-27-1993	PMT	14801	44.99CR		
11592 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		530.56		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14801	530.56CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		183.11		
			204	COUNTY TAX		12-27-1993	PMT	14801	183.11CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.67		
			205	TOWNSHIP TAX		12-27-1993	PMT	14801	26.67CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.71		
			206	DIST LIBRARY		12-27-1993	PMT	14801	17.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.95		
			207	COMM AGING		12-27-1993	PMT	14801	5.95CR		
			999	ADM FEE		11-12-1993	BIL		8.46		
			999	ADM FEE		12-27-1993	PMT	14801	8.46CR		

. V PART OF TH NW 1/4 SEC 19 T27N R12W COM AT NE COR LOT 11 SANDAL WOODS TH S 88 DEG 35' W 290.4 FT TH N 2 DEG E 304' TH E 290.4' TH S 2 DEG W 304' TO POB. 2.03 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-019-005-00						SUMMER	(432.44)			007267	28-08-019-005-00	
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		25.81			
		22,300	101	COLLEGE TAX		11-05-1993	PMT	13432	25.81CR	.77CR		P A I D
SCHOPIERAY ANNA M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		31.45			
		22,300	102	INT SCH TAX		11-05-1993	PMT	13432	31.45CR	.94CR		
11592 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		370.90			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		11-05-1993	PMT	13432	370.90CR	11.13CR		
			999	ADM FEE		6-21-1993	BIL		4.28			
			999	ADM FEE		11-05-1993	PMT	13432	4.28CR			

LL 354 NE 1/4 OF SE 1/4 EXC BEG E 1/4 POST TH W640' TH S 400' TH E 640' TH N TO POB ALSO EXC W 250' OF N 400' OF NE 1/4 OF SE 1/4 SEC 19 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-019-005-00						WINTER	(597.25)			010546	28-08-019-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		25.81		
		22,300	201	COLLEGE TAX		2-22-1994	PMT	16603	25.81CR	.96CR	P A I D
SCHOPIERAY ANNA M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		31.45		
		22,300	202	INT SCH TAX		2-22-1994	PMT	16603	31.45CR	.94CR	
11592 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		370.90		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-22-1994	PMT	16603	370.90CR	11.13CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		128.00		
			204	COUNTY TAX		2-22-1994	PMT	16603	128.00CR	3.84CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		18.64		
			205	TOWNSHIP TAX		2-22-1994	PMT	16603	18.64CR	.56CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		12.38		
			206	DIST LIBRARY		2-22-1994	PMT	16603	12.38CR	.37CR	
			207	COMM AGING	.1866	11-12-1993	BIL		4.16		
			207	COMM AGING		2-22-1994	PMT	16603	4.16CR	.12CR	
			999	ADM FEE		11-12-1993	BIL		5.91		
			999	ADM FEE		2-22-1994	PMT	16603	5.91CR		

LL 354 NE 1/4 OF SE 1/4 EXC BEG E 1/4 POST TH W640' TH S 400' TH E 640' TH N TO POB ALSO EXC W 250' OF N 400' OF NE 1/4 OF SE 1/4 SEC 19 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-019-006-00						SUMMER (	581.75)		007268	28-08-019-006-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		34.72		581.75
STOWE EDWARD & JOANNE		30,000	102	INT SCH TAX	1.4103	6-21-1993 BIL		42.31		
		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		498.96		
		30,000	999	ADM FEE		6-21-1993 BIL		5.76	INT.	34.56
11075 N LONG LAKE RD		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

LL 354-1 COM AT NE COR OF SE 1/4 TH W 520' TO POBTH E 520' TH S 400' TH W 540' TH NELY TO POB SEC 19 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-019-006-00						WINTER (	803.49)		010547	28-08-019-006-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		34.72		803.49
STOWE EDWARD & JOANNE		30,000	202	INT SCH TAX	1.4104	11-12-1993 BIL		42.31		
		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		498.96		
		30,000	204	COUNTY TAX	5.7400	11-12-1993 BIL		172.20		
11075 N LONG LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		25.08		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		16.66		
			207	COMM AGING	.1866	11-12-1993 BIL		5.60		
			999	ADM FEE		11-12-1993 BIL		7.96		

LL 354-1 COM AT NE COR OF SE 1/4 TH W 520' TO POBTH E 520' TH S 400' TH W 540' TH NELY TO POB SEC 19 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-019-007-00						SUMMER (	808.64)		007269	28-08-019-007-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		48.26		P A I D
		41,700	101	COLLEGE TAX		10-11-1993 PMT	13377	48.26CR	.48CR	
HANNENBERG JACK & ARLENE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		58.81		
		41,700	102	INT SCH TAX		10-11-1993 PMT	13377	58.81CR	.59CR	
11227 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		693.56		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		10-11-1993 PMT	13377	693.56CR	6.94CR	
			999	ADM FEE		6-21-1993 BIL		8.01		
			999	ADM FEE		10-11-1993 PMT	13377	8.01CR		

LL 354-2 W 250' OF N 400' OF NE 1/4 OF SE 1/4 SEC 19 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-019-007-00						WINTER (	1,116.85)		010548	28-08-019-007-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		48.26		P A I D
		41,700	201	COLLEGE TAX		12-17-1993 PMT	14220	48.26CR		
HANNENBERG JACK & ARLENE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		58.81		
		41,700	202	INT SCH TAX		12-17-1993 PMT	14220	58.81CR		
11227 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		693.56		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-17-1993 PMT	14220	693.56CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		239.36		
			204	COUNTY TAX		12-17-1993 PMT	14220	239.36CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		34.86		
			205	TOWNSHIP TAX		12-17-1993 PMT	14220	34.86CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		23.16		
			206	DIST LIBRARY		12-17-1993 PMT	14220	23.16CR		
			207	COMM AGING	.1866	11-12-1993 BIL		7.78		
			207	COMM AGING		12-17-1993 PMT	14220	7.78CR		
			999	ADM FEE		11-12-1993 BIL		11.06		
			999	ADM FEE		12-17-1993 PMT	14220	11.06CR		

LL 354-2 W 250' OF N 400' OF NE 1/4 OF SE 1/4 SEC 19 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-019-008-00						SUMMER	(191.98)			007270	28-08-019-008-00	
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		11.46			
		ASSESSED	102	INT SCH TAX	1.4103	6-21-1993	BIL		13.96			191.98
JONES ROLAND & JACQUELINE		9,900	103	SCHOOL TAX	16.6321	6-21-1993	BIL		164.66			
		EQUALZD	999	ADM FEE		6-21-1993	BIL		1.90		INT.	11.41
11113 N LONG LAKE RD		9,900										
TRAVERSE CITY MI 49684		T. MILLS										
		19.1997										

LL 354-3 COM E 1/4 POST TH W 520' TO POB TH W 120' TH S 400' TH E 100' TH NELY 400' M/L TO POB SEC 19 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-019-008-00						WINTER	(265.17)			010549	28-08-019-008-00	
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		11.46			
		ASSESSED	202	INT SCH TAX	1.4104	11-12-1993	BIL		13.96			265.17
JONES ROLAND & JACQUELINE		9,900	203	SCHOOL TAX	16.6321	11-12-1993	BIL		164.66			
		EQUALZD	204	COUNTY TAX	5.7400	11-12-1993	BIL		56.83			
11113 N LONG LAKE RD		9,900	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		8.28			
TRAVERSE CITY MI 49684		T. MILLS	206	DIST LIBRARY	.5553	11-12-1993	BIL		5.50			
		26.5175	207	COMM AGING	.1866	11-12-1993	BIL		1.85			
			999	ADM FEE		11-12-1993	BIL		2.63			

LL 354-3 COM E 1/4 POST TH W 520' TO POB TH W 120' TH S 400' TH E 100' TH NELY 400' M/L TO POB SEC 19 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-019-009-00						SUMMER	(686.47)			007271	28-08-019-009-00	
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.97			
		ASSESSED	101	COLLEGE TAX		7-26-1993	PMT	11176	40.97CR			P A I D
DEEMER JERRY A & SHELLY A		35,400	102	INT SCH TAX	1.4103	6-21-1993	BIL		49.92			
		EQUALZD	102	INT SCH TAX		7-26-1993	PMT	11176	49.92CR			
316 W 12TH ST		35,400	103	SCHOOL TAX	16.6321	6-21-1993	BIL		588.78			
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX		7-26-1993	PMT	11176	588.78CR			
		19.1997	999	ADM FEE		6-21-1993	BIL		6.80			
			999	ADM FEE		7-26-1993	PMT	11176	6.80CR			

LL 355 SE 1/4 OF SE FRL 1/4 ALSO GOV LOT 5 EXC COM SE COR SE 1/4 OF SE 1/4 TH N 9 RDS TH W 18 RDS TH S 9 RDS TH E 18 RDS TO POB SEC 19 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-019-009-00						WINTER	(948.12)			010550	28-08-019-009-00	
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.96			
		ASSESSED	201	COLLEGE TAX		12-20-1993	PMT	14275	40.96CR			P A I D
DEEMER JERRY A & SHELLY A		35,400	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.93			
		EQUALZD	202	INT SCH TAX		12-20-1993	PMT	14275	49.93CR			
316 W 12TH ST		35,400	203	SCHOOL TAX	16.6321	11-12-1993	BIL		588.78			
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX		12-20-1993	PMT	14275	588.78CR			
		26.5175	204	COUNTY TAX	5.7400	11-12-1993	BIL		203.20			
			204	COUNTY TAX		12-20-1993	PMT	14275	203.20CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.59			
			205	TOWNSHIP TAX		12-20-1993	PMT	14275	29.59CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.66			
			206	DIST LIBRARY		12-20-1993	PMT	14275	19.66CR			
			207	COMM AGING	.1866	11-12-1993	BIL		6.61			
			207	COMM AGING		12-20-1993	PMT	14275	6.61CR			
			999	ADM FEE		11-12-1993	BIL		9.39			
			999	ADM FEE		12-20-1993	PMT	14275	9.39CR			

LL 355 SE 1/4 OF SE FRL 1/4 ALSO GOV LOT 5 EXC COM SE COR SE 1/4 OF SE 1/4 TH N 9 RDS TH W 18 RDS TH S 9 RDS TH E 18 RDS TO POB SEC 19 T27N R12W.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-019-010-00				SUMMER (215.25)			007272	28-08-019-010-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		12.85		
	11,100	102 INT SCH TAX	1.4103	6-21-1993 BIL		15.65		215.25
ABFALTER DANIEL & SHIRLEY	EQUALZD	103 SCHOOL TAX	16.6321	6-21-1993 BIL		184.62		
	11,100	999 ADM FEE		6-21-1993 BIL		2.13	INT.	12.79
754 W SHEPHERD ST # 5	T. MILLS							
CHARLOTTE MI 48812	19.1997							

LL 355-1 COM SE COR SE 1/4 OF SE 1/4 TH N 9 RDS TH W 18 RDS TH S 9 RDS TH E 18 RDS TO POB SEC 19 T27N R12W. 1 A M/L.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-019-010-00				WINTER (297.28)			010551	28-08-019-010-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		12.84		
	11,100	202 INT SCH TAX	1.4104	11-12-1993 BIL		15.66		297.28
ABFALTER DANIEL & SHIRLEY	EQUALZD	203 SCHOOL TAX	16.6321	11-12-1993 BIL		184.62		
	11,100	204 COUNTY TAX	5.7400	11-12-1993 BIL		63.71		
754 W SHEPHERD ST # 5	T. MILLS	205 TOWNSHIP TAX	.8359	11-12-1993 BIL		9.28		
CHARLOTTE MI 48812	26.5175	206 DIST LIBRARY	.5553	11-12-1993 BIL		6.16		
		207 COMM AGING	.1866	11-12-1993 BIL		2.07		
		999 ADM FEE		11-12-1993 BIL		2.94		

LL 355-1 COM SE COR SE 1/4 OF SE 1/4 TH N 9 RDS TH W 18 RDS TH S 9 RDS TH E 18 RDS TO POB SEC 19 T27N R12W. 1 A M/L.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-019-011-00				SUMMER (444.08)			007273	28-08-019-011-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		26.50		
	22,900	101 COLLEGE TAX		11-18-1993 PMT	13446	26.50CR	.80CR	P A I D
SWARTZ MILTON B & REBECCA J	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		32.30		
	22,900	102 INT SCH TAX		11-18-1993 PMT	13446	32.30CR	.97CR	
1960 DERBY TRL	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		380.88		
WEST PALM BEACH FL 33414	19.1997	103 SCHOOL TAX		11-18-1993 PMT	13446	380.88CR	11.43CR	
		999 ADM FEE		6-21-1993 BIL		4.40		
		999 ADM FEE		11-18-1993 PMT	13446	4.40CR		

LL 356 GOV LOT 1 EXC THE S 300' SEC 19 T27N R12W. 4.50 A.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-019-011-00				WINTER (514.23)			010552	28-08-019-011-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		22.22		
	19,200	202 INT SCH TAX	1.4104	11-12-1993 BIL		27.08		514.23
SWARTZ MILTON B & REBECCA J	EQUALZD	203 SCHOOL TAX	16.6321	11-12-1993 BIL		319.34		
	19,200	204 COUNTY TAX	5.7400	11-12-1993 BIL		110.21		
1960 DERBY TRL	T. MILLS	205 TOWNSHIP TAX	.8359	11-12-1993 BIL		16.05		
WEST PALM BEACH FL 33414	26.5175	206 DIST LIBRARY	.5553	11-12-1993 BIL		10.66		
		207 COMM AGING	.1866	11-12-1993 BIL		3.58		
		999 ADM FEE		11-12-1993 BIL		5.09		

GOV LOT 1 EXC THE S 565 FT THEREOF SEC 19 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-019-011-10						WINTER	(	99.09)		010553	28-08-019-011-10
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.28		
		3,700	201	COLLEGE TAX		12-28-1993	PMT	14906	4.28CR		P A I D
LEVALLEY MILDRED M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.22		
FANATOWSKI DEBRA		3,700	202	INT SCH TAX		12-28-1993	PMT	14906	5.22CR		
9820 WHITNEYVILLE AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		61.54		
ALTO MI 49203		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14906	61.54CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		21.24		
			204	COUNTY TAX		12-28-1993	PMT	14906	21.24CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.09		
			205	TOWNSHIP TAX		12-28-1993	PMT	14906	3.09CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.05		
			206	DIST LIBRARY		12-28-1993	PMT	14906	2.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.69		
			207	COMM AGING		12-28-1993	PMT	14906	.69CR		
			999	ADM FEE		11-12-1993	BIL		.98		
			999	ADM FEE		12-28-1993	PMT	14906	.98CR		

GOVT LOT 1 EXC THE S 300 FT & EXC N 372.26 FT THEREOF SEC 19 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-019-012-00						SUMMER	(	599.20)		007274	28-08-019-012-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.76		
		30,900	101	COLLEGE TAX		9-08-1993	PMT	12345	35.76CR		P A I D
HALE CARL & BETTY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		43.58		
		30,900	102	INT SCH TAX		9-08-1993	PMT	12345	43.58CR		
BOX 201		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		513.93		
LAKE ANN MI 49650		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12345	513.93CR		
			999	ADM FEE		6-21-1993	BIL		5.93		
			999	ADM FEE		9-08-1993	PMT	12345	5.93CR		

LL 357 S 100' OF GOV LOT 1 SEC 19 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-019-012-00						WINTER	(	827.59)		010554	28-08-019-012-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.76		
		30,900	201	COLLEGE TAX		12-22-1993	PMT	14338	35.76CR		P A I D
HALE CARL & BETTY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		43.58		
		30,900	202	INT SCH TAX		12-22-1993	PMT	14338	43.58CR		
BOX 201		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		513.93		
LAKE ANN MI 49650		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14338	513.93CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		177.37		
			204	COUNTY TAX		12-22-1993	PMT	14338	177.37CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.83		
			205	TOWNSHIP TAX		12-22-1993	PMT	14338	25.83CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.16		
			206	DIST LIBRARY		12-22-1993	PMT	14338	17.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.77		
			207	COMM AGING		12-22-1993	PMT	14338	5.77CR		
			999	ADM FEE		11-12-1993	BIL		8.19		
			999	ADM FEE		12-22-1993	PMT	14338	8.19CR		

LL 357 S 100' OF GOV LOT 1 SEC 19 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-019-012-10						SUMMER	(	98.89)		007275	28-08-019-012-10
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		5.90		
		5,100	101	COLLEGE TAX		9-08-1993	PMT	12344	5.90CR		P A I D
HALE CARL & BETTY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		7.19		
		5,100	102	INT SCH TAX		9-08-1993	PMT	12344	7.19CR		
BOX 201		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		84.82		
LAKE ANN MI 49650		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12344	84.82CR		
			999	ADM FEE		6-21-1993	BIL		.98		
			999	ADM FEE		9-08-1993	PMT	12344	.98CR		

. N 100' OF S 200' OF GOV LOT 1 SEC 19 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-019-012-10						WINTER	(136.57)			010555	28-08-019-012-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		5.90		
		5,100	201	COLLEGE TAX		12-22-1993	PMT	14339	5.90CR		P A I D
HALE CARL & BETTY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		7.19		
		5,100	202	INT SCH TAX		12-22-1993	PMT	14339	7.19CR		
BOX 201		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		84.82		
LAKE ANN MI 49650		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14339	84.82CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		29.27		
			204	COUNTY TAX		12-22-1993	PMT	14339	29.27CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.26		
			205	TOWNSHIP TAX		12-22-1993	PMT	14339	4.26CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.83		
			206	DIST LIBRARY		12-22-1993	PMT	14339	2.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.95		
			207	COMM AGING		12-22-1993	PMT	14339	.95CR		
			999	ADM FEE		11-12-1993	BIL		1.35		
			999	ADM FEE		12-22-1993	PMT	14339	1.35CR		

. N 100' OF S 200' OF GOV LOT 1 SEC 19 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-019-012-20						SUMMER	(459.58)			007276	28-08-019-012-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		27.43		
		23,700	101	COLLEGE TAX		7-30-1993	PMT	11389	27.43CR		P A I D
HALE KENNETH & ERIKA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		33.42		
		23,700	102	INT SCH TAX		7-30-1993	PMT	11389	33.42CR		
5825 N OXFORD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		394.18		
INDIANAPOLIS IN 46220		19.1997	103	SCHOOL TAX		7-30-1993	PMT	11389	394.18CR		
			999	ADM FEE		6-21-1993	BIL		4.55		
			999	ADM FEE		7-30-1993	PMT	11389	4.55CR		

. N 100' OF S 300' OF GOV LOT 1 SEC 19 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-019-012-20						WINTER	(634.75)			010556	28-08-019-012-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		27.43		
		23,700	201	COLLEGE TAX		1-19-1994	PMT	15526	27.43CR		P A I D
HALE KENNETH & ERIKA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		33.43		
		23,700	202	INT SCH TAX		1-19-1994	PMT	15526	33.43CR		
5825 N OXFORD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		394.18		
INDIANAPOLIS IN 46220		26.5175	203	SCHOOL TAX		1-19-1994	PMT	15526	394.18CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		136.04		
			204	COUNTY TAX		1-19-1994	PMT	15526	136.04CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		19.81		
			205	TOWNSHIP TAX		1-19-1994	PMT	15526	19.81CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		13.16		
			206	DIST LIBRARY		1-19-1994	PMT	15526	13.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.42		
			207	COMM AGING		1-19-1994	PMT	15526	4.42CR		
			999	ADM FEE		11-12-1993	BIL		6.28		
			999	ADM FEE		1-19-1994	PMT	15526	6.28CR		

. N 100' OF S 300' OF GOV LOT 1 SEC 19 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-019-013-00						SUMMER	(923.05)			007277	28-08-019-013-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		55.09		
		47,600	101	COLLEGE TAX		7-26-1993	PMT	11179	55.09CR		P A I D
WOODARD MARTHA E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		67.13		
		47,600	102	INT SCH TAX		7-26-1993	PMT	11179	67.13CR		
4510 285TH ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		791.69		
TOLEDO OH 43611		19.1997	103	SCHOOL TAX		7-26-1993	PMT	11179	791.69CR		
			999	ADM FEE		6-21-1993	BIL		9.14		
			999	ADM FEE		7-26-1993	PMT	11179	9.14CR		

GOV LOT 2 SEC 19 T27N R12W. 24 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-019-013-00						WINTER	(1,274.85)					
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		55.08		010557	28-08-019-013-00
		47,600	201	COLLEGE TAX		12-14-1993	PMT	13873	55.08CR			P A I D
WOODARD MARTHA E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		67.14			
		47,600	202	INT SCH TAX		12-14-1993	PMT	13873	67.14CR			
4510 285TH ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		791.69			
TOLEDO OH 43611		26.5175	203	SCHOOL TAX		12-14-1993	PMT	13873	791.69CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		273.22			
			204	COUNTY TAX		12-14-1993	PMT	13873	273.22CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		39.79			
			205	TOWNSHIP TAX		12-14-1993	PMT	13873	39.79CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		26.43			
			206	DIST LIBRARY		12-14-1993	PMT	13873	26.43CR			
			207	COMM AGING	.1866	11-12-1993	BIL		8.88			
			207	COMM AGING		12-14-1993	PMT	13873	8.88CR			
			999	ADM FEE		11-12-1993	BIL		12.62			
			999	ADM FEE		12-14-1993	PMT	13873	12.62CR			

GOV LOT 2 SEC 19 T27N R12W. 24 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-019-014-00						SUMMER	(102.77)					
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.13		007278	28-08-019-014-00
		5,300	101	COLLEGE TAX		7-30-1993	PMT	11387	6.13CR			P A I D
KEITH THOMAS M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		7.47			
		5,300	102	INT SCH TAX		7-30-1993	PMT	11387	7.47CR			
11641 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		88.15			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-30-1993	PMT	11387	88.15CR			
			999	ADM FEE		6-21-1993	BIL		1.02			
			999	ADM FEE		7-30-1993	PMT	11387	1.02CR			

LL 359 COM W 1/4 COR SEC 19 T27N R12W TH S 89 DEG 26'30"E ALG E & W 1/4 LN 1038.59' TOPOB TH S 1 DEG 11'0"W 453.97' TH N 83 DEG 53'40"E 787.34' TH N 11 DEG 58'15"E 364.53' TO C/L CO RD 610 TH W TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-019-014-00						WINTER	(141.95)					
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.13		010558	28-08-019-014-00
		5,300	201	COLLEGE TAX		2-11-1994	PMT	16237	6.13CR			P A I D
KEITH THOMAS M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		7.48			
		5,300	202	INT SCH TAX		2-11-1994	PMT	16237	7.48CR			
11641 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		88.15			
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16237	88.15CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		30.42			
			204	COUNTY TAX		2-11-1994	PMT	16237	30.42CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.43			
			205	TOWNSHIP TAX		2-11-1994	PMT	16237	4.43CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.94			
			206	DIST LIBRARY		2-11-1994	PMT	16237	2.94CR			
			207	COMM AGING	.1866	11-12-1993	BIL		.99			
			207	COMM AGING		2-11-1994	PMT	16237	.99CR			
			999	ADM FEE		11-12-1993	BIL		1.41			
			999	ADM FEE		2-11-1994	PMT	16237	1.41CR			

LL 359 COM W 1/4 COR SEC 19 T27N R12W TH S 89 DEG 26'30"E ALG E & W 1/4 LN 1038.59' TOPOB TH S 1 DEG 11'0"W 453.97' TH N 83 DEG 53'40"E 787.34' TH N 11 DEG 58'15"E 364.53' TO C/L CO RD 610 TH W TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-019-014-10						SUMMER	(	93.08)		007279	28-08-019-014-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		5.56		
		4,800	101	COLLEGE TAX		10-29-1993	PMT	13418	5.56CR	.11CR	P A I D
ALLEN ARTHUR & LOUISE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		6.77		
		4,800	102	INT SCH TAX		10-29-1993	PMT	13418	6.77CR	.14CR	
3174 BIG CEDAR LK		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		79.83		
DELTON MI 49046		19.1997	103	SCHOOL TAX		10-29-1993	PMT	13418	79.83CR	1.60CR	
			999	ADM FEE		6-21-1993	BIL		.92		
			999	ADM FEE		10-29-1993	PMT	13418	.92CR		

. COM W 1/4 COR SEC 19 T27N R12W TH S 89 DEG 26'30"E ALG E & W 1/4 LN 1038.59' THS 1 DEG 11'0"W 453.97' TO POB TH N 83 DEG 53'40"E 440' TH S 6DEG 53'40"W 458.89' TH S 1 DEG 11'0" W 279.24' TH N 88 DEG 02'W ALG SHR BELLEW LK 15' TH N 1DEG 11'0"E 545.72' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-019-014-10						WINTER	(	128.55)		010559	28-08-019-014-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		5.55		128.55
		4,800	202	INT SCH TAX	1.4104	11-12-1993	BIL		6.77		
ALLEN ARTHUR & LOUISE		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		79.83		
		4,800	204	COUNTY TAX	5.7400	11-12-1993	BIL		27.55		
3174 BIG CEDAR LK		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.01		
DELTON MI 49046		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		2.67		
			207	COMM AGING	.1866	11-12-1993	BIL		.90		
			999	ADM FEE		11-12-1993	BIL		1.27		

. COM W 1/4 COR SEC 19 T27N R12W TH S 89 DEG 26'30"E ALG E & W 1/4 LN 1038.59' THS 1 DEG 11'0"W 453.97' TO POB TH N 83 DEG 53'40"E 440' TH S 6DEG 53'40"W 458.89' TH S 1 DEG 11'0" W 279.24' TH N 88 DEG 02'W ALG SHR BELLEW LK 15' TH N 1DEG 11'0"E 545.72' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-019-014-20						SUMMER	(	85.32)		007280	28-08-019-014-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		5.09		
		4,400	101	COLLEGE TAX		7-30-1993	PMT	11386	5.09CR		P A I D
KEITH THOMAS		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		6.21		
YUCHAS ANTHONY & EVELYN		4,400	102	INT SCH TAX		7-30-1993	PMT	11386	6.21CR		
11641 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		73.18		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-30-1993	PMT	11386	73.18CR		
			999	ADM FEE		6-21-1993	BIL		.84		
			999	ADM FEE		7-30-1993	PMT	11386	.84CR		

. COM W 1/4 COR SEC 19 T27N R12W TH S 89 DEG 07'50"E ALG E/W 1/4 LN 1038.59' TH S1 DEG 11'0"W 453.97' TH N 83 DEG 53'40" E 440' TO POB TH N 83 DEG 53'40"E 347.34' TH S 11 DEG 58'15" W 279.74' TH S 83 DEG 53'40"W 260.54' TH N 6 DEG 20"W266' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-019-014-20						WINTER	(	117.85)		010560	28-08-019-014-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		5.09		
		4,400	201	COLLEGE TAX		2-11-1994	PMT	16236	5.09CR		P A I D
KEITH THOMAS		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		6.21		
YUCHAS ANTHONY & EVELYN		4,400	202	INT SCH TAX		2-11-1994	PMT	16236	6.21CR		
11641 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		73.18		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16236	73.18CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		25.26		
			204	COUNTY TAX		2-11-1994	PMT	16236	25.26CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.68		
			205	TOWNSHIP TAX		2-11-1994	PMT	16236	3.68CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.44		
			206	DIST LIBRARY		2-11-1994	PMT	16236	2.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.82		
			207	COMM AGING		2-11-1994	PMT	16236	.82CR		
			999	ADM FEE		11-12-1993	BIL		1.17		
			999	ADM FEE		2-11-1994	PMT	16236	1.17CR		

. COM W 1/4 COR SEC 19 T27N R12W TH S 89 DEG 07'50"E ALG E/W 1/4 LN 1038.59' TH S1 DEG 11'0"W 453.97' TH N 83 DEG 53'40" E 440' TO POB TH N 83 DEG 53'40"E 347.34' TH S 11 DEG 58'15" W 279.74' TH S 83 DEG 53'40"W 260.54' TH N 6 DEG 20"W266' TO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-019-014-30							SUMMER	(	366.50)		007281	28-08-019-014-30
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		21.87		
			18,900	101	COLLEGE TAX		9-09-1993	PMT	12475	21.87CR		P A I D
O'BRIEN CASIMIERA ET AL			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		26.65		
			18,900	102	INT SCH TAX		9-09-1993	PMT	12475	26.65CR		
4460 NORTHRIDGE DR			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		314.35		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-09-1993	PMT	12475	314.35CR		
				999	ADM FEE		6-21-1993	BIL		3.63		
				999	ADM FEE		9-09-1993	PMT	12475	3.63CR		

. COM W 1/4 COR SEC 19 T27N R12W TH S 89 DEG 26'30"E ALG E/W 1/4 LINE 1955.20' TOPOB TH S 89 DEG 26'30"E ALG SD 1/4 LINE 409.57' TH S 1 DEG 14'45"W 542.94' TO SHR BELLEW LAKE TH S 58 DEG 0'0"W ALG SDSHR 240.30' TH S 34 DEG 46'50"W ALG SD SHR 125.02' TH S 59 DEG 30'10"W ALG SD SHR 303.75' TH N 6 DEG 06'0"W 306.21'TH N 83 DEG 53'40"E 39.42' TH N 11 DEG 58'15"E 636.24' TO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-019-014-30							WINTER	(	506.21)		010561	28-08-019-014-30
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		21.87		
			18,900	201	COLLEGE TAX		2-07-1994	PMT	15832	21.87CR		P A I D
O'BRIEN CASIMIERA ET AL			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		26.66		
			18,900	202	INT SCH TAX		2-07-1994	PMT	15832	26.66CR		
4460 NORTHRIDGE DR			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		314.35		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-07-1994	PMT	15832	314.35CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		108.49		
				204	COUNTY TAX		2-07-1994	PMT	15832	108.49CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		15.80		
				205	TOWNSHIP TAX		2-07-1994	PMT	15832	15.80CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		10.50		
				206	DIST LIBRARY		2-07-1994	PMT	15832	10.50CR		
				207	COMM AGING	.1866	11-12-1993	BIL		3.53		
				207	COMM AGING		2-07-1994	PMT	15832	3.53CR		
				999	ADM FEE		11-12-1993	BIL		5.01		
				999	ADM FEE		2-07-1994	PMT	15832	5.01CR		

. COM W 1/4 COR SEC 19 T27N R12W TH S 89 DEG 26'30"E ALG E/W 1/4 LINE 1955.20' TOPOB TH S 89 DEG 26'30"E ALG SD 1/4 LINE 409.57' TH S 1 DEG 14'45"W 542.94' TO SHR BELLEW LAKE TH S 58 DEG 0'0"W ALG SDSHR 240.30' TH S 34 DEG 46'50"W ALG SD SHR 125.02' TH S 59 DEG 30'10"W ALG SD SHR 303.75' TH N 6 DEG 06'0"W 306.21'TH N 83 DEG 53'40"E 39.42' TH N 11 DEG 58'15"E 636.24' TO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-019-015-00							SUMMER	(	352.92)		007282	28-08-019-015-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		21.06		
			18,200	101	COLLEGE TAX		9-12-1993	PMT	12657	21.06CR		P A I D
WOLF JULIE A			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		25.67		
			18,200	102	INT SCH TAX		9-12-1993	PMT	12657	25.67CR		
15017 FAIRWAY			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		302.70		
LIVONIA MI 48154			19.1997	103	SCHOOL TAX		9-12-1993	PMT	12657	302.70CR		
				999	ADM FEE		6-21-1993	BIL		3.49		
				999	ADM FEE		9-12-1993	PMT	12657	3.49CR		

LL 360 PART GOV LOT 3 COM NW LOT COR TH S 1 DEG11' W711' TH N 84 DEG E 524' TO POB TH S84DEG W 120' TH S 6 DEG E 337.13' TH S 88 DEG 02' E 60.69' TH N 63 DEG 35' E63.98' TH N 6 DEG W 323 .24' TO POB SEC19 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-019-015-00						WINTER		(487.45)		010562	28-08-019-015-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		21.06		
		18,200	201	COLLEGE TAX		2-11-1994	PMT	16189	21.06CR		P A I D
WOLF JULIE A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		25.67		
		18,200	202	INT SCH TAX		2-11-1994	PMT	16189	25.67CR		
15017 FAIRWAY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		302.70		
LIVONIA MI 48154		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16189	302.70CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		104.47		
			204	COUNTY TAX		2-11-1994	PMT	16189	104.47CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		15.21		
			205	TOWNSHIP TAX		2-11-1994	PMT	16189	15.21CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		10.11		
			206	DIST LIBRARY		2-11-1994	PMT	16189	10.11CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.40		
			207	COMM AGING		2-11-1994	PMT	16189	3.40CR		
			999	ADM FEE		11-12-1993	BIL		4.83		
			999	ADM FEE		2-11-1994	PMT	16189	4.83CR		

LL 360 PART GOV LOT 3 COM NW LOT COR TH S 1 DEG11' W711' TH N 84 DEG E 524' TO POB TH S84DEG W 120' TH S 6 DEG E 337.13' TH S 88 DEG 02' E 60.69' TH N 63 DEG 35' E63.98' TH N 6 DEG W 323 .24' TO POB SEC19 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-019-016-00						SUMMER		(102.77)		007283	28-08-019-016-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.13		
		5,300	101	COLLEGE TAX		9-08-1993	PMT	12366	6.13CR		P A I D
FOX GEORGE & SHIRLEY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		7.47		
		5,300	102	INT SCH TAX		9-08-1993	PMT	12366	7.47CR		
10960 HEROLD HWY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		88.15		
ADDISON MI 49220		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12366	88.15CR		
			999	ADM FEE		6-21-1993	BIL		1.02		
			999	ADM FEE		9-08-1993	PMT	12366	1.02CR		

LL 360-1 V PART GOV LOT 3 COM NW LOT COR TH S 1 DEG 11' W 711' TH N 84 DEG E 764.56' TO POB TH S 84 DEG W 60' TH S 6 DEG E 256.31' TH N 63 DEG 35' E TO PT S 6 DEG E TH N 6 DEG W 234' TO POBSEC 19 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-019-016-00						WINTER		(141.95)		010563	28-08-019-016-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.13		
		5,300	201	COLLEGE TAX		2-07-1994	PMT	15876	6.13CR		P A I D
FOX GEORGE & SHIRLEY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		7.48		
		5,300	202	INT SCH TAX		2-07-1994	PMT	15876	7.48CR		
10960 HEROLD HWY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		88.15		
ADDISON MI 49220		26.5175	203	SCHOOL TAX		2-07-1994	PMT	15876	88.15CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		30.42		
			204	COUNTY TAX		2-07-1994	PMT	15876	30.42CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.43		
			205	TOWNSHIP TAX		2-07-1994	PMT	15876	4.43CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.94		
			206	DIST LIBRARY		2-07-1994	PMT	15876	2.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.99		
			207	COMM AGING		2-07-1994	PMT	15876	.99CR		
			999	ADM FEE		11-12-1993	BIL		1.41		
			999	ADM FEE		2-07-1994	PMT	15876	1.41CR		

LL 360-1 V PART GOV LOT 3 COM NW LOT COR TH S 1 DEG 11' W 711' TH N 84 DEG E 764.56' TO POB TH S 84 DEG W 60' TH S 6 DEG E 256.31' TH N 63 DEG 35' E TO PT S 6 DEG E TH N 6 DEG W 234' TO POBSEC 19 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-019-017-00						SUMMER	(	364.56)		007284	28-08-019-017-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		21.76		
		18,800	101	COLLEGE TAX		9-08-1993	PMT	12337	21.76CR		P A I D
YUCHAS ANTHONY & EVELYN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		26.51		
		18,800	102	INT SCH TAX		9-08-1993	PMT	12337	26.51CR		
11625 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		312.68		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12337	312.68CR		
			999	ADM FEE		6-21-1993	BIL		3.61		
			999	ADM FEE		9-08-1993	PMT	12337	3.61CR		

PA 25 MATHIEU-GAST COM W 1/4 COR SEC 19 TH E 1030' TH S 1 DEG 11' W 711' TH N 84 DEG E 584.56' TO POB TH S 6 DEG E 330.93' TH N 63 DEG 35' E 127.96' TH N 6 DEG W 256.31' TH W 120'TO POB SEC 19 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-019-017-00						WINTER	(	503.52)		010564	28-08-019-017-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		21.76		
		18,800	201	COLLEGE TAX		12-09-1993	PMT	13753	21.76CR		P A I D
YUCHAS ANTHONY & EVELYN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		26.52		
		18,800	202	INT SCH TAX		12-09-1993	PMT	13753	26.52CR		
11625 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		312.68		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-09-1993	PMT	13753	312.68CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		107.91		
			204	COUNTY TAX		12-09-1993	PMT	13753	107.91CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		15.71		
			205	TOWNSHIP TAX		12-09-1993	PMT	13753	15.71CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		10.44		
			206	DIST LIBRARY		12-09-1993	PMT	13753	10.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.51		
			207	COMM AGING		12-09-1993	PMT	13753	3.51CR		
			999	ADM FEE		11-12-1993	BIL		4.99		
			999	ADM FEE		12-09-1993	PMT	13753	4.99CR		

PA 25 MATHIEU-GAST COM W 1/4 COR SEC 19 TH E 1030' TH S 1 DEG 11' W 711' TH N 84 DEG E 584.56' TO POB TH S 6 DEG E 330.93' TH N 63 DEG 35' E 127.96' TH N 6 DEG W 256.31' TH W 120'TO POB SEC 19 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-019-018-00						SUMMER	(	700.04)		007285	28-08-019-018-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		41.78		
		36,100	101	COLLEGE TAX		7-16-1993	PMT	10917	41.78CR		P A I D
KEITH THOMAS		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		50.91		
		36,100	102	INT SCH TAX		7-16-1993	PMT	10917	50.91CR		
11641 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		600.42		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10917	600.42CR		
			999	ADM FEE		6-21-1993	BIL		6.93		
			999	ADM FEE		7-16-1993	PMT	10917	6.93CR		

LL 361-1 COM W 1/4 COR SEC 19 TH E 1030' TH S 1 DEG 11' W 711' TH N 84 DEG E 524.56' TO POB TH S 6 DEG E 323.24' TH N 63 DEG 35" E 63.98' TH N 6 DEG W 300.93' TH S 84 DEG W 60' TO POB SEC 19 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-019-018-00						WINTER	(966.86)			010565	28-08-019-018-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		41.77		
		36,100	201	COLLEGE TAX		12-26-1993	PMT	14627	41.77CR		P A I D
KEITH THOMAS		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		50.92		
		36,100	202	INT SCH TAX		12-26-1993	PMT	14627	50.92CR		
11641 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		600.42		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14627	600.42CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		207.21		
			204	COUNTY TAX		12-26-1993	PMT	14627	207.21CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.18		
			205	TOWNSHIP TAX		12-26-1993	PMT	14627	30.18CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.05		
			206	DIST LIBRARY		12-26-1993	PMT	14627	20.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.74		
			207	COMM AGING		12-26-1993	PMT	14627	6.74CR		
			999	ADM FEE		11-12-1993	BIL		9.57		
			999	ADM FEE		12-26-1993	PMT	14627	9.57CR		

LL 361-1 COM W 1/4 COR SEC 19 TH E 1030' TH S 1 DEG 11' W 711' TH N 84 DEG E 524.56' TO POB TH S 6 DEG E 323.24' TH N 63 DEG 35" E 63.98' TH N 6 DEG W 300.93' TH S 84 DEG W 60' TO POB SEC 19 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-019-019-00						SUMMER	(296.70)			007286	28-08-019-019-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		17.71		
		15,300	101	COLLEGE TAX		10-29-1993	PMT	13416	17.71CR	.35CR	P A I D
ALLEN ARTHUR & LOUISE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		21.58		
		15,300	102	INT SCH TAX		10-29-1993	PMT	13416	21.58CR	.43CR	
3174 BIG CEDAR LK		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		254.47		
DELTON MI 49046		19.1997	103	SCHOOL TAX		10-29-1993	PMT	13416	254.47CR	5.09CR	
			999	ADM FEE		6-21-1993	BIL		2.94		
			999	ADM FEE		10-29-1993	PMT	13416	2.94CR		

LL 362 COM W 1/4 COR TH E 1030' TH S 1 DEG 11' W 711' TH N 84 DEG E 15.11' TO POB TH N 84 DEG E 89.45' TH S 6 DEG E 294.97' TH N 88 DEG 02' W 126.31' TH N 279.7' TO POB SEC 19 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-019-019-00						WINTER	(409.78)			010566	28-08-019-019-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		17.71		
		15,300	202	INT SCH TAX	1.4104	11-12-1993	BIL		21.58		409.78
ALLEN ARTHUR & LOUISE		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		254.47		
		15,300	204	COUNTY TAX	5.7400	11-12-1993	BIL		87.82		
3174 BIG CEDAR LK		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		12.79		
DELTON MI 49046		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		8.50		
			207	COMM AGING	.1866	11-12-1993	BIL		2.85		
			999	ADM FEE		11-12-1993	BIL		4.06		

LL 362 COM W 1/4 COR TH E 1030' TH S 1 DEG 11' W 711' TH N 84 DEG E 15.11' TO POB TH N 84 DEG E 89.45' TH S 6 DEG E 294.97' TH N 88 DEG 02' W 126.31' TH N 279.7' TO POB SEC 19 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-019-019-10						SUMMER	(102.77)			007287	28-08-019-019-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.13		
		5,300	101	COLLEGE TAX		10-29-1993	PMT	13417	6.13CR	.13CR	P A I D
ALLEN ARTHUR & LOUISE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		7.47		
		5,300	102	INT SCH TAX		10-29-1993	PMT	13417	7.47CR	.15CR	
3174 BIG CEDAR LK		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		88.15		
DELTON MI 49046		19.1997	103	SCHOOL TAX		10-29-1993	PMT	13417	88.15CR	1.76CR	
			999	ADM FEE		6-21-1993	BIL		1.02		
			999	ADM FEE		10-29-1993	PMT	13417	1.02CR		

. PART OF GOV LOT 3 SEC 19 T27N R12W COM 711' S & N 84 DEG E 104.56 FR NW COR TO POB TH S 6 DEG E 294.97' TH S 88 DEG 02' E 121.18' TH N 6 DEG W 311.83' TH S 84 DEG W 120' TO POB.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-019-019-10	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	141.95)		010567	28-08-019-019-10
		5,300	202	INT SCH TAX	1.4104	11-12-1993	BIL		6.13		141.95
ALLEN ARTHUR & LOUISE		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		7.48		
		5,300	204	COUNTY TAX	5.7400	11-12-1993	BIL		88.15		
3174 BIG CEDAR LK		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.42		
DELTON MI 49046		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		4.43		
			207	COMM AGING	.1866	11-12-1993	BIL		2.94		
			999	ADM FEE		11-12-1993	BIL		.99		
									1.41		

. PART OF GOV LOT 3 SEC 19 T27N R12W COM 711' S & N 84 DEG E 104.56 FR NW COR TO POB TH S 6 DEG E 294.97' TH S 88 DEG 02' E 121.18' TH N 6 DEG W 311.83' TH S 84 DEG W 120' TO POB.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-019-020-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	263.73)		007288	28-08-019-020-00
		13,600	101	COLLEGE TAX		6-21-1993	BIL		15.74		
WESENICK LOREEN M		EQUALZD	102	INT SCH TAX	1.4103	9-08-1993	PMT	12371	15.74CR		P A I D
		13,600	102	INT SCH TAX		6-21-1993	BIL		19.18		
902 S HENRY		T. MILLS	103	SCHOOL TAX	16.6321	9-08-1993	PMT	12371	19.18CR		
BAY CITY MI 48706		19.1997	103	SCHOOL TAX		6-21-1993	BIL		226.20		
			999	ADM FEE		9-08-1993	PMT	12371	226.20CR		
			999	ADM FEE		6-21-1993	BIL		2.61		
						9-08-1993	PMT	12371	2.61CR		

PRT GOV'T LOT 3 DESC AS COM AT W 1/4 CORSEC 19 TH E 1038.59 FT TH S 1 DEG 11' W 711.0 FT TH N 83 DEG 53' 40" E 224.56 FTTO POB TH S 6 DEG E 311.83 FT TH ALG SH BELLOW LAKE S 88 DEG 02' E 121.18 FT TH N 6 DEG W 328.70 FT TH S 83 DEG 53' 40" W 120 FT TO POB SEC 19 T27N R12W

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-019-020-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	364.25)		010568	28-08-019-020-00
		13,600	201	COLLEGE TAX		2-01-1994	PMT	15722	15.74CR		P A I D
WESENICK LOREEN M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		19.18		
		13,600	202	INT SCH TAX		2-01-1994	PMT	15722	19.18CR		
902 S HENRY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		226.20		
BAY CITY MI 48706		26.5175	203	SCHOOL TAX		2-01-1994	PMT	15722	226.20CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		78.06		
			204	COUNTY TAX		2-01-1994	PMT	15722	78.06CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		11.37		
			205	TOWNSHIP TAX		2-01-1994	PMT	15722	11.37CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		7.55		
			206	DIST LIBRARY		2-01-1994	PMT	15722	7.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.54		
			207	COMM AGING		2-01-1994	PMT	15722	2.54CR		
			999	ADM FEE		11-12-1993	BIL		3.61		
			999	ADM FEE		2-01-1994	PMT	15722	3.61CR		

PRT GOV'T LOT 3 DESC AS COM AT W 1/4 CORSEC 19 TH E 1038.59 FT TH S 1 DEG 11' W 711.0 FT TH N 83 DEG 53' 40" E 224.56 FTTO POB TH S 6 DEG E 311.83 FT TH ALG SH BELLOW LAKE S 88 DEG 02' E 121.18 FT TH N 6 DEG W 328.70 FT TH S 83 DEG 53' 40" W 120 FT TO POB SEC 19 T27N R12W

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-019-021-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	102.77)		007289	28-08-019-021-00
		5,300	101	COLLEGE TAX		6-21-1993	BIL		6.13		
ALLEN DOLORES		EQUALZD	102	INT SCH TAX	1.4103	9-12-1993	PMT	12678	6.13CR		P A I D
		5,300	102	INT SCH TAX		6-21-1993	BIL		7.47		
15017 FAIRWAY DR		T. MILLS	103	SCHOOL TAX	16.6321	9-12-1993	PMT	12678	7.47CR		
LIVONIA MI 48154		19.1997	103	SCHOOL TAX		6-21-1993	BIL		88.15		
			999	ADM FEE		9-12-1993	PMT	12678	88.15CR		
			999	ADM FEE		6-21-1993	BIL		1.02		
						9-12-1993	PMT	12678	1.02CR		

LL 364 V COM W 1/4 COR TH S 1 DEG 11' W 711' TH N 84 DEG E 344.56' TO POB TH S 6 DEG E 328.7' TH S 88 DEG 2' E 60.59' TH N 6 DEG W 337.13' TH S 84DEG W 60' TO POB SEC 19 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-019-021-00						WINTER	(141.95)			010569	28-08-019-021-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.13		
		5,300	201	COLLEGE TAX		2-11-1994	PMT	16158	6.13CR		P A I D
ALLEN DOLORES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		7.48		
		5,300	202	INT SCH TAX		2-11-1994	PMT	16158	7.48CR		
15017 FAIRWAY DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		88.15		
LIVONIA MI 48154		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16158	88.15CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		30.42		
			204	COUNTY TAX		2-11-1994	PMT	16158	30.42CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.43		
			205	TOWNSHIP TAX		2-11-1994	PMT	16158	4.43CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.94		
			206	DIST LIBRARY		2-11-1994	PMT	16158	2.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.99		
			207	COMM AGING		2-11-1994	PMT	16158	.99CR		
			999	ADM FEE		11-12-1993	BIL		1.41		
			999	ADM FEE		2-11-1994	PMT	16158	1.41CR		

LL 364 V COM W 1/4 COR TH S 1 DEG 11' W 711' TH N 84 DEG E 344.56' TO POB TH S 6 DEG E 328.7' TH S 88 DEG 2' E 60.59' TH N 6 DEG W 337.13' TH S 84DEG W 60' TO POB SEC 19 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-019-022-00						SUMMER	(870.68)			007290	28-08-019-022-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		51.96		
		44,900	101	COLLEGE TAX		7-19-1993	PMT	10968	51.96CR		P A I D
BONNER FLORENCE ET AL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		63.32		
		44,900	102	INT SCH TAX		7-19-1993	PMT	10968	63.32CR		
40200 SEVEN MILE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		746.78		
NORTHVILLE MI 48167		19.1997	103	SCHOOL TAX		7-19-1993	PMT	10968	746.78CR		
			999	ADM FEE		6-21-1993	BIL		8.62		
			999	ADM FEE		7-19-1993	PMT	10968	8.62CR		

LL 365 GOV LOT NO 4 SEC 19 T27N R12W. 36.81 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-019-022-00						WINTER	(1,202.55)			010570	28-08-019-022-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		51.96		
		44,900	201	COLLEGE TAX		12-08-1993	PMT	13731	51.96CR		P A I D
BONNER FLORENCE ET AL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		63.33		
		44,900	202	INT SCH TAX		12-08-1993	PMT	13731	63.33CR		
40200 SEVEN MILE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		746.78		
NORTHVILLE MI 48167		26.5175	203	SCHOOL TAX		12-08-1993	PMT	13731	746.78CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		257.73		
			204	COUNTY TAX		12-08-1993	PMT	13731	257.73CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		37.53		
			205	TOWNSHIP TAX		12-08-1993	PMT	13731	37.53CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		24.93		
			206	DIST LIBRARY		12-08-1993	PMT	13731	24.93CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.38		
			207	COMM AGING		12-08-1993	PMT	13731	8.38CR		
			999	ADM FEE		11-12-1993	BIL		11.91		
			999	ADM FEE		12-08-1993	PMT	13731	11.91CR		

LL 365 GOV LOT NO 4 SEC 19 T27N R12W. 36.81 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-019-023-00						SUMMER	(488.67)			007291	28-08-019-023-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		29.16		
		25,200	101	COLLEGE TAX		8-03-1993	PMT	11461	29.16CR		P A I D
SCOREY RICHARD L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		35.54		
		25,200	102	INT SCH TAX		8-03-1993	PMT	11461	35.54CR		
721 E STATE ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		419.13		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-03-1993	PMT	11461	419.13CR		
			999	ADM FEE		6-21-1993	BIL		4.84		
			999	ADM FEE		8-03-1993	PMT	11461	4.84CR		

LL 366 GOV LOT NO 6 SEC 19 T27N R12W. 11.36 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-019-023-00						WINTER	(674.91)			010571 28-08-019-023-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		29.16	
		25,200	201	COLLEGE TAX		1-10-1994	PMT	15442	29.16CR	P A I D
SCOREY RICHARD L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		35.54	
		25,200	202	INT SCH TAX		1-10-1994	PMT	15442	35.54CR	
721 E STATE ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		419.13	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-10-1994	PMT	15442	419.13CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		144.65	
			204	COUNTY TAX		1-10-1994	PMT	15442	144.65CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		21.06	
			205	TOWNSHIP TAX		1-10-1994	PMT	15442	21.06CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		13.99	
			206	DIST LIBRARY		1-10-1994	PMT	15442	13.99CR	
			207	COMM AGING	.1866	11-12-1993	BIL		4.70	
			207	COMM AGING		1-10-1994	PMT	15442	4.70CR	
			999	ADM FEE		11-12-1993	BIL		6.68	
			999	ADM FEE		1-10-1994	PMT	15442	6.68CR	

LL 366 GOV LOT NO 6 SEC 19 T27N R12W. 11.36 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-020-001-00						SUMMER	(477.03)			007292 28-08-020-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		28.47	
		24,600	101	COLLEGE TAX		2-10-1994	PMT	16090	28.47CR	P A I D
CLARK ROSE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		34.69	
		24,600	102	INT SCH TAX		2-10-1994	PMT	16090	34.69CR	
10093 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		409.15	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-10-1994	PMT	16090	409.15CR	
			999	ADM FEE		6-21-1993	BIL		4.72	
			999	ADM FEE		2-10-1994	PMT	16090	4.72CR	

LL 367 E 1/2 OF E 1/2 OF NE 1/4 EXC S 1980' OF E 660' SEC 20 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-020-001-00						WINTER	(658.85)			010572 28-08-020-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		28.47	
		24,600	201	COLLEGE TAX		2-10-1994	PMT	16089	28.47CR	P A I D
CLARK ROSE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		34.70	
		24,600	202	INT SCH TAX		2-10-1994	PMT	16089	34.70CR	
10093 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		409.15	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-10-1994	PMT	16089	409.15CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		141.20	
			204	COUNTY TAX		2-10-1994	PMT	16089	141.20CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		20.56	
			205	TOWNSHIP TAX		2-10-1994	PMT	16089	20.56CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		13.66	
			206	DIST LIBRARY		2-10-1994	PMT	16089	13.66CR	
			207	COMM AGING	.1866	11-12-1993	BIL		4.59	
			207	COMM AGING		2-10-1994	PMT	16089	4.59CR	
			999	ADM FEE		11-12-1993	BIL		6.52	
			999	ADM FEE		2-10-1994	PMT	16089	6.52CR	

LL 367 E 1/2 OF E 1/2 OF NE 1/4 EXC S 1980' OF E 660' SEC 20 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-020-001-10						SUMMER	(998.67)			007293 28-08-020-001-10
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		59.60	
		51,500	102	INT SCH TAX	1.4103	6-21-1993	BIL		72.63	998.67
CLARK MARVIN & PEGGY		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		856.55	
		51,500	999	ADM FEE		6-21-1993	BIL		9.89	INT. 59.33
10151 N LONG LAKE RD		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

. W 1/2 OF E 1/2 OF NE 1/4 SEC 20 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-001-10						WINTER (1,379.32)			010573	28-08-020-001-10
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		59.60		
		51,500	201	COLLEGE TAX		2-14-1994 PMT	16367	59.60CR		P A I D
CLARK MARVIN & PEGGY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		72.64		
		51,500	202	INT SCH TAX		2-14-1994 PMT	16367	72.64CR		
10151 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		856.55		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994 PMT	16367	856.55CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		295.61		
			204	COUNTY TAX		2-14-1994 PMT	16367	295.61CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		43.05		
			205	TOWNSHIP TAX		2-14-1994 PMT	16367	43.05CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		28.60		
			206	DIST LIBRARY		2-14-1994 PMT	16367	28.60CR		
			207	COMM AGING	.1866	11-12-1993 BIL		9.61		
			207	COMM AGING		2-14-1994 PMT	16367	9.61CR		
			999	ADM FEE		11-12-1993 BIL		13.66		
			999	ADM FEE		2-14-1994 PMT	16367	13.66CR		

. W 1/2 OF E 1/2 OF NE 1/4 SEC 20 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-002-00						SUMMER (81.44)			007294	28-08-020-002-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		4.86		
		4,200	101	COLLEGE TAX		9-13-1993 PMT	12860	4.86CR		P A I D
JACKSON WILLIAM & ROMAINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		5.92		
		4,200	102	INT SCH TAX		9-13-1993 PMT	12860	5.92CR		
4071 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		69.85		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993 PMT	12860	69.85CR		
			999	ADM FEE		6-21-1993 BIL		.81		
			999	ADM FEE		9-13-1993 PMT	12860	.81CR		

2755 W LONG LAKE RD N 210.5' OF S 1580' OF E 1/2 OF E 1/2 OF NE 1/4 SEC 20 T27N R12W EXC THE S 177.00 FT OF THE E 247.00 FT THERE OF 2.16 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-002-00						WINTER (112.47)			010574	28-08-020-002-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		4.86		
		4,200	201	COLLEGE TAX		12-31-1993 PMT	15274	4.86CR		P A I D
JACKSON WILLIAM & ROMAINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		5.92		
		4,200	202	INT SCH TAX		12-31-1993 PMT	15274	5.92CR		
4071 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		69.85		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993 PMT	15274	69.85CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		24.11		
			204	COUNTY TAX		12-31-1993 PMT	15274	24.11CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		3.51		
			205	TOWNSHIP TAX		12-31-1993 PMT	15274	3.51CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		2.33		
			206	DIST LIBRARY		12-31-1993 PMT	15274	2.33CR		
			207	COMM AGING	.1866	11-12-1993 BIL		.78		
			207	COMM AGING		12-31-1993 PMT	15274	.78CR		
			999	ADM FEE		11-12-1993 BIL		1.11		
			999	ADM FEE		12-31-1993 PMT	15274	1.11CR		

2755 W LONG LAKE RD N 210.5' OF S 1580' OF E 1/2 OF E 1/2 OF NE 1/4 SEC 20 T27N R12W EXC THE S 177.00 FT OF THE E 247.00 FT THERE OF 2.16 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-002-10						SUMMER (182.28)			007295	28-08-020-002-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		10.88		
		9,400	101	COLLEGE TAX		9-08-1993 PMT	12370	10.88CR		P A I D
RICE ANTHONY & SHERYL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		13.26		
		9,400	102	INT SCH TAX		9-08-1993 PMT	12370	13.26CR		
1027 WAUKAZOO		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		156.34		
PETOSKEY MI 49770		19.1997	103	SCHOOL TAX		9-08-1993 PMT	12370	156.34CR		
			999	ADM FEE		6-21-1993 BIL		1.80		
			999	ADM FEE		9-08-1993 PMT	12370	1.80CR		

. PART OF NE 1/4 COM AT E 1/4 COR TH N ALNG E SEC LN 1580' TO POB TH N 88 DEG 47' W 660' TH N 100' TH S 88 DEG 47' E 660' TH S 100' TO POB EXC RD R/W SEC 20 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT		
28-08-020-002-10						WINTER	(251.76)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	10.88	010575	28-08-020-002-10	
		9,400	201	COLLEGE TAX		12-21-1993	PMT 14312	10.88CR			P A I D
RICE ANTHONY & SHERYL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	13.26			
		9,400	202	INT SCH TAX		12-21-1993	PMT 14312	13.26CR			
1027 WAUKAZOO		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	156.34			
PETOSKEY MI 49770		26.5175	203	SCHOOL TAX		12-21-1993	PMT 14312	156.34CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL	53.96			
			204	COUNTY TAX		12-21-1993	PMT 14312	53.96CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	7.86			
			205	TOWNSHIP TAX		12-21-1993	PMT 14312	7.86CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL	5.22			
			206	DIST LIBRARY		12-21-1993	PMT 14312	5.22CR			
			207	COMM AGING	.1866	11-12-1993	BIL	1.75			
			207	COMM AGING		12-21-1993	PMT 14312	1.75CR			
			999	ADM FEE		11-12-1993	BIL	2.49			
			999	ADM FEE		12-21-1993	PMT 14312	2.49CR			

. PART OF NE 1/4 COM AT E 1/4 COR TH N ALNG E SEC LN 1580' TO POB TH N 88 DEG 47' W 660' TH N 100' TH S 88 DEG 47' E 660' TH S 100' TO POB EXC RD R/W SEC 20 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT		
28-08-020-002-20						SUMMER	(729.13)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	43.51	007296	28-08-020-002-20	
		37,600	101	COLLEGE TAX		9-01-1993	PMT 12102	43.51CR			P A I D
FEWINS JOSEPHINE J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	53.03			
		37,600	102	INT SCH TAX		9-01-1993	PMT 12102	53.03CR			
2871 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	625.37			
TRAVERSE CITY MI 49649		19.1997	103	SCHOOL TAX		9-01-1993	PMT 12102	625.37CR			
			999	ADM FEE		6-21-1993	BIL	7.22			
			999	ADM FEE		9-01-1993	PMT 12102	7.22CR			

. N 200' OF S 1980' OF E 1/2 OF E 1/2 OF NE 1/4 OF SEC 20 T27N R12W EXC RD R/W. 3.03 A

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT		
28-08-020-002-20						WINTER	(1,007.03)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	43.51	010576	28-08-020-002-20	
		37,600	201	COLLEGE TAX		12-21-1993	PMT 14304	43.51CR			P A I D
FEWINS JOSEPHINE J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	53.03			
		37,600	202	INT SCH TAX		12-21-1993	PMT 14304	53.03CR			
2871 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	625.37			
TRAVERSE CITY MI 49649		26.5175	203	SCHOOL TAX		12-21-1993	PMT 14304	625.37CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL	215.82			
			204	COUNTY TAX		12-21-1993	PMT 14304	215.82CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	31.43			
			205	TOWNSHIP TAX		12-21-1993	PMT 14304	31.43CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL	20.88			
			206	DIST LIBRARY		12-21-1993	PMT 14304	20.88CR			
			207	COMM AGING	.1866	11-12-1993	BIL	7.02			
			207	COMM AGING		12-21-1993	PMT 14304	7.02CR			
			999	ADM FEE		11-12-1993	BIL	9.97			
			999	ADM FEE		12-21-1993	PMT 14304	9.97CR			

. N 200' OF S 1980' OF E 1/2 OF E 1/2 OF NE 1/4 OF SEC 20 T27N R12W EXC RD R/W. 3.03 A

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT		
28-08-020-002-30						SUMMER	(85.32)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	5.09	007297	28-08-020-002-30	
		4,400	101	COLLEGE TAX		8-18-1993	PMT 11761	5.09CR			P A I D
JACKSON TIMOTHY W TRUST		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	6.21			
		4,400	102	INT SCH TAX		8-18-1993	PMT 11761	6.21CR			
1706 W 104TH ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	73.18			
CHICAGO IL 60643-2804		19.1997	103	SCHOOL TAX		8-18-1993	PMT 11761	73.18CR			
			999	ADM FEE		6-21-1993	BIL	.84			
			999	ADM FEE		8-18-1993	PMT 11761	.84CR			

. V N 100' OF S 1780' OF E 1/2 OF E 1/2 OF NE 1/4 SEC 20 T27N R12W. 1.52 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-002-30					WINTER	(117.85)		010577	28-08-020-002-30
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		5.09		
	4,400	201	COLLEGE TAX		12-08-1993 PMT	13709	5.09CR		P A I D
JACKSON TIMOTHY W TRUST	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		6.21		
	4,400	202	INT SCH TAX		12-08-1993 PMT	13709	6.21CR		
1706 W 104TH ST	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		73.18		
CHICAGO IL 60643-2804	26.5175	203	SCHOOL TAX		12-08-1993 PMT	13709	73.18CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		25.26		
		204	COUNTY TAX		12-08-1993 PMT	13709	25.26CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		3.68		
		205	TOWNSHIP TAX		12-08-1993 PMT	13709	3.68CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		2.44		
		206	DIST LIBRARY		12-08-1993 PMT	13709	2.44CR		
		207	COMM AGING	.1866	11-12-1993 BIL		.82		
		207	COMM AGING		12-08-1993 PMT	13709	.82CR		
		999	ADM FEE		11-12-1993 BIL		1.17		
		999	ADM FEE		12-08-1993 PMT	13709	1.17CR		

. V N 100' OF S 1780' OF E 1/2 OF E 1/2 OF NE 1/4 SEC 20 T27N R12W. 1.52 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-002-40					SUMMER	(426.62)		007298	28-08-020-002-40
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		25.46		
	22,000	101	COLLEGE TAX		12-17-1993 PMT	14181	25.46CR	1.02CR	P A I D
REAMER JOHN & EDITH	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		31.03		
	22,000	102	INT SCH TAX		12-17-1993 PMT	14181	31.03CR	1.24CR	
2755 W LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		365.91		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		12-17-1993 PMT	14181	365.91CR	14.64CR	
		999	ADM FEE		6-21-1993 BIL		4.22		
		999	ADM FEE		12-17-1993 PMT	14181	4.22CR		

2755 W LONG LAKE RD PARCEL 4-B PT OF NE 1/4 SEC 20 T27N R12WCOM AT E 1/4 COR SEC 20 TH ALG E SEC LN N 0 DEG 53'05" E 1369.50 FT TO POB TH N 88 DEG 47'15" W 247.00 FT TH N 0 DEG 53'05" E 177.00 FT TH S 88 DEG 45'15" E 247.00 FT TH ALG E SEC LN S 0 DEG 53'05"W 177.00 FT TO POB .87 AC M/L

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-002-40					WINTER	(589.23)		010578	28-08-020-002-40
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		25.46		
	22,000	201	COLLEGE TAX		12-17-1993 PMT	14180	25.46CR		P A I D
REAMER JOHN & EDITH	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		31.03		
	22,000	202	INT SCH TAX		12-17-1993 PMT	14180	31.03CR		
2755 W LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		365.91		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-17-1993 PMT	14180	365.91CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		126.28		
		204	COUNTY TAX		12-17-1993 PMT	14180	126.28CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		18.39		
		205	TOWNSHIP TAX		12-17-1993 PMT	14180	18.39CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		12.22		
		206	DIST LIBRARY		12-17-1993 PMT	14180	12.22CR		
		207	COMM AGING	.1866	11-12-1993 BIL		4.11		
		207	COMM AGING		12-17-1993 PMT	14180	4.11CR		
		999	ADM FEE		11-12-1993 BIL		5.83		
		999	ADM FEE		12-17-1993 PMT	14180	5.83CR		

2755 W LONG LAKE RD PARCEL 4-B PT OF NE 1/4 SEC 20 T27N R12WCOM AT E 1/4 COR SEC 20 TH ALG E SEC LN N 0 DEG 53'05" E 1369.50 FT TO POB TH N 88 DEG 47'15" W 247.00 FT TH N 0 DEG 53'05" E 177.00 FT TH S 88 DEG 45'15" E 247.00 FT TH ALG E SEC LN S 0 DEG 53'05"W 177.00 FT TO POB .87 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-003-00						SUMMER	(705.86)		007299	28-08-020-003-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	42.13		705.86
KNAPP JOANNE		36,400	102	INT SCH TAX	1.4103	6-21-1993	BIL	51.33		
		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	605.41		
2565 W LONG LAKE RD		36,400	999	ADM FEE		6-21-1993	BIL	6.99	INT.	41.93
TRAVERSE CITY MI 49684		T. MILLS								
		19.1997								

LL 368 S 496.25' OF E 660' OF NE 1/4 EXC E 363'OF S 250' SEC T27N R12W.

28-08-020-003-00						WINTER	(974.89)		010579	28-08-020-003-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	42.12		974.89
KNAPP JOANNE		36,400	202	INT SCH TAX	1.4104	11-12-1993	BIL	51.34		
		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	605.41		
2565 W LONG LAKE RD		36,400	204	COUNTY TAX	5.7400	11-12-1993	BIL	208.94		
TRAVERSE CITY MI 49684		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	30.43		
		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	20.21		
			207	COMM AGING	.1866	11-12-1993	BIL	6.79		
			999	ADM FEE		11-12-1993	BIL	9.65		

LL 368 S 496.25' OF E 660' OF NE 1/4 EXC E 363'OF S 250' SEC T27N R12W.

28-08-020-003-10						SUMMER	(744.64)		007300	28-08-020-003-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	44.44		P A I D
FULLMER CHARLES & BERNADETTE		38,400	101	COLLEGE TAX		9-10-1993	PMT 12543	44.44CR		
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	54.16		
2611 W LONG LAKE RD		38,400	102	INT SCH TAX		9-10-1993	PMT 12543	54.16CR		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	638.67		
		19.1997	103	SCHOOL TAX		9-10-1993	PMT 12543	638.67CR		
			999	ADM FEE		6-21-1993	BIL	7.37		
			999	ADM FEE		9-10-1993	PMT 12543	7.37CR		

. N 246.25' OF THE S 742.5' OF THE E 660' OF NE 1/4 OF SEC 20 T27N R12W

28-08-020-003-10						WINTER	(1,028.46)		010580	28-08-020-003-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	44.44		P A I D
FULLMER CHARLES & BERNADETTE		38,400	201	COLLEGE TAX		12-16-1993	PMT 14071	44.44CR		
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	54.16		
2611 W LONG LAKE RD		38,400	202	INT SCH TAX		12-16-1993	PMT 14071	54.16CR		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	638.67		
		26.5175	203	SCHOOL TAX		12-16-1993	PMT 14071	638.67CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	220.42		
			204	COUNTY TAX		12-16-1993	PMT 14071	220.42CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	32.10		
			205	TOWNSHIP TAX		12-16-1993	PMT 14071	32.10CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	21.32		
			206	DIST LIBRARY		12-16-1993	PMT 14071	21.32CR		
			207	COMM AGING	.1866	11-12-1993	BIL	7.17		
			207	COMM AGING		12-16-1993	PMT 14071	7.17CR		
			999	ADM FEE		11-12-1993	BIL	10.18		
			999	ADM FEE		12-16-1993	PMT 14071	10.18CR		

. N 246.25' OF THE S 742.5' OF THE E 660' OF NE 1/4 OF SEC 20 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-020-004-00						SUMMER		(473.15)		007301	28-08-020-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		28.24		
		24,400	101	COLLEGE TAX		9-09-1993	PMT	12425	28.24CR		P A I D
LAUTNER TERRY & JACQUELINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		34.41		
		24,400	102	INT SCH TAX		9-09-1993	PMT	12425	34.41CR		
3415 E TRAVERSE HWY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		405.82		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12425	405.82CR		
			999	ADM FEE		6-21-1993	BIL		4.68		
			999	ADM FEE		9-09-1993	PMT	12425	4.68CR		

LL 369 N 212' OF S 250' OF E 22 RDS OF NE 1/4 SEC 20 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-020-004-00						WINTER		(653.50)		010581	28-08-020-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		28.24		
		24,400	201	COLLEGE TAX		1-17-1994	PMT	15501	28.24CR		P A I D
LAUTNER TERRY & JACQUELINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		34.41		
		24,400	202	INT SCH TAX		1-17-1994	PMT	15501	34.41CR		
3415 E TRAVERSE HWY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		405.82		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-17-1994	PMT	15501	405.82CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		140.06		
			204	COUNTY TAX		1-17-1994	PMT	15501	140.06CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		20.40		
			205	TOWNSHIP TAX		1-17-1994	PMT	15501	20.40CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		13.55		
			206	DIST LIBRARY		1-17-1994	PMT	15501	13.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.55		
			207	COMM AGING		1-17-1994	PMT	15501	4.55CR		
			999	ADM FEE		11-12-1993	BIL		6.47		
			999	ADM FEE		1-17-1994	PMT	15501	6.47CR		

LL 369 N 212' OF S 250' OF E 22 RDS OF NE 1/4 SEC 20 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-020-005-00						SUMMER		(1,159.63)		007302	28-08-020-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		69.21		
		59,800	101	COLLEGE TAX		9-14-1993	PMT	13272	69.21CR		P A I D
FEWINS CLARE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		84.34		
		59,800	102	INT SCH TAX		9-14-1993	PMT	13272	84.34CR		
2711 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		994.60		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13272	994.60CR		
			999	ADM FEE		6-21-1993	BIL		11.48		
			999	ADM FEE		9-14-1993	PMT	13272	11.48CR		

LL 370 N 627' OF S 1369.5' OF E 660' OF E 1/2 OF NE 1/4 SEC 20 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-020-005-00						WINTER		(1,601.61)		010582	28-08-020-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		69.20		
		59,800	202	INT SCH TAX	1.4104	11-12-1993	BIL		84.34		1,601.61
FEWINS CLARE		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		994.60		
		59,800	204	COUNTY TAX	5.7400	11-12-1993	BIL		343.25		
2711 W LONG LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		49.99		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		33.21		
			207	COMM AGING	.1866	11-12-1993	BIL		11.16		
			999	ADM FEE		11-12-1993	BIL		15.86		

LL 370 N 627' OF S 1369.5' OF E 660' OF E 1/2 OF NE 1/4 SEC 20 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-006-00							SUMMER (	432.44)		007303	28-08-020-006-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		25.81		
			22,300	101	COLLEGE TAX		9-14-1993 PMT	13040	25.81CR		P A I D
CLARK GERALD E			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		31.45		
			22,300	102	INT SCH TAX		9-14-1993 PMT	13040	31.45CR		
5185 E CARPENTER RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		370.90		
FLINT MI 48506			19.1997	103	SCHOOL TAX		9-14-1993 PMT	13040	370.90CR		
				999	ADM FEE		6-21-1993 BIL		4.28		
				999	ADM FEE		9-14-1993 PMT	13040	4.28CR		

LL 371 E 1/2 OF W 1/2 OF NE 1/4 EXC N 1072.5' OF W 412.5' SEC 20 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-006-00							WINTER (	597.25)		010583	28-08-020-006-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		25.81		
			22,300	201	COLLEGE TAX		2-12-1994 PMT	16290	25.81CR		P A I D
CLARK GERALD E			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		31.45		
			22,300	202	INT SCH TAX		2-12-1994 PMT	16290	31.45CR		
5185 E CARPENTER RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		370.90		
FLINT MI 48506			26.5175	203	SCHOOL TAX		2-12-1994 PMT	16290	370.90CR		
				204	COUNTY TAX	5.7400	11-12-1993 BIL		128.00		
				204	COUNTY TAX		2-12-1994 PMT	16290	128.00CR		
				205	TOWNSHIP TAX	.8359	11-12-1993 BIL		18.64		
				205	TOWNSHIP TAX		2-12-1994 PMT	16290	18.64CR		
				206	DIST LIBRARY	.5553	11-12-1993 BIL		12.38		
				206	DIST LIBRARY		2-12-1994 PMT	16290	12.38CR		
				207	COMM AGING	.1866	11-12-1993 BIL		4.16		
				207	COMM AGING		2-12-1994 PMT	16290	4.16CR		
				999	ADM FEE		11-12-1993 BIL		5.91		
				999	ADM FEE		2-12-1994 PMT	16290	5.91CR		

LL 371 E 1/2 OF W 1/2 OF NE 1/4 EXC N 1072.5' OF W 412.5' SEC 20 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-006-10							SUMMER (	440.19)		007304	28-08-020-006-10
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		26.27		440.19
			22,700	102	INT SCH TAX	1.4103	6-21-1993 BIL		32.01		
JACKSON ELMER & JANICE			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		377.55		
			22,700	999	ADM FEE		6-21-1993 BIL		4.36	INT.	26.15
10317 N LONG LAKE RD			T. MILLS								
TRAVERSE CITY MI 49684			19.1997								

. N 1072.5 OF W 412.5' OF E 1/2 OF W 1/2 OF NE 1/4 EXC N 264' OF W 165' SEC 20 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-006-10							WINTER (	607.98)		010584	28-08-020-006-10
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		26.27		607.98
			22,700	202	INT SCH TAX	1.4104	11-12-1993 BIL		32.02		
JACKSON ELMER & JANICE			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		377.55		
			22,700	204	COUNTY TAX	5.7400	11-12-1993 BIL		130.30		
10317 N LONG LAKE RD			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		18.97		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		12.61		
				207	COMM AGING	.1866	11-12-1993 BIL		4.24		
				999	ADM FEE		11-12-1993 BIL		6.02		

. N 1072.5 OF W 412.5' OF E 1/2 OF W 1/2 OF NE 1/4 EXC N 264' OF W 165' SEC 20 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-020-007-00						SUMMER	(	418.86)		007305	28-08-020-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		25.00		
		21,600	101	COLLEGE TAX		9-14-1993	PMT	12957	25.00CR		PAID
HOUGHTON GARY & BEATRICE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		30.46		
		21,600	102	INT SCH TAX		9-14-1993	PMT	12957	30.46CR		
10313 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		359.25		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	12957	359.25CR		
			999	ADM FEE		6-21-1993	BIL		4.15		
			999	ADM FEE		9-14-1993	PMT	12957	4.15CR		

LL 372 THE N 16 RDS OF THE W 10 RDS OF NE 1/4 # 4 SCHOOL SEC 20 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-020-007-00						WINTER	(	578.50)		010585	28-08-020-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		25.00		
		21,600	201	COLLEGE TAX		2-14-1994	PMT	16319	25.00CR		PAID
HOUGHTON GARY & BEATRICE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		30.46		
		21,600	202	INT SCH TAX		2-14-1994	PMT	16319	30.46CR		
10313 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		359.25		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16319	359.25CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		123.98		
			204	COUNTY TAX		2-14-1994	PMT	16319	123.98CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		18.06		
			205	TOWNSHIP TAX		2-14-1994	PMT	16319	18.06CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		11.99		
			206	DIST LIBRARY		2-14-1994	PMT	16319	11.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.03		
			207	COMM AGING		2-14-1994	PMT	16319	4.03CR		
			999	ADM FEE		11-12-1993	BIL		5.73		
			999	ADM FEE		2-14-1994	PMT	16319	5.73CR		

LL 372 THE N 16 RDS OF THE W 10 RDS OF NE 1/4 # 4 SCHOOL SEC 20 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-020-008-00						SUMMER	(	312.21)		007306	28-08-020-008-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		18.63		
		16,100	101	COLLEGE TAX		9-14-1993	PMT	12958	18.63CR		PAID
FEWINS CLARE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		22.71		
		16,100	102	INT SCH TAX		9-14-1993	PMT	12958	22.71CR		
10313 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		267.78		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	12958	267.78CR		
			999	ADM FEE		6-21-1993	BIL		3.09		
			999	ADM FEE		9-14-1993	PMT	12958	3.09CR		

W 1/2 OF W 1/2 OF NE 1/4 EXC THE N 297 FT OF TH E 165 FT OF W 497.33 FT THEREOF SEC 20 T27N R12W. 38.50 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-020-008-00						WINTER	(	431.20)		010586	28-08-020-008-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		18.63		
		16,100	201	COLLEGE TAX		2-14-1994	PMT	16318	18.63CR		PAID
FEWINS CLARE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		22.71		
		16,100	202	INT SCH TAX		2-14-1994	PMT	16318	22.71CR		
10313 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		267.78		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16318	267.78CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		92.41		
			204	COUNTY TAX		2-14-1994	PMT	16318	92.41CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		13.46		
			205	TOWNSHIP TAX		2-14-1994	PMT	16318	13.46CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		8.94		
			206	DIST LIBRARY		2-14-1994	PMT	16318	8.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.00		
			207	COMM AGING		2-14-1994	PMT	16318	3.00CR		
			999	ADM FEE		11-12-1993	BIL		4.27		
			999	ADM FEE		2-14-1994	PMT	16318	4.27CR		

W 1/2 OF W 1/2 OF NE 1/4 EXC THE N 297 FT OF TH E 165 FT OF W 497.33 FT THEREOF SEC 20 T27N R12W. 38.50 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-008-10						SUMMER	(552.65)		007307	28-08-020-008-10
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	32.98		
		28,500	102	INT SCH TAX	1.4103	6-21-1993	BIL	40.19		552.65
HOUGHTON BRIAN & SUSAN		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	474.01		
		28,500	999	ADM FEE		6-21-1993	BIL	5.47	INT.	32.83
10405 N LONG LAKE RD		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

COM AT N 1/4 COR SEC 29 TH S 88 DEG 43'05" E 332.33 FT TO POB TH S 88 DEG 43'05" E 165 FT TH S 01 DEG 07'05" W 297 FT TH N 88 DEG 43'05" W 165 FT TH N 01 DEG 07'05" E 297 FT TO POB SEC 20 T27N R12W. 1 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-008-10						WINTER	(763.31)		010587	28-08-020-008-10
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	32.98		
		28,500	202	INT SCH TAX	1.4104	11-12-1993	BIL	40.20		763.31
HOUGHTON BRIAN & SUSAN		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	474.01		
		28,500	204	COUNTY TAX	5.7400	11-12-1993	BIL	163.59		
10405 N LONG LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	23.82		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	15.83		
			207	COMM AGING	.1866	11-12-1993	BIL	5.32		
			999	ADM FEE		11-12-1993	BIL	7.56		

COM AT N 1/4 COR SEC 29 TH S 88 DEG 43'05" E 332.33 FT TO POB TH S 88 DEG 43'05" E 165 FT TH S 01 DEG 07'05" W 297 FT TH N 88 DEG 43'05" W 165 FT TH N 01 DEG 07'05" E 297 FT TO POB SEC 20 T27N R12W. 1 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-009-00						SUMMER	(139.61)		007308	28-08-020-009-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	8.33		
		7,200	101	COLLEGE TAX		8-26-1993	PMT 11907	8.33CR		P A I D
SCOTT RICK & AMY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	10.15		
		7,200	102	INT SCH TAX		8-26-1993	PMT 11907	10.15CR		
15007 FLAMINGO		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	119.75		
LIVONIA MI 48154		19.1997	103	SCHOOL TAX		8-26-1993	PMT 11907	119.75CR		
			999	ADM FEE		6-21-1993	BIL	1.38		
			999	ADM FEE		8-26-1993	PMT 11907	1.38CR		

L PT OF NW 1/4 SEC 20 T27N R12W COM AT N 1/4 COR SEC 20 TH S 01 DEG 07'59" W 1000.0 FT ALG N/S 1/4 LN SEC 20 TO POB TH N 88 DEG 44'45" W 440.0 FT PARL TO N LN SEC 20 TH S 01 DEG 07'59" W 991.0 FT PARL TO 1/4 LN TH S 88 DEG 44'45" E 440.FT PARL TO N LN TH N 01 DEG 07'59" E 991.0 FT ALG SD 1/4 LN TO POB SUBJ TO 66 FT EASE FOR INGRESS & EGRESS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-009-00						WINTER	(192.83)		010588	28-08-020-009-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	8.33		
		7,200	201	COLLEGE TAX		12-30-1993	PMT 15041	8.33CR		P A I D
SCOTT RICK & AMY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	10.15		
		7,200	202	INT SCH TAX		12-30-1993	PMT 15041	10.15CR		
15007 FLAMINGO		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	119.75		
LIVONIA MI 48154		26.5175	203	SCHOOL TAX		12-30-1993	PMT 15041	119.75CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	41.33		
			204	COUNTY TAX		12-30-1993	PMT 15041	41.33CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	6.02		
			205	TOWNSHIP TAX		12-30-1993	PMT 15041	6.02CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	4.00		
			206	DIST LIBRARY		12-30-1993	PMT 15041	4.00CR		
			207	COMM AGING	.1866	11-12-1993	BIL	1.34		
			207	COMM AGING		12-30-1993	PMT 15041	1.34CR		
			999	ADM FEE		11-12-1993	BIL	1.91		
			999	ADM FEE		12-30-1993	PMT 15041	1.91CR		

L PT OF NW 1/4 SEC 20 T27N R12W COM AT N 1/4 COR SEC 20 TH S 01 DEG 07'59" W 1000.0 FT ALG N/S 1/4 LN SEC 20 TO POB TH N 88 DEG 44'45" W 440.0 FT PARL TO N LN SEC 20 TH S 01 DEG 07'59" W 991.0 FT PARL TO 1/4 LN TH S 88 DEG 44'45" E 440.FT PARL TO N LN TH N 01 DEG 07'59" E 991.0 FT ALG SD 1/4 LN TO POB SUBJ TO 66 FT EASE FOR INGRESS & EGRESS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE		$ AMT	$ INT	
28-08-020-009-10						SUMMER	(711.68)			007309	28-08-020-009-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		44.21		
		36,700	101	COLLEGE TAX	1.4103	7-14-1993	COR	129	1.74CR		P A I D
CZARNY THOMAS & PAULA		EQUALZD	101	COLLEGE TAX		8-12-1993	PMT	11685	42.47CR		
		36,700	102	INT SCH TAX	1.4103	6-21-1993	BIL		53.87		
10491 N LONG LAKE RD		T. MILLS	102	INT SCH TAX	16.6321	7-14-1993	COR	129	2.11CR		
TRAVERSE CITY MI 49684		37.2421	102	INT SCH TAX		8-12-1993	PMT	11685	51.76CR		
			103	SCHOOL TAX	16.6321	6-21-1993	BIL		635.35		
			103	SCHOOL TAX		7-14-1993	COR	129	24.95CR		
			103	SCHOOL TAX		8-12-1993	PMT	11685	610.40CR		
			999	ADM FEE		6-21-1993	BIL		7.33		
			999	ADM FEE		7-14-1993	COR	129	.28CR		
			999	ADM FEE		8-12-1993	PMT	11685	7.05CR		

COM N 1/4 COR SEC 20 TH N 88 DEG 44'45" W 450 FT TO POB TH N 88 DEG 44'45" W 450 FT TH S 01 DEG 07'59" W 1000 FT TH S 88 DEG 44'45" E 450 FT TH N 01 DEG 07' 59" E 1000 FT TO POB SEC 20 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE		$ AMT	$ INT	
28-08-020-009-10						WINTER	(982.85)			010589	28-08-020-009-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		44.21		
		38,200	201	COLLEGE TAX	1.1572	11-23-1993	COR	283	1.75CR		P A I D
CZARNY THOMAS & PAULA		EQUALZD	201	COLLEGE TAX		2-11-1994	PMT	16220	42.46CR		
		38,200	202	INT SCH TAX	1.4104	11-12-1993	BIL		53.88		
10491 N LONG LAKE RD		T. MILLS	202	INT SCH TAX	1.4104	11-23-1993	COR	283	2.12CR		
TRAVERSE CITY MI 49684		53.0350	202	INT SCH TAX		2-11-1994	PMT	16220	51.76CR		
			203	SCHOOL TAX	16.6321	11-12-1993	BIL		635.35		
			203	SCHOOL TAX	16.6321	11-23-1993	COR	283	24.96CR		
			203	SCHOOL TAX		2-11-1994	PMT	16220	610.39CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		219.27		
			204	COUNTY TAX	5.7400	11-23-1993	COR	283	8.62CR		
			204	COUNTY TAX		2-11-1994	PMT	16220	210.65CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.93		
			205	TOWNSHIP TAX	.8359	11-23-1993	COR	283	1.26CR		
			205	TOWNSHIP TAX		2-11-1994	PMT	16220	30.67CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.21		
			206	DIST LIBRARY	.5553	11-23-1993	COR	283	.84CR		
			206	DIST LIBRARY		2-11-1994	PMT	16220	20.37CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.13		
			207	COMM AGING	.1866	11-23-1993	COR	283	.29CR		
			207	COMM AGING		2-11-1994	PMT	16220	6.84CR		
			999	ADM FEE		11-12-1993	BIL		10.13		
			999	ADM FEE		11-23-1993	COR	283	.42CR		
			999	ADM FEE		2-11-1994	PMT	16220	9.71CR		

COM N 1/4 COR SEC 20 TH N 88 DEG 44'45" W 450 FT TO POB TH N 88 DEG 44'45" W 450 FT TH S 01 DEG 07'59" W 1000 FT TH S 88 DEG 44'45" E 450 FT TH N 01 DEG 07' 59" E 1000 FT TO POB SEC 20 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE		$ AMT	$ INT	
28-08-020-009-11						SUMMER	(155.14)			007310	28-08-020-009-11
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		9.26		
		8,000	101	COLLEGE TAX		8-27-1993	PMT	11919	9.26CR		P A I D
ANKERSON RICK & COLLEEN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		11.28		
		8,000	102	INT SCH TAX		8-27-1993	PMT	11919	11.28CR		
9637 E HARBOR HILLS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		133.06		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-27-1993	PMT	11919	133.06CR		
			999	ADM FEE		6-21-1993	BIL		1.54		
			999	ADM FEE		8-27-1993	PMT	11919	1.54CR		

BEG AT N 1/4 COR SEC 20 TH N 88 DEG 44'45" W 450 FT TH S 01 DEG 07'59" W 1000 FT TH S 88 DEG 44'45" E 450 FT TH N 01 DEG 07'59" E 1000 FT TO POB SEC 20 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-020-009-11						WINTER	(	214.26)		010590	28-08-020-009-11
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		9.26		214.26
		8,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		11.28		
ANKERSON RICK & COLLEEN		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		133.06		
		8,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		45.92		
9637 E HARBOR HILLS DR		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.69		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		4.44		
			207	COMM AGING	.1866	11-12-1993	BIL		1.49		
			999	ADM FEE		11-12-1993	BIL		2.12		

BEG AT N 1/4 COR SEC 20 TH N 88 DEG 44'45" W 450 FT TH S 01 DEG 07'59" W 1000 FT TH S 88 DEG 44'45" E 450 FT TH N 01 DEG 07'59" E 1000 FT TO POB SEC 20 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-020-009-20						SUMMER	(	153.19)		007311	28-08-020-009-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		9.14		
		7,900	101	COLLEGE TAX		12-07-1993	PMT	13598	9.14CR	.37CR	P A I D
ANKERSON LEO & JEANNE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		11.14		
		7,900	102	INT SCH TAX		12-07-1993	PMT	13598	11.14CR	.45CR	
10693 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		131.39		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		12-07-1993	PMT	13598	131.39CR	5.26CR	
			999	ADM FEE		6-21-1993	BIL		1.52		
			999	ADM FEE		12-07-1993	PMT	13598	1.52CR		

. COM N 1/4 COR SEC 20 T27N R12W TH W 900'TO POB TH W 408.05' TH S 1060' TH E 414.73' TH N 1059.99' TO POB 10 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-020-009-20						WINTER	(	211.57)		010591	28-08-020-009-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		9.14		
		7,900	201	COLLEGE TAX		12-07-1993	PMT	13603	9.14CR		P A I D
ANKERSON LEO & JEANNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		11.14		
		7,900	202	INT SCH TAX		12-07-1993	PMT	13603	11.14CR		
10693 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		131.39		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-07-1993	PMT	13603	131.39CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		45.35		
			204	COUNTY TAX		12-07-1993	PMT	13603	45.35CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.60		
			205	TOWNSHIP TAX		12-07-1993	PMT	13603	6.60CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		4.39		
			206	DIST LIBRARY		12-07-1993	PMT	13603	4.39CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.47		
			207	COMM AGING		12-07-1993	PMT	13603	1.47CR		
			999	ADM FEE		11-12-1993	BIL		2.09		
			999	ADM FEE		12-07-1993	PMT	13603	2.09CR		

. COM N 1/4 COR SEC 20 T27N R12W TH W 900'TO POB TH W 408.05' TH S 1060' TH E 414.73' TH N 1059.99' TO POB 10 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-020-009-30						SUMMER	(	127.99)		007312	28-08-020-009-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		7.64		
		6,600	101	COLLEGE TAX		9-14-1993	PMT	13186	7.64CR		P A I D
NISBETT JOHN & JUDITH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		9.31		
		6,600	102	INT SCH TAX		9-14-1993	PMT	13186	9.31CR		
8126 SUNSET DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		109.77		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13186	109.77CR		
			999	ADM FEE		6-21-1993	BIL		1.27		
			999	ADM FEE		9-14-1993	PMT	13186	1.27CR		

. COM N 1/4 COR SEC 20 T27N R12W TH S 1991' TO POB TH S 646.11' TH W 300' TH N11 DEG 04' W 661.7' TH E 440' TO POB. 5.49 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-009-30					WINTER	(176.76)		010592	28-08-020-009-30
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		7.64		
	6,600	201	COLLEGE TAX		2-12-1994 PMT	16261	7.64CR		P A I D
NISBETT JOHN & JUDITH	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		9.31		
	6,600	202	INT SCH TAX		2-12-1994 PMT	16261	9.31CR		
8126 SUNSET DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		109.77		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-12-1994 PMT	16261	109.77CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		37.88		
		204	COUNTY TAX		2-12-1994 PMT	16261	37.88CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		5.52		
		205	TOWNSHIP TAX		2-12-1994 PMT	16261	5.52CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		3.66		
		206	DIST LIBRARY		2-12-1994 PMT	16261	3.66CR		
		207	COMM AGING	.1866	11-12-1993 BIL		1.23		
		207	COMM AGING		2-12-1994 PMT	16261	1.23CR		
		999	ADM FEE		11-12-1993 BIL		1.75		
		999	ADM FEE		2-12-1994 PMT	16261	1.75CR		

. COM N 1/4 COR SEC 20 T27N R12W TH S 1991' TO POB TH S 646.11' TH W 300' TH N11 DEG 04' W 661.7' TH E 440' TO POB. 5.49 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-009-40					SUMMER	(116.34)		007313	28-08-020-009-40
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		6.94		
	6,000	101	COLLEGE TAX		9-09-1993 PMT	12450	6.94CR		P A I D
TURNER STEVEN R & NANCY A	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		8.46		
	6,000	102	INT SCH TAX		9-09-1993 PMT	12450	8.46CR		
4728 SPRINGBROOK DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		99.79		
WILLIAMSBURG MI 49690	19.1997	103	SCHOOL TAX		9-09-1993 PMT	12450	99.79CR		
		999	ADM FEE		6-21-1993 BIL		1.15		
		999	ADM FEE		9-09-1993 PMT	12450	1.15CR		

. COM N 1/4 COR SEC 20 T27N R12W TH S 01 DEG 10" W 1000' TH S 01 DEG 59" W 991' TH W 440' TO POB TH S 78 DEG 41" W 300' TH S 11 DEG 23" E 597.39' TH E 300'TH N 11 DEG 54" W 661.70' TO POB. 4.28 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-009-40					WINTER	(160.69)		010593	28-08-020-009-40
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		6.94		
	6,000	201	COLLEGE TAX		12-31-1993 PMT	15176	6.94CR		P A I D
TURNER STEVEN R & NANCY A	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		8.46		
	6,000	202	INT SCH TAX		12-31-1993 PMT	15176	8.46CR		
4728 SPRINGBROOK DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		99.79		
WILLIAMSBURG MI 49690	26.5175	203	SCHOOL TAX		12-31-1993 PMT	15176	99.79CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		34.44		
		204	COUNTY TAX		12-31-1993 PMT	15176	34.44CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		5.02		
		205	TOWNSHIP TAX		12-31-1993 PMT	15176	5.02CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		3.33		
		206	DIST LIBRARY		12-31-1993 PMT	15176	3.33CR		
		207	COMM AGING	.1866	11-12-1993 BIL		1.12		
		207	COMM AGING		12-31-1993 PMT	15176	1.12CR		
		999	ADM FEE		11-12-1993 BIL		1.59		
		999	ADM FEE		12-31-1993 PMT	15176	1.59CR		

. COM N 1/4 COR SEC 20 T27N R12W TH S 01 DEG 10" W 1000' TH S 01 DEG 59" W 991' TH W 440' TO POB TH S 78 DEG 41" W 300' TH S 11 DEG 23" E 597.39' TH E 300'TH N 11 DEG 54" W 661.70' TO POB. 4.28 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-020-009-50						SUMMER	(112.47)			007314	28-08-020-009-50
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.71		
		5,800	101	COLLEGE TAX		8-31-1993	PMT	12055	6.71CR		P A I D
BRZEZINSKI ARTHUR & TAMARA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		8.18		
		5,800	102	INT SCH TAX		8-31-1993	PMT	12055	8.18CR		
9354 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		96.47		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-31-1993	PMT	12055	96.47CR		
			999	ADM FEE		6-21-1993	BIL		1.11		
			999	ADM FEE		8-31-1993	PMT	12055	1.11CR		

PARCEL B PT OF NW 1/4 SEC 20 T27N R12W COM AT N 1/4 COR SEC 20 TH S 01 DEG 07'59" W 2637.11 FT ALG N/S 1/4 LN SEC 20 TH N 88 DEG 48'20" W 600.0 FT ALG E/W 1/4 LN SEC20 TO POB TH N 11 DEG 44'23" W 597.39 FTS 78 DEG 48'41" W 300.0 FT TH S 12 DEG 33'22" E 533.17 FT TH S 88 DEG 48'20" E 300.0 FT ALG E/W 1/4 LN TO POB SUBJ TO EASEMENT

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-020-009-50						WINTER	(155.34)			010594	28-08-020-009-50
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.71		
		5,800	201	COLLEGE TAX		1-24-1994	PMT	15588	6.71CR		P A I D
BRZEZINSKI ARTHUR & TAMARA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.18		
		5,800	202	INT SCH TAX		1-24-1994	PMT	15588	8.18CR		
9354 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		96.47		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-24-1994	PMT	15588	96.47CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		33.29		
			204	COUNTY TAX		1-24-1994	PMT	15588	33.29CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.85		
			205	TOWNSHIP TAX		1-24-1994	PMT	15588	4.85CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.22		
			206	DIST LIBRARY		1-24-1994	PMT	15588	3.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.08		
			207	COMM AGING		1-24-1994	PMT	15588	1.08CR		
			999	ADM FEE		11-12-1993	BIL		1.54		
			999	ADM FEE		1-24-1994	PMT	15588	1.54CR		

PARCEL B PT OF NW 1/4 SEC 20 T27N R12W COM AT N 1/4 COR SEC 20 TH S 01 DEG 07'59" W 2637.11 FT ALG N/S 1/4 LN SEC 20 TH N 88 DEG 48'20" W 600.0 FT ALG E/W 1/4 LN SEC20 TO POB TH N 11 DEG 44'23" W 597.39 FTS 78 DEG 48'41" W 300.0 FT TH S 12 DEG 33'22" E 533.17 FT TH S 88 DEG 48'20" E 300.0 FT ALG E/W 1/4 LN TO POB SUBJ TO EASEMENT

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-020-009-51						SUMMER	(696.16)			007315	28-08-020-009-51
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		41.55		
		35,900	101	COLLEGE TAX		9-13-1993	PMT	12898	41.55CR		P A I D
OLSON JAMES & MYONGSOON		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		50.63		
		35,900	102	INT SCH TAX		9-13-1993	PMT	12898	50.63CR		
10757 HEATHER RIDGE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		597.09		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12898	597.09CR		
			999	ADM FEE		6-21-1993	BIL		6.89		
			999	ADM FEE		9-13-1993	PMT	12898	6.89CR		

PT OF NW 1/4 SEC 20 T27N R12W COM AT N 1/4 COR SEC 20 TH S 01 DEG 07'59" W 2637.11 FT ALG N/S 1/4 LN TH N 88 DEG 48'20" W 900.0 FT ALG E/W 1/4 LN TO POB TH N 12 DEG 33'22" W 533.17 FT TH S 78 DEG 48'41" W 302.62 FT TH S 01 DEG 29' 40"E 453.0 FT ALG W 1/8 LN SEC 20 TH S 88 DEG 48'20" E 424.69 FT ALG E/W 1/4 LN TO POB SUBJ TO 66 WIDE EASE OF INGRESS & EGRESS AS REC

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-009-51					WINTER		(961.50)			010595	28-08-020-009-51
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	41.54		
			35,900	201	COLLEGE TAX		2-14-1994	PMT 16475	41.54CR		P A I D
OLSON JAMES & MYONGSOON			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	50.63		
			35,900	202	INT SCH TAX		2-14-1994	PMT 16475	50.63CR		
10757 HEATHER RIDGE RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	597.09		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-14-1994	PMT 16475	597.09CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL	206.07		
				204	COUNTY TAX		2-14-1994	PMT 16475	206.07CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL	30.01		
				205	TOWNSHIP TAX		2-14-1994	PMT 16475	30.01CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL	19.94		
				206	DIST LIBRARY		2-14-1994	PMT 16475	19.94CR		
				207	COMM AGING	.1866	11-12-1993	BIL	6.70		
				207	COMM AGING		2-14-1994	PMT 16475	6.70CR		
				999	ADM FEE		11-12-1993	BIL	9.52		
				999	ADM FEE		2-14-1994	PMT 16475	9.52CR		

PT OF NW 1/4 SEC 20 T27N R12W COM AT N 1/4 COR SEC 20 TH S 01 DEG 07'59" W 2637.11 FT ALG N/S 1/4 LN TH N 88 DEG 48'20" W 900.0 FT ALG E/W 1/4 LN TO POB TH N 12 DEG 33'22" W 533.17 FT TH S 78 DEG 48'41" W 302.62 FT TH S 01 DEG 29' 40"E 453.0 FT ALG W 1/8 LN SEC 20 TH S 88 DEG 48'20" E 424.69 FT ALG E/W 1/4 LN TO POB SUBJ TO 66 WIDE EASE OF INGRESS & EGRESS AS REC

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-009-52					SUMMER		(104.72)			007316	28-08-020-009-52
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	6.25		
			5,400	101	COLLEGE TAX		7-19-1993	PMT 10977	6.25CR		P A I D
OPDYKE DAVID			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	7.62		
			5,400	102	INT SCH TAX		7-19-1993	PMT 10977	7.62CR		
PO BOX 1270			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	89.81		
TRAVERSE CITY MI 49685-1270			19.1997	103	SCHOOL TAX		7-19-1993	PMT 10977	89.81CR		
				999	ADM FEE		6-21-1993	BIL	1.04		
				999	ADM FEE		7-19-1993	PMT 10977	1.04CR		

PARCEL G-2 PT OF NW 1/4 SEC 20 T27N R12W COM AT N 1/4 COR SEC 20 TH N 88 DEG 44'45" W 1308.05 FT ALG N LN SEC 20 TH S 01 DEG 29'40" W 1060.0 FT ALG W 1/8 LN SD SEC 20 TO POB TH CONT S 01 DEG 29'40" W 1125.50 FT ALG 1/8 LN TH N 78 DEG 48'41"E 220.50 FT TH N 01 DEG 07'59" E 1077.98 FT PAR TO N/S 1/4 LN SEC 20 TH N 88 DEG 44'45" W 208.33 FT PAR WITH N SEC LN TO POB SUBJ TO 66 FT WIDE EASE FOR INGRESS & EGRESS AS DESC

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-009-52					WINTER		(144.63)			010596	28-08-020-009-52
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	6.25		
			5,400	201	COLLEGE TAX		12-07-1993	PMT 13604	6.25CR		P A I D
OPDYKE DAVID			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	7.62		
			5,400	202	INT SCH TAX		12-07-1993	PMT 13604	7.62CR		
PO BOX 1270			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	89.81		
TRAVERSE CITY MI 49685-1270			26.5175	203	SCHOOL TAX		12-07-1993	PMT 13604	89.81CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL	31.00		
				204	COUNTY TAX		12-07-1993	PMT 13604	31.00CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL	4.51		
				205	TOWNSHIP TAX		12-07-1993	PMT 13604	4.51CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL	3.00		
				206	DIST LIBRARY		12-07-1993	PMT 13604	3.00CR		
				207	COMM AGING	.1866	11-12-1993	BIL	1.01		
				207	COMM AGING		12-07-1993	PMT 13604	1.01CR		
				999	ADM FEE		11-12-1993	BIL	1.43		
				999	ADM FEE		12-07-1993	PMT 13604	1.43CR		

PARCEL G-2 PT OF NW 1/4 SEC 20 T27N R12W COM AT N 1/4 COR SEC 20 TH N 88 DEG 44'45" W 1308.05 FT ALG N LN SEC 20 TH S 01 DEG 29'40" W 1060.0 FT ALG W 1/8 LN SD SEC 20 TO POB TH CONT S 01 DEG 29'40" W 1125.50 FT ALG 1/8 LN TH N 78 DEG 48'41"E 220.50 FT TH N 01 DEG 07'59" E 1077.98 FT PAR TO N/S 1/4 LN SEC 20 TH N 88 DEG 44'45" W 208.33 FT PAR WITH N SEC LN TO POB SUBJ TO 66 FT WIDE EASE FOR INGRESS & EGRESS AS DESC

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-020-009-53						SUMMER	(100.84)			007317	28-08-020-009-53
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.02		
	5,200		101	COLLEGE TAX		7-09-1993	PMT	10724	6.02CR		P A I D
CAMPEAU THOMAS A & KATHY K		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		7.33		
	5,200		102	INT SCH TAX		7-09-1993	PMT	10724	7.33CR		
10746 HEATHER RIDGE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		86.49		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-09-1993	PMT	10724	86.49CR		
			999	ADM FEE		6-21-1993	BIL		1.00		
			999	ADM FEE		7-09-1993	PMT	10724	1.00CR		

PARCEL G-1 PT OF NW 1/4 SEC 20 T27N R12W COM AT N 1/4 COR SEC 20 TH N 88 DEG 44'45" W 1308.05 FT ALG N LN TH S 01 DEG 29'40" W 1060.0 FT ALG W 1/8 LN SEC 20 TH S 88 DEG 44'45" E 208.33 FT PARL WITH N SEC LN TO POB TH S 01 DEG 07'59" W 1077.98 FT PARL WITH N/S 1/4 LN TH N 78 DEG 48' 41" E 211.28 FT TH N 01 DEG 07'59" E 1032.46 FT PARL WITH N/S 1/4 LN TH N 88 DEG 44'45" W 206.41 FT PARL WITH N SEC LN TO POB 5.00 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-020-009-53						WINTER	(139.28)			010597	28-08-020-009-53
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.02		
	5,200		201	COLLEGE TAX		12-09-1993	PMT	13757	6.02CR		P A I D
CAMPEAU THOMAS A & KATHY K		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		7.33		
	5,200		202	INT SCH TAX		12-09-1993	PMT	13757	7.33CR		
10746 HEATHER RIDGE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		86.49		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-09-1993	PMT	13757	86.49CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		29.85		
			204	COUNTY TAX		12-09-1993	PMT	13757	29.85CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.35		
			205	TOWNSHIP TAX		12-09-1993	PMT	13757	4.35CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.89		
			206	DIST LIBRARY		12-09-1993	PMT	13757	2.89CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.97		
			207	COMM AGING		12-09-1993	PMT	13757	.97CR		
			999	ADM FEE		11-12-1993	BIL		1.38		
			999	ADM FEE		12-09-1993	PMT	13757	1.38CR		

PARCEL G-1 PT OF NW 1/4 SEC 20 T27N R12W COM AT N 1/4 COR SEC 20 TH N 88 DEG 44'45" W 1308.05 FT ALG N LN TH S 01 DEG 29'40" W 1060.0 FT ALG W 1/8 LN SEC 20 TH S 88 DEG 44'45" E 208.33 FT PARL WITH N SEC LN TO POB TH S 01 DEG 07'59" W 1077.98 FT PARL WITH N/S 1/4 LN TH N 78 DEG 48' 41" E 211.28 FT TH N 01 DEG 07'59" E 1032.46 FT PARL WITH N/S 1/4 LN TH N 88 DEG 44'45" W 206.41 FT PARL WITH N SEC LN TO POB 5.00 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-020-009-54						SUMMER	(698.10)			007318	28-08-020-009-54
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		41.66		
	36,000		101	COLLEGE TAX		7-16-1993	PMT	10916	41.66CR		P A I D
RUNDLES CHRIS		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		50.77		
	36,000		102	INT SCH TAX		7-16-1993	PMT	10916	50.77CR		
10630 HEATHER RIDGE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		598.76		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10916	598.76CR		
			999	ADM FEE		6-21-1993	BIL		6.91		
			999	ADM FEE		7-16-1993	PMT	10916	6.91CR		

P PT OF NW 1/4 SEC 20 T27N R12W COM AT N 1/4 COR SEC 20 TH N 88 DEG 44'45" W 900.FT ALG N LN SEC 20 TH S 01 DEG 07'59" W 1000.0 FT PARL TO N/S 1/4 LN TO POB TH S 88 DEG 44'45" E 460.0 FT PARL TO N LN SEC 20 TH S 01 DEG 07'59" W 991.0 FT PARTO N/S 1/4 LN TH S 78 DEG 48'41" W 470.84 FT TH N 01 DEG 07'59" E 1092.45 FT PARL TO N/S 1/4 LN TO POB

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-009-54					WINTER (964.18)			010598	28-08-020-009-54
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		41.66		
	36,000	201	COLLEGE TAX		12-26-1993 PMT	14626	41.66CR		P A I D
RUNDLES CHRIS	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		50.77		
	36,000	202	INT SCH TAX		12-26-1993 PMT	14626	50.77CR		
10630 HEATHER RIDGE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		598.76		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-26-1993 PMT	14626	598.76CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		206.64		
		204	COUNTY TAX		12-26-1993 PMT	14626	206.64CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		30.09		
		205	TOWNSHIP TAX		12-26-1993 PMT	14626	30.09CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		19.99		
		206	DIST LIBRARY		12-26-1993 PMT	14626	19.99CR		
		207	COMM AGING	.1866	11-12-1993 BIL		6.72		
		207	COMM AGING		12-26-1993 PMT	14626	6.72CR		
		999	ADM FEE		11-12-1993 BIL		9.55		
		999	ADM FEE		12-26-1993 PMT	14626	9.55CR		

P PT OF NW 1/4 SEC 20 T27N R12W COM AT N 1/4 COR SEC 20 TH N 88 DEG 44'45" W 900.FT ALG N LN SEC 20 TH S 01 DEG 07'59" W 1000.0 FT PARL TO N/S 1/4 LN TO POB TH S 88 DEG 44'45" E 460.0 FT PARL TO N LN SEC 20 TH S 01 DEG 07'59" W 991.0 FT PARTO N/S 1/4 LN TH S 78 DEG 48'41" W 470.84 FT TH N 01 DEG 07'59" E 1092.45 FT PARL TO N/S 1/4 LN TO POB

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-010-00					SUMMER (661.25)			007319	28-08-020-010-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		39.46		
	34,100	101	COLLEGE TAX		7-09-1993 PMT	10713	39.46CR		P A I D
SKIVER CARL & IRENE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		48.09		
	34,100	102	INT SCH TAX		7-09-1993 PMT	10713	48.09CR		
10915 N LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		567.15		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-09-1993 PMT	10713	567.15CR		
		999	ADM FEE		6-21-1993 BIL		6.55		
		999	ADM FEE		7-09-1993 PMT	10713	6.55CR		

LL 375 N 1550' OF W 790' OF NW 1/4 EXC N 670' EXC S 275' OF W 335' SEC 20 T27N R12W SEC 20 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-010-00					WINTER (913.27)			010599	28-08-020-010-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		39.46		
	34,100	201	COLLEGE TAX		12-02-1993 PMT	13477	39.46CR		P A I D
SKIVER CARL & IRENE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		48.09		
	34,100	202	INT SCH TAX		12-02-1993 PMT	13477	48.09CR		
10915 N LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		567.15		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-02-1993 PMT	13477	567.15CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		195.73		
		204	COUNTY TAX		12-02-1993 PMT	13477	195.73CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		28.50		
		205	TOWNSHIP TAX		12-02-1993 PMT	13477	28.50CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		18.94		
		206	DIST LIBRARY		12-02-1993 PMT	13477	18.94CR		
		207	COMM AGING	.1866	11-12-1993 BIL		6.36		
		207	COMM AGING		12-02-1993 PMT	13477	6.36CR		
		999	ADM FEE		11-12-1993 BIL		9.04		
		999	ADM FEE		12-02-1993 PMT	13477	9.04CR		

LL 375 N 1550' OF W 790' OF NW 1/4 EXC N 670' EXC S 275' OF W 335' SEC 20 T27N R12W SEC 20 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-010-10					SUMMER (723.31)			007320	28-08-020-010-10
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		43.17		
	37,300	101	COLLEGE TAX		7-21-1993 PMT	11016	43.17CR		P A I D
ZIBBELL RONALD C & PAMELA G	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		52.60		
	37,300	102	INT SCH TAX		7-21-1993 PMT	11016	52.60CR		
10785 N LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		620.38		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-21-1993 PMT	11016	620.38CR		
		999	ADM FEE		6-21-1993 BIL		7.16		
		999	ADM FEE		7-21-1993 PMT	11016	7.16CR		

. E 455' OF W 790' OF N 670' OF NW 1/4 SEC 20 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-020-010-10						WINTER	(998.99)			010600	28-08-020-010-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.16		
		37,300	201	COLLEGE TAX		12-22-1993	PMT	14407	43.16CR		P A I D
ZIBBELL RONALD C & PAMELA G		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		52.61		
		37,300	202	INT SCH TAX		12-22-1993	PMT	14407	52.61CR		
10785 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		620.38		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14407	620.38CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		214.10		
			204	COUNTY TAX		12-22-1993	PMT	14407	214.10CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.18		
			205	TOWNSHIP TAX		12-22-1993	PMT	14407	31.18CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.71		
			206	DIST LIBRARY		12-22-1993	PMT	14407	20.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.96		
			207	COMM AGING		12-22-1993	PMT	14407	6.96CR		
			999	ADM FEE		11-12-1993	BIL		9.89		
			999	ADM FEE		12-22-1993	PMT	14407	9.89CR		

. E 455' OF W 790' OF N 670' OF NW 1/4 SEC 20 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-020-010-20						SUMMER	(1,130.53)			007321	28-08-020-010-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		67.47		
		58,300	101	COLLEGE TAX		9-10-1993	PMT	12535	67.47CR		P A I D
GLAUER FRANZ & HEDWIG		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		82.22		
		58,300	102	INT SCH TAX		9-10-1993	PMT	12535	82.22CR		
10857 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		969.65		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12535	969.65CR		
			999	ADM FEE		6-21-1993	BIL		11.19		
			999	ADM FEE		9-10-1993	PMT	12535	11.19CR		

. N 420' OF W 335' OF NW 1/4 OF NW 1/4 SEC 20 T27N R12W. EXC BEG AT NW COR SEC 20 T27N R12W TH E 391.9 FT TH S 33.0 FT TH ON 363.2 FT RADCURVE TO LEFT 565.4 FT TH WEST 33.0 FT TH N 391.9 FT TO POB A PT OF W 1/2 OF NW 1/4 OF SEC 20 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-020-010-20						WINTER	(1,561.42)			010601	28-08-020-010-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		67.46		
		58,300	201	COLLEGE TAX		12-28-1993	PMT	14883	67.46CR		P A I D
GLAUER FRANZ & HEDWIG		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		82.23		
		58,300	202	INT SCH TAX		12-28-1993	PMT	14883	82.23CR		
10857 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		969.65		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14883	969.65CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		334.64		
			204	COUNTY TAX		12-28-1993	PMT	14883	334.64CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		48.73		
			205	TOWNSHIP TAX		12-28-1993	PMT	14883	48.73CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		32.37		
			206	DIST LIBRARY		12-28-1993	PMT	14883	32.37CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.88		
			207	COMM AGING		12-28-1993	PMT	14883	10.88CR		
			999	ADM FEE		11-12-1993	BIL		15.46		
			999	ADM FEE		12-28-1993	PMT	14883	15.46CR		

. N 420' OF W 335' OF NW 1/4 OF NW 1/4 SEC 20 T27N R12W. EXC BEG AT NW COR SEC 20 T27N R12W TH E 391.9 FT TH S 33.0 FT TH ON 363.2 FT RADCURVE TO LEFT 565.4 FT TH WEST 33.0 FT TH N 391.9 FT TO POB A PT OF W 1/2 OF NW 1/4 OF SEC 20 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-020-011-00						SUMMER	(820.27)				007322	28-08-020-011-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		48.95			
		42,300	101	COLLEGE TAX		12-07-1993	PMT	13600	48.95CR	1.96CR		P A I D
ANKERSON LEO & M JEANNE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		59.66			
		42,300	102	INT SCH TAX		12-07-1993	PMT	13600	59.66CR	2.39CR		
10693 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		703.54			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		12-07-1993	PMT	13600	703.54CR	28.14CR		
			999	ADM FEE		6-21-1993	BIL		8.12			
			999	ADM FEE		12-07-1993	PMT	13600	8.12CR			

LL 375-1 COM 940' E OF NW SEC COR TH E 380' M/L TO W 1/8 LINE TH S 1550' TH W TO PT S OFPOB TH N TO POB SEC 20 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-011-00					WINTER	(1,132.91)		010602	28-08-020-011-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	48.95		
	42,300	201	COLLEGE TAX		12-07-1993	PMT 13602	48.95CR		P A I D
ANKERSON LEO & M JEANNE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	59.66		
	42,300	202	INT SCH TAX		12-07-1993	PMT 13602	59.66CR		
10693 N LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	703.54		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-07-1993	PMT 13602	703.54CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	242.80		
		204	COUNTY TAX		12-07-1993	PMT 13602	242.80CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	35.36		
		205	TOWNSHIP TAX		12-07-1993	PMT 13602	35.36CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	23.49		
		206	DIST LIBRARY		12-07-1993	PMT 13602	23.49CR		
		207	COMM AGING	.1866	11-12-1993	BIL	7.89		
		207	COMM AGING		12-07-1993	PMT 13602	7.89CR		
		999	ADM FEE		11-12-1993	BIL	11.22		
		999	ADM FEE		12-07-1993	PMT 13602	11.22CR		

LL 375-1 COM 940' E OF NW SEC COR TH E 380' M/L TO W 1/8 LINE TH S 1550' TH W TO PT S OFPOB TH N TO POB SEC 20 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-012-00					SUMMER	(614.73)		007323	28-08-020-012-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	36.69		
	31,700	101	COLLEGE TAX		7-16-1993	PMT 10915	36.69CR		P A I D
BENNETT BRUCE E & SHARON J	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	44.71		
	31,700	102	INT SCH TAX		7-16-1993	PMT 10915	44.71CR		
11049 N LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	527.24		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-16-1993	PMT 10915	527.24CR		
		999	ADM FEE		6-21-1993	BIL	6.09		
		999	ADM FEE		7-16-1993	PMT 10915	6.09CR		

LL 375-2 COM AT A PT S 1275' FROM NW COR TH E 335' TH S 275' TH W 335' TH N 275' TO POB SEC 20 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-012-00					WINTER	(849.02)		010603	28-08-020-012-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	36.68		
	31,700	201	COLLEGE TAX		12-26-1993	PMT 14625	36.68CR		P A I D
BENNETT BRUCE E & SHARON J	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	44.71		
	31,700	202	INT SCH TAX		12-26-1993	PMT 14625	44.71CR		
11049 N LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	527.24		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-26-1993	PMT 14625	527.24CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	181.96		
		204	COUNTY TAX		12-26-1993	PMT 14625	181.96CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	26.50		
		205	TOWNSHIP TAX		12-26-1993	PMT 14625	26.50CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	17.60		
		206	DIST LIBRARY		12-26-1993	PMT 14625	17.60CR		
		207	COMM AGING	.1866	11-12-1993	BIL	5.92		
		207	COMM AGING		12-26-1993	PMT 14625	5.92CR		
		999	ADM FEE		11-12-1993	BIL	8.41		
		999	ADM FEE		12-26-1993	PMT 14625	8.41CR		

LL 375-2 COM AT A PT S 1275' FROM NW COR TH E 335' TH S 275' TH W 335' TH N 275' TO POB SEC 20 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-016-00					SUMMER	(731.07)		007324	28-08-020-016-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	43.63		
	37,700	101	COLLEGE TAX		9-10-1993	PMT 12542	43.63CR		P A I D
SAWUSCH DIRK R & SUE A	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	53.17		
	37,700	102	INT SCH TAX		9-10-1993	PMT 12542	53.17CR		
10741 N LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	627.03		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-10-1993	PMT 12542	627.03CR		
		999	ADM FEE		6-21-1993	BIL	7.24		
		999	ADM FEE		9-10-1993	PMT 12542	7.24CR		

COM 790' E OF NW COR SEC 20 TH E 150' TH S 1550' TH W 150' TH N 1550' TO POB SEC 20 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-020-016-00						WINTER	(1,009.70)			010604	28-08-020-016-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.63		
		37,700	201	COLLEGE TAX		12-16-1993	PMT	14072	43.63CR		P A I D
SAWUSCH DIRK R & SUE A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		53.17		
		37,700	202	INT SCH TAX		12-16-1993	PMT	14072	53.17CR		
10741 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		627.03		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14072	627.03CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		216.40		
			204	COUNTY TAX		12-16-1993	PMT	14072	216.40CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.51		
			205	TOWNSHIP TAX		12-16-1993	PMT	14072	31.51CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.93		
			206	DIST LIBRARY		12-16-1993	PMT	14072	20.93CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.03		
			207	COMM AGING		12-16-1993	PMT	14072	7.03CR		
			999	ADM FEE		11-12-1993	BIL		10.00		
			999	ADM FEE		12-16-1993	PMT	14072	10.00CR		

COM 790' E OF NW COR SEC 20 TH E 150' TH S 1550' TH W 150' TH N 1550' TO POB SEC 20 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-020-017-00						SUMMER	(707.80)			007325	28-08-020-017-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		42.24		
		36,500	101	COLLEGE TAX		8-02-1993	PMT	11436	42.24CR		P A I D
STOWE LARRY & ILA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		51.48		
		36,500	102	INT SCH TAX		8-02-1993	PMT	11436	51.48CR		
10903 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		607.07		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-02-1993	PMT	11436	607.07CR		
			999	ADM FEE		6-21-1993	BIL		7.01		
			999	ADM FEE		8-02-1993	PMT	11436	7.01CR		

LL 377 BEG NW COR TH S 420' TO POB TH S 250' TH E 335' TH N 250' TH W 335' TO POB SEC 20 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-020-017-00						WINTER	(977.57)			010605	28-08-020-017-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		42.24		
		36,500	201	COLLEGE TAX		1-27-1994	PMT	15670	42.24CR		P A I D
STOWE LARRY & ILA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		51.48		
		36,500	202	INT SCH TAX		1-27-1994	PMT	15670	51.48CR		
10903 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		607.07		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-27-1994	PMT	15670	607.07CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		209.51		
			204	COUNTY TAX		1-27-1994	PMT	15670	209.51CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.51		
			205	TOWNSHIP TAX		1-27-1994	PMT	15670	30.51CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.27		
			206	DIST LIBRARY		1-27-1994	PMT	15670	20.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.81		
			207	COMM AGING		1-27-1994	PMT	15670	6.81CR		
			999	ADM FEE		11-12-1993	BIL		9.68		
			999	ADM FEE		1-27-1994	PMT	15670	9.68CR		

LL 377 BEG NW COR TH S 420' TO POB TH S 250' TH E 335' TH N 250' TH W 335' TO POB SEC 20 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-020-019-00						SUMMER	(1,188.71)			007326	28-08-020-019-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		70.94		
		61,300	101	COLLEGE TAX		9-13-1993	PMT	12774	70.94CR		P A I D
GENSLER ROBERT & EVELYN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		86.45		
		61,300	102	INT SCH TAX		9-13-1993	PMT	12774	86.45CR		
10880 THIEL RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1019.55		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12774	1019.55CR		
			999	ADM FEE		6-21-1993	BIL		11.77		
			999	ADM FEE		9-13-1993	PMT	12774	11.77CR		

LL 378 W 1485 OF SW 1/4 SEC 20 T27N R12W EXC COM 840.24' E OF SW COR TO POB TH N 260'TH E 500' TH N 1060' TH E 165' TH S 1320' TH W TO POB ALSO EXC W 300 FT OF S225 FT ALSO EXC N 189 FT OF S 414 FT OF W 230 FT ALSO EXC N 225 FT OF S 675 FT OF W 300 FT OF SW 1/4 76.41 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-019-00						WINTER (1,641.79)			010606	28-08-020-019-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	70.94		
		61,300	201	COLLEGE TAX		1-05-1994	PMT 15368	70.94CR		P A I D
GENSLER ROBERT & EVELYN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	86.46		
		61,300	202	INT SCH TAX		1-05-1994	PMT 15368	86.46CR		
10880 THIEL RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1019.55		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-05-1994	PMT 15368	1019.55CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	351.86		
			204	COUNTY TAX		1-05-1994	PMT 15368	351.86CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	51.24		
			205	TOWNSHIP TAX		1-05-1994	PMT 15368	51.24CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	34.04		
			206	DIST LIBRARY		1-05-1994	PMT 15368	34.04CR		
			207	COMM AGING	.1866	11-12-1993	BIL	11.44		
			207	COMM AGING		1-05-1994	PMT 15368	11.44CR		
			999	ADM FEE		11-12-1993	BIL	16.26		
			999	ADM FEE		1-05-1994	PMT 15368	16.26CR		

LL 378 W 1485 OF SW 1/4 SEC 20 T27N R12W EXC COM 840.24' E OF SW COR TO POB TH N 260'TH E 500' TH N 1060' TH E 165' TH S 1320' TH W TO POB ALSO EXC W 300 FT OF S225 FT ALSO EXC N 189 FT OF S 414 FT OF W 230 FT ALSO EXC N 225 FT OF S 675 FT OF W 300 FT OF SW 1/4 76.41 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-019-10						SUMMER (475.09)			007327	28-08-020-019-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	28.35		
		24,500	101	COLLEGE TAX		9-02-1993	PMT 12131	28.35CR		P A I D
SARYA ARNE E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	34.55		
		24,500	102	INT SCH TAX		9-02-1993	PMT 12131	34.55CR		
10734 THIEL RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	407.49		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-02-1993	PMT 12131	407.49CR		
			999	ADM FEE		6-21-1993	BIL	4.70		
			999	ADM FEE		9-02-1993	PMT 12131	4.70CR		

. E 165' OF S 1320' OF W 1485' OF SW 1/4 SEC 20 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-019-10						WINTER (656.17)			010607	28-08-020-019-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	28.35		
		24,500	201	COLLEGE TAX		2-14-1994	PMT 16388	28.35CR		P A I D
SARYA ARNE E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	34.55		
		24,500	202	INT SCH TAX		2-14-1994	PMT 16388	34.55CR		
10734 THIEL RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	407.49		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT 16388	407.49CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	140.63		
			204	COUNTY TAX		2-14-1994	PMT 16388	140.63CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	20.48		
			205	TOWNSHIP TAX		2-14-1994	PMT 16388	20.48CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	13.60		
			206	DIST LIBRARY		2-14-1994	PMT 16388	13.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL	4.57		
			207	COMM AGING		2-14-1994	PMT 16388	4.57CR		
			999	ADM FEE		11-12-1993	BIL	6.50		
			999	ADM FEE		2-14-1994	PMT 16388	6.50CR		

. E 165' OF S 1320' OF W 1485' OF SW 1/4 SEC 20 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-019-20						SUMMER (577.88)			007328	28-08-020-019-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	34.49		
		29,800	101	COLLEGE TAX		9-13-1993	PMT 12773	34.49CR		P A I D
GENSLER TIMOTHY A & DOROTHY L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	42.03		
		29,800	102	INT SCH TAX		9-13-1993	PMT 12773	42.03CR		
10942 THIEL RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	495.64		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT 12773	495.64CR		
			999	ADM FEE		6-21-1993	BIL	5.72		
			999	ADM FEE		9-13-1993	PMT 12773	5.72CR		

. S 225' OF W 300' OF SEC 20 T27N R12W. 1.55 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-020-019-20						.WINTER (	798.12)			010608	28-08-020-019-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.48		
		29,800	201	COLLEGE TAX		2-14-1994	PMT	16386	34.48CR		P A I D
GENSLER TIMOTHY A & DOROTHY L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.03		
		29,800	202	INT SCH TAX		2-14-1994	PMT	16386	42.03CR		
10942 THIEL RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		495.64		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16386	495.64CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		171.05		
			204	COUNTY TAX		2-14-1994	PMT	16386	171.05CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.91		
			205	TOWNSHIP TAX		2-14-1994	PMT	16386	24.91CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.55		
			206	DIST LIBRARY		2-14-1994	PMT	16386	16.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.56		
			207	COMM AGING		2-14-1994	PMT	16386	5.56CR		
			999	ADM FEE		11-12-1993	BIL		7.90		
			999	ADM FEE		2-14-1994	PMT	16386	7.90CR		

. S 225' OF W 300' OF SEC 20 T27N R12W. 1.55 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-020-019-30						.SUMMER (	562.36)			007329	28-08-020-019-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		33.56		
		29,000	101	COLLEGE TAX		11-22-1993	PMT	13449	33.56CR	1.01CR	P A I D
GENSLER DUSTAN & MARCIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		40.90		
		29,000	102	INT SCH TAX		11-22-1993	PMT	13449	40.90CR	1.23CR	
2056 HENISER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		482.33		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		11-22-1993	PMT	13449	482.33CR	14.47CR	
			999	ADM FEE		6-21-1993	BIL		5.57		
			999	ADM FEE		11-22-1993	PMT	13449	5.57CR		

. N 189' OF S 414' OF W 230' SEC 20 T27N R12W 1A

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-020-019-30						.WINTER (	776.69)			010609	28-08-020-019-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.56		
		29,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		40.90		776.69
GENSLER DUSTAN & MARCIA		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		482.33		
		29,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		166.46		
2056 HENISER RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.24		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		16.10		
			207	COMM AGING	.1866	11-12-1993	BIL		5.41		
			999	ADM FEE		11-12-1993	BIL		7.69		

. N 189' OF S 414' OF W 230' SEC 20 T27N R12W 1A

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-020-019-40						.SUMMER (	288.93)			007330	28-08-020-019-40
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		17.24		
		14,900	102	INT SCH TAX	1.4103	6-21-1993	BIL		21.01		288.93
CALDWELL AMY SUE		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		247.82		
		14,900	999	ADM FEE		6-21-1993	BIL		2.86	INT.	17.16
2110 HENISER RD		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

. N 225 FT OF S 675 FT OF W 300 FT OF SW 1/4 SEC 20 T27N R12W 1.55 ACRES M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-019-40						WINTER (399.05)			010610	28-08-020-019-40
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	17.24		399.05
		14,900	202	INT SCH TAX	1.4104	11-12-1993	BIL	21.01		
CALDWELL AMY SUE		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	247.82		
		14,900	204	COUNTY TAX	5.7400	11-12-1993	BIL	85.53		
2110 MENISER RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	12.45		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	8.27		
			207	COMM AGING	.1866	11-12-1993	BIL	2.78		
			999	ADM FEE		11-12-1993	BIL	3.95		

. N 225 FT OF S 675 FT OF W 300 FT OF SW 1/4 SEC 20 T27N R12W 1.55 ACRES M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-020-00						SUMMER (647.67)			007331	28-08-020-020-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	38.65		P A I D
		33,400	101	COLLEGE TAX		7-21-1993	PMT 11017	38.65CR		
HOFFMAN DOUGLAS G & LISA M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	47.10		
		33,400	102	INT SCH TAX		7-21-1993	PMT 11017	47.10CR		
10828 THIEL RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	555.51		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT 11017	555.51CR		
			999	ADM FEE		6-21-1993	BIL	6.41		
			999	ADM FEE		7-21-1993	PMT 11017	6.41CR		

LL 378-1 PART SW 1/4 BEG SW SEC COR TH E ALG S SEC LINE 840.24' FOR POB TH E 500' TH N 0 DEG 42' 30" E 260' TH W 500' TH S 0 DEG 42' 30" W 260' TO POB EXC E 150' SEC 20 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-020-00						WINTER (894.55)			010611	28-08-020-020-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	38.65		P A I D
		33,400	201	COLLEGE TAX		12-22-1993	PMT 14408	38.65CR		
HOFFMAN DOUGLAS G & LISA M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	47.11		
		33,400	202	INT SCH TAX		12-22-1993	PMT 14408	47.11CR		
10828 THIEL RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	555.51		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT 14408	555.51CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	191.72		
			204	COUNTY TAX		12-22-1993	PMT 14408	191.72CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	27.92		
			205	TOWNSHIP TAX		12-22-1993	PMT 14408	27.92CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	18.55		
			206	DIST LIBRARY		12-22-1993	PMT 14408	18.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL	6.23		
			207	COMM AGING		12-22-1993	PMT 14408	6.23CR		
			999	ADM FEE		11-12-1993	BIL	8.86		
			999	ADM FEE		12-22-1993	PMT 14408	8.86CR		

LL 378-1 PART SW 1/4 BEG SW SEC COR TH E ALG S SEC LINE 840.24' FOR POB TH E 500' TH N 0 DEG 42' 30" E 260' TH W 500' TH S 0 DEG 42' 30" W 260' TO POB EXC E 150' SEC 20 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-020-10						SUMMER (541.04)			007332	28-08-020-020-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	32.29		P A I D
		27,900	101	COLLEGE TAX		7-24-1993	PMT 11168	32.29CR		
WESTBERG DARREN M & KIMBERLY J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	39.35		
		27,900	102	INT SCH TAX		7-24-1993	PMT 11168	39.35CR		
10762 THIEL RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	464.04		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-24-1993	PMT 11168	464.04CR		
			999	ADM FEE		6-21-1993	BIL	5.36		
			999	ADM FEE		7-24-1993	PMT 11168	5.36CR		

. COM SW SEC COR TH E 1340.24' TO POB TH NO DEG 42' 30" E 260' TH W 150' TH S 0 DEG 42' 30" W 260' TH E 150' TO POB SEC 20 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-020-020-10						WINTER (747.25)			010612 28-08-020-020-10
	401	28010							
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		32.29	
		27,900	201	COLLEGE TAX		12-27-1993 PMT	14763	32.29CR	P A I D
WESTBERG DARREN M & KIMBERLY J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		39.35	
		27,900	202	INT SCH TAX		12-27-1993 PMT	14763	39.35CR	
10762 THIEL RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		464.04	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993 PMT	14763	464.04CR	
			204	COUNTY TAX	5.7400	11-12-1993 BIL		160.15	
			204	COUNTY TAX		12-27-1993 PMT	14763	160.15CR	
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		23.32	
			205	TOWNSHIP TAX		12-27-1993 PMT	14763	23.32CR	
			206	DIST LIBRARY	.5553	11-12-1993 BIL		15.49	
			206	DIST LIBRARY		12-27-1993 PMT	14763	15.49CR	
			207	COMM AGING	.1866	11-12-1993 BIL		5.21	
			207	COMM AGING		12-27-1993 PMT	14763	5.21CR	
			999	ADM FEE		11-12-1993 BIL		7.40	
			999	ADM FEE		12-27-1993 PMT	14763	7.40CR	

. COM SW SEC COR TH E 1340.24' TO POB TH NO DEG 42' 30" E 260' TH W 150' TH S 0 DEG 42' 30" W 260' TH E 150' TO POB SEC 20 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-020-021-00						SUMMER (347.11)			007333 28-08-020-021-00
	401	28010							
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		20.72	
		17,900	101	COLLEGE TAX		8-16-1993 PMT	11737	20.72CR	P A I D
JANDA KENNETH & JANET		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		25.24	
		17,900	102	INT SCH TAX		8-16-1993 PMT	11737	25.24CR	
7977 S SHORESIDE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		297.71	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-16-1993 PMT	11737	297.71CR	
			999	ADM FEE		6-21-1993 BIL		3.44	
			999	ADM FEE		8-16-1993 PMT	11737	3.44CR	

LL 379 COM S 1/4 COR TH N 88 DEG 50' 35" W 670.18' TO POB TH N 1 DEG 19' 40" E 2637.79' TH N 88 DEG 47' 15" W 496.52' TH S 1 DEG 27' 35" W 2638.29' TH S 88 DEG 50' 35" E 502.63' TO POB SEC 20 T27NR12W. 30.3 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-020-021-00						WINTER (479.41)			010613 28-08-020-021-00
	401	28010							
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		20.71	
		17,900	201	COLLEGE TAX		2-14-1994 PMT	16444	20.71CR	P A I D
JANDA KENNETH & JANET		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		25.25	
		17,900	202	INT SCH TAX		2-14-1994 PMT	16444	25.25CR	
7977 S SHORESIDE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		297.71	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994 PMT	16444	297.71CR	
			204	COUNTY TAX	5.7400	11-12-1993 BIL		102.75	
			204	COUNTY TAX		2-14-1994 PMT	16444	102.75CR	
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		14.96	
			205	TOWNSHIP TAX		2-14-1994 PMT	16444	14.96CR	
			206	DIST LIBRARY	.5553	11-12-1993 BIL		9.94	
			206	DIST LIBRARY		2-14-1994 PMT	16444	9.94CR	
			207	COMM AGING	.1866	11-12-1993 BIL		3.34	
			207	COMM AGING		2-14-1994 PMT	16444	3.34CR	
			999	ADM FEE		11-12-1993 BIL		4.75	
			999	ADM FEE		2-14-1994 PMT	16444	4.75CR	

LL 379 COM S 1/4 COR TH N 88 DEG 50' 35" W 670.18' TO POB TH N 1 DEG 19' 40" E 2637.79' TH N 88 DEG 47' 15" W 496.52' TH S 1 DEG 27' 35" W 2638.29' TH S 88 DEG 50' 35" E 502.63' TO POB SEC 20 T27NR12W. 30.3 A.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-021-10				SUMMER (504.18)			007334	28-08-020-021-10
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		30.09		
	26,000	101 COLLEGE TAX		9-28-1993 PMT	13349	30.09CR	.30CR	P A I D
ANSORGE RAYMOND & AUDREY TRST	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		36.67		
	26,000	102 INT SCH TAX		9-28-1993 PMT	13349	36.67CR	.37CR	
10578 THIEL RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		432.43		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-28-1993 PMT	13349	432.43CR	4.32CR	
		999 ADM FEE		6-21-1993 BIL		4.99		
		999 ADM FEE		9-28-1993 PMT	13349	4.99CR		

COM S 1/4 COR SEC 20 T27N R12W TH N 88 DEG 50'35" W 335.09 FT TO POB TH N 88 DEG 50'35" W 335.09 FT TH N 1 DEG 14'20"E 2637.79 FT TH S 88 DEG 47'15" E 331.01 TH S 1 DEG 14'20" W 2637.47 FT TO POB SUBJ TO R/W THIEL RD 19.95 AC M/L

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-021-10				WINTER (696.34)			010614	28-08-020-021-10
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		30.09		
	26,000	201 COLLEGE TAX		2-25-1994 PMT	16638	30.09CR	.90CR	P A I D
ANSORGE RAYMOND & AUDREY TRST	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		36.67		
	26,000	202 INT SCH TAX		2-25-1994 PMT	16638	36.67CR	1.10CR	
10578 THIEL RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		432.43		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		2-25-1994 PMT	16638	432.43CR	12.97CR	
		204 COUNTY TAX	5.7400	11-12-1993 BIL		149.24		
		204 COUNTY TAX		2-25-1994 PMT	16638	149.24CR	4.48CR	
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		21.73		
		205 TOWNSHIP TAX		2-25-1994 PMT	16638	21.73CR	.65CR	
		206 DIST LIBRARY	.5553	11-12-1993 BIL		14.44		
		206 DIST LIBRARY		2-25-1994 PMT	16638	14.44CR	.43CR	
		207 COMM AGING	.1866	11-12-1993 BIL		4.85		
		207 COMM AGING		2-25-1994 PMT	16638	4.85CR	.15CR	
		999 ADM FEE		11-12-1993 BIL		6.89		
		999 ADM FEE		2-25-1994 PMT	16638	6.89CR		

COM S 1/4 COR SEC 20 T27N R12W TH N 88 DEG 50'35" W 335.09 FT TO POB TH N 88 DEG 50'35" W 335.09 FT TH N 1 DEG 14'20"E 2637.79 FT TH S 88 DEG 47'15" E 331.01 TH S 1 DEG 14'20" W 2637.47 FT TO POB SUBJ TO R/W THIEL RD 19.95 AC M/L

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-021-20				SUMMER (525.51)			007335	28-08-020-021-20
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		31.36		
	27,100	101 COLLEGE TAX		9-12-1993 PMT	12642	31.36CR		P A I D
LOWE TIMOTHY & REGINA	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		38.22		
	27,100	102 INT SCH TAX		9-12-1993 PMT	12642	38.22CR		
10540 THIEL RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		450.73		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-12-1993 PMT	12642	450.73CR		
		999 ADM FEE		6-21-1993 BIL		5.20		
		999 ADM FEE		9-12-1993 PMT	12642	5.20CR		

. COM S 1/4 COR TH N 88 DEG 50' 35" W 335.09' TH N 1 DEG 14' 20" E 2637.47' THS 88 DEG 47' 15" E 331.01' TH S 1 DEG 09' 05" W 2637.15' TO POB SEC 20 T27N R12W. 20.2 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-021-20						WINTER (725.81)			010615	28-08-020-021-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	31.36		
		27,100	201	COLLEGE TAX		2-11-1994	PMT 16099	31.36CR		P A I D
LOWE TIMOTHY & REGINA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	38.22		
		27,100	202	INT SCH TAX		2-11-1994	PMT 16099	38.22CR		
10540 THIEL RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	450.73		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT 16099	450.73CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	155.55		
			204	COUNTY TAX		2-11-1994	PMT 16099	155.55CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	22.65		
			205	TOWNSHIP TAX		2-11-1994	PMT 16099	22.65CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	15.05		
			206	DIST LIBRARY		2-11-1994	PMT 16099	15.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.06		
			207	COMM AGING		2-11-1994	PMT 16099	5.06CR		
			999	ADM FEE		11-12-1993	BIL	7.19		
			999	ADM FEE		2-11-1994	PMT 16099	7.19CR		

. COM S 1/4 COR TH N 88 DEG 50' 35" W 335.09' TH N 1 DEG 14' 20" E 2637.47' THS 88 DEG 47' 15" E 331.01' TH S 1 DEG 09' 05" W 2637.15' TO POB SEC 20 T27N R12W. 20.2 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-022-00						SUMMER (323.85)			007336	28-08-020-022-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	19.33		
		16,700	101	COLLEGE TAX		7-19-1993	PMT 10945	19.33CR		P A I D
HERMAN DONNA M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	23.55		
		16,700	102	INT SCH TAX		7-19-1993	PMT 10945	23.55CR		
10186 THIEL RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	277.76		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-19-1993	PMT 10945	277.76CR		
			999	ADM FEE		6-21-1993	BIL	3.21		
			999	ADM FEE		7-19-1993	PMT 10945	3.21CR		

S 1/2 OF S 1/2 OF SE 1/4 SEC 20 T27N R12W EXC THE W 665.00 FT THEREOF SUB TO R/W THIEL RD COM AT SE COR OF SEC 20 THALG S SEC LN N 89 DEG 05'0" W 845 FT TH N 0 DEG 48'0" E 328.47 FT TO POB TH N 0 DEG 48'0" E 295.47 FT TH S 89 DEG 00' 35" E 330 FT TH S 0 DEG 48'0" W 295.25 FT TH N 89 DEG 02'50" W 330 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-022-00						WINTER (447.28)			010616	28-08-020-022-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	19.33		
		16,700	201	COLLEGE TAX		2-11-1994	PMT 16176	19.33CR		P A I D
HERMAN DONNA M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	23.55		
		16,700	202	INT SCH TAX		2-11-1994	PMT 16176	23.55CR		
10186 THIEL RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	277.76		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT 16176	277.76CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	95.86		
			204	COUNTY TAX		2-11-1994	PMT 16176	95.86CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	13.96		
			205	TOWNSHIP TAX		2-11-1994	PMT 16176	13.96CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	9.27		
			206	DIST LIBRARY		2-11-1994	PMT 16176	9.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL	3.12		
			207	COMM AGING		2-11-1994	PMT 16176	3.12CR		
			999	ADM FEE		11-12-1993	BIL	4.43		
			999	ADM FEE		2-11-1994	PMT 16176	4.43CR		

S 1/2 OF S 1/2 OF SE 1/4 SEC 20 T27N R12W EXC THE W 665.00 FT THEREOF SUB TO R/W THIEL RD COM AT SE COR OF SEC 20 THALG S SEC LN N 89 DEG 05'0" W 845 FT TH N 0 DEG 48'0" E 328.47 FT TO POB TH N 0 DEG 48'0" E 295.47 FT TH S 89 DEG 00' 35" E 330 FT TH S 0 DEG 48'0" W 295.25 FT TH N 89 DEG 02'50" W 330 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-020-022-10				SUMMER		(1,023.88)				007337	28-08-020-022-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		61.11		
		52,800	101	COLLEGE TAX		7-19-1993	PMT	10959	61.11CR		P A I D
SKIVER DEAN ALLEN & LISA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		74.46		
		52,800	102	INT SCH TAX		7-19-1993	PMT	10959	74.46CR		
10446 THIEL RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		878.17		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-19-1993	PMT	10959	878.17CR		
			999	ADM FEE		6-21-1993	BIL		10.14		
			999	ADM FEE		7-19-1993	PMT	10959	10.14CR		

PRT OF S 1/2 OF S 1/2 OF SE 1/4 SEC 20 T27N R12W BEG AT S 1/4 COR SEC 20 TH N 01 DEG 08' E 659.55 FT TH S 89 DEG 02' E665.00 FT TH S 01 DEG 08' W 658.66 FT TO S LN SEC 20 TH N 89 DEG 06'35" W 665.00 FT TO POB 10.00 AC M/L SUBJ R/W THIEL RD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-020-022-10				WINTER		(1,414.12)				010617	28-08-020-022-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		61.10		
		52,800	201	COLLEGE TAX		1-28-1994	PMT	15664	61.10CR		P A I D
SKIVER DEAN ALLEN & LISA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		74.47		
		52,800	202	INT SCH TAX		1-28-1994	PMT	15664	74.47CR		
10446 THIEL RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		878.17		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-28-1994	PMT	15664	878.17CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		303.07		
			204	COUNTY TAX		1-28-1994	PMT	15664	303.07CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		44.14		
			205	TOWNSHIP TAX		1-28-1994	PMT	15664	44.14CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		29.32		
			206	DIST LIBRARY		1-28-1994	PMT	15664	29.32CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.85		
			207	COMM AGING		1-28-1994	PMT	15664	9.85CR		
			999	ADM FEE		11-12-1993	BIL		14.00		
			999	ADM FEE		1-28-1994	PMT	15664	14.00CR		

PRT OF S 1/2 OF S 1/2 OF SE 1/4 SEC 20 T27N R12W BEG AT S 1/4 COR SEC 20 TH N 01 DEG 08' E 659.55 FT TH S 89 DEG 02' E665.00 FT TH S 01 DEG 08' W 658.66 FT TO S LN SEC 20 TH N 89 DEG 06'35" W 665.00 FT TO POB 10.00 AC M/L SUBJ R/W THIEL RD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-020-022-20				SUMMER		(779.54)				007338	28-08-020-022-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		46.52		
		40,200	101	COLLEGE TAX		9-13-1993	PMT	12844	46.52CR		P A I D
CLARK HAROLD E & KIM R		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		56.69		
		40,200	102	INT SCH TAX		9-13-1993	PMT	12844	56.69CR		
10186 THIEL RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		668.61		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12844	668.61CR		
			999	ADM FEE		6-21-1993	BIL		7.72		
			999	ADM FEE		9-13-1993	PMT	12844	7.72CR		

PT OF SE 1/4 OF SEC 20 T27N R12W COM AT SE COR SD SEC TH ALG S SEC LN N 89 DEG 05'00" W 845 FT TH N 0 DEG 48'0" E 328.47 FT TO POB TH N 0 DEG 48'0" E 295.47 FT TH S 89 DEG 00'35" E 330 FT THS 0 DEG 48'0" W 295.25 FT TH N 89 DEG 02'50" W 330 FT TO POB SUBJ TO EASE FOR INGRESS & EGRESS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-020-022-20						WINTER	(1,076.66)			010618	28-08-020-022-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		46.52		
		40,200	201	COLLEGE TAX		2-11-1994	PMT	16177	21.61CR		P A I D
CLARK HAROLD E & KIM R		EQUALZD	201	COLLEGE TAX		2-15-1994	PMT	16542	24.91CR		
		40,200	201	COLLEGE TAX		2-15-1994	RVL	16543	24.91		
10186 THIEL RD		T. MILLS	201	COLLEGE TAX		2-16-1994	PMT	16573	24.91CR		
TRAVERSE CITY MI 49684		26.5175	202	INT SCH TAX	1.4104	11-12-1993	BIL		56.70		
			202	INT SCH TAX		2-11-1994	PMT	16177	26.33CR		
			202	INT SCH TAX		2-15-1994	PMT	16542	30.37CR		
			202	INT SCH TAX		2-15-1994	RVL	16543	30.37		
			202	INT SCH TAX		2-16-1994	PMT	16573	30.37CR		
			203	SCHOOL TAX	16.6321	11-12-1993	BIL		668.61		
			203	SCHOOL TAX		2-11-1994	PMT	16177	310.50CR		
			203	SCHOOL TAX		2-15-1994	PMT	16542	358.11CR		
			203	SCHOOL TAX		2-15-1994	RVL	16543	358.11		
			203	SCHOOL TAX		2-16-1994	PMT	16573	358.11CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		230.75		
			204	COUNTY TAX		2-11-1994	PMT	16177	107.16CR		
			204	COUNTY TAX		2-15-1994	PMT	16542	123.59CR		
			204	COUNTY TAX		2-15-1994	RVL	16543	123.59		
			204	COUNTY TAX		2-16-1994	PMT	16573	123.59CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		33.60		
			205	TOWNSHIP TAX		2-11-1994	PMT	16177	15.60CR		
			205	TOWNSHIP TAX		2-15-1994	PMT	16542	18.00CR		
			205	TOWNSHIP TAX		2-15-1994	RVL	16543	18.00		
			205	TOWNSHIP TAX		2-16-1994	PMT	16573	18.00CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.32		
			206	DIST LIBRARY		2-11-1994	PMT	16177	10.37CR		
			206	DIST LIBRARY		2-15-1994	PMT	16542	11.95CR		
			206	DIST LIBRARY		2-15-1994	RVL	16543	11.95		
			206	DIST LIBRARY		2-16-1994	PMT	16573	11.95CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.50		
			207	COMM AGING		2-11-1994	PMT	16177	3.48CR		
			207	COMM AGING		2-15-1994	PMT	16542	4.02CR		
			207	COMM AGING		2-15-1994	RVL	16543	4.02		
			207	COMM AGING		2-16-1994	PMT	16573	4.02CR		
			999	ADM FEE		11-12-1993	BIL		10.66		
			999	ADM FEE		2-11-1994	PMT	16177	4.95CR		
			999	ADM FEE		2-15-1994	PMT	16542	5.71CR		
			999	ADM FEE		2-15-1994	RVL	16543	5.71		
			999	ADM FEE		2-16-1994	PMT	16573	5.71CR		

PT OF SE 1/4 OF SEC 20 T27N R12W COM AT SE COR SD SEC TH ALG S SEC LN N 89 DEG 05'00" W 845 FT TH N 0 DEG 48'0" E 328.47 FT TO POB TH N 0 DEG 48'0" E 295.47 FT TH S 89 DEG 00'35" E 330 FT THS 0 DEG 48'0" W 295.25 FT TH N 89 DEG 02'50" W 330 FT TO POB SUBJ TO EASE FOR INGRESS & EGRESS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-020-023-00						SUMMER	(601.15)			007339	28-08-020-023-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.88		
		31,000	101	COLLEGE TAX		8-09-1993	PMT	11590	35.88CR		P A I D
WHEELOCK LEROY & HELEN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		43.72		
		31,000	102	INT SCH TAX		8-09-1993	PMT	11590	43.72CR		
2181 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		515.60		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-09-1993	PMT	11590	515.60CR		
			999	ADM FEE		6-21-1993	BIL		5.95		
			999	ADM FEE		8-09-1993	PMT	11590	5.95CR		

LL 381-1 N 1/2 OF S 1/2 OF SE 1/4 (EXC S 560' OF E 370') 35 A SEC 20 T27N R12W. 40 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-020-023-00						WINTER	(830.25)			010619	28-08-020-023-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.87		
		31,000	201	COLLEGE TAX		1-21-1994	PMT	15562	35.87CR		P A I D
WHEELOCK LEROY & HELEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		43.72		
		31,000	202	INT SCH TAX		1-21-1994	PMT	15562	43.72CR		
2181 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		515.60		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-21-1994	PMT	15562	515.60CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		177.94		
			204	COUNTY TAX		1-21-1994	PMT	15562	177.94CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.91		
			205	TOWNSHIP TAX		1-21-1994	PMT	15562	25.91CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.21		
			206	DIST LIBRARY		1-21-1994	PMT	15562	17.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.78		
			207	COMM AGING		1-21-1994	PMT	15562	5.78CR		
			999	ADM FEE		11-12-1993	BIL		8.22		
			999	ADM FEE		1-21-1994	PMT	15562	8.22CR		

N 1/2 OF S 1/2 OF SE 1/4 EXC S 560 FT OF E 370 FT SEC 20 T27N R12W. 35 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-020-023-10						SUMMER	(519.71)			007340	28-08-020-023-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.02		
		26,800	101	COLLEGE TAX		9-10-1993	PMT	12538	31.02CR		P A I D
WHEELOCK LEROY & HELEN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		37.80		
		26,800	102	INT SCH TAX		9-10-1993	PMT	12538	37.80CR		
2177 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		445.74		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12538	445.74CR		
			999	ADM FEE		6-21-1993	BIL		5.15		
			999	ADM FEE		9-10-1993	PMT	12538	5.15CR		

PA 25 MATHIEU GAST S 560' OF E 370' OF N1/2 OF S1/2 OF SE1/4 SEC 20 T27N R12W 4.5 A

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-020-023-10						WINTER	(717.77)			010620	28-08-020-023-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		31.01		
		26,800	202	INT SCH TAX	1.4104	11-12-1993	BIL		37.80		717.77
WHEELOCK LEROY & HELEN		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		445.74		
		26,800	204	COUNTY TAX	5.7400	11-12-1993	BIL		153.83		
2177 W LONG LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		22.40		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		14.88		
			207	COMM AGING	.1866	11-12-1993	BIL		5.00		
			999	ADM FEE		11-12-1993	BIL		7.11		

PA 25 MATHIEU GAST. S 560 FT OF E 370 FT OF N 1/2 OF S 1/2 OF SE 1/4 SEC 20 T27N R12W. 4.5 A

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-020-024-00						SUMMER	(979.28)			007341	28-08-020-024-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		58.44		
		50,500	102	INT SCH TAX	1.4103	6-21-1993	BIL		71.22		979.28
ROSA KAREN J		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		839.92		
ROSA ANNETTE R		50,500	999	ADM FEE		6-21-1993	BIL		9.70		
2177 W LONG LAKE RD		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

S 1/2 OF N 1/2 OF SE 1/4 SEC 20 T27N R12W. 40 A.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-024-00				WINTER	(1,352.52)				010621	28-08-020-024-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	58.44		
		50,500	202	INT SCH TAX	1.4104	11-12-1993	BIL	71.23		1,352.52
ROSA KAREN J		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	839.92		
ROSA ANNETTE R		50,500	204	COUNTY TAX	5.7400	11-12-1993	BIL	289.87		
2177 W LONG LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	42.21		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	28.04		
			207	COMM AGING	.1866	11-12-1993	BIL	9.42		
			999	ADM FEE		11-12-1993	BIL	13.39		

S 1/2 OF N 1/2 OF SE 1/4 SEC 20 T27N R12W. 40 A.

28-08-020-025-00				SUMMER	(484.79)				007342	28-08-020-025-00
	201 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	28.93		
		25,000	102	INT SCH TAX	1.4103	6-21-1993	BIL	35.26		484.79
ROSA KAREN J		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	415.80		
ROSA ANNETTE R		25,000	999	ADM FEE		6-21-1993	BIL	4.80	INT.	28.81
2177 W LONG LAKE RD		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

LL 382 COM AT E 1/4 COR TH S 167' ANLG E SEC TOPOB TH N 88 DEG 47' W 230.7' TN 4.83' THN 88 DEG 47' W 34' TH S 4.83' TH N 88 DEG 47' W 210.30' TH S 109.5' TH S 88 DEG 47' E 475' TO E SEC LN TH N TO POB EXC RD R/W SEC 20 T27N R12W.

28-08-020-025-00				WINTER	(669.57)				010622	28-08-020-025-00
	201 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	28.93		
		25,000	202	INT SCH TAX	1.4104	11-12-1993	BIL	35.26		669.57
ROSA KAREN J		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	415.80		
ROSA ANNETTE R		25,000	204	COUNTY TAX	5.7400	11-12-1993	BIL	143.50		
2177 W LONG LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	20.90		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	13.88		
			207	COMM AGING	.1866	11-12-1993	BIL	4.67		
			999	ADM FEE		11-12-1993	BIL	6.63		

LL 382 COM AT E 1/4 COR TH S 167' ANLG E SEC TOPOB TH N 88 DEG 47' W 230.7' TN 4.83' THN 88 DEG 47' W 34' TH S 4.83' TH N 88 DEG 47' W 210.30' TH S 109.5' TH S 88 DEG 47' E 475' TO E SEC LN TH N TO POB EXC RD R/W SEC 20 T27N R12W.

28-08-020-026-00				SUMMER	(705.86)				007343	28-08-020-026-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	42.13		
		36,400	101	COLLEGE TAX		9-10-1993	PMT 12576	42.13CR		P A I D
ANKERSON JON M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	51.33		
		36,400	102	INT SCH TAX		9-10-1993	PMT 12576	51.33CR		
2345 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	605.41		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT 12576	605.41CR		
			999	ADM FEE		6-21-1993	BIL	6.99		
			999	ADM FEE		9-10-1993	PMT 12576	6.99CR		

N 1/2 OF N 1/2 OF SE 1/4 EXC A PAR BEG AT E CEN 1/4 POST TH S 446.6 FT TH W 290FT TH N 170 FT TH W 185 FT TH N 214.5 FTTH E 30 FT TH N 62 FT TH E 445 FT TO POB SEC 20 T27N R12W

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-026-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	974.89)	010623	28-08-020-026-00
		36,400	201	COLLEGE TAX		11-12-1993	BIL	42.12		
ANKERSON JON M		EQUALZD	202	INT SCH TAX	1.4104	2-12-1994	PMT 16253	42.12CR		P A I D
		36,400	202	INT SCH TAX		11-12-1993	BIL	51.34		
2345 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	2-12-1994	PMT 16253	51.34CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL	605.41		
			204	COUNTY TAX	5.7400	2-12-1994	PMT 16253	605.41CR		
			204	COUNTY TAX		11-12-1993	BIL	208.94		
			205	TOWNSHIP TAX	.8359	2-12-1994	PMT 16253	208.94CR		
			205	TOWNSHIP TAX		11-12-1993	BIL	30.43		
			206	DIST LIBRARY	.5553	2-12-1994	PMT 16253	30.43CR		
			206	DIST LIBRARY		11-12-1993	BIL	20.21		
			207	COMM AGING	.1866	2-12-1994	PMT 16253	20.21CR		
			207	COMM AGING		11-12-1993	BIL	6.79		
			999	ADM FEE		2-12-1994	PMT 16253	6.79CR		
			999	ADM FEE		11-12-1993	BIL	9.65		
						2-12-1994	PMT 16253	9.65CR		

N 1/2 OF N 1/2 OF SE 1/4 EXC A PAR BEG AT E CEN 1/4 POST TH S 446.6 FT TH W 290FT TH N 170 FT TH W 185 FT TH N 214.5 FTTH E 30 FT TH N 62 FT TH E 445 FT TO POB SEC 20 T27N R12W

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-026-10	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	389.78)	007344	28-08-020-026-10
		20,100	101	COLLEGE TAX		6-21-1993	BIL	23.26		
ANKERSON JON M		EQUALZD	102	INT SCH TAX	1.4103	9-10-1993	PMT 12577	23.26CR		P A I D
HERMAN ERICA L		20,100	102	INT SCH TAX		6-21-1993	BIL	28.35		
2345 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	9-10-1993	PMT 12577	28.35CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL	334.31		
			999	ADM FEE		9-10-1993	PMT 12577	334.31CR		
			999	ADM FEE		6-21-1993	BIL	3.86		
						9-10-1993	PMT 12577	3.86CR		

PT OF N 1/2 OF N 1/2 OF SE 1/4 OF SEC 20T27N R12W LONG LAKE TWP COM AT E 1/4 CORSEC 20 TH S 276.6 FT ALG E LN OF SEC 20 TO POB TH S 170 FT ALG SD E LN TH W 290 FT PAR WITH E/W 1/4 LN TH N 170 FT TH E 290 FT TO E LN SEC 20 TO POB SUBJ TO R/W1.13 AC M/L

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-020-026-10	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	538.33)	010624	28-08-020-026-10
		20,100	201	COLLEGE TAX		11-12-1993	BIL	23.26		
ANKERSON JON M		EQUALZD	202	INT SCH TAX	1.4104	2-12-1994	PMT 16254	23.26CR		P A I D
HERMAN ERICA L		20,100	202	INT SCH TAX		11-12-1993	BIL	28.35		
2345 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	2-12-1994	PMT 16254	28.35CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL	334.31		
			204	COUNTY TAX	5.7400	2-12-1994	PMT 16254	334.31CR		
			204	COUNTY TAX		11-12-1993	BIL	115.37		
			205	TOWNSHIP TAX	.8359	2-12-1994	PMT 16254	115.37CR		
			205	TOWNSHIP TAX		11-12-1993	BIL	16.80		
			206	DIST LIBRARY	.5553	2-12-1994	PMT 16254	16.80CR		
			206	DIST LIBRARY		11-12-1993	BIL	11.16		
			207	COMM AGING	.1866	2-12-1994	PMT 16254	11.16CR		
			207	COMM AGING		11-12-1993	BIL	3.75		
			999	ADM FEE		2-12-1994	PMT 16254	3.75CR		
			999	ADM FEE		11-12-1993	BIL	5.33		
						2-12-1994	PMT 16254	5.33CR		

PT OF N 1/2 OF N 1/2 OF SE 1/4 OF SEC 20T27N R12W LONG LAKE TWP COM AT E 1/4 CORSEC 20 TH S 276.6 FT ALG E LN OF SEC 20 TO POB TH S 170 FT ALG SD E LN TH W 290 FT PAR WITH E/W 1/4 LN TH N 170 FT TH E 290 FT TO E LN SEC 20 TO POB SUBJ TO R/W1.13 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-020-027-00						SUMMER	(853.23)			007345	28-08-020-027-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		50.92		
		44,000	101	COLLEGE TAX		9-14-1993	PMT	13167	50.92CR		P A I D
ANKERSON GERALD & SHIRLEY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		62.05		
		44,000	102	INT SCH TAX		9-14-1993	PMT	13167	62.05CR		
2415 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		731.81		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13167	731.81CR		
			999	ADM FEE		6-21-1993	BIL		8.45		
			999	ADM FEE		9-14-1993	PMT	13167	8.45CR		

LL 384 COM AT E 1/4 COR AS POB TH S 167' ALNG ESEC LN TH N 88 DEG 47' W 230.7' TH N 4.83' TH N 88 DEG 47' W 34' TH S 4.83' TH N 88 DEG 47' W 210.30' TH N 167' TO E & W 1/4 LN TH S 88 DEG 47' E 112' TH N 38' TH S 88 DEG 47' E 363' TO E SEC LN TH S 38' TO POB EXC RD R/W SEC 20 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-020-027-00						WINTER	(1,178.44)			010625	28-08-020-027-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		50.92		
		44,000	201	COLLEGE TAX		2-14-1994	PMT	16498	50.92CR		P A I D
ANKERSON GERALD & SHIRLEY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		62.06		
		44,000	202	INT SCH TAX		2-14-1994	PMT	16498	62.06CR		
2415 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		731.81		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16498	731.81CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		252.56		
			204	COUNTY TAX		2-14-1994	PMT	16498	252.56CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		36.78		
			205	TOWNSHIP TAX		2-14-1994	PMT	16498	36.78CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		24.43		
			206	DIST LIBRARY		2-14-1994	PMT	16498	24.43CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.21		
			207	COMM AGING		2-14-1994	PMT	16498	8.21CR		
			999	ADM FEE		11-12-1993	BIL		11.67		
			999	ADM FEE		2-14-1994	PMT	16498	11.67CR		

LL 384 COM AT E 1/4 COR AS POB TH S 167' ALNG ESEC LN TH N 88 DEG 47' W 230.7' TH N 4.83' TH N 88 DEG 47' W 34' TH S 4.83' TH N 88 DEG 47' W 210.30' TH N 167' TO E & W 1/4 LN TH S 88 DEG 47' E 112' TH N 38' TH S 88 DEG 47' E 363' TO E SEC LN TH S 38' TO POB EXC RD R/W SEC 20 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-002-00						SUMMER	(967.64)			007346	28-08-021-002-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		57.75		
		49,900	101	COLLEGE TAX		8-31-1993	PMT	12076	57.75CR		P A I D
COLEMAN GLEN & NANCY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		70.37		
		49,900	102	INT SCH TAX		8-31-1993	PMT	12076	70.37CR		
2878 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		829.94		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-31-1993	PMT	12076	829.94CR		
			999	ADM FEE		6-21-1993	BIL		9.58		
			999	ADM FEE		8-31-1993	PMT	12076	9.58CR		

LL 386 NW 1/4 OF NW 1/4 EXC COM S 0 DEG 01' 30"E 743.43' OF NW COR TH S 0 DEG 01' 30" E574.22' TH S 89 DEG 29' 58" E 1321.62' TH N 306.75' TH N 89 DEG 36' 42" W 660.89' TH N 0 DEG 01' 30" W 270' TH N 89 DEG 36' 42" W 660.89' TO POB EXC COM S 0 DEG 01' E 175' OF NW COR TH E 200' TH S 0 DEG 01' E 125' TH W 200' TH N 0 DEG 01' W 125' TO POB SEC 21 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-021-002-00					WINTER	(1,336.45)		010626	28-08-021-002-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	57.74		
	49,900	201	COLLEGE TAX		12-30-1993	PMT 15104	57.74CR		P A I D
COLEMAN GLEN & NANCY	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	70.38		
	49,900	202	INT SCH TAX		12-30-1993	PMT 15104	70.38CR		
2878 W LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	829.94		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-30-1993	PMT 15104	829.94CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	286.43		
		204	COUNTY TAX		12-30-1993	PMT 15104	286.43CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	41.71		
		205	TOWNSHIP TAX		12-30-1993	PMT 15104	41.71CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	27.71		
		206	DIST LIBRARY		12-30-1993	PMT 15104	27.71CR		
		207	COMM AGING	.1866	11-12-1993	BIL	9.31		
		207	COMM AGING		12-30-1993	PMT 15104	9.31CR		
		999	ADM FEE		11-12-1993	BIL	13.23		
		999	ADM FEE		12-30-1993	PMT 15104	13.23CR		

LL 386 NW 1/4 OF NW 1/4 EXC COM S 0 DEG 01' 30"E 743.43' OF NW COR TH S 0 DEG 01' 30" E574.22' TH S 89 DEG 29' 58" E 1321.62' TH N 306.75' TH N 89 DEG 36' 42" W 660.89' TH N 0 DEG 01' 30" W 270' TH N 89 DEG 36' 42" W 660.89' TO POB EXC COM S 0 DEG 01' E 175' OF NW COR TH E 200' TH S 0 DEG 01' E 125' TH W 200' TH N 0 DEG 01' W 125' TO POB SEC 21 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-021-002-10					SUMMER	(556.54)		007347	28-08-021-002-10
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	33.21		
	28,700	101	COLLEGE TAX		8-13-1993	PMT 11713	33.21CR		P A I D
TATE GREGORY & DORA	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	40.48		
	28,700	102	INT SCH TAX		8-13-1993	PMT 11713	40.48CR		
2730 W LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	477.34		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-13-1993	PMT 11713	477.34CR		
		999	ADM FEE		6-21-1993	BIL	5.51		
		999	ADM FEE		8-13-1993	PMT 11713	5.51CR		

PARCEL A PT OF NW 1/4 NW 1/4 SEC 21 T27N R12W COM AT NW COR SEC 21 TH S 00 DEG 01'30" E 742.65 FT ALG W LN OF SEC 21 TO POB TH S 89 DEG 36'40" E 660.89 FT TH S 00 DEG 01'30" E 270.00 FT TH N 89 DEG 36' 40" W 660.89 FT TO PT ON W LN OF SEC 21 TH N 00 DEG 01'30" W 270.00 FT ALG W LN TO POB TOG WITH 10 FT EASE FOR INGRESS AND EGRESS

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-021-002-10					WINTER	(768.67)		010627	28-08-021-002-10
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	33.21		
	28,700	201	COLLEGE TAX		12-27-1993	PMT 14771	33.21CR		P A I D
TATE GREGORY & DORA	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	40.48		
	28,700	202	INT SCH TAX		12-27-1993	PMT 14771	40.48CR		
2730 W LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	477.34		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-27-1993	PMT 14771	477.34CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	164.74		
		204	COUNTY TAX		12-27-1993	PMT 14771	164.74CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	23.99		
		205	TOWNSHIP TAX		12-27-1993	PMT 14771	23.99CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	15.94		
		206	DIST LIBRARY		12-27-1993	PMT 14771	15.94CR		
		207	COMM AGING	.1866	11-12-1993	BIL	5.36		
		207	COMM AGING		12-27-1993	PMT 14771	5.36CR		
		999	ADM FEE		11-12-1993	BIL	7.61		
		999	ADM FEE		12-27-1993	PMT 14771	7.61CR		

PARCEL A PT OF NW 1/4 NW 1/4 SEC 21 T27N R12W COM AT NW COR SEC 21 TH S 00 DEG 01'30" E 742.65 FT ALG W LN OF SEC 21 TO POB TH S 89 DEG 36'40" E 660.89 FT TH S 00 DEG 01'30" E 270.00 FT TH N 89 DEG 36' 40" W 660.89 FT TO PT ON W LN OF SEC 21 TH N 00 DEG 01'30" W 270.00 FT ALG W LN TO POB TOG WITH 10 FT EASE FOR INGRESS AND EGRESS

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-002-11							SUMMER	(	118.29)		007348	28-08-021-002-11
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		7.06		
			6,100	101	COLLEGE TAX		9-03-1993	PMT	12202	7.06CR		P A I D
BROWN BEATRICE C			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		8.60		
			6,100	102	INT SCH TAX		9-03-1993	PMT	12202	8.60CR		
411 N ELMWOOD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		101.46		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-03-1993	PMT	12202	101.46CR		
				999	ADM FEE		6-21-1993	BIL		1.17		
				999	ADM FEE		9-03-1993	PMT	12202	1.17CR		

PARCEL B PT OF NW 1/4 OF NW 1/4 SEC 21 T27N R12W COM AT NW COR SEC 21 TH S 00 DEG 01'31" JE 1012.65 FT ALG W LN OF SEC 21 TO POB TH S 89 DEG 36'40" E 660.89 FT TH S 89 DEG 37'42" E 660.37 FT TO W 1/8 LN SEC 21 TH S 00 DEG 02'00" E 306.77 FT TO N 1/8 LN SEC 21 TH N 89 DEG 29'58" W 1321.33 FT ALG SD N 1/8 LN TO PT ON W LNSEC 21 TH N 00 DEG 01'30" W 304 FT ALG WLN TO POB

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-002-11							WINTER	(	163.38)		010628	28-08-021-002-11
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		7.06		
			6,100	201	COLLEGE TAX		2-07-1994	PMT	15883	7.06CR		P A I D
BROWN BEATRICE C			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.60		
			6,100	202	INT SCH TAX		2-07-1994	PMT	15883	8.60CR		
411 N ELMWOOD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		101.46		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-07-1994	PMT	15883	101.46CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		35.01		
				204	COUNTY TAX		2-07-1994	PMT	15883	35.01CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		5.10		
				205	TOWNSHIP TAX		2-07-1994	PMT	15883	5.10CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		3.39		
				206	DIST LIBRARY		2-07-1994	PMT	15883	3.39CR		
				207	COMM AGING	.1866	11-12-1993	BIL		1.14		
				207	COMM AGING		2-07-1994	PMT	15883	1.14CR		
				999	ADM FEE		11-12-1993	BIL		1.62		
				999	ADM FEE		2-07-1994	PMT	15883	1.62CR		

PARCEL B PT OF NW 1/4 OF NW 1/4 SEC 21 T27N R12W COM AT NW COR SEC 21 TH S 00 DEG 01'31" JE 1012.65 FT ALG W LN OF SEC 21 TO POB TH S 89 DEG 36'40" E 660.89 FT TH S 89 DEG 37'42" E 660.37 FT TO W 1/8 LN SEC 21 TH S 00 DEG 02'00" E 306.77 FT TO N 1/8 LN SEC 21 TH N 89 DEG 29'58" W 1321.33 FT ALG SD N 1/8 LN TO PT ON W LNSEC 21 TH N 00 DEG 01'30" W 304 FT ALG WLN TO POB

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-002-20							SUMMER	(	389.78)		007349	28-08-021-002-20
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		23.26		
			20,100	101	COLLEGE TAX		9-14-1993	PMT	13138	23.26CR		P A I D
LEZON MICHELE			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		28.35		
			20,100	102	INT SCH TAX		9-14-1993	PMT	13138	28.35CR		
2892 W LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		334.31		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-14-1993	PMT	13138	334.31CR		
				999	ADM FEE		6-21-1993	BIL		3.86		
				999	ADM FEE		9-14-1993	PMT	13138	3.86CR		

. COM NW SEC COR TH S 0 DEG 01' E 175' TO POB TH E 200' TH S 0 DEG 01' E 125' TH W200' TH N 0 DEG 01' W 125' TO POB SEC 21 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-021-002-20	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(538.33)		010629	28-08-021-002-20
		20,100	201	COLLEGE TAX		11-12-1993 BIL		23.26		
			201	COLLEGE TAX		2-12-1994 PMT	16283	23.26CR		P A I D
LEZON MICHELE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		28.35		
		20,100	202	INT SCH TAX		2-12-1994 PMT	16283	28.35CR		
2892 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		334.31		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-12-1994 PMT	16283	334.31CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		115.37		
			204	COUNTY TAX		2-12-1994 PMT	16283	115.37CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		16.80		
			205	TOWNSHIP TAX		2-12-1994 PMT	16283	16.80CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		11.16		
			206	DIST LIBRARY		2-12-1994 PMT	16283	11.16CR		
			207	COMM AGING	.1866	11-12-1993 BIL		3.75		
			207	COMM AGING		2-12-1994 PMT	16283	3.75CR		
			999	ADM FEE		11-12-1993 BIL		5.33		
			999	ADM FEE		2-12-1994 PMT	16283	5.33CR		

. COM NW SEC COR TH S 0 DEG 01' E 175' TO POB TH E 200' TH S 0 DEG 01' E 125' TH W200' TH N 0 DEG 01' W 125' TO POB SEC 21 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-021-003-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(1,206.16)		007350	28-08-021-003-00
		62,200	101	COLLEGE TAX		6-21-1993 BIL		71.98		
			101	COLLEGE TAX		9-10-1993 PMT	12616	71.98CR		P A I D
FEICHTENBINER MICHAEL J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		87.72		
		62,200	102	INT SCH TAX		9-10-1993 PMT	12616	87.72CR		
3434 NEWCASTLE DR SE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		1034.52		
GRAND RAPIDS MI 49508		19.1997	103	SCHOOL TAX		9-10-1993 PMT	12616	1034.52CR		
			999	ADM FEE		6-21-1993 BIL		11.94		
			999	ADM FEE		9-10-1993 PMT	12616	11.94CR		

LL 387 COM SW COR LOT 42 COLLIER HEIGHTS TH S 3DEG 16' W 181.22' TH S 24 DEG 18' W 67.9' TH S 0 DEG 27' E 91.8' TH S 13 DEG 20' W 128.76' TO POB TH N 89 DEG 53' E 760' TH N 09 DEG 52' E 286.94' TO MICKEYLAKE TH S 64 DEG 45' E 95' TH S 47 DEG 17' W 573.66' TH N 89 DEG 39' W 712.36' TH N 0 DEG 03' W TO BULLHEAD LAKE TH ELY& NLY ALG SHR TO POB SEC 21 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-021-003-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,665.89)		010630	28-08-021-003-00
		62,200	201	COLLEGE TAX		11-12-1993 BIL		71.98		
			201	COLLEGE TAX		12-28-1993 PMT	14902	71.98CR		P A I D
FEICHTENBINER MICHAEL J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		87.73		
		62,200	202	INT SCH TAX		12-28-1993 PMT	14902	87.73CR		
3434 NEWCASTLE DR SE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		1034.52		
GRAND RAPIDS MI 49508		26.5175	203	SCHOOL TAX		12-28-1993 PMT	14902	1034.52CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		357.03		
			204	COUNTY TAX		12-28-1993 PMT	14902	357.03CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		51.99		
			205	TOWNSHIP TAX		12-28-1993 PMT	14902	51.99CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		34.54		
			206	DIST LIBRARY		12-28-1993 PMT	14902	34.54CR		
			207	COMM AGING	.1866	11-12-1993 BIL		11.61		
			207	COMM AGING		12-28-1993 PMT	14902	11.61CR		
			999	ADM FEE		11-12-1993 BIL		16.49		
			999	ADM FEE		12-28-1993 PMT	14902	16.49CR		

LL 387 COM SW COR LOT 42 COLLIER HEIGHTS TH S 3DEG 16' W 181.22' TH S 24 DEG 18' W 67.9' TH S 0 DEG 27' E 91.8' TH S 13 DEG 20' W 128.76' TO POB TH N 89 DEG 53' E 760' TH N 09 DEG 52' E 286.94' TO MICKEYLAKE TH S 64 DEG 45' E 95' TH S 47 DEG 17' W 573.66' TH N 89 DEG 39' W 712.36' TH N 0 DEG 03' W TO BULLHEAD LAKE TH ELY& NLY ALG SHR TO POB SEC 21 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-004-00						SUMMER	(738.82)			007351	28-08-021-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		44.09		
		38,100	101	COLLEGE TAX		9-07-1993	PMT	12304	44.09CR		P A I D
JAHNKE BARBARA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		53.73		
		38,100	102	INT SCH TAX		9-07-1993	PMT	12304	53.73CR		
24363 EVERGREEN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		633.68		
SOUTHFIELD MI 48075		19.1997	103	SCHOOL TAX		9-07-1993	PMT	12304	633.68CR		
			999	ADM FEE		6-21-1993	BIL		7.32		
			999	ADM FEE		9-07-1993	PMT	12304	7.32CR		

LL 387-1 COM SW COR LOT 42 COLLIER HEIGHTS ADD TH E 248.29' TH S 12 DEG 02' E 89.32' THS 11 DEG 43' W 100.7' TH S 34 DEG 26' E 127.25' TH S 83 DEG 21' E 189.56' TH N 80 DEG 04' E 63 .35' TH S 20 DEG 22' W 165' TH N 89 DEG 53' E 180' TH N 39 DEG 52' E 111.94' TO POB TH N 49 DEG 52' W 63' TH N 3 DEG 52' W 125' TH N 64 DEG 23' 30" W 100.55' TH N 4 DEG 22' E 25' TH N 51 DEG 22' E 70' TH S 79 DEG 38' E 76' TH S 44 DEG 38' E 82' TH S 38 DEG 51' 30" W 82' TH S 3 DEG 52' E 142' TO POB SEC 21 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-004-00						WINTER	(1,020.42)			010631	28-08-021-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		44.09		
		38,100	201	COLLEGE TAX		2-03-1994	PMT	15762	44.09CR		P A I D
JAHNKE BARBARA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		53.74		
		38,100	202	INT SCH TAX		2-03-1994	PMT	15762	53.74CR		
24363 EVERGREEN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		633.68		
SOUTHFIELD MI 48075		26.5175	203	SCHOOL TAX		2-03-1994	PMT	15762	633.68CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		218.69		
			204	COUNTY TAX		2-03-1994	PMT	15762	218.69CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.85		
			205	TOWNSHIP TAX		2-03-1994	PMT	15762	31.85CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.16		
			206	DIST LIBRARY		2-03-1994	PMT	15762	21.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.11		
			207	COMM AGING		2-03-1994	PMT	15762	7.11CR		
			999	ADM FEE		11-12-1993	BIL		10.10		
			999	ADM FEE		2-03-1994	PMT	15762	10.10CR		

LL 387-1 COM SW COR LOT 42 COLLIER HEIGHTS ADD TH E 248.29' TH S 12 DEG 02' E 89.32' THS 11 DEG 43' W 100.7' TH S 34 DEG 26' E 127.25' TH S 83 DEG 21' E 189.56' TH N 80 DEG 04' E 63 .35' TH S 20 DEG 22' W 165' TH N 89 DEG 53' E 180' TH N 39 DEG 52' E 111.94' TO POB TH N 49 DEG 52' W 63' TH N 3 DEG 52' W 125' TH N 64 DEG 23' 30" W 100.55' TH N 4 DEG 22' E 25' TH N 51 DEG 22' E 70' TH S 79 DEG 38' E 76' TH S 44 DEG 38' E 82' TH S 38 DEG 51' 30" W 82' TH S 3 DEG 52' E 142' TO POB SEC 21 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-005-00						SUMMER	(527.45)			007352	28-08-021-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.48		
		27,200	101	COLLEGE TAX		8-06-1993	PMT	11542	31.48CR		P A I D
RABANUS ELMER J & EMMA G		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		38.36		
		27,200	102	INT SCH TAX		8-06-1993	PMT	11542	38.36CR		
5976 MONTICELLA AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		452.39		
CINCINNATI OH 45224		19.1997	103	SCHOOL TAX		8-06-1993	PMT	11542	452.39CR		
			999	ADM FEE		6-21-1993	BIL		5.22		
			999	ADM FEE		8-06-1993	PMT	11542	5.22CR		

LL 387-2 COM SW COR LOT 42 COLLER HEIGHTS ADD TH E 248.29' TH S 12 DEG 02' E 89.32' THS 11 DEG 43' W 100.70' TH S 34 DEG 26' E 127. 25' TH S 83 DEG 21' E 189.56' TH N 80 DEG 04' E 63.35' TH S 20 DEG 22' W 165' TH N 89 DEG 53' E 180' TH N 39 DEG 52' E 111.94' TO POB TH N 3 DEG 52' W 142' TH N 38 DEG 51' 30" E 82' TO SHR MICKEY LAKE TH S 44 DEG 38' E ALNG SHR 100' TH S 39 DEG 52' W 175' TO POB SEC 21 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-021-005-00						WINTER	(728.49)		010632 28-08-021-005-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	31.48	
			27,200	201	COLLEGE TAX		2-10-1994	PMT 16047	31.48CR	P A I D
RABANUS ELMER J & EMMA G			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	38.36	
			27,200	202	INT SCH TAX		2-10-1994	PMT 16047	38.36CR	
5976 MONTICELLA AVE			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	452.39	
CINCINNATI OH 45224			26.5175	203	SCHOOL TAX		2-10-1994	PMT 16047	452.39CR	
				204	COUNTY TAX	5.7400	11-12-1993	BIL	156.13	
				204	COUNTY TAX		2-10-1994	PMT 16047	156.13CR	
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL	22.74	
				205	TOWNSHIP TAX		2-10-1994	PMT 16047	22.74CR	
				206	DIST LIBRARY	.5553	11-12-1993	BIL	15.10	
				206	DIST LIBRARY		2-10-1994	PMT 16047	15.10CR	
				207	COMM AGING	.1866	11-12-1993	BIL	5.08	
				207	COMM AGING		2-10-1994	PMT 16047	5.08CR	
				999	ADM FEE		11-12-1993	BIL	7.21	
				999	ADM FEE		2-10-1994	PMT 16047	7.21CR	

LL 387-2 COM SW COR LOT 42 COLLER HEIGHTS ADD TH E 248.29' TH S 12 DEG 02' E 89.32' THS 11 DEG 43' W 100.70' TH S 34 DEG 26' E 127. 25' TH S 83 DEG 21' E 189.56' TH N 80 DEG 04' E 63.35' TH S 20 DEG 22' W 165' TH N 89 DEG 53' E 180' TH N 39 DEG 52' E 111.94' TO POB TH N 3 DEG 52' W 142' TH N 38 DEG 51' 30" E 82' TO SHR MICKEY LAKE TH S 44 DEG 38' E ALNG SHR 100' TH S 39 DEG 52' W 175' TO POB SEC 21 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-021-006-00						SUMMER	(806.70)		007353 28-08-021-006-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	48.14	
			41,600	101	COLLEGE TAX		9-10-1993	PMT 12532	48.14CR	P A I D
RICHARDS BRUCE K & PATRICIA A			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	58.67	
			41,600	102	INT SCH TAX		9-10-1993	PMT 12532	58.67CR	
18700 BAINBRIDGE			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	691.90	
SOUTHFIELD MI 48076			19.1997	103	SCHOOL TAX		9-10-1993	PMT 12532	691.90CR	
				999	ADM FEE		6-21-1993	BIL	7.99	
				999	ADM FEE		9-10-1993	PMT 12532	7.99CR	

LL 387-3 COM SW COR LOT 42 COLLIER HEIGHTS ADD TH E 248.29' TH S 12 DEG 02' E 89.32' THS 11 DEG 43' W 100.7' TH S 34 DEG 26' E 127.25' TH S 83 DEG 21' E 189.56' TH N 80 DEG 04' E 63.35' TO POB TH S 20 DEG 22' W 165' TH N 89 DEG 53' E 180' TH N 39 DEG 52' E 111.94' TH N 49 DEG 52' W 63' TH N 3 DEG 52' W 125' TH N 64 DEG 23' 30" W 100.55' TH S 4 DEG 22' W 90' TH S 38 DEG 22' W 65' TO POB SEC 21 T27NR12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-021-006-00						WINTER	(1,114.15)		010633 28-08-021-006-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	48.14	
			41,600	201	COLLEGE TAX		2-12-1994	PMT 16246	48.14CR	P A I D
RICHARDS BRUCE K & PATRICIA A			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	58.67	
			41,600	202	INT SCH TAX		2-12-1994	PMT 16246	58.67CR	
18700 BAINBRIDGE			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	691.90	
SOUTHFIELD MI 48076			26.5175	203	SCHOOL TAX		2-12-1994	PMT 16246	691.90CR	
				204	COUNTY TAX	5.7400	11-12-1993	BIL	238.78	
				204	COUNTY TAX		2-12-1994	PMT 16246	238.78CR	
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL	34.77	
				205	TOWNSHIP TAX		2-12-1994	PMT 16246	34.77CR	
				206	DIST LIBRARY	.5553	11-12-1993	BIL	23.10	
				206	DIST LIBRARY		2-12-1994	PMT 16246	23.10CR	
				207	COMM AGING	.1866	11-12-1993	BIL	7.76	
				207	COMM AGING		2-12-1994	PMT 16246	7.76CR	
				999	ADM FEE		11-12-1993	BIL	11.03	
				999	ADM FEE		2-12-1994	PMT 16246	11.03CR	

LL 387-3 COM SW COR LOT 42 COLLIER HEIGHTS ADD TH E 248.29' TH S 12 DEG 02' E 89.32' THS 11 DEG 43' W 100.7' TH S 34 DEG 26' E 127.25' TH S 83 DEG 21' E 189.56' TH N 80 DEG 04' E 63.35' TO POB TH S 20 DEG 22' W 165' TH N 89 DEG 53' E 180' TH N 39 DEG 52' E 111.94' TH N 49 DEG 52' W 63' TH N 3 DEG 52' W 125' TH N 64 DEG 23' 30" W 100.55' TH S 4 DEG 22' W 90' TH S 38 DEG 22' W 65' TO POB SEC 21 T27NR12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-007-00						SUMMER	(492.56)			007354	28-08-021-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		29.40		
		25,400	101	COLLEGE TAX		9-03-1993	PMT	12192	29.40CR		P A I D
RECTOR LARRY L & BARBARA J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		35.82		
		25,400	102	INT SCH TAX		9-03-1993	PMT	12192	35.82CR		
44195 DARTMOUTH ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		422.46		
CANTON MI 48188		19.1997	103	SCHOOL TAX		9-03-1993	PMT	12192	422.46CR		
			999	ADM FEE		6-21-1993	BIL		4.88		
			999	ADM FEE		9-03-1993	PMT	12192	4.88CR		

LL 387-4 COM SW COR GOV LOT 3 SEC 21 T27N R12W THN 660.12' TH E 1093.54' TO POB TH E 161.19' TH N 78 DEG 34' E 71.11' TH E 42.07' TO SHR MICKEY LK TH ALG SHR N 29 DEG 04' W 78.77' TH N 28 DEG 08' W 111.07' TH S 48 DEG 21' W 266.72' TO POB. .57 A M/L.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-007-00						WINTER	(680.28)			010634	28-08-021-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		29.39		
		25,400	201	COLLEGE TAX		2-11-1994	PMT	16190	29.39CR		P A I D
RECTOR LARRY L & BARBARA J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		35.82		
		25,400	202	INT SCH TAX		2-11-1994	PMT	16190	35.82CR		
44195 DARTMOUTH ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		422.46		
CANTON MI 48188		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16190	422.46CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		145.80		
			204	COUNTY TAX		2-11-1994	PMT	16190	145.80CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		21.23		
			205	TOWNSHIP TAX		2-11-1994	PMT	16190	21.23CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.10		
			206	DIST LIBRARY		2-11-1994	PMT	16190	14.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.74		
			207	COMM AGING		2-11-1994	PMT	16190	4.74CR		
			999	ADM FEE		11-12-1993	BIL		6.74		
			999	ADM FEE		2-11-1994	PMT	16190	6.74CR		

LL 387-4 COM SW COR GOV LOT 3 SEC 21 T27N R12W THN 660.12' TH E 1093.54' TO POB TH E 161.19' TH N 78 DEG 34' E 71.11' TH E 42.07' TO SHR MICKEY LK TH ALG SHR N 29 DEG 04' W 78.77' TH N 28 DEG 08' W 111.07' TH S 48 DEG 21' W 266.72' TO POB. .57 A M/L.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-007-10						SUMMER	(808.64)			007355	28-08-021-007-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		48.26		
		41,700	101	COLLEGE TAX		9-13-1993	PMT	12835	48.26CR		P A I D
BELL RICHARD & GEORGIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		58.81		
		41,700	102	INT SCH TAX		9-13-1993	PMT	12835	58.81CR		
2870 SANDIA PLACE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		693.56		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12835	693.56CR		
			999	ADM FEE		6-21-1993	BIL		8.01		
			999	ADM FEE		9-13-1993	PMT	12835	8.01CR		

. COM W 1/4 COR TH S 89 DEG 09' 27" E 1320.86' TH N 0 DEG 03' 11" W 1984.88' TO N LINE OF S 660' OF GOV LOT 3 TH S 89 DEG 30' 20" E 907.36' TO POB TH S 89 DEG 30' 20" E 186.18' TH N 48 DEG 21'E 266.72' TO SHR MICKEY LAKE TH N 39 DEG 38' 48" W 125' ALG SHR TH S 48 DEG 21' W 409.13' TO POB SEC 21 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-021-007-10					WINTER (1,116.85)			010635 28-08-021-007-10
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		48.26	
	41,700	201	COLLEGE TAX		2-11-1994 PMT	16145	48.26CR	P A I D
BELL RICHARD & GEORGIA	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		58.81	
	41,700	202	INT SCH TAX		2-11-1994 PMT	16145	58.81CR	
2870 SANDIA PLACE	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		693.56	
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-11-1994 PMT	16145	693.56CR	
		204	COUNTY TAX	5.7400	11-12-1993 BIL		239.36	
		204	COUNTY TAX		2-11-1994 PMT	16145	239.36CR	
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		34.86	
		205	TOWNSHIP TAX		2-11-1994 PMT	16145	34.86CR	
		206	DIST LIBRARY	.5553	11-12-1993 BIL		23.16	
		206	DIST LIBRARY		2-11-1994 PMT	16145	23.16CR	
		207	COMM AGING	.1866	11-12-1993 BIL		7.78	
		207	COMM AGING		2-11-1994 PMT	16145	7.78CR	
		999	ADM FEE		11-12-1993 BIL		11.06	
		999	ADM FEE		2-11-1994 PMT	16145	11.06CR	

. COM W 1/4 COR TH S 89 DEG 09' 27" E 1320.86' TH N 0 DEG 03' 11" W 1984.88' TO N LINE OF S 660' OF GOV LOT 3 TH S 89 DEG 30' 20" E 907.36' TO POB TH S 89 DEG 30' 20" E 186.18' TH N 48 DEG 21'E 266.72' TO SHR MICKEY LAKE TH N 39 DEG 38' 48" W 125' ALG SHR TH S 48 DEG 21' W 409.13' TO POB SEC 21 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-021-007-20					SUMMER (773.73)			007356 28-08-021-007-20
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		46.18	
	39,900	101	COLLEGE TAX		9-03-1993 PMT	12191	46.18CR	P A I D
HOLST AGNES E	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		56.27	
	39,900	102	INT SCH TAX		9-03-1993 PMT	12191	56.27CR	
7133 E SPRINGTREE LN SE	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		663.62	
GRAND RAPIDS MI 49548	19.1997	103	SCHOOL TAX		9-03-1993 PMT	12191	663.62CR	
		999	ADM FEE		6-21-1993 BIL		7.66	
		999	ADM FEE		9-03-1993 PMT	12191	7.66CR	

. COM W 1/4 COR TH S 89 DEG 09' 27" E 1320.86' TH N 0 DEG 03' 11" W 1984.88' TO N LINE OF S 660' OF GOV LOT 3 TH S 89 DEG 30' 20" E 712.36' TO POB TH S 89 DEG 30' 20" E 195' TH N 48 DEG 21' E 409.13' TO SHR MICKEY LAKE TH N 34 DEG 10' 35" W 150.96' TH S 46 DEG 28' 10" W 573.66' TO POB SEC 21 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-021-007-20					WINTER (1,068.63)			010636 28-08-021-007-20
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		46.17	
	39,900	201	COLLEGE TAX		2-08-1994 PMT	15919	46.17CR	P A I D
HOLST AGNES E	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		56.27	
	39,900	202	INT SCH TAX		2-08-1994 PMT	15919	56.27CR	
7133 E SPRINGTREE LN SE	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		663.62	
GRAND RAPIDS MI 49548	26.5175	203	SCHOOL TAX		2-08-1994 PMT	15919	663.62CR	
		204	COUNTY TAX	5.7400	11-12-1993 BIL		229.03	
		204	COUNTY TAX		2-08-1994 PMT	15919	229.03CR	
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		33.35	
		205	TOWNSHIP TAX		2-08-1994 PMT	15919	33.35CR	
		206	DIST LIBRARY	.5553	11-12-1993 BIL		22.16	
		206	DIST LIBRARY		2-08-1994 PMT	15919	22.16CR	
		207	COMM AGING	.1866	11-12-1993 BIL		7.45	
		207	COMM AGING		2-08-1994 PMT	15919	7.45CR	
		999	ADM FEE		11-12-1993 BIL		10.58	
		999	ADM FEE		2-08-1994 PMT	15919	10.58CR	

. COM W 1/4 COR TH S 89 DEG 09' 27" E 1320.86' TH N 0 DEG 03' 11" W 1984.88' TO N LINE OF S 660' OF GOV LOT 3 TH S 89 DEG 30' 20" E 712.36' TO POB TH S 89 DEG 30' 20" E 195' TH N 48 DEG 21' E 409.13' TO SHR MICKEY LAKE TH N 34 DEG 10' 35" W 150.96' TH S 46 DEG 28' 10" W 573.66' TO POB SEC 21 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-008-00							SUMMER	(748.52)			007357	28-08-021-008-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		44.67		
			38,600	101	COLLEGE TAX		9-03-1993	PMT	12203	44.67CR		P A I D
BROWN WILLIAM R			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		54.44		
			38,600	102	INT SCH TAX		9-03-1993	PMT	12203	54.44CR		
411 N ELMWOOD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		642.00		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-03-1993	PMT	12203	642.00CR		
				999	ADM FEE		6-21-1993	BIL		7.41		
				999	ADM FEE		9-03-1993	PMT	12203	7.41CR		

LL 388 PART GOV LOT 3 COM AT SW COR TH N 470.11TO POB TH N 110.11' TH E 1434.01 TO A PTON SHR MICKEY LK TH SERLY ALNG SHR TO A PT E OF POB TH W 1495.8 TO POB SEC 21 T27N R12W. SEC 21 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-008-00							WINTER	(1,033.81)			010637	28-08-021-008-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		44.67		
			38,600	201	COLLEGE TAX		2-07-1994	PMT	15882	44.67CR		P A I D
BROWN WILLIAM R			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		54.44		
			38,600	202	INT SCH TAX		2-07-1994	PMT	15882	54.44CR		
411 N ELMWOOD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		642.00		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-07-1994	PMT	15882	642.00CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		221.56		
				204	COUNTY TAX		2-07-1994	PMT	15882	221.56CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		32.27		
				205	TOWNSHIP TAX		2-07-1994	PMT	15882	32.27CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		21.43		
				206	DIST LIBRARY		2-07-1994	PMT	15882	21.43CR		
				207	COMM AGING	.1866	11-12-1993	BIL		7.20		
				207	COMM AGING		2-07-1994	PMT	15882	7.20CR		
				999	ADM FEE		11-12-1993	BIL		10.24		
				999	ADM FEE		2-07-1994	PMT	15882	10.24CR		

LL 388 PART GOV LOT 3 COM AT SW COR TH N 470.11TO POB TH N 110.11' TH E 1434.01 TO A PTON SHR MICKEY LK TH SERLY ALNG SHR TO A PT E OF POB TH W 1495.8 TO POB SEC 21 T27N R12W. SEC 21 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-008-10							SUMMER	(451.83)			007358	28-08-021-008-10
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		26.97		
			23,300	101	COLLEGE TAX		8-06-1993	PMT	11541	26.97CR		P A I D
RABANUS ELMER J & EMMA G			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		32.86		
			23,300	102	INT SCH TAX		8-06-1993	PMT	11541	32.86CR		
5976 MONTICELLO AVE			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		387.53		
CINNCINNATI OH 45224			19.1997	103	SCHOOL TAX		8-06-1993	PMT	11541	387.53CR		
				999	ADM FEE		6-21-1993	BIL		4.47		
				999	ADM FEE		8-06-1993	PMT	11541	4.47CR		

. COM SW COR GOV LOT 3 TH N 00 DEG 03' 11"W 360.11' TO POB TH ALNG SAME LN 110' THS 89 DEG 30' E 1495.8' TO SHR MICKEY LK TH S 03 DEG 38' W 110.29' TH N 89 DEG 30' W 1502.71' TO POB SEC 21 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-021-008-10						WINTER (624.04)			010638 28-08-021-008-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		26.96	
		23,300	201	COLLEGE TAX		2-10-1994 PMT	16046	26.96CR	P A I D
RABANUS ELMER J & EMMA G		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		32.86	
		23,300	202	INT SCH TAX		2-10-1994 PMT	16046	32.86CR	
5976 MONTICELLO AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		387.53	
CINNCINNATI OH 45224		26.5175	203	SCHOOL TAX		2-10-1994 PMT	16046	387.53CR	
			204	COUNTY TAX	5.7400	11-12-1993 BIL		133.74	
			204	COUNTY TAX		2-10-1994 PMT	16046	133.74CR	
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		19.48	
			205	TOWNSHIP TAX		2-10-1994 PMT	16046	19.48CR	
			206	DIST LIBRARY	.5553	11-12-1993 BIL		12.94	
			206	DIST LIBRARY		2-10-1994 PMT	16046	12.94CR	
			207	COMM AGING	.1866	11-12-1993 BIL		4.35	
			207	COMM AGING		2-10-1994 PMT	16046	4.35CR	
			999	ADM FEE		11-12-1993 BIL		6.18	
			999	ADM FEE		2-10-1994 PMT	16046	6.18CR	

. COM SW COR GOV LOT 3 TH N 00 DEG 03' 11"W 360.11' TO POB TH ALNG SAME LN 110' THS 89 DEG 30' E 1495.8' TO SHR MICKEY LK TH S 03 DEG 38' W 110.29' TH N 89 DEG 30' W 1502.71' TO POB SEC 21 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-021-009-00						SUMMER (651.57)			007359 28-08-021-009-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		38.89	
		33,600	101	COLLEGE TAX		8-02-1993 PMT	11441	38.89CR	P A I D
GROESSER MANAGEMENT INC		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		47.39	
		33,600	102	INT SCH TAX		8-02-1993 PMT	11441	47.39CR	
440 DAVIS ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		558.84	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-02-1993 PMT	11441	558.84CR	
			999	ADM FEE		6-21-1993 BIL		6.45	
			999	ADM FEE		8-02-1993 PMT	11441	6.45CR	

LL 388-1 N 80' OF S 660' OF GOV LOT 3 SEC 21 T27NR12W ALSO COM SW COR GOV LOT 3 TH N 660.12' TH E 1254.73' TO POB TH E 136.01' TO SHR MICKEY LK TH N 20 DEG 11' W 15' TH W 42.07' TH S 78 DEG 34' W 71.11' TO POB. 2.87 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-021-009-00						WINTER (899.90)			010639 28-08-021-009-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		38.88	
		33,600	201	COLLEGE TAX		12-28-1993 PMT	14894	38.88CR	P A I D
GROESSER MANAGEMENT INC		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		47.39	
		33,600	202	INT SCH TAX		12-28-1993 PMT	14894	47.39CR	
440 DAVIS ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		558.84	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993 PMT	14894	558.84CR	
			204	COUNTY TAX	5.7400	11-12-1993 BIL		192.86	
			204	COUNTY TAX		12-28-1993 PMT	14894	192.86CR	
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		28.09	
			205	TOWNSHIP TAX		12-28-1993 PMT	14894	28.09CR	
			206	DIST LIBRARY	.5553	11-12-1993 BIL		18.66	
			206	DIST LIBRARY		12-28-1993 PMT	14894	18.66CR	
			207	COMM AGING	.1866	11-12-1993 BIL		6.27	
			207	COMM AGING		12-28-1993 PMT	14894	6.27CR	
			999	ADM FEE		11-12-1993 BIL		8.91	
			999	ADM FEE		12-28-1993 PMT	14894	8.91CR	

LL 388-1 N 80' OF S 660' OF GOV LOT 3 SEC 21 T27NR12W ALSO COM SW COR GOV LOT 3 TH N 660.12' TH E 1254.73' TO POB TH E 136.01' TO SHR MICKEY LK TH N 20 DEG 11' W 15' TH W 42.07' TH S 78 DEG 34' W 71.11' TO POB. 2.87 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-021-010-00					SUMMER (	577.88)		007360	28-08-021-010-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		34.49		
	29,800	102	INT SCH TAX	1.4103	6-21-1993 BIL		42.03		577.88
MEYER J PETER & MARY J	EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		495.64		
	29,800	999	ADM FEE		6-21-1993 BIL		5.72	INT.	34.33
4737 MEANDERING CREEK NE	T. MILLS								
BELMONT MI 49306	19.1997								

LL 389 V N 90' OF S 360' OF GOV LOT 3 SEC 21 T27N R12W. 3.36 A.

28-08-021-010-00					WINTER (	798.12)		010640	28-08-021-010-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		34.48		
	29,800	201	COLLEGE TAX		2-25-1994 PMT	16635	34.48CR	1.26CR	P A I D
MEYER J PETER & MARY J	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		42.03		
	29,800	202	INT SCH TAX		2-25-1994 PMT	16635	42.03CR	1.26CR	
4737 MEANDERING CREEK NE	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		495.64		
BELMONT MI 49306	26.5175	203	SCHOOL TAX		2-25-1994 PMT	16635	495.64CR	14.87CR	
		204	COUNTY TAX	5.7400	11-12-1993 BIL		171.05		
		204	COUNTY TAX		2-25-1994 PMT	16635	171.05CR	5.13CR	
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		24.91		
		205	TOWNSHIP TAX		2-25-1994 PMT	16635	24.91CR	.75CR	
		206	DIST LIBRARY	.5553	11-12-1993 BIL		16.55		
		206	DIST LIBRARY		2-25-1994 PMT	16635	16.55CR	.50CR	
		207	COMM AGING	.1866	11-12-1993 BIL		5.56		
		207	COMM AGING		2-25-1994 PMT	16635	5.56CR	.17CR	
		999	ADM FEE		11-12-1993 BIL		7.90		
		999	ADM FEE		2-25-1994 PMT	16635	7.90CR		

LL 389 V N 90' OF S 360' OF GOV LOT 3 SEC 21 T27N R12W. 3.36 A.

28-08-021-011-00					SUMMER (	321.90)		007361	28-08-021-011-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		19.21		
	16,600	101	COLLEGE TAX		7-28-1993 PMT	11205	19.21CR		P A I D
NELSON REBER G	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		23.41		
	16,600	102	INT SCH TAX		7-28-1993 PMT	11205	23.41CR		
2049 ARROWHEAD DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		276.09		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-28-1993 PMT	11205	276.09CR		
		999	ADM FEE		6-21-1993 BIL		3.19		
		999	ADM FEE		7-28-1993 PMT	11205	3.19CR		

LL 389-1 V N 90' OF S 270' OF GOV LOT 3 SEC 21 T27N R12W. 3.33 A.

28-08-021-011-00					WINTER (	444.59)		010641	28-08-021-011-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		19.21		
	16,600	201	COLLEGE TAX		2-01-1994 PMT	15723	19.21CR		P A I D
NELSON REBER G	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		23.41		
	16,600	202	INT SCH TAX		2-01-1994 PMT	15723	23.41CR		
2049 ARROWHEAD DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		276.09		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-01-1994 PMT	15723	276.09CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		95.28		
		204	COUNTY TAX		2-01-1994 PMT	15723	95.28CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		13.88		
		205	TOWNSHIP TAX		2-01-1994 PMT	15723	13.88CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		9.22		
		206	DIST LIBRARY		2-01-1994 PMT	15723	9.22CR		
		207	COMM AGING	.1866	11-12-1993 BIL		3.10		
		207	COMM AGING		2-01-1994 PMT	15723	3.10CR		
		999	ADM FEE		11-12-1993 BIL		4.40		
		999	ADM FEE		2-01-1994 PMT	15723	4.40CR		

LL 389-1 V N 90' OF S 270' OF GOV LOT 3 SEC 21 T27N R12W. 3.33 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-013-00							SUMMER	(826.09)			007362	28-08-021-013-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		49.30		
			42,600	101	COLLEGE TAX		7-23-1993	PMT	11150	49.30CR		P A I D
HARMER MARK A			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		60.08		
			42,600	102	INT SCH TAX		7-23-1993	PMT	11150	60.08CR		
23120 OLMSTEAD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		708.53		
DEARBORN MI 48124			19.1997	103	SCHOOL TAX		7-23-1993	PMT	11150	708.53CR		
				999	ADM FEE		6-21-1993	BIL		8.18		
				999	ADM FEE		7-23-1993	PMT	11150	8.18CR		

2992 MICKEY LAKE TRAIL COM AT NW COR SEC 21 TH S 89 DEG 42'40" E 1570.14 FT TO POB TH S 89 DEG 33'00" E248.03 FT TH S 219.35 FT TH N 89 DEG 33' 00" W 273.45 FT TH N 07 DEG 29'27" E 221.00 FT TO POB GOV LOT 3 SEC 21 T27N R12W TOB W 66 FT EASE

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-013-00							WINTER	(1,140.95)			010642	28-08-021-013-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		49.30		
			42,600	201	COLLEGE TAX		1-05-1994	PMT	15375	49.30CR		P A I D
HARMER MARK A			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		60.08		
			42,600	202	INT SCH TAX		1-05-1994	PMT	15375	60.08CR		
23120 OLMSTEAD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		708.53		
DEARBORN MI 48124			26.5175	203	SCHOOL TAX		1-05-1994	PMT	15375	708.53CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		244.52		
				204	COUNTY TAX		1-05-1994	PMT	15375	244.52CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		35.61		
				205	TOWNSHIP TAX		1-05-1994	PMT	15375	35.61CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		23.66		
				206	DIST LIBRARY		1-05-1994	PMT	15375	23.66CR		
				207	COMM AGING	.1866	11-12-1993	BIL		7.95		
				207	COMM AGING		1-05-1994	PMT	15375	7.95CR		
				999	ADM FEE		11-12-1993	BIL		11.30		
				999	ADM FEE		1-05-1994	PMT	15375	11.30CR		

2992 MICKEY LAKE TRAIL COM AT NW COR SEC 21 TH S 89 DEG 42'40" E 1570.14 FT TO POB TH S 89 DEG 33'00" E248.03 FT TH S 219.35 FT TH N 89 DEG 33' 00" W 273.45 FT TH N 07 DEG 29'27" E 221.00 FT TO POB GOV LOT 3 SEC 21 T27N R12W TOB W 66 FT EASE

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-013-10							SUMMER	(372.33)			007363	28-08-021-013-10
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		22.22		
			19,200	101	COLLEGE TAX		9-14-1993	PMT	13245	22.22CR		P A I D
ORSER JERALD & FRANCES			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		27.08		
			19,200	102	INT SCH TAX		9-14-1993	PMT	13245	27.08CR		
10117 N OAK ROAD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		319.34		
OTISVILLE MI 48463			19.1997	103	SCHOOL TAX		9-14-1993	PMT	13245	319.34CR		
				999	ADM FEE		6-21-1993	BIL		3.69		
				999	ADM FEE		9-14-1993	PMT	13245	3.69CR		

MICKEY LAKE TR PT OF GOV LOT 3 SEC 21 T27N R12W COM AT NW COR OF SD SEC 21 TH S 89 DEG 42'40" E 1570.14 FT ALG N LN SEC 21 TO MEANDER CO ON E BULLHEAD LK TH S 07 DEG 29'27" W 221.00 FT ALG SH TH CONT ALG SHS 09 DEG 48'30" W 139.04 FT TO POB TH S 86 DEG 47'43" E 483.51 FT TH N 20 DEG 48'06" E 48 FT TO MEANDER COR ON W SIDE MICKEY LK TH ALG SH N 74 DEG 56'14" E 123.19 FT TH S 20 DEG 48'06" W 164.78 FTTH N 89 DEG 34'21" W 578.88 FT TO A MEANDER COR ON E SIDE BULLHEAD LK TH N 10 DEG 34'09" E 101.59 FT ALG SH TO POB SUBJ TO NON-EXCLUSIVE EASEMENT

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-021-013-10						WINTER (514.23)			010643	28-08-021-013-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		22.22		
		19,200	201	COLLEGE TAX		2-12-1994 PMT	16269	22.22CR		P A I D
ORSER JERALD & FRANCES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		27.08		
		19,200	202	INT SCH TAX		2-12-1994 PMT	16269	27.08CR		
10117 N OAK ROAD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		319.34		
OTISVILLE MI 48463		26.5175	203	SCHOOL TAX		2-12-1994 PMT	16269	319.34CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		110.21		
			204	COUNTY TAX		2-12-1994 PMT	16269	110.21CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		16.05		
			205	TOWNSHIP TAX		2-12-1994 PMT	16269	16.05CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		10.66		
			206	DIST LIBRARY		2-12-1994 PMT	16269	10.66CR		
			207	COMM AGING	.1866	11-12-1993 BIL		3.58		
			207	COMM AGING		2-12-1994 PMT	16269	3.58CR		
			999	ADM FEE		11-12-1993 BIL		5.09		
			999	ADM FEE		2-12-1994 PMT	16269	5.09CR		

MICKEY LAKE TR PT OF GOV LOT 3 SEC 21 T27N R12W COM AT NW COR OF SD SEC 21 TH S 89 DEG 42'40" E 1570.14 FT ALG N LN SEC 21 TO MEANDER CO ON E BULLHEAD LK TH S 07 DEG 29'27" W 221.00 FT ALG SH TH CONT ALG SHS 09 DEG 48'30" W 139.04 FT TO POB TH S 86 DEG 47'43" E 483.51 FT TH N 20 DEG 48'06" E 48 FT TO MEANDER COR ON W SIDE MICKEY LK TH ALG SH N 74 DEG 56'14" E 123.19 FT TH S 20 DEG 48'06" W 164.78 FTTH N 89 DEG 34'21" W 578.80 FT TO A MEANDER COR ON E SIDE BULLHEAD LK TH N 10 DEG 34'09" E 101.59 FT ALG SH TO POB SUBJ TO NON-EXCLUSIVE EASEMENT

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-021-013-20						SUMMER (387.84)			007364	28-08-021-013-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		23.15		
		20,000	101	COLLEGE TAX		7-08-1993 PMT	10706	23.15CR		P A I D
SKELLY WILLIAM & BARBARA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		28.21		
		20,000	102	INT SCH TAX		7-08-1993 PMT	10706	28.21CR		
2160 INDIANWOOD RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		332.64		
LAKE ORION MI 48362		19.1997	103	SCHOOL TAX		7-08-1993 PMT	10706	332.64CR		
			999	ADM FEE		6-21-1993 BIL		3.84		
			999	ADM FEE		7-08-1993 PMT	10706	3.84CR		

PT OF GOV LOT 3 SEC 21 T27N R12W COM AT NW COR SEC 21 TH S 89 DEG 42'40" E 1570.14 FT ALG N LN OF SEC 21 TO A MEANDER COR ON E SIDE OF BULLHEAD LK SD FT BEING SW COR OF LOT 42 OF COLLER HEIGHTS ADD TH S 07 DEG 29'27" W 221.00 FT ALG SH OF BULLHEAD LK TO POB TH S 89 DEG 33'00"E 273.45 FT TO MEANDER COR ON W SIDE OF MICKEY LAKE TH S 11 DEG 32'24" E 53.88 FT ALG SD LAKE TH CONT ALG LAKE S 71 DEG29'35" E 202.36 FT TH S 20 DEG 48'06" W 48.00 FT TH N 86 DEG 47'43" W 483.51 FT TO MEANDER COR OF E SIDE OF BULLHEAD LK TH N 09 DEG 48'30" E 139.04 FT ALG SH OFSD BULLHEAD LAKE TO POB CONT 1.29 AC M/LALSO TOGETHER WITH EASEMENT OF RECORD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-021-013-20						WINTER (535.65)			010644	28-08-021-013-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		23.14		
		20,000	201	COLLEGE TAX		1-21-1994 PMT	15563	23.14CR		P A I D
SKELLY WILLIAM & BARBARA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		28.21		
		20,000	202	INT SCH TAX		1-21-1994 PMT	15563	28.21CR		
2160 INDIANWOOD RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		332.64		
LAKE ORION MI 48362		26.5175	203	SCHOOL TAX		1-21-1994 PMT	15563	332.64CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		114.80		
			204	COUNTY TAX		1-21-1994 PMT	15563	114.80CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		16.72		
			205	TOWNSHIP TAX		1-21-1994 PMT	15563	16.72CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		11.11		
			206	DIST LIBRARY		1-21-1994 PMT	15563	11.11CR		
			207	COMM AGING	.1866	11-12-1993 BIL		3.73		
			207	COMM AGING		1-21-1994 PMT	15563	3.73CR		
			999	ADM FEE		11-12-1993 BIL		5.30		
			999	ADM FEE		1-21-1994 PMT	15563	5.30CR		

PT OF GOV LOT 3 SEC 21 T27N R12W COM AT NW COR SEC 21 TH S 89 DEG 42'40" E 1570.14 FT ALG N LN OF SEC 21 TO A MEANDER COR ON E SIDE OF BULLHEAD LK SD FT BEING SW COR OF LOT 42 OF COLLER HEIGHTS ADD TH S 07 DEG 29'27" W 221.00 FT ALG SH OF BULLHEAD LK TO POB TH S 89 DEG 33'00"E 273.45 FT TO MEANDER COR ON W SIDE OF MICKEY LAKE TH S 11 DEG 32'24" E 53.88 FT ALG SD LAKE TH CONT ALG LAKE S 71 DEG29'35" E 202.36 FT TH S 20 DEG 48'06" W 48.00 FT TH N 86 DEG 47'43" W 483.51 FT TO MEANDER COR OF E SIDE OF BULLHEAD LK TH N 09 DEG 48'30" E 139.04 FT ALG SH OFSD BULLHEAD LAKE TO POB CONT 1.29 AC M/LALSO TOGETHER WITH EASEMENT OF RECORD

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-021-014-00	101	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(824.15)		007365	28-08-021-014-00
			42,500	101	COLLEGE TAX		6-21-1993 BIL		49.19		
				101	COLLEGE TAX		8-04-1993 PMT	11473	49.19CR		P A I D
VAN VORST VIOLA			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		59.94		
			42,500	102	INT SCH TAX		8-04-1993 PMT	11473	59.94CR		
2102 W LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		706.86		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		8-04-1993 PMT	11473	706.86CR		
				999	ADM FEE		6-21-1993 BIL		8.16		
				999	ADM FEE		8-04-1993 PMT	11473	8.16CR		

LL 391 S 1/2 OF SW 1/4 SEC 21 T27N R12W. 80 A.

28-08-021-014-00	101	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,138.26)		010645	28-08-021-014-00
			42,500	201	COLLEGE TAX		11-12-1993 BIL		49.18		
				201	COLLEGE TAX		12-11-1993 PMT	13808	49.18CR		P A I D
VAN VORST VIOLA			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		59.94		
			42,500	202	INT SCH TAX		12-11-1993 PMT	13808	59.94CR		
2102 W LONG LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		706.86		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-11-1993 PMT	13808	706.86CR		
				204	COUNTY TAX	5.7400	11-12-1993 BIL		243.95		
				204	COUNTY TAX		12-11-1993 PMT	13808	243.95CR		
				205	TOWNSHIP TAX	.8359	11-12-1993 BIL		35.53		
				205	TOWNSHIP TAX		12-11-1993 PMT	13808	35.53CR		
				206	DIST LIBRARY	.5553	11-12-1993 BIL		23.60		
				206	DIST LIBRARY		12-11-1993 PMT	13808	23.60CR		
				207	COMM AGING	.1866	11-12-1993 BIL		7.93		
				207	COMM AGING		12-11-1993 PMT	13808	7.93CR		
				999	ADM FEE		11-12-1993 BIL		11.27		
				999	ADM FEE		12-11-1993 PMT	13808	11.27CR		

LL 391 S 1/2 OF SW 1/4 SEC 21 T27N R12W. 80 A.

28-08-021-015-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(620.53)		007366	28-08-021-015-00
			32,000	101	COLLEGE TAX		6-21-1993 BIL		37.03		
				101	COLLEGE TAX		7-09-1993 PMT	10714	37.03CR		P A I D
SCHULTZ RONALD & GAIL			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		45.13		
			32,000	102	INT SCH TAX		7-09-1993 PMT	10714	45.13CR		
9977 W LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		532.23		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-09-1993 PMT	10714	532.23CR		
				999	ADM FEE		6-21-1993 BIL		6.14		
				999	ADM FEE		7-09-1993 PMT	10714	6.14CR		

LL 392 V W 1/2 OF SW 1/4 OF NW 1/4 EXC RD R/W SEC 21 T27N R12W. 20 A.

28-08-021-015-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(857.05)		010646	28-08-021-015-00
			32,000	201	COLLEGE TAX		11-12-1993 BIL		37.03		
				201	COLLEGE TAX		2-10-1994 PMT	16058	37.03CR		P A I D
SCHULTZ RONALD & GAIL			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		45.13		
			32,000	202	INT SCH TAX		2-10-1994 PMT	16058	45.13CR		
9977 W LONG LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		532.23		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-10-1994 PMT	16058	532.23CR		
				204	COUNTY TAX	5.7400	11-12-1993 BIL		183.68		
				204	COUNTY TAX		2-10-1994 PMT	16058	183.68CR		
				205	TOWNSHIP TAX	.8359	11-12-1993 BIL		26.75		
				205	TOWNSHIP TAX		2-10-1994 PMT	16058	26.75CR		
				206	DIST LIBRARY	.5553	11-12-1993 BIL		17.77		
				206	DIST LIBRARY		2-10-1994 PMT	16058	17.77CR		
				207	COMM AGING	.1866	11-12-1993 BIL		5.97		
				207	COMM AGING		2-10-1994 PMT	16058	5.97CR		
				999	ADM FEE		11-12-1993 BIL		8.49		
				999	ADM FEE		2-10-1994 PMT	16058	8.49CR		

LL 392 V W 1/2 OF SW 1/4 OF NW 1/4 EXC RD R/W SEC 21 T27N R12W. 20 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-016-00						SUMMER	(893.95)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		53.35	007367	28-08-021-016-00
		46,100	101	COLLEGE TAX		7-28-1993	PMT	11301	53.35CR		P A I D
MILNE NED P & SIDNEY R		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		65.01		
		46,100	102	INT SCH TAX		7-28-1993	PMT	11301	65.01CR		
2356 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		766.74		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11301	766.74CR		
			999	ADM FEE		6-21-1993	BIL		8.85		
			999	ADM FEE		7-28-1993	PMT	11301	8.85CR		

LL 393 N 280.5' OF S 940.5' OF NW 1/4 OF SW 1/4SEC 21 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-016-00						WINTER	(1,234.67)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		53.35	010647	28-08-021-016-00
		46,100	201	COLLEGE TAX		12-15-1993	PMT	13994	53.35CR		P A I D
MILNE NED P & SIDNEY R		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		65.02		
		46,100	202	INT SCH TAX		12-15-1993	PMT	13994	65.02CR		
2356 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		766.74		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13994	766.74CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		264.61		
			204	COUNTY TAX		12-15-1993	PMT	13994	264.61CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		38.53		
			205	TOWNSHIP TAX		12-15-1993	PMT	13994	38.53CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		25.60		
			206	DIST LIBRARY		12-15-1993	PMT	13994	25.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.60		
			207	COMM AGING		12-15-1993	PMT	13994	8.60CR		
			999	ADM FEE		11-12-1993	BIL		12.22		
			999	ADM FEE		12-15-1993	PMT	13994	12.22CR		

LL 393 N 280.5' OF S 940.5' OF NW 1/4 OF SW 1/4SEC 21 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-017-00						SUMMER	(643.80)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.42	007368	28-08-021-017-00
		33,200	101	COLLEGE TAX		8-13-1993	PMT	11714	38.42CR		P A I D
HOXIE SCOTT G & RENE E HOXIE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.82		
		33,200	102	INT SCH TAX		8-13-1993	PMT	11714	46.82CR		
2450 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		552.19		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-13-1993	PMT	11714	552.19CR		
			999	ADM FEE		6-21-1993	BIL		6.37		
			999	ADM FEE		8-13-1993	PMT	11714	6.37CR		

COM W 1/4 COR SEC 21 T27N R12W TH S 0 DEG 28'36"E ALG C/L W LONG LAKE RD 201.23 FT FOR POB S 0 DEG 28'36" E 170.00 FT TH S 89 DEG 42'56"E 356.72 FT TH N 0 DEG 28'54" W 170.00 FT TH N 89 DEG 42'56" W 356.71 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-017-00						WINTER	(889.20)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.42	010648	28-08-021-017-00
		33,200	201	COLLEGE TAX		12-27-1993	PMT	14772	38.42CR		P A I D
HOXIE SCOTT G & RENE E HOXIE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		46.83		
		33,200	202	INT SCH TAX		12-27-1993	PMT	14772	46.83CR		
2450 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		552.19		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14772	552.19CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		190.57		
			204	COUNTY TAX		12-27-1993	PMT	14772	190.57CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.75		
			205	TOWNSHIP TAX		12-27-1993	PMT	14772	27.75CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.44		
			206	DIST LIBRARY		12-27-1993	PMT	14772	18.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.20		
			207	COMM AGING		12-27-1993	PMT	14772	6.20CR		
			999	ADM FEE		11-12-1993	BIL		8.80		
			999	ADM FEE		12-27-1993	PMT	14772	8.80CR		

COM W 1/4 COR SEC 21 T27N R12W TH S 0 DEG 28'36"E ALG C/L W LONG LAKE RD 201.23 FT FOR POB S 0 DEG 28'36" E 170.00 FT TH S 89 DEG 42'56"E 356.72 FT TH N 0 DEG 28'54" W 170.00 FT TH N 89 DEG 42'56" W 356.71 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-017-10						SUMMER	(616.66)			007369	28-08-021-017-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		36.80		
		31,800	101	COLLEGE TAX		7-21-1993	PMT	11018	36.80CR		P A I D
HOFSTRA DANIEL & JODY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		44.85		
		31,800	102	INT SCH TAX		7-21-1993	PMT	11018	44.85CR		
9767 CRESCENT SHORES RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		528.90		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11018	528.90CR		
			999	ADM FEE		6-21-1993	BIL		6.11		
			999	ADM FEE		7-21-1993	PMT	11018	6.11CR		

. PT OF SW 1/4 SEC 21 T27N R12W COM AT W 1/4 COR OF SEC 21 TH S 89 DEG 31'56"E 1162.74 FT ALG E/W 1/4 LN OF SD SEC 21 TO POB TH S 89 DEG 31'56"E 158 FT ALG SDE/W 1/4 LN TH S 0 DEG 28'54"E 367.05 FT ALG W 1/8 LN SD SEC 21 TH N 89 DEG 42'56" W 158 FT TH N 0 DEG 28'54" W 367.55 FT PAR WITH SD 2 1/8 LN TO POB 1.33 AC

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-017-10						WINTER	(851.68)			010649	28-08-021-017-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		36.80		
		31,800	201	COLLEGE TAX		12-22-1993	PMT	14409	36.80CR		P A I D
HOFSTRA DANIEL & JODY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.85		
		31,800	202	INT SCH TAX		12-22-1993	PMT	14409	44.85CR		
9767 CRESCENT SHORES RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		528.90		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14409	528.90CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		182.53		
			204	COUNTY TAX		12-22-1993	PMT	14409	182.53CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.58		
			205	TOWNSHIP TAX		12-22-1993	PMT	14409	26.58CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.66		
			206	DIST LIBRARY		12-22-1993	PMT	14409	17.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.93		
			207	COMM AGING		12-22-1993	PMT	14409	5.93CR		
			999	ADM FEE		11-12-1993	BIL		8.43		
			999	ADM FEE		12-22-1993	PMT	14409	8.43CR		

. PT OF SW 1/4 SEC 21 T27N R12W COM AT W 1/4 COR OF SEC 21 TH S 89 DEG 31'56"E 1162.74 FT ALG E/W 1/4 LN OF SD SEC 21 TO POB TH S 89 DEG 31'56"E 158 FT ALG SDE/W 1/4 LN TH S 0 DEG 28'54"E 367.05 FT ALG W 1/8 LN SD SEC 21 TH N 89 DEG 42'56" W 158 FT TH N 0 DEG 28'54" W 367.55 FT PAR WITH SD 2 1/8 LN TO POB 1.33 AC

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-017-20						SUMMER	(1,052.97)			007370	28-08-021-017-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		62.84		
		54,300	101	COLLEGE TAX		9-03-1993	PMT	12189	62.84CR		P A I D
SHOOBRIDGE JAMES & NEDRA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		76.58		
		54,300	102	INT SCH TAX		9-03-1993	PMT	12189	76.58CR		
9799 CRESCENT SHORES RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		903.12		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-03-1993	PMT	12189	903.12CR		
			999	ADM FEE		6-21-1993	BIL		10.43		
			999	ADM FEE		9-03-1993	PMT	12189	10.43CR		

. PARCEL C COM AT W 1/4 COR SEC 21 T27N R12W TH S 89 DEG 31' 56" E ALG C/L CRESCENT SHORES RD 1004.7 FT TO POB TH S 89 DEG 31'56"E 158.01 FT TH S 0 DEG 28'54" E 367.55 FT TH N 89 DEG 42'56"W 158.00 FT TH N 0 DEG 28'54" W 368.05 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-017-20						WINTER	(1,454.29)			010650	28-08-021-017-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		62.84		
		54,300	201	COLLEGE TAX		2-11-1994	PMT	16102	62.84CR		P A I D
SHOOBRIDGE JAMES & NEDRA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		76.58		
		54,300	202	INT SCH TAX		2-11-1994	PMT	16102	76.58CR		
9799 CRESCENT SHORES RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		903.12		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16102	903.12CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		311.68		
			204	COUNTY TAX		2-11-1994	PMT	16102	311.68CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		45.39		
			205	TOWNSHIP TAX		2-11-1994	PMT	16102	45.39CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		30.15		
			206	DIST LIBRARY		2-11-1994	PMT	16102	30.15CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.13		
			207	COMM AGING		2-11-1994	PMT	16102	10.13CR		
			999	ADM FEE		11-12-1993	BIL		14.40		
			999	ADM FEE		2-11-1994	PMT	16102	14.40CR		

. PARCEL C COM AT W 1/4 COR SEC 21 T27N R12W TH S 89 DEG 31' 56" E ALG C/L CRESCENT SHORES RD 1004.7 FT TO POB TH S 89 DEG 31'56"E 158.01 FT TH S 0 DEG 28'54" E 367.55 FT TH N 89 DEG 42'56"W 158.00 FT TH N 0 DEG 28'54" W 368.05 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-017-30						SUMMER	(608.90)			007371	28-08-021-017-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		36.34		
		31,400	101	COLLEGE TAX		9-29-1993	PMT	13353	36.34CR	.37CR	P A I D
LAWRENCE SUSAN & RONALD		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		44.28		
		31,400	102	INT SCH TAX		9-29-1993	PMT	13353	44.28CR	.44CR	
9933 CRESCENT SHORES RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		522.25		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-29-1993	PMT	13353	522.25CR	5.22CR	
			999	ADM FEE		6-21-1993	BIL		6.03		
			999	ADM FEE		9-29-1993	PMT	13353	6.03CR		

. PARCEL A COM W 1/4 COR SEC 21 T27N R12W FOR POB TH S 0 DEG 28'36"E ALG C/L W LONG LAKE RD 201.23 FT TH S 89 DEG 42' 56" E 356.71 FT TH N 0 DEG 28'54" W 200.09 FT TO C/L CRESCENT SHORES RD TH S89 DEG 31'56"W ALG C/L CRESCENT SHORES RD 356.69 FT TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-017-30						WINTER	(841.00)			010651	28-08-021-017-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		36.34		
		31,400	201	COLLEGE TAX		2-01-1994	PMT	15717	36.34CR		P A I D
LAWRENCE SUSAN & RONALD		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.29		
		31,400	202	INT SCH TAX		2-01-1994	PMT	15717	44.29CR		
9933 CRESCENT SHORES RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		522.25		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-01-1994	PMT	15717	522.25CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		180.24		
			204	COUNTY TAX		2-01-1994	PMT	15717	180.24CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.25		
			205	TOWNSHIP TAX		2-01-1994	PMT	15717	26.25CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.44		
			206	DIST LIBRARY		2-01-1994	PMT	15717	17.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.86		
			207	COMM AGING		2-01-1994	PMT	15717	5.86CR		
			999	ADM FEE		11-12-1993	BIL		8.33		
			999	ADM FEE		2-01-1994	PMT	15717	8.33CR		

. PARCEL A COM W 1/4 COR SEC 21 T27N R12W FOR POB TH S 0 DEG 28'36"E ALG C/L W LONG LAKE RD 201.23 FT TH S 89 DEG 42' 56" E 356.71 FT TH N 0 DEG 28'54" W 200.09 FT TO C/L CRESCENT SHORES RD TH S89 DEG 31'56"W ALG C/L CRESCENT SHORES RD 356.69 FT TO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-018-00							SUMMER	(990.92)			007372	28-08-021-018-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		59.14		
			51,100	101	COLLEGE TAX		9-14-1993	PMT	13001	59.14CR		P A I D
JOHNSON MARK & BARBARA			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		72.07		
			51,100	102	INT SCH TAX		9-14-1993	PMT	13001	72.07CR		
2324 W LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		849.90		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-14-1993	PMT	13001	849.90CR		
				999	ADM FEE		6-21-1993	BIL		9.81		
				999	ADM FEE		9-14-1993	PMT	13001	9.81CR		

LL 393-2 S 660' OF NW 1/4 OF SW 1/4 EXC COM SW COR TH N 0 DEG 48' E 150' TH S 88 DEG 26' E 396' TH S 0 DEG 48' W 150' TH N 88 DEG 26' W 396' TO POB SEC 21 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-018-00							WINTER	(1,368.59)			010652	28-08-021-018-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		59.13		
			51,100	201	COLLEGE TAX		2-11-1994	PMT	16111	59.13CR		P A I D
JOHNSON MARK & BARBARA			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		72.07		
			51,100	202	INT SCH TAX		2-11-1994	PMT	16111	72.07CR		
2324 W LONG LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		849.90		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-11-1994	PMT	16111	849.90CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		293.31		
				204	COUNTY TAX		2-11-1994	PMT	16111	293.31CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		42.71		
				205	TOWNSHIP TAX		2-11-1994	PMT	16111	42.71CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		28.38		
				206	DIST LIBRARY		2-11-1994	PMT	16111	28.38CR		
				207	COMM AGING	.1866	11-12-1993	BIL		9.54		
				207	COMM AGING		2-11-1994	PMT	16111	9.54CR		
				999	ADM FEE		11-12-1993	BIL		13.55		
				999	ADM FEE		2-11-1994	PMT	16111	13.55CR		

LL 393-2 S 660' OF NW 1/4 OF SW 1/4 EXC COM SW COR TH N 0 DEG 48' E 150' TH S 88 DEG 26' E 396' TH S 0 DEG 48' W 150' TH N 88 DEG 26' W 396' TO POB SEC 21 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-018-10							SUMMER	(541.04)			007373	28-08-021-018-10
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.29		
			27,900	101	COLLEGE TAX		7-28-1993	PMT	11302	32.29CR		P A I D
FINCH PRESTON & COLLEEN			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		39.35		
			27,900	102	INT SCH TAX		7-28-1993	PMT	11302	39.35CR		
2138 W LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		464.04		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-28-1993	PMT	11302	464.04CR		
				999	ADM FEE		6-21-1993	BIL		5.36		
				999	ADM FEE		7-28-1993	PMT	11302	5.36CR		

. COM N 0 DEG 48' E 1311.72' OF SW SEC CORTH N 0 DEG 48' E 150' TH S 88 DEG 26' E 396' TH S 0 DEG 48' W 150' TH N 88 DEG 26' W 396' TO POB SEC 21 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-018-10							WINTER	(747.25)			010653	28-08-021-018-10
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		32.29		
			27,900	201	COLLEGE TAX		12-15-1993	PMT	13995	32.29CR		P A I D
FINCH PRESTON & COLLEEN			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		39.35		
			27,900	202	INT SCH TAX		12-15-1993	PMT	13995	39.35CR		
2138 W LONG LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		464.04		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-15-1993	PMT	13995	464.04CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		160.15		
				204	COUNTY TAX		12-15-1993	PMT	13995	160.15CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.32		
				205	TOWNSHIP TAX		12-15-1993	PMT	13995	23.32CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		15.49		
				206	DIST LIBRARY		12-15-1993	PMT	13995	15.49CR		
				207	COMM AGING	.1866	11-12-1993	BIL		5.21		
				207	COMM AGING		12-15-1993	PMT	13995	5.21CR		
				999	ADM FEE		11-12-1993	BIL		7.40		
				999	ADM FEE		12-15-1993	PMT	13995	7.40CR		

. COM N 0 DEG 48' E 1311.72' OF SW SEC CORTH N 0 DEG 48' E 150' TH S 88 DEG 26' E 396' TH S 0 DEG 48' W 150' TH N 88 DEG 26' W 396' TO POB SEC 21 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-019-00						SUMMER	(131.87)			007374	28-08-021-019-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		7.87		
		6,800	101	COLLEGE TAX		9-09-1993	PMT	12464	7.87CR		P A I D
RIEHL VERN & MARGERY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		9.59		
		6,800	102	INT SCH TAX		9-09-1993	PMT	12464	9.59CR		
7898 FELTER LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		113.10		
ALANSON MI 49706		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12464	113.10CR		
			999	ADM FEE		6-21-1993	BIL		1.31		
			999	ADM FEE		9-09-1993	PMT	12464	1.31CR		

COM W 1/4 COR SEC 21 TH S 89 DEG 31'56" E 2641.48 FT TO POB TH CONT S 89 DEG 31'56" E 399.72 FT M/L TH S 0 DEG 29'12" E 1303.40 FT M/L TH N 89 DEG 42'52" W 399.83 FT M/L TH N 0 DEG 28'54" W 1303.88 FT TO POB SEC 21 T27N R12W. 11.94 A M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-019-00						WINTER	(182.12)			010654	28-08-021-019-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		7.87		
		6,800	201	COLLEGE TAX		12-18-1993	PMT	14236	7.87CR		P A I D
RIEHL VERN & MARGERY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		9.59		
		6,800	202	INT SCH TAX		12-18-1993	PMT	14236	9.59CR		
7898 FELTER LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		113.10		
ALANSON MI 49706		26.5175	203	SCHOOL TAX		12-18-1993	PMT	14236	113.10CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		39.03		
			204	COUNTY TAX		12-18-1993	PMT	14236	39.03CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		5.68		
			205	TOWNSHIP TAX		12-18-1993	PMT	14236	5.68CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.78		
			206	DIST LIBRARY		12-18-1993	PMT	14236	3.78CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.27		
			207	COMM AGING		12-18-1993	PMT	14236	1.27CR		
			999	ADM FEE		11-12-1993	BIL		1.80		
			999	ADM FEE		12-18-1993	PMT	14236	1.80CR		

COM W 1/4 COR SEC 21 TH S 89 DEG 31'56" E 2641.48 FT TO POB TH CONT S 89 DEG 31'56" E 399.72 FT M/L TH S 0 DEG 29'12" E 1303.40 FT M/L TH N 89 DEG 42'52" W 399.83 FT M/L TH N 0 DEG 28'54" W 1303.88 FT TO POB SEC 21 T27N R12W. 11.94 A M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-019-10						SUMMER	(932.75)			007375	28-08-021-019-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		55.67		
		48,100	102	INT SCH TAX	1.4103	6-21-1993	BIL		67.84		932.75
MAGUIRE JAMES & MARGARET		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		800.00		
		48,100	999	ADM FEE		6-21-1993	BIL		9.24	INT.	55.41
9657 CRESCENT SHORES RD		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

COM AT W 1/4 COR SEC 21 TH S 89 DEG 31'56" E 1320.74 FT TO POB TH CONT S 89 DEG 31'56" E 609.28 FT TH S 0 DEG 28'54" E 1305.66 FT TH N 89 DEG 42'52" W 609.25 FT TH N 00 DEG 28'54" W 1307.60 FT TO POB SEC 21 T27N R12W. 17.80 A M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-019-10						WINTER	(1,288.24)			010655	28-08-021-019-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		55.66		
		48,100	202	INT SCH TAX	1.4104	11-12-1993	BIL		67.84		1,288.24
MAGUIRE JAMES & MARGARET		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		800.00		
		48,100	204	COUNTY TAX	5.7400	11-12-1993	BIL		276.09		
9657 CRESCENT SHORES RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		40.21		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		26.71		
			207	COMM AGING	.1866	11-12-1993	BIL		8.98		
			999	ADM FEE		11-12-1993	BIL		12.75		

COM AT W 1/4 COR SEC 21 TH S 89 DEG 31'56" E 1320.74 FT TO POB TH CONT S 89 DEG 31'56" E 609.28 FT TH S 0 DEG 28'54" E 1305.66 FT TH N 89 DEG 42'52" W 609.25 FT TH N 00 DEG 28'54" W 1307.60 FT TO POB SEC 21 T27N R12W. 17.80 A M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-019-11						SUMMER	(1,237.20)			007376	28-08-021-019-11
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		73.84		
		63,800	102	INT SCH TAX	1.4103	6-21-1993	BIL		89.98		1,237.20
MAGUIRE MARGARET		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1061.13		
STREETER PATRICIA		63,800	999	ADM FEE		6-21-1993	BIL		12.25	INT.	73.50
9625 CRESCENT SHORES RD		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

COM AT W 1/4 COR SEC 21 TH S 89 DEG 31'56" E 1930.02 FT TO POB TH S 89 DEG 31'56" E 558.50 FT TH S 0 DEG 28'54" E 1303.88 FT TH N 89 DEG 42'52" W 558.47 FT TH N 00 DEG 28'54" W 1305.66 FT TO POB SEC 21 T27N R12W. 16.72 A M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-019-11						WINTER	(1,708.74)			010656	28-08-021-019-11
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		73.83		
		63,800	202	INT SCH TAX	1.4104	11-12-1993	BIL		89.98		1,708.74
MAGUIRE MARGARET		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1061.13		
STREETER PATRICIA		63,800	204	COUNTY TAX	5.7400	11-12-1993	BIL		366.21		
9625 CRESCENT SHORES RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		53.33		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		35.43		
			207	COMM AGING	.1866	11-12-1993	BIL		11.91		
			999	ADM FEE		11-12-1993	BIL		16.92		

COM AT W 1/4 COR SEC 21 TH S 89 DEG 31'56" E 1930.02 FT TO POB TH S 89 DEG 31'56" E 558.50 FT TH S 0 DEG 28'54" E 1303.88 FT TH N 89 DEG 42'52" W 558.47 FT TH N 00 DEG 28'54" W 1305.66 FT TO POB SEC 21 T27N R12W. 16.72 A M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-020-00						SUMMER	(504.18)			007377	28-08-021-020-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		30.09		
		26,000	101	COLLEGE TAX		9-09-1993	PMT	12465	30.09CR		P A I D
RIEHL VERN & MARGERY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		36.67		
		26,000	102	INT SCH TAX		9-09-1993	PMT	12465	36.67CR		
7898 FELTER LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		432.43		
ALANSON MI 49706		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12465	432.43CR		
			999	ADM FEE		6-21-1993	BIL		4.99		
			999	ADM FEE		9-09-1993	PMT	12465	4.99CR		

DESCRIBED AS COM AT SW COR GOV'T LOT 4 AS RECORDED BY CTY SURVEYOR IN 1905 TH E1567.50 FT TH N 200 FT TO POB TH N 65 FTTH E 350 FT TO SHR LONG LAKE TH SW'LY ALG SHR 65 FT TH W 350 FT TO POB SEC 21 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-020-00						WINTER	(696.34)			010657	28-08-021-020-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		30.09		
		26,000	201	COLLEGE TAX		12-18-1993	PMT	14237	30.09CR		P A I D
RIEHL VERN & MARGERY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		36.67		
		26,000	202	INT SCH TAX		12-18-1993	PMT	14237	36.67CR		
7898 FELTER LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		432.43		
ALANSON MI 49706		26.5175	203	SCHOOL TAX		12-18-1993	PMT	14237	432.43CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		149.24		
			204	COUNTY TAX		12-18-1993	PMT	14237	149.24CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		21.73		
			205	TOWNSHIP TAX		12-18-1993	PMT	14237	21.73CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.44		
			206	DIST LIBRARY		12-18-1993	PMT	14237	14.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.85		
			207	COMM AGING		12-18-1993	PMT	14237	4.85CR		
			999	ADM FEE		11-12-1993	BIL		6.89		
			999	ADM FEE		12-18-1993	PMT	14237	6.89CR		

DESCRIBED AS COM AT SW COR GOV'T LOT 4 AS RECORDED BY CTY SURVEYOR IN 1905 TH E1567.50 FT TH N 200 FT TO POB TH N 65 FTTH E 350 FT TO SHR LONG LAKE TH SW'LY ALG SHR 65 FT TH W 350 FT TO POB SEC 21 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-022-00						SUMMER	(5,094.20)			007378	28-08-021-022-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		304.02		
		262,700	101	COLLEGE TAX		9-16-1993	PMT	13290	304.02CR		P A I D
FOLLANSBEE NANCY AVERY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		370.49		
		262,700	102	INT SCH TAX		9-16-1993	PMT	13290	370.49CR		
800 ANDORA RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		4369.25		
LAFAYETTE HILL PA 19444		19.1997	103	SCHOOL TAX		9-16-1993	PMT	13290	4369.25CR		
			999	ADM FEE		6-21-1993	BIL		50.44		
			999	ADM FEE		9-16-1993	PMT	13290	50.44CR		

BEG AT 1/4 COR COMMON W/SEC 21 & 28 TH N 00 DEG 34'29" E 1252.91 FT TH S 88 DEG 37'58" E 539.79 FT TO SHR LONG LK TH S 13 DEG 41'53" E 125.96 FT TH S 19 DEG 05'34" E 176.16 FT TH S 31 DEG 27'52" E 143.70 FT TH S 31 DEG 59'52" E 212.59 FT TH N 89 DEG 52'52" W 490.80 FT TH S 00 DEG 34'29" W 300 FT TH S 32 DEG 04'26" W 28.71 FT TH S 00 DEG 34'29" W 325.64 FT TH S 89 DEG 52'52" E 925.64 FT TO SHR LONG LK TH S 24 DEG 34'09" E 36.45 FT TH N 89 DEG 50'29" W 242.20 FT TH S 20 DEG 20'37" E 329.18 FT TH N 89 DEG 52'52" W 1051.99 FT TH N 0 DEG 13'10" W 341.31 FT TO POB SEC 21 T27N R12W. SUBJ TO & TOG W/66 FT WD ESMNT & SUBJ TO R/W W LONG LAKE RD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-022-00						WINTER	(7,035.81)			010658	28-08-021-022-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		304.00		
		262,700	201	COLLEGE TAX		12-22-1993	PMT	14352	304.00CR		P A I D
FOLLANSBEE NANCY AVERY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		370.51		
		262,700	202	INT SCH TAX		12-22-1993	PMT	14352	370.51CR		
800 ANDORA RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		4369.25		
LAFAYETTE HILL PA 19444		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14352	4369.25CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		1507.90		
			204	COUNTY TAX		12-22-1993	PMT	14352	1507.90CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		219.59		
			205	TOWNSHIP TAX		12-22-1993	PMT	14352	219.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		145.88		
			206	DIST LIBRARY		12-22-1993	PMT	14352	145.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		49.02		
			207	COMM AGING		12-22-1993	PMT	14352	49.02CR		
			999	ADM FEE		11-12-1993	BIL		69.66		
			999	ADM FEE		12-22-1993	PMT	14352	69.66CR		

BEG AT 1/4 COR COMMON W/SEC 21 & 28 TH N 00 DEG 34'29" E 1252.91 FT TH S 88 DEG 37'58" E 539.79 FT TO SHR LONG LK TH S 13 DEG 41'53" E 125.96 FT TH S 19 DEG 05'34" E 176.16 FT TH S 31 DEG 27'52" E 143.70 FT TH S 31 DEG 59'52" E 212.59 FT TH N 89 DEG 52'52" W 490.80 FT TH S 00 DEG 34'29" W 300 FT TH S 32 DEG 04'26" W 28.71 FT TH S 00 DEG 34'29" W 325.64 FT TH S 89 DEG 52'52" E 925.64 FT TO SHR LONG LK TH S 24 DEG 34'09" E 36.45 FT TH N 89 DEG 50'29" W 242.20 FT TH S 20 DEG 20'37" E 329.18 FT TH N 89 DEG 52'52" W 1051.99 FT TH N 0 DEG 13'10" W 341.31 FT TO POB SEC 21 T27N R12W. SUBJ TO & TOG W/66 FT WD ESMNT & SUBJ TO R/W W LONG LAKE RD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-022-10						SUMMER	(2,365.79)			007379	28-08-021-022-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		141.19		
		122,000	101	COLLEGE TAX		9-12-1993	PMT	12665	141.19CR		P A I D
SCHOLLETT FRANK & JAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		172.06		
		122,000	102	INT SCH TAX		9-12-1993	PMT	12665	172.06CR		
517 CORNWALL CT		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2029.12		
CARMEL IN 46032		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12665	2029.12CR		
			999	ADM FEE		6-21-1993	BIL		23.42		
			999	ADM FEE		9-12-1993	PMT	12665	23.42CR		

LOT E PT OF GOV LOT 5 SEC 21 T27N R12W COM AT S 1/4 COR OF SEC 21 TH S 89 DEG 52'52" E 315.00 FT ALG S LN OF SEC 21 TO POB TH N 00 DEG 34'29" E 175.00 FT TH S 89 DEG 52'52" E 787.46 FT PARL WITH S SEC LN TO PT ON TRAV LN ALG SH LONG LK TH ALG TRAV LN 2 COURSES S 42 DEG 01'24" E 93.90 FT TH S 34 DEG 52'51" E 128.63 FT TH LEAVING TRAV LN N 89 DEG 52'52" W 926.64 FT ALG S SEC LN TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-021-022-10						WINTER	(3,267.50)			010659 28-08-021-022-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		141.18	P A I D
		122,000	201	COLLEGE TAX		2-11-1994	PMT	16175	141.18CR	
SCHOLLETT FRANK & JAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		172.07	
		122,000	202	INT SCH TAX		2-11-1994	PMT	16175	172.07CR	
517 CORNWALL CT		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2029.12	
CARMEL IN 46032		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16175	2029.12CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		700.28	
			204	COUNTY TAX		2-11-1994	PMT	16175	700.28CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		101.98	
			205	TOWNSHIP TAX		2-11-1994	PMT	16175	101.98CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		67.75	
			206	DIST LIBRARY		2-11-1994	PMT	16175	67.75CR	
			207	COMM AGING	.1866	11-12-1993	BIL		22.77	
			207	COMM AGING		2-11-1994	PMT	16175	22.77CR	
			999	ADM FEE		11-12-1993	BIL		32.35	
			999	ADM FEE		2-11-1994	PMT	16175	32.35CR	

LOT E PT OF GOV LOT 5 SEC 21 T27N R12W COM AT S 1/4 COR OF SEC 21 TH S 89 DEG 52'52" E 315.00 FT ALG S LN OF SEC 21 TO POB TH N 00 DEG 34'29" E 175.00 FT TH S 89 DEG 52'52" E 787.46 FT PARL WITH S SEC LN TO PT ON TRAV LN ALG SH LONG LK TH ALG TRAV LN 2 COURSES S 42 DEG 01'24" E 93.90 FT TH S 34 DEG 52'51" E 128.63 FT TH LEAVING TRAV LN N 89 DEG 52'52" W 926.64 FT ALG S SEC LN TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-021-022-20						SUMMER	(3,224.84)			007380 28-08-021-022-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		192.46	P A I D
		166,300	101	COLLEGE TAX		9-14-1993	PMT	13007	192.46CR	
DALL'OLMO DANIEL & GAIL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		234.53	
		166,300	102	INT SCH TAX		9-14-1993	PMT	13007	234.53CR	
1836 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2765.92	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13007	2765.92CR	
			999	ADM FEE		6-21-1993	BIL		31.93	
			999	ADM FEE		9-14-1993	PMT	13007	31.93CR	

COM S 1/4 COR SEC 21 TH S 89 DEG 52'52" E 315 FT TH N 0 DEG 34'29" E 325.64 FT TH N 32 DEG 04'26" E 28.71 FT TO POB TH N 0 DEG 34'29" E 300 FT TH S 89 DEG 52'52" E 490.80 FT TH S 31 DEG 59'52" E 40.98 FT TH S 22 DEG 33'17" E 196.86 FT TH S 31 DEG 20'52" E 98.06 FT TH N 89 DEG 52'52" W 642.04 FT TO POB. SEC 21 T27N R12W TOG W/66 FT NON-EXC EASE & SUBJ TO RSTCTNS REC IN L 812 P 569-578

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-021-022-20						WINTER	(4,453.96)			010660 28-08-021-022-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		192.44	P A I D
		166,300	201	COLLEGE TAX		2-11-1994	PMT	16127	192.44CR	
DALL'OLMO DANIEL & GAIL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		234.55	
		166,300	202	INT SCH TAX		2-11-1994	PMT	16127	234.55CR	
1836 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2765.92	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16127	2765.92CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		954.56	
			204	COUNTY TAX		2-11-1994	PMT	16127	954.56CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		139.01	
			205	TOWNSHIP TAX		2-11-1994	PMT	16127	139.01CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		92.35	
			206	DIST LIBRARY		2-11-1994	PMT	16127	92.35CR	
			207	COMM AGING	.1866	11-12-1993	BIL		31.03	
			207	COMM AGING		2-11-1994	PMT	16127	31.03CR	
			999	ADM FEE		11-12-1993	BIL		44.10	
			999	ADM FEE		2-11-1994	PMT	16127	44.10CR	

COM S 1/4 COR SEC 21 TH S 89 DEG 52'52" E 315 FT TH N 0 DEG 34'29" E 325.64 FT TH N 32 DEG 04'26" E 28.71 FT TO POB TH N 0 DEG 34'29" E 300 FT TH S 89 DEG 52'52" E 490.80 FT TH S 31 DEG 59'52" E 40.98 FT TH S 22 DEG 33'17" E 196.86 FT TH S 31 DEG 20'52" E 98.06 FT TH N 89 DEG 52'52" W 642.04 FT TO POB. SEC 21 T27N R12W TOG W/66 FT NON-EXC EASE & SUBJ TO RSTCTNS REC IN L 812 P 569-578

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-022-40							SUMMER	(	2,336.70)		007381	28-08-021-022-40
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	139.45		
			120,500	101	COLLEGE TAX			9-12-1993	PMT 12664	139.45CR		P A I D
SCHOLLETT FRANK & JAN			EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	169.94		
SCHOLLETT FRANK & JAN			120,500	102	INT SCH TAX			9-12-1993	PMT 12664	169.94CR		
517 CORNWALL CT			T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	2004.17		
CARMEL IN 46032			19.1997	103	SCHOOL TAX			9-12-1993	PMT 12664	2004.17CR		
				999	ADM FEE			6-21-1993	BIL	23.14		
				999	ADM FEE			9-12-1993	PMT 12664	23.14CR		

COM S 1/4 COR SEC 21 TH S 89 DEG 52'52" E 315 FT TH N 00 DEG 34'29" E 175 FT TO POB TH N 00 DEG 34'29" E 150.64 FT TH N 32 DEG 04' 26" E 28.71 FT TH S 89 DEG 52'52" E 642.04 FT TO SHR LONG LK TH S 31 DEG 20'52" E 117.37 FT TH S 42 DEG 01'24" E 100.99 FT TH N 89 DEG 52'52" W 787.46 FT TO POB SEC 21 T27N R12W. TOG W/66 FT WD ESMNT.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-022-40							WINTER	(	3,227.31)		010661	28-08-021-022-40
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	139.44		
			120,500	201	COLLEGE TAX			2-11-1994	PMT 16174	139.44CR		P A I D
SCHOLLETT FRANK & JAN			EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	169.95		
SCHOLLETT FRANK & JAN			120,500	202	INT SCH TAX			2-11-1994	PMT 16174	169.95CR		
517 CORNWALL CT			T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	2004.17		
CARMEL IN 46032			26.5175	203	SCHOOL TAX			2-11-1994	PMT 16174	2004.17CR		
				204	COUNTY TAX	5.7400		11-12-1993	BIL	691.67		
				204	COUNTY TAX			2-11-1994	PMT 16174	691.67CR		
				205	TOWNSHIP TAX	.8359		11-12-1993	BIL	100.73		
				205	TOWNSHIP TAX			2-11-1994	PMT 16174	100.73CR		
				206	DIST LIBRARY	.5553		11-12-1993	BIL	66.91		
				206	DIST LIBRARY			2-11-1994	PMT 16174	66.91CR		
				207	COMM AGING	.1866		11-12-1993	BIL	22.49		
				207	COMM AGING			2-11-1994	PMT 16174	22.49CR		
				999	ADM FEE			11-12-1993	BIL	31.95		
				999	ADM FEE			2-11-1994	PMT 16174	31.95CR		

COM S 1/4 COR SEC 21 TH S 89 DEG 52'52" E 315 FT TH N 00 DEG 34'29" E 175 FT TO POB TH N 00 DEG 34'29" E 150.64 FT TH N 32 DEG 04' 26" E 28.71 FT TH S 89 DEG 52'52" E 642.04 FT TO SHR LONG LK TH S 31 DEG 20'52" E 117.37 FT TH S 42 DEG 01'24" E 100.99 FT TH N 89 DEG 52'52" W 787.46 FT TO POB SEC 21 T27N R12W. TOG W/66 FT WD ESMNT.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-023-00							SUMMER	(	1,217.81)		007382	28-08-021-023-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	72.68		
			62,800	101	COLLEGE TAX			9-12-1993	PMT 12645	72.68CR		P A I D
CANFIELD JACK & ELEANOR			EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	88.57		
			62,800	102	INT SCH TAX			9-12-1993	PMT 12645	88.57CR		
PO BOX 5254			T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	1044.50		
TRAVERSE CITY MI 49685			19.1997	103	SCHOOL TAX			9-12-1993	PMT 12645	1044.50CR		
				999	ADM FEE			6-21-1993	BIL	12.06		
				999	ADM FEE			9-12-1993	PMT 12645	12.06CR		

S 39.44 FT OF THE E 350 FT OF NEW GOV LOT 4 AND N 60.56 FT OF THE E 362.35 +OR- FT OF NEW GOV LOT 5 SEC 21 T27N R12W SUBJ TO EASEMENT AGREE L721 P703

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-021-023-00					WINTER	(1,681.94)		010662 28-08-021-023-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	72.67	
	62,800	201	COLLEGE TAX		12-21-1993	PMT 14322	72.67CR	P A I D
CANFIELD JACK & ELEANOR	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	88.57	
	62,800	202	INT SCH TAX		12-21-1993	PMT 14322	88.57CR	
PO BOX 5254	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1044.50	
TRAVERSE CITY MI 49685	26.5175	203	SCHOOL TAX		12-21-1993	PMT 14322	1044.50CR	
		204	COUNTY TAX	5.7400	11-12-1993	BIL	360.47	
		204	COUNTY TAX		12-21-1993	PMT 14322	360.47CR	
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	52.49	
		205	TOWNSHIP TAX		12-21-1993	PMT 14322	52.49CR	
		206	DIST LIBRARY	.5553	11-12-1993	BIL	34.87	
		206	DIST LIBRARY		12-21-1993	PMT 14322	34.87CR	
		207	COMM AGING	.1866	11-12-1993	BIL	11.72	
		207	COMM AGING		12-21-1993	PMT 14322	11.72CR	
		999	ADM FEE		11-12-1993	BIL	16.65	
		999	ADM FEE		12-21-1993	PMT 14322	16.65CR	

S 39.44 FT OF THE E 350 FT OF NEW GOV LOT 4 AND N 60.56 FT OF THE E 362.35 +OR- FT OF NEW GOV LOT 5 SEC 21 T27N R12W SUBJ TO EASEMENT AGREE L721 P703

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-021-024-00					SUMMER	(1,225.55)		007383 28-08-021-024-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	73.14	
	63,200	101	COLLEGE TAX		9-16-1993	PMT 13283	73.14CR	P A I D
BRICK ROBERT & NANCY	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	89.13	
	63,200	102	INT SCH TAX		9-16-1993	PMT 13283	89.13CR	
612 SIXTH STREET	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1051.15	
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-16-1993	PMT 13283	1051.15CR	
		999	ADM FEE		6-21-1993	BIL	12.13	
		999	ADM FEE		9-16-1993	PMT 13283	12.13CR	

PT OF GOV LOT 4 SEC 21 T27N R12W COM AT SE COR OF SD GOV LOT 4 TH N 08 DEG 31' 33" W 101.51 FT ALG TRAV LN ALG SH OF LONG LAKE TO POB TH N 0 DEG 58'30" W 100.09 FT ALG TRAV LN TH N 88 DEG 37'58"W 346.00 FT TH S 1 DEG 22'01" W 100.00 FT TH S 88 DEG 37'58" E 350.09 FT TO POB

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-021-024-00					WINTER	(1,692.67)		010663 28-08-021-024-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	73.14	
	63,200	201	COLLEGE TAX		12-31-1993	PMT 15314	73.14CR	P A I D
BRICK ROBERT & NANCY	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	89.14	
	63,200	202	INT SCH TAX		12-31-1993	PMT 15314	89.14CR	
612 SIXTH STREET	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1051.15	
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-31-1993	PMT 15314	1051.15CR	
		204	COUNTY TAX	5.7400	11-12-1993	BIL	362.77	
		204	COUNTY TAX		12-31-1993	PMT 15314	362.77CR	
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	52.83	
		205	TOWNSHIP TAX		12-31-1993	PMT 15314	52.83CR	
		206	DIST LIBRARY	.5553	11-12-1993	BIL	35.09	
		206	DIST LIBRARY		12-31-1993	PMT 15314	35.09CR	
		207	COMM AGING	.1866	11-12-1993	BIL	11.79	
		207	COMM AGING		12-31-1993	PMT 15314	11.79CR	
		999	ADM FEE		11-12-1993	BIL	16.76	
		999	ADM FEE		12-31-1993	PMT 15314	16.76CR	

PT OF GOV LOT 4 SEC 21 T27N R12W COM AT SE COR OF SD GOV LOT 4 TH N 08 DEG 31' 33" W 101.51 FT ALG TRAV LN ALG SH OF LONG LAKE TO POB TH N 0 DEG 58'30" W 100.09 FT ALG TRAV LN TH N 88 DEG 37'58"W 346.00 FT TH S 1 DEG 22'01" W 100.00 FT TH S 88 DEG 37'58" E 350.09 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-021-025-00						SUMMER	(1,287.60)		007384	28-08-021-025-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	76.84		
		66,400	101	COLLEGE TAX		8-24-1993	PMT 11856	76.84CR		P A I D
WOLTERS GORDON J & ANN E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	93.64		
		66,400	102	INT SCH TAX		8-24-1993	PMT 11856	93.64CR		
2747 WOODPATH NW		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1104.37		
GRAND RAPIDS MI 49504		19.1997	103	SCHOOL TAX		8-24-1993	PMT 11856	1104.37CR		
			999	ADM FEE		6-21-1993	BIL	12.75		
			999	ADM FEE		8-24-1993	PMT 11856	12.75CR		

LL 399 COM INT N 1/8 LINE WITH W SHORE L-L TH S 16 DEG 23' W 250' TH S 38 DEG 36' W160' TO POB TH N 38 DEG 36' E 85' TH N 57 DEG W 264.35' TH S 21 DEG 51' W 20.7'TH S 25 DEG 59' W 40' TH S 33 DEG 59' W 10' TH SELY TO POB 21-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-021-025-00						WINTER	(1,778.37)		010664	28-08-021-025-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	76.84		
		66,400	201	COLLEGE TAX		12-29-1993	PMT 14992	76.84CR		P A I D
WOLTERS GORDON J & ANN E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	93.65		
		66,400	202	INT SCH TAX		12-29-1993	PMT 14992	93.65CR		
2747 WOODPATH NW		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1104.37		
GRAND RAPIDS MI 49504		26.5175	203	SCHOOL TAX		12-29-1993	PMT 14992	1104.37CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	381.14		
			204	COUNTY TAX		12-29-1993	PMT 14992	381.14CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	55.50		
			205	TOWNSHIP TAX		12-29-1993	PMT 14992	55.50CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	36.87		
			206	DIST LIBRARY		12-29-1993	PMT 14992	36.87CR		
			207	COMM AGING	.1866	11-12-1993	BIL	12.39		
			207	COMM AGING		12-29-1993	PMT 14992	12.39CR		
			999	ADM FEE		11-12-1993	BIL	17.61		
			999	ADM FEE		12-29-1993	PMT 14992	17.61CR		

LL 399 COM INT N 1/8 LINE WITH W SHORE L-L TH S 16 DEG 23' W 250' TH S 38 DEG 36' W160' TO POB TH N 38 DEG 36' E 85' TH N 57 DEG W 264.35' TH S 21 DEG 51' W 20.7'TH S 25 DEG 59' W 40' TH S 33 DEG 59' W 10' TH SELY TO POB 21-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-021-026-00						SUMMER	(1,130.53)		007385	28-08-021-026-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	67.47		
		58,300	101	COLLEGE TAX		9-11-1993	PMT 12628	67.47CR		P A I D
FERGUSON D W & MARY ANN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	82.22		
		58,300	102	INT SCH TAX		9-11-1993	PMT 12628	82.22CR		
2704 CRESCENT SHORES DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	969.65		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-11-1993	PMT 12628	969.65CR		
			999	ADM FEE		6-21-1993	BIL	11.19		
			999	ADM FEE		9-11-1993	PMT 12628	11.19CR		

LL 400 PART GOV LOT 2 COM AT INTERS OF N LINE OF LOT 2 WITH W SHR LONG LK TH S 16 DEG 23' W 250' TH S 38 DEG 36' W 160' TO POB TH S 38 DEG 36' W 40' TH N 52 DEG 26' W 247.6' TH N 33 DEG 59' E 35' TH SLY TO POB ALSO PART LOT 2 COM AT INTERSOF N LINE OF LOT 2 WITH SHR LONG LK TH S 16 DEG 23' W 250' TH S 38 DEG 36' W 225'TH S 57 DEG 21' W 15' TO POB TH N 57 DEG21' E 15' TH N 38 DEG 36' E 25' TH N 52 DEG 26' W 247.6' TH S 42 DEG 57' W 35' TH SELY TO POB SEC 21 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-021-026-00						WINTER	(1,561.42)			010665 28-08-021-026-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		67.46	
		58,300	201	COLLEGE TAX		2-10-1994	PMT	16035	67.46CR	P A I D
FERGUSON D W & MARY ANN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		82.23	
		58,300	202	INT SCH TAX		2-10-1994	PMT	16035	82.23CR	
2704 CRESCENT SHORES DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		969.65	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-10-1994	PMT	16035	969.65CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		334.64	
			204	COUNTY TAX		2-10-1994	PMT	16035	334.64CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		48.73	
			205	TOWNSHIP TAX		2-10-1994	PMT	16035	48.73CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		32.37	
			206	DIST LIBRARY		2-10-1994	PMT	16035	32.37CR	
			207	COMM AGING	.1866	11-12-1993	BIL		10.88	
			207	COMM AGING		2-10-1994	PMT	16035	10.88CR	
			999	ADM FEE		11-12-1993	BIL		15.46	
			999	ADM FEE		2-10-1994	PMT	16035	15.46CR	

LL 400 PART GOV LOT 2 COM AT INTERS OF N LINE OF LOT 2 WITH W SHR LONG LK TH S 16 DEG 23' W 250' TH S 38 DEG 36' W 160' TO POB TH S 38 DEG 36' W 40' TH N 52 DEG 26' W 247.6' TH N 33 DEG 59' E 35' TH SLY TO POB ALSO PART LOT 2 COM AT INTERSOF N LINE OF LOT 2 WITH SHR LONG LK TH S 16 DEG 23' W 250' TH S 38 DEG 36' W 225'TH S 57 DEG 21' W 15' TO POB TH N 57 DEG21' E 15' TH N 38 DEG 36' E 25' TH N 52 DEG 26' W 247.6' TH S 42 DEG 57' W 35' TH SELY TO POB SEC 21 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-021-029-00						SUMMER	(2,470.50)			007386 28-08-021-029-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		147.44	
		127,400	101	COLLEGE TAX		9-09-1993	PMT	12470	147.44CR	P A I D
HARWOOD WILMA C ET AL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		179.67	
		127,400	102	INT SCH TAX		9-09-1993	PMT	12470	179.67CR	
2272 CASCADE RIDGE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2118.93	
JACKSON MI 49203		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12470	2118.93CR	
			999	ADM FEE		6-21-1993	BIL		24.46	
			999	ADM FEE		9-09-1993	PMT	12470	24.46CR	

LL 403 PART GOV LOT 2 COM INTER N 1/8 LINE & W SHR LONG LAKE TH S 16 DEG 23' W 250' TH S 38 DEG 36' W 225' TH S 57 DEG 21' W 15' TO POB TH S 57 DEG 21' W 267' TH N 41 DEG 38' W 220.4' TH N 53 DEG 33'E 189.3' TH N 51 DEG 59' E 25.7' TH SELY TO POB SEC 21 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-021-029-00						WINTER	(3,412.11)			010666 28-08-021-029-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		147.43	
		127,400	201	COLLEGE TAX		2-02-1994	PMT	15742	147.43CR	P A I D
HARWOOD WILMA C ET AL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		179.68	
		127,400	202	INT SCH TAX		2-02-1994	PMT	15742	179.68CR	
2272 CASCADE RIDGE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2118.93	
JACKSON MI 49203		26.5175	203	SCHOOL TAX		2-02-1994	PMT	15742	2118.93CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		731.28	
			204	COUNTY TAX		2-02-1994	PMT	15742	731.28CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		106.49	
			205	TOWNSHIP TAX		2-02-1994	PMT	15742	106.49CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		70.75	
			206	DIST LIBRARY		2-02-1994	PMT	15742	70.75CR	
			207	COMM AGING	.1866	11-12-1993	BIL		23.77	
			207	COMM AGING		2-02-1994	PMT	15742	23.77CR	
			999	ADM FEE		11-12-1993	BIL		33.78	
			999	ADM FEE		2-02-1994	PMT	15742	33.78CR	

LL 403 PART GOV LOT 2 COM INTER N 1/8 LINE & W SHR LONG LAKE TH S 16 DEG 23' W 250' TH S 38 DEG 36' W 225' TH S 57 DEG 21' W 15' TO POB TH S 57 DEG 21' W 267' TH N 41 DEG 38' W 220.4' TH N 53 DEG 33'E 189.3' TH N 51 DEG 59' E 25.7' TH SELY TO POB SEC 21 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-021-030-00					SUMMER (	2,392.93)			007387	28-08-021-030-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		142.81		
	123,400	101	COLLEGE TAX		9-13-1993	PMT	12843	142.81CR		P A I D
BREED CHARLES A & ESTER K	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		174.03		
	123,400	102	INT SCH TAX		9-13-1993	PMT	12843	174.03CR		
4202 SHERWOOD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2052.40		
MIDLAND MI 48640	19.1997	103	SCHOOL TAX		9-13-1993	PMT	12843	2052.40CR		
		999	ADM FEE		6-21-1993	BIL		23.69		
		999	ADM FEE		9-13-1993	PMT	12843	23.69CR		

LL 404 COM INT N 1/8 LN WITH W SHORE LONG LK THS 16 DEG 23' W 250 FT TH S 38 DEG 36' W 225 FT TH S 57 DEG 21' W 275 FT POB TH S 57 DEG 21' W 200 FT TH N 30 DEG48' W 215.8 FT TH N 56 DEG 44' E 124.3 FT TH N 53 DEG 33' E 35.7 FT TH S 41 DEG38' E 220.4 FT TO POB SEC 21 T27N R12W 35.7' TH S 41 DEG 38' E 220.4' TO POB SEC 21 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-021-030-00					WINTER (	3,304.98)			010667	28-08-021-030-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		142.80		
	123,400	201	COLLEGE TAX		2-08-1994	PMT	15917	142.80CR		P A I D
BREED CHARLES A & ESTER K	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		174.04		
	123,400	202	INT SCH TAX		2-08-1994	PMT	15917	174.04CR		
4202 SHERWOOD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2052.40		
MIDLAND MI 48640	26.5175	203	SCHOOL TAX		2-08-1994	PMT	15917	2052.40CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		708.32		
		204	COUNTY TAX		2-08-1994	PMT	15917	708.32CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		103.15		
		205	TOWNSHIP TAX		2-08-1994	PMT	15917	103.15CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		68.52		
		206	DIST LIBRARY		2-08-1994	PMT	15917	68.52CR		
		207	COMM AGING	.1866	11-12-1993	BIL		23.03		
		207	COMM AGING		2-08-1994	PMT	15917	23.03CR		
		999	ADM FEE		11-12-1993	BIL		32.72		
		999	ADM FEE		2-08-1994	PMT	15917	32.72CR		

LL 404 COM INT N 1/8 LN WITH W SHORE LONG LK THS 16 DEG 23' W 250 FT TH S 38 DEG 36' W 225 FT TH S 57 DEG 21' W 275 FT POB TH S 57 DEG 21' W 200 FT TH N 30 DEG48' W 215.8 FT TH N 56 DEG 44' E 124.3 FT TH N 53 DEG 33' E 35.7 FT TH S 41 DEG38' E 220.4 FT TO POB SEC 21 T27N R12W 35.7' TH S 41 DEG 38' E 220.4' TO POB SEC 21 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-021-032-00					SUMMER (	1,436.93)			007388	28-08-021-032-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		85.76		
	74,100	101	COLLEGE TAX		9-14-1993	PMT	13100	85.76CR		P A I D
STARK JAMES E ESTATE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		104.50		
	74,100	102	INT SCH TAX		9-14-1993	PMT	13100	104.50CR		
2202 NORWOOD DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1232.44		
MIDLAND MI 48640	19.1997	103	SCHOOL TAX		9-14-1993	PMT	13100	1232.44CR		
		999	ADM FEE		6-21-1993	BIL		14.23		
		999	ADM FEE		9-14-1993	PMT	13100	14.23CR		

COM INT N 1/8 LINE WITH W SHORE LONG LAKE TH S 16 DEG 23' W 250 FT TH S 38 DEG 36' W 225 FT TH S 57 DEG 21' W 475 FT TO POB TH S 57 DEG 21' W 150 FT TH N 26 DEG 12' W 208. 2 FT TH N 37 DEG 54' E22.9 FT TH N 56 DEG 44' E 112.1 FT TH S 30 DEG 48' E 215.8 FT TO POB SEC 21-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-021-032-00						WINTER	(1,984.60)			010668	28-08-021-032-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		85.75		
		74,100	201	COLLEGE TAX		2-28-1994	PMT	16677	85.75CR		P A I D
STARK JAMES E ESTATE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		104.51		
		74,100	202	INT SCH TAX		2-28-1994	PMT	16677	104.51CR		
2202 NORWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1232.44		
MIDLAND MI 48640		26.5175	203	SCHOOL TAX		2-28-1994	PMT	16677	1232.44CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		425.33		
			204	COUNTY TAX		2-28-1994	PMT	16677	425.33CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		61.94		
			205	TOWNSHIP TAX		2-28-1994	PMT	16677	61.94CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		41.15		
			206	DIST LIBRARY		2-28-1994	PMT	16677	41.15CR		
			207	COMM AGING	.1866	11-12-1993	BIL		13.83		
			207	COMM AGING		2-28-1994	PMT	16677	13.83CR		
			999	ADM FEE		11-12-1993	BIL		19.65		
			999	ADM FEE		2-28-1994	PMT	16677	19.65CR		

COM INT N 1/8 LINE WITH W SHORE LONG LAKE TH S 16 DEG 23' W 250 FT TH S 38 DEG 36' W 225 FT TH S 57 DEG 21' W 475 FT TO POB TH S 57 DEG 21' W 150 FT TH N 26 DEG 12' W 208.2 FT TH N 37 DEG 54' E22.9 FT TH N 56 DEG 44' E 112.1 FT TH S 30 DEG 48' E 215.8 FT TO POB SEC 21-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-021-033-00						SUMMER	(893.95)			007389	28-08-021-033-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		53.35		
		46,100	101	COLLEGE TAX		9-14-1993	PMT	13116	53.35CR		P A I D
KRUGER KEITH W		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		65.01		
		46,100	102	INT SCH TAX		9-14-1993	PMT	13116	65.01CR		
814 WASHINGTON ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		766.74		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13116	766.74CR		
			999	ADM FEE		6-21-1993	BIL		8.85		
			999	ADM FEE		9-14-1993	PMT	13116	8.85CR		

LL 407 COM INT N 1/8 LINE WITH W SHORE LONG LAKE TH S 16 DEG 23' W 250 FT TH S 38 DEG 36' W 225 FT TH S 57 DEG 21' W 625 FT TO POB TH S 57 DEG 21' W 50 FT TH S 59 DEG 01' W 25 FT TH N 20 DEG 14' W 179.6 FT TH N 37 DEG 54' E 67.5 FT TH S 26 DEG 12' E 208.2 FT TO POB SEC 21-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-021-033-00						WINTER	(1,234.67)			010669	28-08-021-033-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		53.35		
		46,100	201	COLLEGE TAX		2-12-1994	PMT	16264	53.35CR		P A I D
KRUGER KEITH W		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		65.02		
		46,100	202	INT SCH TAX		2-12-1994	PMT	16264	65.02CR		
814 WASHINGTON ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		766.74		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-12-1994	PMT	16264	766.74CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		264.61		
			204	COUNTY TAX		2-12-1994	PMT	16264	264.61CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		38.53		
			205	TOWNSHIP TAX		2-12-1994	PMT	16264	38.53CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		25.60		
			206	DIST LIBRARY		2-12-1994	PMT	16264	25.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.60		
			207	COMM AGING		2-12-1994	PMT	16264	8.60CR		
			999	ADM FEE		11-12-1993	BIL		12.22		
			999	ADM FEE		2-12-1994	PMT	16264	12.22CR		

LL 407 COM INT N 1/8 LINE WITH W SHORE LONG LAKE TH S 16 DEG 23' W 250 FT TH S 38 DEG 36' W 225 FT TH S 57 DEG 21' W 625 FT TO POB TH S 57 DEG 21' W 50 FT TH S 59 DEG 01' W 25 FT TH N 20 DEG 14' W 179.6 FT TH N 37 DEG 54' E 67.5 FT TH S 26 DEG 12' E 208.2 FT TO POB SEC 21-27-12.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-034-00					SUMMER	(866.80)			007390	28-08-021-034-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		51.73		
	44,700	101	COLLEGE TAX		9-02-1993	PMT	12154	51.73CR		P A I D
KRAIMER ANNA TRUST	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		63.04		
	44,700	102	INT SCH TAX		9-02-1993	PMT	12154	63.04CR		
498 LAKESIDE	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		743.45		
BIRMINGHAM MI 48009	19.1997	103	SCHOOL TAX		9-02-1993	PMT	12154	743.45CR		
		999	ADM FEE		6-21-1993	BIL		8.58		
		999	ADM FEE		9-02-1993	PMT	12154	8.58CR		

LL 408 BEG AT INTERS OF N 1/8 LINE OF SEC 21 WITH W SHR LONG LAKE TH S 16 DEG 23' W 250' TH S 38 DEG 36' W 225' TH S 57 DEG 21' W 675' AS FOB TH S 59 DEG 01' W 25' TH N 18 DEG 27' W 164.7' TH N 37 DEG 54'E 67.5' TH S 20 DEG 14' E 179.6' TO POB A PART OF GOV LOT 2 SEC 21 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-034-00					WINTER	(1,197.17)			010670	28-08-021-034-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		51.73		
	44,700	201	COLLEGE TAX		12-31-1993	PMT	15342	51.73CR		P A I D
KRAIMER ANNA TRUST	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		63.04		
	44,700	202	INT SCH TAX		12-31-1993	PMT	15342	63.04CR		
498 LAKESIDE	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		743.45		
BIRMINGHAM MI 48009	26.5175	203	SCHOOL TAX		12-31-1993	PMT	15342	743.45CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		256.58		
		204	COUNTY TAX		12-31-1993	PMT	15342	256.58CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		37.36		
		205	TOWNSHIP TAX		12-31-1993	PMT	15342	37.36CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		24.82		
		206	DIST LIBRARY		12-31-1993	PMT	15342	24.82CR		
		207	COMM AGING	.1866	11-12-1993	BIL		8.34		
		207	COMM AGING		12-31-1993	PMT	15342	8.34CR		
		999	ADM FEE		11-12-1993	BIL		11.85		
		999	ADM FEE		12-31-1993	PMT	15342	11.85CR		

LL 408 BEG AT INTERS OF N 1/8 LINE OF SEC 21 WITH W SHR LONG LAKE TH S 16 DEG 23' W 250' TH S 38 DEG 36' W 225' TH S 57 DEG 21' W 675' AS FOB TH S 59 DEG 01' W 25' TH N 18 DEG 27' W 164.7' TH N 37 DEG 54'E 67.5' TH S 20 DEG 14' E 179.6' TO POB A PART OF GOV LOT 2 SEC 21 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-036-00					SUMMER	(888.13)			007391	28-08-021-036-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		53.00		
	45,800	101	COLLEGE TAX		9-14-1993	PMT	13233	53.00CR		P A I D
GOOGASIAN, ARMEN & CAROLYN	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		64.59		
	45,800	102	INT SCH TAX		9-14-1993	PMT	13233	64.59CR		
1080 DOLLIVER DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		761.75		
ROCHESTER HILLS MI 48306	19.1997	103	SCHOOL TAX		9-14-1993	PMT	13233	761.75CR		
		999	ADM FEE		6-21-1993	BIL		8.79		
		999	ADM FEE		9-14-1993	PMT	13233	8.79CR		

COM AT INTRSCN OF N 1/8 LN SEC 21 T27N R12W W/W SHR LNG LK; TH S 16 DEG 23' W 250 FT; TH S 38 DEG 36' W 50 FT; TH N 57 DEG 49' W 437.4 FT; TH S 61 DEG 26' W 113.1 FT; TH S 56 DEG 08' W 89.7 FT; TH S 45 DEG 02' W 109.7 FT; TH S 19 DEG 55' W 112.5 FT; TH S 48 DEG 09' W 72.5 FT TO POB; TH S 20 DEG 53' E 118.4 FT; TH S 56 DEG 44' W 70.8 FT; TH S 37 DEG 54' W 94.2 FT; TH N 20 DEG 40' W 132.1 FT; TH N 48 DEG 09' E 150 FT TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-036-00						WINTER	(1,226.65)			010671	28-08-021-036-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		53.00		
		45,800	201	COLLEGE TAX		2-07-1994	PMT	15831	53.00CR		P A I D
GOOGASIAN, ARMEN & CAROLYN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		64.60		
		45,800	202	INT SCH TAX		2-07-1994	PMT	15831	64.60CR		
1080 DOLLIVER DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		761.75		
ROCHESTER HILLS MI 48306		26.5175	203	SCHOOL TAX		2-07-1994	PMT	15831	761.75CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		262.89		
			204	COUNTY TAX		2-07-1994	PMT	15831	262.89CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		38.28		
			205	TOWNSHIP TAX		2-07-1994	PMT	15831	38.28CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		25.43		
			206	DIST LIBRARY		2-07-1994	PMT	15831	25.43CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.55		
			207	COMM AGING		2-07-1994	PMT	15831	8.55CR		
			999	ADM FEE		11-12-1993	BIL		12.15		
			999	ADM FEE		2-07-1994	PMT	15831	12.15CR		

COM AT INTRSCN OF N 1/8 LN SEC 21 T27N R12W W/W SHR LNG LK; TH S 16 DEG 23' W 250 FT; TH S 38 DEG 36' W 50 FT; TH N 57 DEG 49' W 437.4 FT; TH S 61 DEG 26' W 113.1 FT; TH S 56 DEG 08' W 89.7 FT; TH S 45 DEG 02' W 109.7 FT; TH S 19 DEG 55' W 112.5 FT; TH S 48 DEG 09' W 72.5 FT TO POB; TH S 20 DEG 53' E 118.4 FT; TH S 56 DEG 44' W 70.8 FT; TH S 37 DEG 54' W 94.2 FT; TH N 20 DEG 40' W 132.1 FT; TH N 48 DEG 09' E 150 FT TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-037-00						SUMMER	(605.02)			007392	28-08-021-037-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		36.11		
		31,200	101	COLLEGE TAX		7-16-1993	PMT	10914	36.11CR		P A I D
MCLAIN ROBERT & KRISTINA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		44.00		
		31,200	102	INT SCH TAX		7-16-1993	PMT	10914	44.00CR		
2649 CRESCENT SHORES DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		518.92		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10914	518.92CR		
			999	ADM FEE		6-21-1993	BIL		5.99		
			999	ADM FEE		7-16-1993	PMT	10914	5.99CR		

LL 411 V BEG AT INTERS OF N 1/8 LINE SEC 21 WITH W SHR LONG LAKE TH S 16DEG 23' W 250' TH S 38 DEG 36' W 50' TH N 57 DEG 49' W 437.4' TH S 61 DEG 26' W 113.1' TH S 56 DEG 08' W 89.7' TH S 45 DEG 02' W 109.7' TH S 19 DEG 55' W 112.5' TH S 48 DEG 09' W 22.50' AS A POB TH S 24 DEG 08' E 124.7' TH S 56 DEG 44' W 55' TH N 20 DEG 53' W 118.4' TH N 48 DEG 09' E 50' TO POB ALL BEING A PART OF GOV LOT 2 SEC 21-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-037-00						WINTER	(835.61)			010672	28-08-021-037-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		36.10		
		31,200	201	COLLEGE TAX		12-26-1993	PMT	14647	36.10CR		P A I D
MCLAIN ROBERT & KRISTINA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.00		
		31,200	202	INT SCH TAX		12-26-1993	PMT	14647	44.00CR		
2649 CRESCENT SHORES DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		518.92		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14647	518.92CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		179.09		
			204	COUNTY TAX		12-26-1993	PMT	14647	179.09CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.08		
			205	TOWNSHIP TAX		12-26-1993	PMT	14647	26.08CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.33		
			206	DIST LIBRARY		12-26-1993	PMT	14647	17.33CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.82		
			207	COMM AGING		12-26-1993	PMT	14647	5.82CR		
			999	ADM FEE		11-12-1993	BIL		8.27		
			999	ADM FEE		12-26-1993	PMT	14647	8.27CR		

LL 411 V BEG AT INTERS OF N 1/8 LINE SEC 21 WITH W SHR LONG LAKE TH S 16DEG 23' W 250' TH S 38 DEG 36' W 50' TH N 57 DEG 49' W 437.4' TH S 61 DEG 26' W 113.1' TH S 56 DEG 08' W 89.7' TH S 45 DEG 02' W 109.7' TH S 19 DEG 55' W 112.5' TH S 48 DEG 09' W 22.50' AS A POB TH S 24 DEG 08' E 124.7' TH S 56 DEG 44' W 55' TH N 20 DEG 53' W 118.4' TH N 48 DEG 09' E 50' TO POB ALL BEING A PART OF GOV LOT 2 SEC 21-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-038-00						SUMMER	(1,194.53)			007393	28-08-021-038-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		71.29		
		61,600	101	COLLEGE TAX		9-09-1993	PMT	12438	71.29CR		P A I D
LORENZ LEO & DORIS		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		86.87		
		61,600	102	INT SCH TAX		9-09-1993	PMT	12438	86.87CR		
2669 CRESCENT SHORES DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1024.54		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12438	1024.54CR		
			999	ADM FEE		6-21-1993	BIL		11.83		
			999	ADM FEE		9-09-1993	PMT	12438	11.83CR		

COM INT N 1/8 LINE WITH E SHORE MICKEY LAKE TH S 61 DEG 26' W 213.1 FT TH S 56 DEG 08' W 89.7 FT TH S 45 DEG 02' W 109.7 FT TH S 19 DEG 55' W 35 FT TO POB TH S 38 DEG 50' E 173.3 FT TH S 53 DEG 33' W 6.9 FT TH S 56 DEG 44' W 114 FT TH N 24 DEG 08' W 124.7 FT TH N 48 DEG 09' E 22.5 FT TH N 19 DEG 55' E 77.5 FT TO POB. SEC 21-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-038-00						WINTER	(1,649.80)			010673	28-08-021-038-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		71.28		
		61,600	201	COLLEGE TAX		2-08-1994	PMT	15905	71.28CR		P A I D
LORENZ LEO & DORIS		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		86.88		
		61,600	202	INT SCH TAX		2-08-1994	PMT	15905	86.88CR		
2669 CRESCENT SHORES DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1024.54		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-08-1994	PMT	15905	1024.54CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		353.58		
			204	COUNTY TAX		2-08-1994	PMT	15905	353.58CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		51.49		
			205	TOWNSHIP TAX		2-08-1994	PMT	15905	51.49CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		34.21		
			206	DIST LIBRARY		2-08-1994	PMT	15905	34.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.49		
			207	COMM AGING		2-08-1994	PMT	15905	11.49CR		
			999	ADM FEE		11-12-1993	BIL		16.33		
			999	ADM FEE		2-08-1994	PMT	15905	16.33CR		

COM INT N 1/8 LINE WITH E SHORE MICKEY LAKE TH S 61 DEG 26' W 213.1 FT TH S 56 DEG 08' W 89.7 FT TH S 45 DEG 02' W 109.7 FT TH S 19 DEG 55' W 35 FT TO POB TH S 38 DEG 50' E 173.3 FT TH S 53 DEG 33' W 6.9 FT TH S 56 DEG 44' W 114 FT TH N 24 DEG 08' W 124.7 FT TH N 48 DEG 09' E 22.5 FT TH N 19 DEG 55' E 77.5 FT TO POB. SEC 21-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-039-00						SUMMER	(1,190.65)			007394	28-08-021-039-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		71.06		
		61,400	101	COLLEGE TAX		9-14-1993	PMT	12975	71.06CR		P A I D
CLOUSE EUGENE E & DORIS A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		86.59		
		61,400	102	INT SCH TAX		9-14-1993	PMT	12975	86.59CR		
2679 CRESCENT SHORES DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1021.21		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	12975	1021.21CR		
			999	ADM FEE		6-21-1993	BIL		11.79		
			999	ADM FEE		9-14-1993	PMT	12975	11.79CR		

LL 413 COM INT N 1/8 LINE WITH E SHORE MICKEY LAKE TH S 61 DEG 26' W 213.1 FT TH S 56 DEG 08' W 89.7 FT TH S 45 DEG 02' W 44.7 FT TO POB TH S 44 DEG 01' E 206.4 FT TH S 53 DEG 33' W 55' TH N 42 DEG 43' W 198.4' TH N 45 DEG 02' W 50' TO POB SEC 21-27-12. AND ALSO COM INTER N 118 LN & LONG LAKE W SHOR TH S 16 DEG 23'W 250' TH S 38 DEG36'W 50 FT TH N 57 DEG 49'W 437.4 FT TH S 61 DEG 26'W 113.1 FT TH S 56 DEG 08'W 89.7 FT TH S 45 DEG 02'W 94.7 FT TO POB TH S 42 DEG 43'E 198.4 FT TH S 53 DEG 33'W 60 FT TH N 38 DEG 50'W 173.3 FT TH N 19 DEG 55'E 35 FT TH N 45 DEG 02'E 15 FT TO POB SEC 21 T27N R12W

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT

28-08-021-039-00 WINTER (1,644.46) 010674 28-08-021-039-00

401 28010 ASSESSED

		201 COLLEGE TAX	1.1572	11-12-1993	BIL	71.05	
		201 COLLEGE TAX		12-31-1993	PMT 15322	71.05CR	P A I D
CLOUSE EUGENE E & DORIS A	61,400 EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	86.60	
	61,400	202 INT SCH TAX		12-31-1993	PMT 15322	86.60CR	
2679 CRESCENT SHORES DR	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	1021.21	
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-31-1993	PMT 15322	1021.21CR	
		204 COUNTY TAX	5.7400	11-12-1993	BIL	352.44	
		204 COUNTY TAX		12-31-1993	PMT 15322	352.44CR	
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	51.32	
		205 TOWNSHIP TAX		12-31-1993	PMT 15322	51.32CR	
		206 DIST LIBRARY	.5553	11-12-1993	BIL	34.10	
		206 DIST LIBRARY		12-31-1993	PMT 15322	34.10CR	
		207 COMM AGING	.1866	11-12-1993	BIL	11.46	
		207 COMM AGING		12-31-1993	PMT 15322	11.46CR	
		999 ADM FEE		11-12-1993	BIL	16.28	
		999 ADM FEE		12-31-1993	PMT 15322	16.28CR	

LL 413 COM INT N 1/8 LINE WITH E SHORE MICKEY LAKE TH S 61 DEG 26' W 213.1 FT TH S 56 DEG 08' W 89.7 FT TH S 45 DEG 02' W 44.7 FT TO POB TH S 44 DEG 01' E 206.4 FT TH S 53 DEG 33' W 55' TH N 42 DEG 43' W 198.4' TH N 45 DEG 02' W 50' TO POB SEC 21-27-12. AND ALSO COM INTER N 118 LN & LONG LAKE W SHOR TH S 16 DEG 23'W 250' TH S 38 DEG36'W 50 FT TH N 57 DEG 49'W 437.4 FT TH S 61 DEG 26'W 113.1 FT TH S 56 DEG 08'W 89.7 FT TH S 45 DEG 02'W 94.7 FT TO POB TH S 42 DEG 43'E 198.4 FT TH S 53 DEG 33'W 60 FT TH N 38 DEG 50'W 173.3 FT TH N 19 DEG 55'E 35 FT TH N 45 DEG 02'E 15 FT TO POB SEC 21 T27N R12W

28-08-021-040-00 SUMMER (290.87) 007395 28-08-021-040-00

401 28010 ASSESSED

		101 COLLEGE TAX	1.1573	6-21-1993	BIL	17.36	
		101 COLLEGE TAX		9-09-1993	PMT 12471	17.36CR	P A I D
HARWOOD WILMA C ET AL	15,000 EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	21.15	
	15,000	102 INT SCH TAX		9-09-1993	PMT 12471	21.15CR	
2272 CASCADE RIDGE DR	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	249.48	
JACKSON MI 49203	19.1997	103 SCHOOL TAX		9-09-1993	PMT 12471	249.48CR	
		999 ADM FEE		6-21-1993	BIL	2.88	
		999 ADM FEE		9-09-1993	PMT 12471	2.88CR	

LL 414 V BEG AT INTERS OF N 1/8 LINE OF SEC 21 WITH W SHR LONG LAKE TH S16 DEG 23' W 250' TH S 38 DEG 26' W 50' TH N 57 DEG 49' W 437.4' TH S 61 DEG 26'W 113.1' TH S 56 DEG 08' W 84.4' AS A POB TH S 45 DEG 04' E 209.2' TH S 53 DEG33' W 55' TH N 44 DEG 01' W 206.4' TH N 45 DEG 02' E 44.7' TH N 56 DEG 08' E 5.3' TO POB PART OF GOV LOT 2 SEC 21 T27N R12W.

28-08-021-040-00 WINTER (401.75) 010675 28-08-021-040-00

401 28010 ASSESSED

		201 COLLEGE TAX	1.1572	11-12-1993	BIL	17.36	
		201 COLLEGE TAX		2-02-1994	PMT 15743	17.36CR	P A I D
HARWOOD WILMA C ET AL	15,000 EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	21.16	
	15,000	202 INT SCH TAX		2-02-1994	PMT 15743	21.16CR	
2272 CASCADE RIDGE DR	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	249.48	
JACKSON MI 49203	26.5175	203 SCHOOL TAX		2-02-1994	PMT 15743	249.48CR	
		204 COUNTY TAX	5.7400	11-12-1993	BIL	86.10	
		204 COUNTY TAX		2-02-1994	PMT 15743	86.10CR	
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	12.54	
		205 TOWNSHIP TAX		2-02-1994	PMT 15743	12.54CR	
		206 DIST LIBRARY	.5553	11-12-1993	BIL	8.33	
		206 DIST LIBRARY		2-02-1994	PMT 15743	8.33CR	
		207 COMM AGING	.1866	11-12-1993	BIL	2.80	
		207 COMM AGING		2-02-1994	PMT 15743	2.80CR	
		999 ADM FEE		11-12-1993	BIL	3.98	
		999 ADM FEE		2-02-1994	PMT 15743	3.98CR	

LL 414 V BEG AT INTERS OF N 1/8 LINE OF SEC 21 WITH W SHR LONG LAKE TH S16 DEG 23' W 250' TH S 38 DEG 26' W 50' TH N 57 DEG 49' W 437.4' TH S 61 DEG 26'W 113.1' TH S 56 DEG 08' W 84.4' AS A POB TH S 45 DEG 04' E 209.2' TH S 53 DEG33' W 55' TH N 44 DEG 01' W 206.4' TH N 45 DEG 02' E 44.7' TH N 56 DEG 08' E 5.3' TO POB PART OF GOV LOT 2 SEC 21 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-041-00						SUMMER	(797.00)			007396	28-08-021-041-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		47.57		
		41,100	101	COLLEGE TAX		9-04-1993	PMT	12214	47.57CR		P A I D
HALGEDAHL ROSALIE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		57.96		
		41,100	102	INT SCH TAX		9-04-1993	PMT	12214	57.96CR		
512 W 15TH AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		683.58		
EMPORIA KS 66901		19.1997	103	SCHOOL TAX		9-04-1993	PMT	12214	683.58CR		
			999	ADM FEE		6-21-1993	BIL		7.89		
			999	ADM FEE		9-04-1993	PMT	12214	7.89CR		

LL 415 THAT PART GOV LOT 2 SEC 21 DES AS COM AT INTERS OF N 1/8 LINE OF SD SEC WITH W SHR OF LAKE TH S 16 DEG 23' W 250' TH S 38 DEG 36' W 50' TH N 57 DEG 49' W 437.4' TH S 61 DEG 26' W 97.5' TO POB TH S 47 DEG 49' E 196' TH S 41 DEG 24' W 55' TH S 53 DEG 33' W 49.2' TH N 45 DEG 04' W 209.2' TH N 56 DEG 08' E 84.4' TH N 61 DEG 26' E 15.6' TO POB SEC 21 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-041-00						WINTER	(1,100.77)			010676	28-08-021-041-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		47.56		
		41,100	201	COLLEGE TAX		2-07-1994	PMT	15872	47.56CR		P A I D
HALGEDAHL ROSALIE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		57.97		
		41,100	202	INT SCH TAX		2-07-1994	PMT	15872	57.97CR		
512 W 15TH AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		683.58		
EMPORIA KS 66901		26.5175	203	SCHOOL TAX		2-07-1994	PMT	15872	683.58CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		235.91		
			204	COUNTY TAX		2-07-1994	PMT	15872	235.91CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.36		
			205	TOWNSHIP TAX		2-07-1994	PMT	15872	34.36CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.82		
			206	DIST LIBRARY		2-07-1994	PMT	15872	22.82CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.67		
			207	COMM AGING		2-07-1994	PMT	15872	7.67CR		
			999	ADM FEE		11-12-1993	BIL		10.90		
			999	ADM FEE		2-07-1994	PMT	15872	10.90CR		

LL 415 THAT PART GOV LOT 2 SEC 21 DES AS COM AT INTERS OF N 1/8 LINE OF SD SEC WITH W SHR OF LAKE TH S 16 DEG 23' W 250' TH S 38 DEG 36' W 50' TH N 57 DEG 49' W 437.4' TH S 61 DEG 26' W 97.5' TO POB TH S 47 DEG 49' E 196' TH S 41 DEG 24' W 55' TH S 53 DEG 33' W 49.2' TH N 45 DEG 04' W 209.2' TH N 56 DEG 08' E 84.4' TH N 61 DEG 26' E 15.6' TO POB SEC 21 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-043-00						SUMMER	(1,386.52)			007397	28-08-021-043-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		82.75		
		71,500	101	COLLEGE TAX		9-14-1993	PMT	13134	82.75CR		P A I D
WURM STEVEN R		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		100.84		
CAMPBELL BRENDA		71,500	102	INT SCH TAX		9-14-1993	PMT	13134	100.84CR		
2735 CRESCENT SHORES DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1189.20		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13134	1189.20CR		
			999	ADM FEE		6-21-1993	BIL		13.73		
			999	ADM FEE		9-14-1993	PMT	13134	13.73CR		

LL 417 BEG AT INTERS OF N 1/8 LINE OF SEC 21 WITH W SHR LONG LAKE TH S 16 DEG 23' W 250' TH S 38 DEG 36' W 50' TH N 57 DEG 49' W 298.6' AS POB TH N 57 DEG 49' W 82.55 FT TH S 40 DEG 52'33" W 3.31 FT THN 47 DEG 59'04" W 11.37 FT TH N 40 DEG 52'33" E 1.35 FT TH N 57 DEG 49' W 45.84 TH S 61 DEG 27' W 47.5 FT TH S 51 DEG 24' E 175.1 FT TH N 28 DEG 20' E 62.0 FTTO POB ALSO BEG AT INTERSECTION OF N 1/8LN SEC 21 W SHORE LONG LAKE TH S 16 DEG TH N 28 DEG 20' E 62.0 FT TO POB AND ALSO BEG AT INTERSECTION OF N 1/8 LNSEC 21 TH S 16 DEG 23' W 250 FT TH S 38 DEG 36' W 50 FT TH N 57 DEG 49' W 437.4 FT TH S 61 DEG 26' W 47.5 FT POB TH S 51 DEG 24' E 175.1 FT TH S 28 DEG 20' W 60 FT TH N 47 DEG 49' E 196 FT TH N 61 DEG 26' E 50 FT TO POB BEING PART OF GOV LOT 2 SEC 21 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-021-043-00						WINTER	(1,914.96)		010677	28-08-021-043-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	82.74		
		71,500	201	COLLEGE TAX		2-10-1994	PMT 16070	82.74CR		P A I D
WURM STEVEN R		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	100.84		
CAMPBELL BRENDA		71,500	202	INT SCH TAX		2-10-1994	PMT 16070	100.84CR		
2735 CRESCENT SHORES DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1189.20		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-10-1994	PMT 16070	1189.20CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	410.41		
			204	COUNTY TAX		2-10-1994	PMT 16070	410.41CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	59.77		
			205	TOWNSHIP TAX		2-10-1994	PMT 16070	59.77CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	39.70		
			206	DIST LIBRARY		2-10-1994	PMT 16070	39.70CR		
			207	COMM AGING	.1866	11-12-1993	BIL	13.34		
			207	COMM AGING		2-10-1994	PMT 16070	13.34CR		
			999	ADM FEE		11-12-1993	BIL	18.96		
			999	ADM FEE		2-10-1994	PMT 16070	18.96CR		

LL 417 BEG AT INTERS OF N 1/8 LINE OF SEC 21 WITH W SHR LONG LAKE TH S 16 DEG 23' W 250' TH S 38 DEG 36' W 50' TH N 57 DEG 49' W 298.6' AS POB TH N 57 DEG 49' W 82.55 FT TH S 40 DEG 52'33" W 3.31 FT THN 47 DEG 59'04" W 11.37 FT TH N 40 DEG 52'33" E 1.35 FT TH N 57 DEG 49' W 45.84 TH S 61 DEG 27' W 47.5 FT TH S 51 DEG 24' E 175.1 FT TH N 28 DEG 20' E 62.0 FTTO POB ALSO BEG AT INTERSECTION OF N 1/8LN SEC 21 W SHORE LONG LAKE TH S 16 DEG TH N 28 DEG 20' E 62.0 FT TO POB AND ALSO BEG AT INTERSECTION OF N 1/8 LNSEC 21 TH S 16 DEG 23' W 250 FT TH S 38 DEG 36' W 50 FT TH N 57 DEG 49' W 437.4 FT TH S 61 DEG 26' W 47.5 FT POB TH S 51 DEG 24' E 175.1 FT TH S 28 DEG 20' W 60 FT TH N 47 DEG 49' E 196 FT TH N 61 DEG 26' E 50 FT TO POB BEING PART OF GOV LOT 2 SEC 21 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-021-044-00						SUMMER	(1,491.22)		007398	28-08-021-044-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	89.00		
		76,900	101	COLLEGE TAX		7-06-1993	PMT 10637	89.00CR		P A I D
ZIMMERMAN JOANN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	108.45		
		76,900	102	INT SCH TAX		7-06-1993	PMT 10637	108.45CR		
1214 S GARFIELD AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1279.01		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-06-1993	PMT 10637	1279.01CR		
			999	ADM FEE		6-21-1993	BIL	14.76		
			999	ADM FEE		7-06-1993	PMT 10637	14.76CR		

LL 418 BEG AT INTERS OF E & W 1/4 LINE SEC 21 WITH W SHR LONG LAKE TH W 33' TO INT ERS HWY BDRY WITH W SHR LONG LAKE TH N 2 DEG 47' E 100' AS POB TH 42 DEG 22' E 100' TH N 58 DEG 33' W 241.7' TH S 50 DEG 50' W 27' TH S 14 DEG 30' W 127' TH S 67 DEG 23' E 205' TO POB ALL A PART OF GOV LOT 2 SEC 21 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-021-044-00						WINTER	(2,059.59)		010678	28-08-021-044-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	88.99		
		76,900	201	COLLEGE TAX		12-03-1993	PMT 13536	88.99CR		P A I D
ZIMMERMAN JOANN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	108.46		
		76,900	202	INT SCH TAX		12-03-1993	PMT 13536	108.46CR		
1214 S GARFIELD AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1279.01		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-03-1993	PMT 13536	1279.01CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	441.41		
			204	COUNTY TAX		12-03-1993	PMT 13536	441.41CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	64.28		
			205	TOWNSHIP TAX		12-03-1993	PMT 13536	64.28CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	42.70		
			206	DIST LIBRARY		12-03-1993	PMT 13536	42.70CR		
			207	COMM AGING	.1866	11-12-1993	BIL	14.35		
			207	COMM AGING		12-03-1993	PMT 13536	14.35CR		
			999	ADM FEE		11-12-1993	BIL	20.39		
			999	ADM FEE		12-03-1993	PMT 13536	20.39CR		

LL 418 BEG AT INTERS OF E & W 1/4 LINE SEC 21 WITH W SHR LONG LAKE TH W 33' TO INT ERS HWY BDRY WITH W SHR LONG LAKE TH N 2 DEG 47' E 100' AS POB TH 42 DEG 22' E 100' TH N 58 DEG 33' W 241.7' TH S 50 DEG 50' W 27' TH S 14 DEG 30' W 127' TH S 67 DEG 23' E 205' TO POB ALL A PART OF GOV LOT 2 SEC 21 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-045-00						SUMMER	(820.27)			007399	28-08-021-045-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		48.95		
		42,300	101	COLLEGE TAX		8-11-1993	PMT	11664	48.95CR		P A I D
RODEBAUGH RICHARD JACQUELINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		59.66		
		42,300	102	INT SCH TAX		8-11-1993	PMT	11664	59.66CR		
920 SUFFOLK CT		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		703.54		
LIBERTYVILLE IL 60048		19.1997	103	SCHOOL TAX		8-11-1993	PMT	11664	703.54CR		
			999	ADM FEE		6-21-1993	BIL		8.12		
			999	ADM FEE		8-11-1993	PMT	11664	8.12CR		

LL 419 PT OF GOV LOT 2 SEC 21 T27N R12W BIG AT PT ON E & W 1/4 LN OF SEC 21 AT ITS INT WITH W SH OF LONG LAKE TH N 33 FT TO INT OF HIGHWAY BDARY AND SD SH TH N 2DEG 47' E 100 FT TO POB TH N 67 DEG 23'W205.5 FT TH S 14 DEG 30'W 77 FT TH S 72 DEG 02'E 214.1 FT TH N 2 DEG 47'E 50 FT TO POB 72 DEG 02' E 214.1' TOPOB ALL A PART OF GOV LOT 2 SEC 21 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-045-00						WINTER	(1,132.91)			010679	28-08-021-045-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		48.95		
		42,300	201	COLLEGE TAX		12-09-1993	PMT	13749	48.95CR		P A I D
RODEBAUGH RICHARD JACQUELINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		59.66		
		42,300	202	INT SCH TAX		12-09-1993	PMT	13749	59.66CR		
920 SUFFOLK CT		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		703.54		
LIBERTYVILLE IL 60048		26.5175	203	SCHOOL TAX		12-09-1993	PMT	13749	703.54CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		242.80		
			204	COUNTY TAX		12-09-1993	PMT	13749	242.80CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		35.36		
			205	TOWNSHIP TAX		12-09-1993	PMT	13749	35.36CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.49		
			206	DIST LIBRARY		12-09-1993	PMT	13749	23.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.89		
			207	COMM AGING		12-09-1993	PMT	13749	7.89CR		
			999	ADM FEE		11-12-1993	BIL		11.22		
			999	ADM FEE		12-09-1993	PMT	13749	11.22CR		

LL 419 PT OF GOV LOT 2 SEC 21 T27N R12W BIG AT PT ON E & W 1/4 LN OF SEC 21 AT ITS INT WITH W SH OF LONG LAKE TH N 33 FT TO INT OF HIGHWAY BDARY AND SD SH TH N 2DEG 47' E 100 FT TO POB TH N 67 DEG 23'W205.5 FT TH S 14 DEG 30'W 77 FT TH S 72 DEG 02'E 214.1 FT TH N 2 DEG 47'E 50 FT TO POB 72 DEG 02' E 214.1' TOPOB ALL A PART OF GOV LOT 2 SEC 21 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-046-00						SUMMER	(2,061.33)			007400	28-08-021-046-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		123.02		
		106,300	102	INT SCH TAX	1.4103	6-21-1993	BIL		149.91		2,061.33
RODEBAUGH RICHARD & JACQUELIN		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1767.99		
		106,300	999	ADM FEE		6-21-1993	BIL		20.41	INT.	122.45
215 W 16TH ST		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

LL 420 BEG AT INTERS E & W 1/4 LINE SEC 21 WITHW SHR LONG LAKE TH N 33' TO INTERS HWY BDRY WITH SD SHR TH N 2 DEG 47' E 50' TH N 72 DEG 02' W 214.1' TH S 14 DEG 30' W 76.2' TH S 86 DEG 31' E 224.6' TO POB ALL A PART OF GOV LOT 2 SEC 21 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-046-00						WINTER	(2,847.01)			010680	28-08-021-046-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		123.01		
		106,300	202	INT SCH TAX	1.4104	11-12-1993	BIL		149.93		2,847.01
RODEBAUGH RICHARD & JACQUELIN		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1767.99		
		106,300	204	COUNTY TAX	5.7400	11-12-1993	BIL		610.16		
215 W 16TH ST		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		88.86		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		59.03		
			207	COMM AGING	.1866	11-12-1993	BIL		19.84		
			999	ADM FEE		11-12-1993	BIL		28.19		

LL 420 BEG AT INTERS E & W 1/4 LINE SEC 21 WITHW SHR LONG LAKE TH N 33' TO INTERS HWY BDRY WITH SD SHR TH N 2 DEG 47' E 50' TH N 72 DEG 02' W 214.1' TH S 14 DEG 30' W 76.2' TH S 86 DEG 31' E 224.6' TO POB ALL A PART OF GOV LOT 2 SEC 21 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-047-00						SUMMER	(1,029.70)			007401	28-08-021-047-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		61.45		
		53,100	101	COLLEGE TAX		8-30-1993	PMT	11962	61.45CR		P A I D
SOUDER HERBERT & ELEANOR		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		74.89		
		53,100	102	INT SCH TAX		8-30-1993	PMT	11962	74.89CR		
35942 QUAKER TOWN LANE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		883.16		
FARMINGTON MI 48331		19.1997	103	SCHOOL TAX		8-30-1993	PMT	11962	883.16CR		
			999	ADM FEE		6-21-1993	BIL		10.20		
			999	ADM FEE		8-30-1993	PMT	11962	10.20CR		

LL 421 THAT PART GOV LOT 2 SEC 21 DES AS COM AT A PT ON N 1/8 LINE SD SEC AT ITS INTERS WITH W SHR LONG LAKE TH S 16 DEG 23' W 250' TH S 38 DEG 36' W 225' TH S 57 DEG 21' W 675' TH S 59 DEG 01' W 95' TH N 18 DEG 27' W 336.1' TO A PT NEAR SHR OF MICKEY LAKE AS POB TH S 29 DEG 29' W ALNG SHR 65.5' TH S 18 DEG 27' E 105.6' M/L TO NLY LINE OF ACCESS RD TH NELY ALNG SD RD TO A PT S 18 DEG 27' E OF POB TH N 18 DEG 27' W TO POB SEC 21 T27N R12W. AND ALSO COM INT ON N 1/8 LN SEC 21 T27NR12W WITH E SHR MICKEY LK TH S 61 DEG 26'W 213.1' TH S 56 DEG W 89.7 TH S 45 W 109.7' TH S 20 DEG W 112.5' TH S 48 DEG W 222.5 TO POB TH S 48 DEG W 50' TH S 18 DEG 27' E 141' TH N 38 DEG E 50' TH NWLY TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-047-00						WINTER	(1,422.16)			010681	28-08-021-047-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		61.45		
		53,100	201	COLLEGE TAX		12-23-1993	PMT	14571	61.45CR		P A I D
SOUDER HERBERT & ELEANOR		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		74.89		
		53,100	202	INT SCH TAX		12-23-1993	PMT	14571	74.89CR		
35942 QUAKER TOWN LANE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		883.16		
FARMINGTON MI 48331		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14571	883.16CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		304.79		
			204	COUNTY TAX		12-23-1993	PMT	14571	304.79CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		44.39		
			205	TOWNSHIP TAX		12-23-1993	PMT	14571	44.39CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		29.49		
			206	DIST LIBRARY		12-23-1993	PMT	14571	29.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.91		
			207	COMM AGING		12-23-1993	PMT	14571	9.91CR		
			999	ADM FEE		11-12-1993	BIL		14.08		
			999	ADM FEE		12-23-1993	PMT	14571	14.08CR		

LL 421 THAT PART GOV LOT 2 SEC 21 DES AS COM AT A PT ON N 1/8 LINE SD SEC AT ITS INTERS WITH W SHR LONG LAKE TH S 16 DEG 23' W 250' TH S 38 DEG 36' W 225' TH S 57 DEG 21' W 675' TH S 59 DEG 01' W 95' TH N 18 DEG 27' W 336.1' TO A PT NEAR SHR OF MICKEY LAKE AS POB TH S 29 DEG 29' W ALNG SHR 65.5' TH S 18 DEG 27' E 105.6' M/L TO NLY LINE OF ACCESS RD TH NELY ALNG SD RD TO A PT S 18 DEG 27' E OF POB TH N 18 DEG 27' W TO POB SEC 21 T27N R12W. AND ALSO COM INT ON N 1/8 LN SEC 21 T27NR12W WITH E SHR MICKEY LK TH S 61 DEG 26'W 213.1' TH S 56 DEG W 89.7 TH S 45 W 109.7' TH S 20 DEG W 112.5' TH S 48 DEG W 222.5 TO POB TH S 48 DEG W 50' TH S 18 DEG 27' E 141' TH N 38 DEG E 50' TH NWLY TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-048-00						SUMMER	(2,697.39)			007402	28-08-021-048-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		160.98		
		139,100	102	INT SCH TAX	1.4103	6-21-1993	BIL		196.17		2,697.39
KOHOUT ED & JULIA		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2313.53		
		139,100	999	ADM FEE		6-21-1993	BIL		26.71	INT.	160.24
9885 CRESCENT SHORES RD		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

E 660 FT OF SW 1/4 OF NW 1/4 ALSO SE 1/4OF NW 1/4 ALSO BEG AT INTERS N LINE GOV LOT 2 WITH W SHORE OF MICKEY LK TH W 183FT TO 1/4 LN TH S 5 DEG 27'W TO E/W 1/4 LN TH E 390 FT TH N 33 FT TH N 14 DEG 30' E 293.2 FT TH N 50 DEG 50' E 156.5 FT TH N 62 DEG 47' E 116.6 FT TH N 60 DEG 54' E 103.2 FT TH N 5 DEG E 128.2 FT TO SHR MICKEY LAKE TH NWLY ALG SHOR TO POB SEC 21 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-021-048-00						WINTER	(3,725.48)		010682	28-08-021-048-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	160.97		
		139,100	202	INT SCH TAX	1.4104	11-12-1993	BIL	196.19		3,725.48
KOHOUT ED & JULIA		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	2313.53		
		139,100	204	COUNTY TAX	5.7400	11-12-1993	BIL	798.43		
9885 CRESCENT SHORES RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	116.27		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	77.24		
			207	COMM AGING	.1866	11-12-1993	BIL	25.96		
			999	ADM FEE		11-12-1993	BIL	36.89		

E 660 FT OF SW 1/4 OF NW 1/4 ALSO SE 1/4OF NW 1/4 ALSO BEG AT INTERS N LINE GOV LOT 2 WITH W SHORE OF MICKEY LK TH W 183FT TO 1/4 LN TH S 5 DEG 27'W TO E/W 1/4 LN TH E 390 FT TH N 33 FT TH N 14 DEG 30' E 293.2 FT TH N 50 DEG 50' E 156.5 FT TH N 62 DEG 47' E 116.6 FT TH N 60 DEG 54' E 103.2 FT TH N 5 DEG E 128.2 FT TO SHR MICKEY LAKE TH NWLY ALG SHOR TO POB SEC 21 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-021-049-00						SUMMER	(1,502.86)		007403	28-08-021-049-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	89.69		
		77,500	101	COLLEGE TAX		9-10-1993	PMT 12607	89.69CR		P A I D
CARPENTER WARREN & MARTHA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	109.30		
		77,500	102	INT SCH TAX		9-10-1993	PMT 12607	109.30CR		
2624 CRESCENT SHORES RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1288.99		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT 12607	1288.99CR		
			999	ADM FEE		6-21-1993	BIL	14.88		
			999	ADM FEE		9-10-1993	PMT 12607	14.88CR		

LL 423 COM INT E/W 1/4 LINE WITH W SHORE LONG LAKE TH N 33 FT TH N 2 DEG 47' E 100 FT N 42 DEG 22' E 150 FT TH N 49 DEG 39' E 100 FT TH N 56 DEG 37' E 250 FT TO POB TH N 40 DEG 10 W 177.5 FT TH N 62 DEG 03' E 175 FT TH S 18 DEG 27' E 164.7 FT TH S 59 DEG 01' W 50 FT TH S 56 DEG 37' W 63.4 FT TO POB SEC 21-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-021-049-00						WINTER	(2,075.66)		010683	28-08-021-049-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	89.68		
		77,500	201	COLLEGE TAX		12-06-1993	PMT 13592	89.68CR		P A I D
CARPENTER WARREN & MARTHA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	109.31		
		77,500	202	INT SCH TAX		12-06-1993	PMT 13592	109.31CR		
2624 CRESCENT SHORES RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1288.99		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-06-1993	PMT 13592	1288.99CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	444.85		
			204	COUNTY TAX		12-06-1993	PMT 13592	444.85CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	64.78		
			205	TOWNSHIP TAX		12-06-1993	PMT 13592	64.78CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	43.04		
			206	DIST LIBRARY		12-06-1993	PMT 13592	43.04CR		
			207	COMM AGING	.1866	11-12-1993	BIL	14.46		
			207	COMM AGING		12-06-1993	PMT 13592	14.46CR		
			999	ADM FEE		11-12-1993	BIL	20.55		
			999	ADM FEE		12-06-1993	PMT 13592	20.55CR		

LL 423 COM INT E/W 1/4 LINE WITH W SHORE LONG LAKE TH N 33 FT TH N 2 DEG 47' E 100 FT N 42 DEG 22' E 150 FT TH N 49 DEG 39' E 100 FT TH N 56 DEG 37' E 250 FT TO POB TH N 40 DEG 10 W 177.5 FT TH N 62 DEG 03' E 175 FT TH S 18 DEG 27' E 164.7 FT TH S 59 DEG 01' W 50 FT TH S 56 DEG 37' W 63.4 FT TO POB SEC 21-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-050-00	401	28010		ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(1,561.03)	007404	28-08-021-050-00
			80,500	101	COLLEGE TAX		6-21-1993	BIL	93.16		
			EQUALZD	102	INT SCH TAX	1.4103	12-07-1993	PMT 13637	93.16CR	3.73CR	P A I D
BUTTON SLAVKA KOHOUT			80,500	102	INT SCH TAX		6-21-1993	BIL	113.53		
			T. MILLS	103	SCHOOL TAX	16.6321	12-07-1993	PMT 13637	113.53CR	4.54CR	
4124 CEDAR RUN RD			19.1997	103	SCHOOL TAX		6-21-1993	BIL	1338.88		
TRAVERSE CITY MI 49684				999	ADM FEE		12-07-1993	PMT 13637	1338.88CR	53.56CR	
				999	ADM FEE		6-21-1993	BIL	15.46		
							12-07-1993	PMT 13637	15.46CR		

PT GVT LOT 2 SEC 21 T27N R12W COM AT SW COR LOT 2 TH S 86 DEG 30' E 409.59 FT TH N 15 DEG 04'14" E 187.04 FT TH N 14 DEG 33'03" E 126.54 FT TH N 47 DEG 27'14" E 26.63 FT TO POB TH N 47 DEG 27'14" E 118.71 FT TH N 68 DEG 41'25" E 37.45 FT TH S 44 DEG 17'35" E 216.26 FT TO W SHR LONG LK TH S 54 DEG 43'45" W 47.9 FT TH S 49 DEG 48'08" W 50.18 FT TH N 58 DEG 18'37" W 230.26 FT .65 A M/L AND ALSO COM SW COR LOT 2 TH S 86 DEG 30' E 409.59 FT TH N 15 DEG 04'14" E 187.04 FT TH N 14 DEG 33'03" E 126.54 FT TH N 47 DEG 27'14" E 145.34 FT TH N 68 DEG 41'25" E 114.45 FT TH N 62 DEG 43'34" E 77 FT TO POB TH N 62 DEG 43'34" E 122.91 FT TH S 38 DEG 39'02" E 179.59 FT TO W SHR LONG LK TH S 58 DEG 11'43" W 122.73 FT TH N 38 DEG 14'20" W 189.21 FT TO POB. .52 A M/L. SUBJ TO ESMNTS & RESTRC OF RECD AND SUBJ TO SEPTIC/DRNFLD ESMNTS OF RECD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-050-00	401	28010		ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(2,156.00)	010684	28-08-021-050-00
			80,500	201	COLLEGE TAX		11-12-1993	BIL	93.15		
			EQUALZD	202	INT SCH TAX	1.4104	12-07-1993	PMT 13636	93.15CR		P A I D
BUTTON SLAVKA KOHOUT			80,500	202	INT SCH TAX		11-12-1993	BIL	113.54		
			T. MILLS	203	SCHOOL TAX	16.6321	12-07-1993	PMT 13636	113.54CR		
4124 CEDAR RUN RD			26.5175	203	SCHOOL TAX		11-12-1993	BIL	1338.88		
TRAVERSE CITY MI 49684				204	COUNTY TAX	5.7400	12-07-1993	PMT 13636	1338.88CR		
				204	COUNTY TAX		11-12-1993	BIL	462.07		
				205	TOWNSHIP TAX	.8359	12-07-1993	PMT 13636	462.07CR		
				205	TOWNSHIP TAX		11-12-1993	BIL	67.29		
				206	DIST LIBRARY	.5553	12-07-1993	PMT 13636	67.29CR		
				206	DIST LIBRARY		11-12-1993	BIL	44.70		
				207	COMM AGING	.1866	12-07-1993	PMT 13636	44.70CR		
				207	COMM AGING		11-12-1993	BIL	15.02		
				999	ADM FEE		12-07-1993	PMT 13636	15.02CR		
				999	ADM FEE		11-12-1993	BIL	21.35		
							12-07-1993	PMT 13636	21.35CR		

PT GVT LOT 2 SEC 21 T27N R12W COM AT SW COR LOT 2 TH S 86 DEG 30' E 409.59 FT TH N 15 DEG 04'14" E 187.04 FT TH N 14 DEG 33'03" E 126.54 FT TH N 47 DEG 27'14" E 26.63 FT TO POB TH N 47 DEG 27'14" E 118.71 FT TH N 68 DEG 41'25" E 37.45 FT TH S 44 DEG 17'35" E 216.26 FT TO W SHR LONG LK TH S 54 DEG 43'45" W 47.9 FT TH S 49 DEG 48'08" W 50.18 FT TH N 58 DEG 18'37" W 230.26 FT .65 A M/L AND ALSO COM SW COR LOT 2 TH S 86 DEG 30' E 409.59 FT TH N 15 DEG 04'14" E 187.04 FT TH N 14 DEG 33'03" E 126.54 FT TH N 47 DEG 27'14" E 145.34 FT TH N 68 DEG 41'25" E 114.45 FT TH N 62 DEG 43'34" E 77 FT TO POB TH N 62 DEG 43'34" E 122.91 FT TH S 38 DEG 39'02" E 179.59 FT TO W SHR LONG LK TH S 58 DEG 11'43" W 122.73 FT TH N 38 DEG 14'20" W 189.21 FT TO POB. .52 A M/L. SUBJ TO ESMNTS & RESTRC OF RECD AND SUBJ TO SEPTIC/DRNFLD ESMNTS OF RECD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-050-10	401	28010		ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(1,731.69)	007405	28-08-021-050-10
			89,300	101	COLLEGE TAX		6-21-1993	BIL	103.35		
			EQUALZD	102	INT SCH TAX	1.4103	9-09-1993	PMT 12474	103.35CR		P A I D
EMPIRE NATIONAL BANK			89,300	102	INT SCH TAX		6-21-1993	BIL	125.94		
			T. MILLS	103	SCHOOL TAX	16.6321	9-09-1993	PMT 12474	125.94CR		
2570 CRESCENT SHORES DR			19.1997	103	SCHOOL TAX		6-21-1993	BIL	1485.25		
TRAVERSE CITY MI 49684				999	ADM FEE		9-09-1993	PMT 12474	1485.25CR		
				999	ADM FEE		6-21-1993	BIL	17.15		
							9-09-1993	PMT 12474	17.15CR		

PT GVT LOT 2 SEC 21 T27N R12W DES AS COM SW COR GVT LOT 2 TH S 86 DEG 30'00" E 409.59 FT TH N 15 DEG 04'14" E 187.04 FT TH N 14 DEG 33'03" E 126.54 FT TH N 47 DEG 27'14" E 146.34 FT TH N 68 DEG 41'26" E 37.45 FT TO POB TH N 68 DEG 41'25" E 77 FT TH N 62 DEG 43'34" E 77 FT TH S 38 DEG 14'20" E 189.21 FT TO W SHR LN LONG LK TH S 68 DEG 11'43" W ALG SHR LN 77 FT TH S 54 DEG 43'45" W 50 FT TH N 44 DEG 17'35" W 216.26 FT TO POB .63 A M/L. SUBJ TO ESMNTS & REST OF RECD & TOG W/SEPTIC & DRNFLD ESMNT OF RECD L935 P418.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-050-10						WINTER	(2,391.70)			010685	28-08-021-050-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		103.34		
		89,300	201	COLLEGE TAX		2-12-1994	PMT	16266	103.34CR		P A I D
EMPIRE NATIONAL BANK		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		125.95		
		89,300	202	INT SCH TAX		2-12-1994	PMT	16266	125.95CR		
2570 CRESCENT SHORES DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1485.25		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-12-1994	PMT	16266	1485.25CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		512.58		
			204	COUNTY TAX		2-12-1994	PMT	16266	512.58CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		74.65		
			205	TOWNSHIP TAX		2-12-1994	PMT	16266	74.65CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		49.59		
			206	DIST LIBRARY		2-12-1994	PMT	16266	49.59CR		
			207	COMM AGING	.1866	11-12-1993	BIL		16.66		
			207	COMM AGING		2-12-1994	PMT	16266	16.66CR		
			999	ADM FEE		11-12-1993	BIL		23.68		
			999	ADM FEE		2-12-1994	PMT	16266	23.68CR		

PT GVT LOT 2 SEC 21 T27N R12W DES AS COM SW COR GVT LOT 2 TH S 86 DEG 30'00" E 409.59 FT TH N 15 DEG 04'14" E 187.04 FT TH N 14 DEG 33'03" E 126.54 FT TH N 47 DEG 27'14" E 146.34 FT TH N 68 DEG 41'26" E 37.45 FT TO POB TH N 68 DEG 41'25" E 77 FT TH N 62 DEG 43'34" E 77 FT TH S 38 DEG 14'20" E 189.21 FT TO W SHR LN LONG LK TH S 68 DEG 11'43" W ALG SHR LN 77 FT TH S 54 DEG 43'45" W 50 FT TH N 44 DEG 17'35" W 216.26 FT TO POB .63 A M/L. SUBJ TO ESMNTS & REST OF RECD & TOG W/SEPTIC & DRNFLD ESMNT OF RECD L935 P418.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-051-00						SUMMER	(736.89)			007406	28-08-021-051-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		43.98		
		38,000	101	COLLEGE TAX		9-08-1993	PMT	12328	43.98CR		P A I D
HOOVER ARNOLD D & WANDA M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		53.59		
% TOM COXE		38,000	102	INT SCH TAX		9-08-1993	PMT	12328	53.59CR		
11811 AVE OF PGA BL3-2F		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		632.02		
PALM BCH GARDEN FL 33418		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12328	632.02CR		
			999	ADM FEE		6-21-1993	BIL		7.30		
			999	ADM FEE		9-08-1993	PMT	12328	7.30CR		

LL 425 COM INTERS N 1/8 LINE & W SHORE LONG LAKE TH N 89 DEG W 239.5' TO WLY LINE OF20' RD & POB TH N 89 DEG W 147' TO SHR MICKEY LAKE TH S 61 DEG 26' W 100' TH S 57 DEG 49' E 160' TH N 37 DEG 15' E ALG RD 165' TO POB SEC 21 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-051-00						WINTER	(1,017.74)			010686	28-08-021-051-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.97		
		38,000	201	COLLEGE TAX		2-14-1994	PMT	16440	43.97CR		P A I D
HOOVER ARNOLD D & WANDA M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		53.60		
% TOM COXE		38,000	202	INT SCH TAX		2-14-1994	PMT	16440	53.60CR		
11811 AVE OF PGA BL3-2F		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		632.02		
PALM BCH GARDEN FL 33418		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16440	632.02CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		218.12		
			204	COUNTY TAX		2-14-1994	PMT	16440	218.12CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.76		
			205	TOWNSHIP TAX		2-14-1994	PMT	16440	31.76CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.10		
			206	DIST LIBRARY		2-14-1994	PMT	16440	21.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.09		
			207	COMM AGING		2-14-1994	PMT	16440	7.09CR		
			999	ADM FEE		11-12-1993	BIL		10.08		
			999	ADM FEE		2-14-1994	PMT	16440	10.08CR		

LL 425 COM INTERS N 1/8 LINE & W SHORE LONG LAKE TH N 89 DEG W 239.5' TO WLY LINE OF20' RD & POB TH N 89 DEG W 147' TO SHR MICKEY LAKE TH S 61 DEG 26' W 100' TH S 57 DEG 49' E 160' TH N 37 DEG 15' E ALG RD 165' TO POB SEC 21 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-021-053-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(1,522.25)		007407	28-08-021-053-00
			78,500	101	COLLEGE TAX		6-21-1993 BIL		90.85		
				101	COLLEGE TAX		9-13-1993 PMT	12886	90.85CR		P A I D
LINDEN DOROTHY			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		110.71		
BENSLEY, JEAN L.			78,500	102	INT SCH TAX		9-13-1993 PMT	12886	110.71CR		
310 BOUGHEY ST			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		1305.62		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-13-1993 PMT	12886	1305.62CR		
				999	ADM FEE		6-21-1993 BIL		15.07		
				999	ADM FEE		9-13-1993 PMT	12886	15.07CR		

LL 426 PART GOV LOT 2 COM AT INTERS OF N 1/ 8 LINE WITH W SHR LONG LAKE TH S 16 DEG 23' W 225' TH N 65 DEG W 260' TO ELY LINE OF A 20' RD TH N 37 DEG 15' E ALNG SD RD 141' TO N 1/8 LINE TH S 89 DEG E 214' TO POB SEC 21 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-021-053-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(2,102.45)		010687	28-08-021-053-00
			78,500	201	COLLEGE TAX		11-12-1993 BIL		90.84		
				201	COLLEGE TAX		2-14-1994 PMT	16456	90.84CR		P A I D
LINDEN DOROTHY			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		110.72		
BENSLEY, JEAN L.			78,500	202	INT SCH TAX		2-14-1994 PMT	16456	110.72CR		
310 BOUGHEY ST			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		1305.62		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-14-1994 PMT	16456	1305.62CR		
				204	COUNTY TAX	5.7400	11-12-1993 BIL		450.59		
				204	COUNTY TAX		2-14-1994 PMT	16456	450.59CR		
				205	TOWNSHIP TAX	.8359	11-12-1993 BIL		65.62		
				205	TOWNSHIP TAX		2-14-1994 PMT	16456	65.62CR		
				206	DIST LIBRARY	.5553	11-12-1993 BIL		43.59		
				206	DIST LIBRARY		2-14-1994 PMT	16456	43.59CR		
				207	COMM AGING	.1866	11-12-1993 BIL		14.65		
				207	COMM AGING		2-14-1994 PMT	16456	14.65CR		
				999	ADM FEE		11-12-1993 BIL		20.82		
				999	ADM FEE		2-14-1994 PMT	16456	20.82CR		

LL 426 PART GOV LOT 2 COM AT INTERS OF N 1/ 8 LINE WITH W SHR LONG LAKE TH S 16 DEG 23' W 225' TH N 65 DEG W 260' TO ELY LINE OF A 20' RD TH N 37 DEG 15' E ALNG SD RD 141' TO N 1/8 LINE TH S 89 DEG E 214' TO POB SEC 21 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-021-054-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(657.38)		007408	28-08-021-054-00
			33,900	102	INT SCH TAX	1.4103	6-21-1993 BIL		39.23		
BUTTERS THOMAS W & CAROLYN K			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		47.81		657.38
			33,900	999	ADM FEE		6-21-1993 BIL		563.83		
863 RIVENOAK			T. MILLS				6-21-1993 BIL		6.51	INT.	39.05
BIRMINGHAM MI 48008			19.1997								

LL 427 COM INT E/W 1/4 LINE WITH W SHR LONG LK TH N 33' TH W 249.6' TH N 14 DEG 30' E 293 .2' TH N 50 DEG 5" E 156.5' TH N 62 DEG 47' E 116 .6' TH N 60 DEG 54' E 256.01' TO POB TH N 11 DEG 06' E 75.78' TH N 78 DEG 45' E 22.1' TH N 46 DEG E 25' TH S 20 DEG 10' 30" W 86.05' TH SWLY ALG NWLY LINE OF 25' RDWAY TO POB SEC 21 T27N R12W. AND COM SW COR GOV LOT 2 TH S 86 DEG 40"E 384.12' TH N 14 DEG 42" E 327.16' TH N 47 DEG 29" E 156.5' TH N 68 DEG 36" E 116.6' TH N 62 DEG 39" E 317.27' TO POB TH N 20 DEG 10'30" W 86.05' TH N 47 DEG 06" E 69.14' TH S 17 DEG 52" E 105.5' TH S 62 DEG 39" W 60.43' M/L TO POB SEC 21 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-021-054-00						WINTER	(1,100.42)		010688	28-08-021-054-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	39.23		
		33,900	202	INT SCH TAX	1.4104	11-12-1993	BIL	47.81		1,100.42
BUTTERS THOMAS W & CAROLYN K		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	563.83		
		33,900	204	COUNTY TAX	5.7400	11-12-1993	BIL	194.59		
863 RIVENOAK		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	28.34		
BIRMINGHAM MI 48008		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	18.82		
			207	COMM AGING	.1866	11-12-1993	BIL	6.33		
			302	CRES SH RD		11-12-1993	BIL	190.57		
			999	ADM FEE		11-12-1993	BIL	10.90		

LL 427 COM INT E/W 1/4 LINE WITH W SHR LONG LK TH N 33' TH W 249.6' TH N 14 DEG 30' E 293 .2' TH N 50 DEG 5" E 156.5' TH N 62 DEG 47' E 116 .6' TH N 60 DEG 54' E 256.01' TO POB TH N 11 DEG 06' E 75.78' TH N 78 DEG 45' E 22.1' TH N 46 DEG E 25' TH S 20 DEG 10' 30" W 86.05' TH SWLY ALG NWLY LINE OF 25' RDWAY TO POB SEC 21 T27N R12W. AND COM SW COR GOV LOT 2 TH S 86 DEG 40"E 384.12' TH N 14 DEG 42" E 327.16' TH N 47 DEG 29" E 156.5' TH N 68 DEG 36" E 116.6' TH N 62 DEG 39" E 317.27' TO POB TH N 20 DEG 10'30" W 86.05' TH N 47 DEG 06" E 69.14' TH S 17 DEG 52" E 105.5' TH S 62 DEG 39" W 60.43' M/L TO POB SEC 21 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-021-055-00						SUMMER	(469.29)		007409	28-08-021-055-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	28.01		
		24,200	101	COLLEGE TAX		9-13-1993	PMT 12901	28.01CR		P A I D
HERRON MICHAEL & JOAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	34.13		
		24,200	102	INT SCH TAX		9-13-1993	PMT 12901	34.13CR		
1584 VERNON		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	402.50		
TRENTON MI 48183		19.1997	103	SCHOOL TAX		9-13-1993	PMT 12901	402.50CR		
			999	ADM FEE		6-21-1993	BIL	4.65		
			999	ADM FEE		9-13-1993	PMT 12901	4.65CR		

LL 427-1 COM SW COR GOV LOT 2 TH S 86 DEG 10' E 384 .12' TH N 14 DEG 42' E 327.16' TH N 47 DEG 29' E 156.5' TH N 68 DEG 36' E 116.6' TH N 62 DEG 39' E 173.2' TO POB TH N 4 DEG 10' W 100.58' TH N 79 DEG 36'E 35' TH S 6 DEG 21' E 88.1' TH S 62 DEG 39' W 41.41' TO POB SEC 21 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-021-055-00						WINTER	(648.15)		010689	28-08-021-055-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	28.00		
		24,200	201	COLLEGE TAX		1-26-1994	PMT 15615	28.00CR		P A I D
HERRON MICHAEL & JOAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	34.13		
		24,200	202	INT SCH TAX		1-26-1994	PMT 15615	34.13CR		
1584 VERNON		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	402.50		
TRENTON MI 48183		26.5175	203	SCHOOL TAX		1-26-1994	PMT 15615	402.50CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	138.91		
			204	COUNTY TAX		1-26-1994	PMT 15615	138.91CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	20.23		
			205	TOWNSHIP TAX		1-26-1994	PMT 15615	20.23CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	13.44		
			206	DIST LIBRARY		1-26-1994	PMT 15615	13.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL	4.52		
			207	COMM AGING		1-26-1994	PMT 15615	4.52CR		
			999	ADM FEE		11-12-1993	BIL	6.42		
			999	ADM FEE		1-26-1994	PMT 15615	6.42CR		

LL 427-1 COM SW COR GOV LOT 2 TH S 86 DEG 10' E 384 .12' TH N 14 DEG 42' E 327.16' TH N 47 DEG 29' E 156.5' TH N 68 DEG 36' E 116.6' TH N 62 DEG 39' E 173.2' TO POB TH N 4 DEG 10' W 100.58' TH N 79 DEG 36'E 35' TH S 6 DEG 21' E 88.1' TH S 62 DEG 39' W 41.41' TO POB SEC 21 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-021-057-00						SUMMER	(337.42)		007410	28-08-021-057-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	20.14		
		17,400	101	COLLEGE TAX		9-03-1993	PMT 12168	20.14CR		P A I D
SIMONS EDWIN W		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	24.54		
		17,400	102	INT SCH TAX		9-03-1993	PMT 12168	24.54CR		
2603 CRESCENT SHORES DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	289.40		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-03-1993	PMT 12168	289.40CR		
			999	ADM FEE		6-21-1993	BIL	3.34		
			999	ADM FEE		9-03-1993	PMT 12168	3.34CR		

LL 427-3 COM SW COR GOV LOT 2 TH S 86 DEG 40" E 384.12' TH N 14 DEG 42" E 327.16' TH N 47 DEG 29" E 156.5' TH N 68 DEG 36" E 116.6' TH N 62 DEG 3" E 214.61' TO POB TH N 6 DEG 21" W 88.1' TH N 79 DEG 36" E35.0' TH S 11 DEG 06" E 75.78' TH S 62 DEG 39" W 41.41' TO POB SEC 21 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-021-057-00					WINTER	(466.02)		010690	28-08-021-057-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	20.14		
	17,400	201	COLLEGE TAX		1-21-1994	PMT 15541	20.14CR		P A I D
SIMONS EDWIN W	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	24.54		
	17,400	202	INT SCH TAX		1-21-1994	PMT 15541	24.54CR		
2603 CRESCENT SHORES DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	289.40		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		1-21-1994	PMT 15541	289.40CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	99.88		
		204	COUNTY TAX		1-21-1994	PMT 15541	99.88CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	14.54		
		205	TOWNSHIP TAX		1-21-1994	PMT 15541	14.54CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	9.66		
		206	DIST LIBRARY		1-21-1994	PMT 15541	9.66CR		
		207	COMM AGING	.1866	11-12-1993	BIL	3.25		
		207	COMM AGING		1-21-1994	PMT 15541	3.25CR		
		999	ADM FEE		11-12-1993	BIL	4.61		
		999	ADM FEE		1-21-1994	PMT 15541	4.61CR		

LL 427-3 COM SW COR GOV LOT 2 TH S 86 DEG 40" E 384.12' TH N 14 DEG 42" E 327.16' TH N 47 DEG 29" E 156.5' TH N 68 DEG 36" E 116.6' TH N 62 DEG 3" E 214.61' TO POB TH N 6 DEG 21" W 88.1' TH N 79 DEG 36" E35.0' TH S 11 DEG 06" E 75.78' TH S 62 DEG 39" W 41.41' TO POB SEC 21 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-021-058-00					SUMMER	(888.13)		007411	28-08-021-058-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	53.00		
	45,800	101	COLLEGE TAX		9-21-1993	PMT 13333	53.00CR	.53CR	P A I D
STOUTEN NEIL	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	64.59		
	45,800	102	INT SCH TAX		9-21-1993	PMT 13333	64.59CR	.65CR	
2612 CRESCENT SHORES DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	761.75		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-21-1993	PMT 13333	761.75CR	7.62CR	
		999	ADM FEE		6-21-1993	BIL	8.79		
		999	ADM FEE		9-21-1993	PMT 13333	8.79CR		

LL 428 COM AT INTERS OF E & W 1/4 LINE SEC 21 WITH W SHR LONG LAKE TH N 33' TH N 2 DEG47' E 100' TH N 42 DEG 22' E 150' TH N 49 DEG 39' E 100' TH N 56 DEG 37' E 200'AS A POB TH N 56 DEG 37' E 50' TH N 40 DEG 10' W 177.5' TO ELY LINE OF ROADWAY 25' WIDE TH S 60 DEG 54' W ALNG ROADWAY 50' TH S 40 DEG 02' E 181' TO POB SEC 21 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-021-058-00					WINTER	(1,226.65)		010691	28-08-021-058-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	53.00		
	45,800	201	COLLEGE TAX		1-06-1994	PMT 15397	53.00CR		P A I D
STOUTEN NEIL	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	64.60		
	45,800	202	INT SCH TAX		1-06-1994	PMT 15397	64.60CR		
2612 CRESCENT SHORES DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	761.75		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		1-06-1994	PMT 15397	761.75CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	262.89		
		204	COUNTY TAX		1-06-1994	PMT 15397	262.89CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	38.28		
		205	TOWNSHIP TAX		1-06-1994	PMT 15397	38.28CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	25.43		
		206	DIST LIBRARY		1-06-1994	PMT 15397	25.43CR		
		207	COMM AGING	.1866	11-12-1993	BIL	8.55		
		207	COMM AGING		1-06-1994	PMT 15397	8.55CR		
		999	ADM FEE		11-12-1993	BIL	12.15		
		999	ADM FEE		1-06-1994	PMT 15397	12.15CR		

LL 428 COM AT INTERS OF E & W 1/4 LINE SEC 21 WITH W SHR LONG LAKE TH N 33' TH N 2 DEG47' E 100' TH N 42 DEG 22' E 150' TH N 49 DEG 39' E 100' TH N 56 DEG 37' E 200'AS A POB TH N 56 DEG 37' E 50' TH N 40 DEG 10' W 177.5' TO ELY LINE OF ROADWAY 25' WIDE TH S 60 DEG 54' W ALNG ROADWAY 50' TH S 40 DEG 02' E 181' TO POB SEC 21 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-059-00						SUMMER	(428.56)			007412	28-08-021-059-00
401	28010										
	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		25.58			
	22,100	101	COLLEGE TAX		9-09-1993	PMT	12511	25.58CR			P A I D
ROKOS RICHARD J & ELEANOR L	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		31.17			
	22,100	102	INT SCH TAX		9-09-1993	PMT	12511	31.17CR			
1025 W FRONT ST	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		367.57			
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-09-1993	PMT	12511	367.57CR			
		999	ADM FEE		6-21-1993	BIL		4.24			
		999	ADM FEE		9-09-1993	PMT	12511	4.24CR			

LL 429 THAT PART GOV LOT 2 COM AT INTERS OF E & W 1/4 LINE SD SEC & W SHR LONG LAKE TH N 33' TH WLY = TO LOT LINE 249.6' TO W LINE OF A 25' ROADWAY TH ON NWLY LINE SD ROADWAY N 14 DEG 30' E 293.2' THN 50 DEG 50' E 156.5' TH N 62 DEG 47' E 116.6' TH N 60 DEG 54' E 103.2' TO POB TH N 2 DEG 30' E 128.2' TH N 87 DEG 39' E 50' TH S 4 DEG 10' E TO SD ROADWAY TH SWLY 70' TO POB SEC 21 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-059-00						WINTER	(591.88)			010692	28-08-021-059-00
401	28010										
	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		25.57			
	22,100	201	COLLEGE TAX		2-03-1994	PMT	15770	25.57CR			P A I D
ROKOS RICHARD J & ELEANOR L	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		31.17			
	22,100	202	INT SCH TAX		2-03-1994	PMT	15770	31.17CR			
1025 W FRONT ST	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		367.57			
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-03-1994	PMT	15770	367.57CR			
		204	COUNTY TAX	5.7400	11-12-1993	BIL		126.85			
		204	COUNTY TAX		2-03-1994	PMT	15770	126.85CR			
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		18.47			
		205	TOWNSHIP TAX		2-03-1994	PMT	15770	18.47CR			
		206	DIST LIBRARY	.5553	11-12-1993	BIL		12.27			
		206	DIST LIBRARY		2-03-1994	PMT	15770	12.27CR			
		207	COMM AGING	.1866	11-12-1993	BIL		4.12			
		207	COMM AGING		2-03-1994	PMT	15770	4.12CR			
		999	ADM FEE		11-12-1993	BIL		5.86			
		999	ADM FEE		2-03-1994	PMT	15770	5.86CR			

LL 429 THAT PART GOV LOT 2 COM AT INTERS OF E & W 1/4 LINE SD SEC & W SHR LONG LAKE TH N 33' TH WLY = TO LOT LINE 249.6' TO W LINE OF A 25' ROADWAY TH ON NWLY LINE SD ROADWAY N 14 DEG 30' E 293.2' THN 50 DEG 50' E 156.5' TH N 62 DEG 47' E 116.6' TH N 60 DEG 54' E 103.2' TO POB TH N 2 DEG 30' E 128.2' TH N 87 DEG 39' E 50' TH S 4 DEG 10' E TO SD ROADWAY TH SWLY 70' TO POB SEC 21 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-021-060-00						SUMMER	(824.15)			007413	28-08-021-060-00
401	28010										
	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		49.19			
	42,500	101	COLLEGE TAX		8-05-1993	PMT	11523	49.19CR			P A I D
VLACH JAN J & MARILYN R	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		59.94			
	42,500	102	INT SCH TAX		8-05-1993	PMT	11523	59.94CR			
2730 CRESCENT SHORES DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		706.86			
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-05-1993	PMT	11523	706.86CR			
		999	ADM FEE		6-21-1993	BIL		8.16			
		999	ADM FEE		8-05-1993	PMT	11523	8.16CR			

LL 430 PART GOV LOT 2 COM NE COR THEREOF TH S 16 DEG 23' W 225 FT ALG SHR LONG LAKE FOR POB TH S 16 DEG 23' W 25 FT TH S 38 DEG 36' W 50 FT TH N 57 DEG 49' W 260 FT TO TH ELY LN OF 20 FT ROW TH N 37DEG 15' E ALG ROW 40 FT TH S 65 DEG E 260 FT TO POB SEC 21 T27N R12W S 65 DEG E 260' TO POB SEC 21 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-021-060-00					WINTER	(1,138.26)		010693	28-08-021-060-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	49.18		
	42,500	201	COLLEGE TAX		12-18-1993	PMT 14242	49.18CR		P A I D
VLACH JAN J & MARILYN R	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	59.94		
	42,500	202	INT SCH TAX		12-18-1993	PMT 14242	59.94CR		
2730 CRESCENT SHORES DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	706.86		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-18-1993	PMT 14242	706.86CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	243.95		
		204	COUNTY TAX		12-18-1993	PMT 14242	243.95CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	35.53		
		205	TOWNSHIP TAX		12-18-1993	PMT 14242	35.53CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	23.60		
		206	DIST LIBRARY		12-18-1993	PMT 14242	23.60CR		
		207	COMM AGING	.1866	11-12-1993	BIL	7.93		
		207	COMM AGING		12-18-1993	PMT 14242	7.93CR		
		999	ADM FEE		11-12-1993	BIL	11.27		
		999	ADM FEE		12-18-1993	PMT 14242	11.27CR		

LL 430 PART GOV LOT 2 COM NE COR THEREOF TH S 16 DEG 23' W 225 FT ALG SHR LONG LAKE FOR POB TH S 16 DEG 23' W 25 FT TH S 38 DEG 36' W 50 FT TH N 57 DEG 49' W 260 FT TO TH ELY LN OF 20 FT ROW TH N 37DEG 15' E ALG ROW 40 FT TH S 65 DEG E 260 FT TO POB SEC 21 T27N R12W S 65 DEG E 260' TO POB SEC 21 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-021-060-10					SUMMER	(182.28)		007414	28-08-021-060-10
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	10.88		
	9,400	101	COLLEGE TAX		9-14-1993	PMT 13021	10.88CR		P A I D
VLACH JAN J & MARILYN R	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	13.26		
	9,400	102	INT SCH TAX		9-14-1993	PMT 13021	13.26CR		
2730 CRESCENT SHORES DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	156.34		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-14-1993	PMT 13021	156.34CR		
		999	ADM FEE		6-21-1993	BIL	1.80		
		999	ADM FEE		9-14-1993	PMT 13021	1.80CR		

. PRT GOVE LOT 2 COM NE COR THERE OF TH S 16 DEG 23' W 250 FT ALG SHORE LONG LK THS 38 DEG 36'W 50 FT TO POB TH S 38 DEG 36'W 25 FT TH N 57 DEG W 264.35 FT TO E LN 20 FT ROW TH N 21 DEG 51 E 20.7 FT THS 57 DEG 49' E 271.5 FT TO POB SEC 21 T27N R12W

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-021-060-10					WINTER	(251.76)		010694	28-08-021-060-10
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	10.88		
	9,400	201	COLLEGE TAX		12-18-1993	PMT 14243	10.88CR		P A I D
VLACH JAN J & MARILYN R	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	13.26		
	9,400	202	INT SCH TAX		12-18-1993	PMT 14243	13.26CR		
2730 CRESCENT SHORES DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	156.34		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-18-1993	PMT 14243	156.34CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	53.96		
		204	COUNTY TAX		12-18-1993	PMT 14243	53.96CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	7.86		
		205	TOWNSHIP TAX		12-18-1993	PMT 14243	7.86CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	5.22		
		206	DIST LIBRARY		12-18-1993	PMT 14243	5.22CR		
		207	COMM AGING	.1866	11-12-1993	BIL	1.75		
		207	COMM AGING		12-18-1993	PMT 14243	1.75CR		
		999	ADM FEE		11-12-1993	BIL	2.49		
		999	ADM FEE		12-18-1993	PMT 14243	2.49CR		

. PRT GOVE LOT 2 COM NE COR THERE OF TH S 16 DEG 23' W 250 FT ALG SHORE LONG LK THS 38 DEG 36'W 50 FT TO POB TH S 38 DEG 36'W 25 FT TH N 57 DEG W 264.35 FT TO E LN 20 FT ROW TH N 21 DEG 51 E 20.7 FT THS 57 DEG 49' E 271.5 FT TO POB SEC 21 T27N R12W

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-022-002-00	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER	(1,128.59)		007415	28-08-022-002-00
		58,200	101 COLLEGE TAX		6-21-1993 BIL		67.35		
KEEGSTRA EDWARD & NANCY		EQUALZD	102 INT SCH TAX	1.4103	9-14-1993 PMT	13255	67.35CR		P A I D
		58,200	102 INT SCH TAX		6-21-1993 BIL		82.08		
1459 MIAMI RD		T. MILLS	103 SCHOOL TAX	16.6321	9-14-1993 PMT	13255	82.08CR		
BENTON HARBOR MI 49022		19.1997	103 SCHOOL TAX		6-21-1993 BIL		967.99		
			999 ADM FEE		9-14-1993 PMT	13255	967.99CR		
			999 ADM FEE		6-21-1993 BIL		11.17		
					9-14-1993 PMT	13255	11.17CR		

LL 432 GOV LOT 3 FOX ISLAND SEC 22 T27N R12W.

28-08-022-002-00	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER	(1,558.76)		010695	28-08-022-002-00
		58,200	201 COLLEGE TAX		11-12-1993 BIL		67.35		
KEEGSTRA EDWARD & NANCY		EQUALZD	202 INT SCH TAX	1.4104	2-14-1994 PMT	16392	67.35CR		P A I D
		58,200	202 INT SCH TAX		11-12-1993 BIL		82.09		
1459 MIAMI RD		T. MILLS	203 SCHOOL TAX	16.6321	2-14-1994 PMT	16392	82.09CR		
BENTON HARBOR MI 49022		26.5175	203 SCHOOL TAX		11-12-1993 BIL		967.99		
			204 COUNTY TAX	5.7400	2-14-1994 PMT	16392	967.99CR		
			204 COUNTY TAX		11-12-1993 BIL		334.07		
			205 TOWNSHIP TAX	.8359	2-14-1994 PMT	16392	334.07CR		
			205 TOWNSHIP TAX		11-12-1993 BIL		48.65		
			206 DIST LIBRARY	.5553	2-14-1994 PMT	16392	48.65CR		
			206 DIST LIBRARY		11-12-1993 BIL		32.32		
			207 COMM AGING	.1866	2-14-1994 PMT	16392	32.32CR		
			207 COMM AGING		11-12-1993 BIL		10.86		
			999 ADM FEE		2-14-1994 PMT	16392	10.86CR		
			999 ADM FEE		11-12-1993 BIL		15.43		
					2-14-1994 PMT	16392	15.43CR		

LL 432 GOV LOT 3 FOX ISLAND SEC 22 T27N R12W.

28-08-023-001-00	101 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER	(1,243.01)		007416	28-08-023-001-00
		64,100	101 COLLEGE TAX		6-21-1993 BIL		74.18		
HERKNER VINCENT & GLADYS		EQUALZD	102 INT SCH TAX	1.4103	8-19-1993 PMT	11789	74.18CR		P A I D
		64,100	102 INT SCH TAX		6-21-1993 BIL		90.40		
2561 E LONG LAKE RD		T. MILLS	103 SCHOOL TAX	16.6321	8-19-1993 PMT	11789	90.40CR		
TRAVERSE CITY MI 49684		19.1997	103 SCHOOL TAX		6-21-1993 BIL		1066.12		
			999 ADM FEE		8-19-1993 PMT	11789	1066.12CR		
			999 ADM FEE		6-21-1993 BIL		12.31		
					8-19-1993 PMT	11789	12.31CR		

LL433 S 1/2 OF NE 1/4 & NW 1/4 OF SE 1/4 SEC 23 T27N R12W EXC RD R/W.

28-08-023-001-00	101 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER	(1,716.77)		010696	28-08-023-001-00
		64,100	201 COLLEGE TAX		11-12-1993 BIL		74.18		
HERKNER VINCENT & GLADYS		EQUALZD	202 INT SCH TAX	1.4104	12-27-1993 PMT	14739	74.18CR		P A I D
		64,100	202 INT SCH TAX		11-12-1993 BIL		90.41		
2561 E LONG LAKE RD		T. MILLS	203 SCHOOL TAX	16.6321	12-27-1993 PMT	14739	90.41CR		
TRAVERSE CITY MI 49684		26.5175	203 SCHOOL TAX		11-12-1993 BIL		1066.12		
			204 COUNTY TAX	5.7400	12-27-1993 PMT	14739	1066.12CR		
			204 COUNTY TAX		11-12-1993 BIL		367.93		
			205 TOWNSHIP TAX	.8359	12-27-1993 PMT	14739	367.93CR		
			205 TOWNSHIP TAX		11-12-1993 BIL		53.58		
			206 DIST LIBRARY	.5553	12-27-1993 PMT	14739	53.58CR		
			206 DIST LIBRARY		11-12-1993 BIL		35.59		
			207 COMM AGING	.1866	12-27-1993 PMT	14739	35.59CR		
			207 COMM AGING		11-12-1993 BIL		11.96		
			999 ADM FEE		12-27-1993 PMT	14739	11.96CR		
			999 ADM FEE		11-12-1993 BIL		17.00		
					12-27-1993 PMT	14739	17.00CR		

S 1/2 OF NE 1/4 & NW 1/4 OF SE 1/4 SEC 23 T27N R12W EXC RD R/W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-001-10	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,328.34)		007417	28-08-023-001-10
			68,500	101	COLLEGE TAX		6-21-1993	BIL		79.28		
COMSTOCK BURTON D & MARILYN J			EQUALZD	102	INT SCH TAX	1.4103	8-26-1993	PMT	11895	79.28CR		P A I D
			68,500	102	INT SCH TAX		6-21-1993	BIL		96.61		
2815 E LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	8-26-1993	PMT	11895	96.61CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		1139.30		
				999	ADM FEE		8-26-1993	PMT	11895	1139.30CR		
				999	ADM FEE		6-21-1993	BIL		13.15		
							8-26-1993	PMT	11895	13.15CR		

E 1/4 OF S 1/2 OF N 1/2 OF NE 1/4 EXC N 327.13 FT THEREOF SEC 23 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-001-10	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,834.61)		010697	28-08-023-001-10
			68,500	201	COLLEGE TAX		11-12-1993	BIL		79.27		
COMSTOCK BURTON D & MARILYN J			EQUALZD	202	INT SCH TAX	1.4104	1-03-1994	PMT	15232	79.27CR		P A I D
			68,500	202	INT SCH TAX		11-12-1993	BIL		96.61		
2815 E LONG LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	1-03-1994	PMT	15232	96.61CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		1139.30		
				204	COUNTY TAX	5.7400	1-03-1994	PMT	15232	1139.30CR		
				204	COUNTY TAX		11-12-1993	BIL		393.19		
				205	TOWNSHIP TAX	.8359	1-03-1994	PMT	15232	393.19CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		57.26		
				206	DIST LIBRARY	.5553	1-03-1994	PMT	15232	57.26CR		
				206	DIST LIBRARY		11-12-1993	BIL		38.04		
				207	COMM AGING	.1866	1-03-1994	PMT	15232	38.04CR		
				207	COMM AGING		11-12-1993	BIL		12.78		
				999	ADM FEE		1-03-1994	PMT	15232	12.78CR		
				999	ADM FEE		11-12-1993	BIL		18.16		
							1-03-1994	PMT	15232	18.16CR		

E 1/4 OF S 1/2 OF N 1/2 OF NE 1/4 EXC N 327.13 FT THEREOF SEC 23 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-001-20	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	283.12)		007418	28-08-023-001-20
			14,600	101	COLLEGE TAX		6-21-1993	BIL		16.90		
COMSTOCK BURTON & MARILYN			EQUALZD	102	INT SCH TAX	1.4103	8-26-1993	PMT	11894	16.90CR		P A I D
			14,600	102	INT SCH TAX		6-21-1993	BIL		20.59		
2815 E LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	8-26-1993	PMT	11894	20.59CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		242.83		
				999	ADM FEE		8-26-1993	PMT	11894	242.83CR		
				999	ADM FEE		6-21-1993	BIL		2.80		
							8-26-1993	PMT	11894	2.80CR		

S 1/2 OF N 1/2 OF NE 1/4 EXC E 1/4 & EXC N 327.13 FT OF W 672.22 FT OF E 1332.22 FT THEREOF SEC 23 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-001-20	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	391.02)		010698	28-08-023-001-20
			14,600	201	COLLEGE TAX		11-12-1993	BIL		16.90		
COMSTOCK BURTON & MARILYN			EQUALZD	202	INT SCH TAX	1.4104	1-03-1994	PMT	15233	16.90CR		P A I D
			14,600	202	INT SCH TAX		11-12-1993	BIL		20.59		
2815 E LONG LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	1-03-1994	PMT	15233	20.59CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		242.83		
				204	COUNTY TAX	5.7400	1-03-1994	PMT	15233	242.83CR		
				204	COUNTY TAX		11-12-1993	BIL		83.80		
				205	TOWNSHIP TAX	.8359	1-03-1994	PMT	15233	83.80CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		12.20		
				206	DIST LIBRARY	.5553	1-03-1994	PMT	15233	12.20CR		
				206	DIST LIBRARY		11-12-1993	BIL		8.11		
				207	COMM AGING	.1866	1-03-1994	PMT	15233	8.11CR		
				207	COMM AGING		11-12-1993	BIL		2.72		
				999	ADM FEE		1-03-1994	PMT	15233	2.72CR		
				999	ADM FEE		11-12-1993	BIL		3.87		
							1-03-1994	PMT	15233	3.87CR		

S 1/2 OF N 1/2 OF NE 1/4 EXC E 1/4 & EXC N 327.13 FT OF W 672.22 FT OF E 1332.22 FT THEREOF SEC 23 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-001-30						SUMMER	(157.07)			007419	28-08-023-001-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		9.37		
		8,100	101	COLLEGE TAX		9-03-1993	PMT	12169	9.37CR		P A I D
SHEREN GERALD		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		11.42		
		8,100	102	INT SCH TAX		9-03-1993	PMT	12169	11.42CR		
9890 TERRA WEST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		134.72		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-03-1993	PMT	12169	134.72CR		
			999	ADM FEE		6-21-1993	BIL		1.56		
			999	ADM FEE		9-03-1993	PMT	12169	1.56CR		

COM AT N 1/4 COR SEC 23 TH S 0 DEG 26'38" E 664.07 FT TH S 89 DEG 43'57" E 1332.23 FT TO POB; TH S 89 DEG 43'57" E 1332.22 FT TH S 0 DEG 19'04" W 327.13 FT TH N 89 DEG 62'52" W 1330.01 FT TH NLY TO POB. SEC 23 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-001-30						WINTER	(216.93)			010699	28-08-023-001-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		9.37		
		8,100	201	COLLEGE TAX		2-14-1994	PMT	16297	9.37CR		P A I D
SHEREN GERALD		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		11.42		
		8,100	202	INT SCH TAX		2-14-1994	PMT	16297	11.42CR		
9890 TERRA WEST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		134.72		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16297	134.72CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		46.49		
			204	COUNTY TAX		2-14-1994	PMT	16297	46.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.77		
			205	TOWNSHIP TAX		2-14-1994	PMT	16297	6.77CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		4.50		
			206	DIST LIBRARY		2-14-1994	PMT	16297	4.50CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.51		
			207	COMM AGING		2-14-1994	PMT	16297	1.51CR		
			999	ADM FEE		11-12-1993	BIL		2.15		
			999	ADM FEE		2-14-1994	PMT	16297	2.15CR		

COM AT N 1/4 COR SEC 23 TH S 0 DEG 26'38" E 664.07 FT TH S 89 DEG 43'57" E 1332.23 FT TO POB; TH S 89 DEG 43'57" E 1332.22 FT TH S 0 DEG 19'04" W 327.13 FT TH N 89 DEG 62'52" W 1330.01 FT TH NLY TO POB. SEC 23 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-002-00						SUMMER	(199.74)			007420	28-08-023-002-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		11.92		
		10,300	101	COLLEGE TAX		9-13-1993	PMT	12783	11.92CR		P A I D
MC GARRY STEPHEN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		14.53		
		10,300	102	INT SCH TAX		9-13-1993	PMT	12783	14.53CR		
4683 STATE PARK HWY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		171.31		
INTERLOCHEN MI 49643		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12783	171.31CR		
			999	ADM FEE		6-21-1993	BIL		1.98		
			999	ADM FEE		9-13-1993	PMT	12783	1.98CR		

LL 434 V N 1/2 OF NE 1/4 OF SE 1/4 SEC 23 T27N R12W. 20 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-002-00						WINTER	(275.86)			010700	28-08-023-002-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		11.92		
		10,300	201	COLLEGE TAX		12-30-1993	PMT	15027	11.92CR		P A I D
MC GARRY STEPHEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		14.53		
		10,300	202	INT SCH TAX		12-30-1993	PMT	15027	14.53CR		
4683 STATE PARK HWY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		171.31		
INTERLOCHEN MI 49643		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15027	171.31CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		59.12		
			204	COUNTY TAX		12-30-1993	PMT	15027	59.12CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		8.61		
			205	TOWNSHIP TAX		12-30-1993	PMT	15027	8.61CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		5.72		
			206	DIST LIBRARY		12-30-1993	PMT	15027	5.72CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.92		
			207	COMM AGING		12-30-1993	PMT	15027	1.92CR		
			999	ADM FEE		11-12-1993	BIL		2.73		
			999	ADM FEE		12-30-1993	PMT	15027	2.73CR		

N 1/2 OF NE 1/4 OF SE 1/4 SEC 23 T27N R12W. 20 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-002-20						SUMMER	(168.71)			007421	28-08-023-002-20
	101	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		10.07		
	ASSESSED		101	COLLEGE TAX		9-12-1993	PMT	12706	10.07CR		P A I D
JOHNSON JUDY			102	INT SCH TAX	1.4103	6-21-1993	BIL		12.27		
	EQUALZD	8,700	102	INT SCH TAX		9-12-1993	PMT	12706	12.27CR		
2081 E LONG LAKE RD	T. MILLS		103	SCHOOL TAX	16.6321	6-21-1993	BIL		144.70		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12706	144.70CR		
			999	ADM FEE		6-21-1993	BIL		1.67		
			999	ADM FEE		9-12-1993	PMT	12706	1.67CR		

N 1/2 OF SE 1/4 OF SE 1/4 SEC 23 T27N R12W EXC E 250 FT 15.67 A M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-002-20						WINTER	(233.01)			010701	28-08-023-002-20
	101	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		10.07		
	ASSESSED		201	COLLEGE TAX		2-04-1994	PMT	15797	10.07CR		P A I D
JOHNSON JUDY			202	INT SCH TAX	1.4104	11-12-1993	BIL		12.27		
	EQUALZD	8,700	202	INT SCH TAX		2-04-1994	PMT	15797	12.27CR		
2081 E LONG LAKE RD	T. MILLS		203	SCHOOL TAX	16.6321	11-12-1993	BIL		144.70		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-04-1994	PMT	15797	144.70CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		49.94		
			204	COUNTY TAX		2-04-1994	PMT	15797	49.94CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		7.27		
			205	TOWNSHIP TAX		2-04-1994	PMT	15797	7.27CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		4.83		
			206	DIST LIBRARY		2-04-1994	PMT	15797	4.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.62		
			207	COMM AGING		2-04-1994	PMT	15797	1.62CR		
			999	ADM FEE		11-12-1993	BIL		2.31		
			999	ADM FEE		2-04-1994	PMT	15797	2.31CR		

N 1/2 OF SE 1/4 OF SE 1/4 SEC 23 T27N R12W EXC E 250 FT THEREOF. 15.67 A M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-002-21						SUMMER	(950.19)			007422	28-08-023-002-21
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		56.71		
	ASSESSED		102	INT SCH TAX	1.4103	6-21-1993	BIL		69.10		950.19
ROSINSKI LARRY & DENISE			103	SCHOOL TAX	16.6321	6-21-1993	BIL		814.97		
	EQUALZD	49,000	999	ADM FEE		6-21-1993	BIL		9.41	INT.	56.45
2221 E LONG LAKE RD	T. MILLS										
TRAVERSE CITY MI 49684		19.1997									

PT OF SE 1/4 SEC 23 T27N R12W COM AT SE COR TH ALG E SEC LN N 0 DEG 27'05" E 957.87 FT TO POB TH N 88 DEG 46'25" W 250.00 FT TH N 0 DEG 27'05" E 356.97 FT TH S 88 DEG 58'40" E 250.00 FT TH ALG E SEC LN S 0 DEG 27'05" W 357.87 FT TO POB2.05 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-002-21						WINTER	(1,312.34)			010702	28-08-023-002-21
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		56.70		
	ASSESSED		202	INT SCH TAX	1.4104	11-12-1993	BIL		69.11		1,312.34
ROSINSKI LARRY & DENISE			203	SCHOOL TAX	16.6321	11-12-1993	BIL		814.97		
	EQUALZD	49,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		281.26		
2221 E LONG LAKE RD	T. MILLS		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		40.96		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		27.21		
			207	COMM AGING	.1866	11-12-1993	BIL		9.14		
			999	ADM FEE		11-12-1993	BIL		12.99		

COM AT SE COR SEC 23 T27N R12W TH N 0 DEG 27'05" E 957.87 FT TO POB TH N 88 DEG 46'25" W 250.00 FT TH N 0 DEG 27'05" E 356.97 FT TH S 88 DEG 58'40" E 250.00 FT TH S 0 DEG 27'05" W 357.87 FT TO POB. 2.05 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-003-00						SUMMER	(451.83)			007423	28-08-023-003-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		26.97		
		23,300	101	COLLEGE TAX		9-12-1993	PMT	12707	26.97CR		P A I D
JOHNSON RONALD E & JUDITH M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		32.86		
		23,300	102	INT SCH TAX		9-12-1993	PMT	12707	32.86CR		
2081 E LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		387.53		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12707	387.53CR		
			999	ADM FEE		6-21-1993	BIL		4.47		
			999	ADM FEE		9-12-1993	PMT	12707	4.47CR		

LL 434-1 E 250' OF S 300' OF N 1/2 OF SE 1/4 OF SE 1/4 SEC 23-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-003-00						WINTER	(624.04)			010703	28-08-023-003-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		26.96		
		23,300	201	COLLEGE TAX		2-04-1994	PMT	15796	26.96CR		P A I D
JOHNSON RONALD E & JUDITH M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		32.86		
		23,300	202	INT SCH TAX		2-04-1994	PMT	15796	32.86CR		
2081 E LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		387.53		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-04-1994	PMT	15796	387.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		133.74		
			204	COUNTY TAX		2-04-1994	PMT	15796	133.74CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		19.48		
			205	TOWNSHIP TAX		2-04-1994	PMT	15796	19.48CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		12.94		
			206	DIST LIBRARY		2-04-1994	PMT	15796	12.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.35		
			207	COMM AGING		2-04-1994	PMT	15796	4.35CR		
			999	ADM FEE		11-12-1993	BIL		6.18		
			999	ADM FEE		2-04-1994	PMT	15796	6.18CR		

E 250 FT OF S 300 FT OF N 1/2 OF SE 1/4 OF SE 1/4 SEC 23 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-004-00						SUMMER	(636.05)			007424	28-08-023-004-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.96		
		32,800	101	COLLEGE TAX		10-15-1993	PMT	13387	37.96CR	.76CR	P A I D
WILKINS ARTHUR & DORIS		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.26		
		32,800	102	INT SCH TAX		10-15-1993	PMT	13387	46.26CR	.93CR	
2249 E LONG LAKE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		545.53		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		10-15-1993	PMT	13387	545.53CR	10.91CR	
			999	ADM FEE		6-21-1993	BIL		6.30		
			999	ADM FEE		10-15-1993	PMT	13387	6.30CR		

S 1/4 OF NE 1/4 OF SE 1/4 SEC 23 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-004-00						WINTER	(878.47)			010704	28-08-023-004-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.96		
		32,800	201	COLLEGE TAX		12-28-1993	PMT	14810	37.96CR		P A I D
WILKINS ARTHUR & DORIS		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		46.26		
		32,800	202	INT SCH TAX		12-28-1993	PMT	14810	46.26CR		
2249 E LONG LAKE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		545.53		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14810	545.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		188.27		
			204	COUNTY TAX		12-28-1993	PMT	14810	188.27CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.42		
			205	TOWNSHIP TAX		12-28-1993	PMT	14810	27.42CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.21		
			206	DIST LIBRARY		12-28-1993	PMT	14810	18.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.12		
			207	COMM AGING		12-28-1993	PMT	14810	6.12CR		
			999	ADM FEE		11-12-1993	BIL		8.70		
			999	ADM FEE		12-28-1993	PMT	14810	8.70CR		

S 1/4 OF NE 1/4 OF SE 1/4 SEC 23 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-005-00						SUMMER	(859.06)			007425	28-08-023-005-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		51.27		
		44,300	101	COLLEGE TAX		9-14-1993	PMT	13204	51.27CR		PAID
ZENNER BONNIE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		62.48		
		44,300	102	INT SCH TAX		9-14-1993	PMT	13204	62.48CR		
2997 E LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		736.80		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13204	736.80CR		
			999	ADM FEE		6-21-1993	BIL		8.51		
			999	ADM FEE		9-14-1993	PMT	13204	8.51CR		

LL 435 N 1/2 OF N 1/2 OF NE 1/4 EXC N 330 FT OFW 528 FT OF SEC 23 T27N R12W ALSO EXC COM AT N 1/4 COR OF SD SEC 23 TH S 89 DEG 44'27" E 528.02 FT ALG N LN OF SD SEC 23 TO POB TH S 89 DEG 44'27" E 660.03 FT ALG SD N LN TH S ODEG 15'51" E330.01 FT PAR WITH N/S 1/4 LN OF SD SEC 23 TH N 89DEG44'27" W 660.03 FT PAR WITHSD N LN TH N ODEG15'51" W 330.01 FT PAR WITH SD N/S 1/4 LN TO POB EXC N 419.55 FT OF E 235.24 FT

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-005-00						WINTER	(1,186.47)			010705	28-08-023-005-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		51.26		
		44,300	201	COLLEGE TAX		2-14-1994	PMT	16370	51.26CR		PAID
ZENNER BONNIE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		62.48		
		44,300	202	INT SCH TAX		2-14-1994	PMT	16370	62.48CR		
2997 E LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		736.80		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16370	736.80CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		254.28		
			204	COUNTY TAX		2-14-1994	PMT	16370	254.28CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		37.03		
			205	TOWNSHIP TAX		2-14-1994	PMT	16370	37.03CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		24.60		
			206	DIST LIBRARY		2-14-1994	PMT	16370	24.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.27		
			207	COMM AGING		2-14-1994	PMT	16370	8.27CR		
			999	ADM FEE		11-12-1993	BIL		11.75		
			999	ADM FEE		2-14-1994	PMT	16370	11.75CR		

N 1/2 OF N 1/2 OF NE 1/4 EXC N 330 FT OF W 1188.03 FT AND EXC N 419.55 FT OF E 235.24 FT, SEC 23 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-005-10						SUMMER	(806.70)			007426	28-08-023-005-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		48.14		
		41,600	101	COLLEGE TAX		8-30-1993	PMT	12027	48.14CR		PAID
ZENNER TODD & JULIANNE R		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		58.67		
		41,600	102	INT SCH TAX		8-30-1993	PMT	12027	58.67CR		
7355 FOREST LODGE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		691.90		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	12027	691.90CR		
			999	ADM FEE		6-21-1993	BIL		7.99		
			999	ADM FEE		8-30-1993	PMT	12027	7.99CR		

. PT OF N 1/2 OF N 1/2 OF NE 1/4 SEC 23 T27N R12W DES AS COM AT N 1/4 COR OF SD SEC 23 TH S 89DEG44'27" E 528.02 FT ALG N LN OF SD SEC 23 TO POB TH S 89DEG44'27" E 660.03 FT ALG SD N LN TH S ODEG15'51" E 330.01 FT PAR WITH N/S 1/4 LN OF SD SEC 23 TH N 89DEG44'27" W 660.03 FT PAR WITH SD N LN TH N ODEG 15'51"W 330.01 FT PAR WITH SD N/S 1/4 LNTO POB 5 ACR

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-023-005-10						WINTER	(1,114.15)			010706 28-08-023-005-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		48.14	
		41,600	201	COLLEGE TAX		12-16-1993	PMT	14073	48.14CR	P A I D
ZENNER TODD & JULIANNE R		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		58.67	
		41,600	202	INT SCH TAX		12-16-1993	PMT	14073	58.67CR	
7355 FOREST LODGE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		691.90	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14073	691.90CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		238.78	
			204	COUNTY TAX		12-16-1993	PMT	14073	238.78CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.77	
			205	TOWNSHIP TAX		12-16-1993	PMT	14073	34.77CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.10	
			206	DIST LIBRARY		12-16-1993	PMT	14073	23.10CR	
			207	COMM AGING	.1866	11-12-1993	BIL		7.76	
			207	COMM AGING		12-16-1993	PMT	14073	7.76CR	
			999	ADM FEE		11-12-1993	BIL		11.03	
			999	ADM FEE		12-16-1993	PMT	14073	11.03CR	

COM N 1/4 COR SEC 23 T27N R12W TH S 89 DEG 44'27" E 528.02 FT TO POB TH S 89 DEG 44'27" E 660.03 FT TH S 0 DEG 15'51" E 330.01 FT TH N 89 DEG 44'27" W 660.03 FT TH N 0 DEG 15'51" W 330.01 FT TO POB. 5 A

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-023-005-20						SUMMER	(820.27)			007427 28-08-023-005-20
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		48.95	
		42,300	101	COLLEGE TAX		9-14-1993	PMT	13205	48.95CR	P A I D
ZENNER THEODORE L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		59.66	
		42,300	102	INT SCH TAX		9-14-1993	PMT	13205	59.66CR	
2997 E LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		703.54	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13205	703.54CR	
			999	ADM FEE		6-21-1993	BIL		8.12	
			999	ADM FEE		9-14-1993	PMT	13205	8.12CR	

PT OF N 1/2 OF N 1/2 OF NE 1/4 SEC 23 T27N R12W COM AT N 1/4 COR SEC 23 TH S 00 DEG 15'51" E 664.37 FT TH S 89 DEG 48'38" E 2610.07 FT TH N 00 DEG 06'50" 66.00 FT TO POB TH N 89 DEG 48'38" W 235.24FT TH N 04 DEG 18'37" E 419.55 FT S 73 DEG 52'50" E 76.06 FT TH 232.04 FT ALG SOTHRLY ROW LN & THE ARC OF A 180.23 FT RADIUS CURVE TO RIGHT TH S 00 DEG 06'50" E 225.24 FT TO POB 1.89 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-023-005-20						WINTER	(1,132.91)			010707 28-08-023-005-20
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		48.95	
		42,300	201	COLLEGE TAX		2-14-1994	PMT	16369	48.95CR	P A I D
ZENNER THEODORE L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		59.66	
		42,300	202	INT SCH TAX		2-14-1994	PMT	16369	59.66CR	
2997 E LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		703.54	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16369	703.54CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		242.80	
			204	COUNTY TAX		2-14-1994	PMT	16369	242.80CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		35.36	
			205	TOWNSHIP TAX		2-14-1994	PMT	16369	35.36CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.49	
			206	DIST LIBRARY		2-14-1994	PMT	16369	23.49CR	
			207	COMM AGING	.1866	11-12-1993	BIL		7.89	
			207	COMM AGING		2-14-1994	PMT	16369	7.89CR	
			999	ADM FEE		11-12-1993	BIL		11.22	
			999	ADM FEE		2-14-1994	PMT	16369	11.22CR	

COM N 1/4 COR SEC 23 T27N R12W TH S 0 DEG 15'51" E 664.37 FT TH S 89 DEG 48'38" E 2610.07 FT TH N 0 DEG 06'50" W 66 FT TO POB TH N 89 DEG 48'38" W 235.24 FT TH N 4 DEG 18'37" E 419.55 FT S 73 DEG 52'50" E 76.06 FT TH 232.04 FT ALG STHLY ROW LN & ARC OF 180.23 FT RAD CURV TO RGHT TH S 0 DEG 06'50" E 225.24 FT TO POB 1.89 AC M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-006-00							SUMMER	(626.35)			007428	28-08-023-006-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.38		
			32,300	101	COLLEGE TAX		9-01-1993	PMT	12081	37.38CR		PAID
ANKERSON ARNOLD G			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.55		
			32,300	102	INT SCH TAX		9-01-1993	PMT	12081	45.55CR		
7425 FOREST LODGE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		537.22		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-01-1993	PMT	12081	537.22CR		
				999	ADM FEE		6-21-1993	BIL		6.20		
				999	ADM FEE		9-01-1993	PMT	12081	6.20CR		

LL 436 PART OF N 1/2 OF N 1/2 OF NE 1/4 COM AT NW COR TH S 20 RDS TH E 32 RDS TH N 20 RDS TH W 32 RDS TO BEG SEC 23 T27N R12W. 4 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-006-00							WINTER	(865.10)			010708	28-08-023-006-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.38		
			32,300	201	COLLEGE TAX		2-07-1994	PMT	15842	37.38CR		PAID
ANKERSON ARNOLD G			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		45.56		
			32,300	202	INT SCH TAX		2-07-1994	PMT	15842	45.56CR		
7425 FOREST LODGE RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		537.22		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-07-1994	PMT	15842	537.22CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		185.40		
				204	COUNTY TAX		2-07-1994	PMT	15842	185.40CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.00		
				205	TOWNSHIP TAX		2-07-1994	PMT	15842	27.00CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		17.94		
				206	DIST LIBRARY		2-07-1994	PMT	15842	17.94CR		
				207	COMM AGING	.1866	11-12-1993	BIL		6.03		
				207	COMM AGING		2-07-1994	PMT	15842	6.03CR		
				999	ADM FEE		11-12-1993	BIL		8.57		
				999	ADM FEE		2-07-1994	PMT	15842	8.57CR		

BEG NW COR SEC 23 T27N R12W TH S 20 RDS TH E 32 RDS TH N 20 RDS TH W 32 RDS TO POB. 4 A

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-007-00							SUMMER	(157.07)			007429	28-08-023-007-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		9.37		
			8,100	101	COLLEGE TAX		2-14-1994	PMT	16486	9.37CR	.56CR	PAID
TEMPLETON NICOLA LEE			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		11.42		
			8,100	102	INT SCH TAX		2-14-1994	PMT	16486	11.42CR	.69CR	
2263 COACH HOUSE LN			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		134.72		
NAPLES FL 33942			19.1997	103	SCHOOL TAX		2-14-1994	PMT	16486	134.72CR	8.08CR	
				999	ADM FEE		6-21-1993	BIL		1.56		
				999	ADM FEE		2-14-1994	PMT	16486	1.56CR		

COM AT THE SW COR OF SE 1/4 OF NW 1/4 SEC 23 TH N 0 DEG 37' W 531.30 FT TO POBTH CONT N 0 DEG 37' W 200.20 FT TH N 89 DEG 53' E 643.15 FT TH S 0 DEG 37' E 731.3 FT TH N 89 DEG 53' E 245.88 FT M/LTH N 0 DEG 37' W 100.00 FT TH N 42 DEG 30' 46" W 584.0 FT TO POB SEC 23 T27N R12W CONT 7.97 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-023-007-00						WINTER	(216.93)			010709	28-08-023-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		9.37		
		8,100	201	COLLEGE TAX		2-14-1994	PMT	16484	9.37CR		P A I D
TEMPLETON NICOLA LEE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		11.42		
		8,100	202	INT SCH TAX		2-14-1994	PMT	16484	11.42CR		
2263 COACH HOUSE LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		134.72		
NAPLES FL 33942		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16484	134.72CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		46.49		
			204	COUNTY TAX		2-14-1994	PMT	16484	46.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.77		
			205	TOWNSHIP TAX		2-14-1994	PMT	16484	6.77CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		4.50		
			206	DIST LIBRARY		2-14-1994	PMT	16484	4.50CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.51		
			207	COMM AGING		2-14-1994	PMT	16484	1.51CR		
			999	ADM FEE		11-12-1993	BIL		2.15		
			999	ADM FEE		2-14-1994	PMT	16484	2.15CR		

COM SW COR OF SE 1/4 OF NW 1/4 SEC 23 T27N R12W TH N 0 DEG 37' W 531.30 FT TO POB TH N 0 DEG 37' W 200.20 FT TH N 89 DEG 53' E 643.15 FT TH S 0 DEG 37' E 731.3 FT TH N 89 DEG 53' E 245.88 FT M/L TH N 0 DEG 37' W 100.00 FT TH N 42 DEG 30'46" W 584.0 FT TO POB. 7.97 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-023-007-10						SUMMER	(159.00)			007430	28-08-023-007-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		9.49		
		8,200	101	COLLEGE TAX		9-14-1993	PMT	13074	9.49CR		P A I D
4 M COMMUNICATIONS INC		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		11.56		
		8,200	102	INT SCH TAX		9-14-1993	PMT	13074	11.56CR		
825 PARSONS RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		136.38		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13074	136.38CR		
			999	ADM FEE		6-21-1993	BIL		1.57		
			999	ADM FEE		9-14-1993	PMT	13074	1.57CR		

. V COM N 1/4 COR SEC 23 THS 0 DEG 19' W 43 FT TH N 88 DEG 56' W 16.5 FT TO POB TH S 0 DEG 19' W 731.75 FT TH N 88 DEG 56' W 830.26 FT TH N 27 DEG 55' E 198.4 FT TH N 19 DEG 27' E 154.3 FT TH N 13 DEG 4' E 94.85 FT TH N 6 DEG 47' E 161.27 FT TH S 88 DEG 58' E 67.37 FT TH N 1 DEG 3' E 154.9 FT TH S 88 DEG 56' 579.31 FT TO POB EXC PARCEL A 4 ACCORDING TO SURVEY L087 P 17 8.98 AC M/L SEC 23 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-023-007-10						WINTER	(219.61)			010710	28-08-023-007-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		9.49		
		8,200	201	COLLEGE TAX		2-15-1994	PMT	16569	9.49CR		P A I D
4 M COMMUNICATIONS INC		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		11.57		
		8,200	202	INT SCH TAX		2-15-1994	PMT	16569	11.57CR		
825 PARSONS RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		136.38		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-15-1994	PMT	16569	136.38CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		47.07		
			204	COUNTY TAX		2-15-1994	PMT	16569	47.07CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.85		
			205	TOWNSHIP TAX		2-15-1994	PMT	16569	6.85CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		4.55		
			206	DIST LIBRARY		2-15-1994	PMT	16569	4.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.53		
			207	COMM AGING		2-15-1994	PMT	16569	1.53CR		
			999	ADM FEE		11-12-1993	BIL		2.17		
			999	ADM FEE		2-15-1994	PMT	16569	2.17CR		

COM N 1/4 COR SEC 23 T27N R12W TH S 0 DEG 19' W 43 FT TH N 88 DEG 56' W 16.5 FT TO POB TH S 0 DEG 19' W 731.75 FT TH N 88 DEG 56' W 830.26 FT TH N 27 DEG 55' E 198.4 FT TH N 19 DEG 27' E 154.3 FT TH N 13 DEG 4' E 94.85 FT TH N 6 DEG 47' E 161.27 FT TH S 88 DEG 58' E 67.37 FT TH N 1 DEG 3' E 154.9 FT TH S 88 DEG 56' 579.31 FT TO POB EXC PARCEL A-4 ACCDG TO SURVEY L087 P017. 8.98 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-007-11						SUMMER	(676.77)			007431	28-08-023-007-11
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.39		
		34,900	101	COLLEGE TAX		9-07-1993	PMT	12294	40.39CR		PAID
WEAVER JAMES & LINDA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		49.22		
		34,900	102	INT SCH TAX		9-07-1993	PMT	12294	49.22CR		
7645 FOREST LODGE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		580.46		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-07-1993	PMT	12294	580.46CR		
			999	ADM FEE		6-21-1993	BIL		6.70		
			999	ADM FEE		9-07-1993	PMT	12294	6.70CR		

PARCEL A-4 PT OF NW 1/4 SEC 23 T27N R12W COM AT N 1/4 COR SEC 23 TH ALG N SEC LN N 88 DEG 56'10" W 16.50 FT TH PARL WITH N/S 1/4 LN S 0 DEG 19'10" W 43.00 FT TH ALG S'LY LN OF FOREST LODGE RD N 88 DEG 56'10" W 322.66 FT TO POB TH S 4 DEG 53'43" W 380.77 FT TH N 88 DEG 56'10" W 328.36 FT TH ALG E'TLY LN OF PLT OF OLD FARM N 13 DEG 04'34" E 65.91 FT TH ALG SD LN N 6 DEG 47'28" E 161.27 FT TH ALG SD LN N 1 DEG 03'50" E 154.90 FT TH ALG S'LY LN OF FOREST LODGE RD S 88 DEG 56'10" E 256.65 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-007-11						WINTER	(934.71)			010711	28-08-023-007-11
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.39		
		34,900	201	COLLEGE TAX		12-20-1993	PMT	14272	40.39CR		PAID
WEAVER JAMES & LINDA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.22		
		34,900	202	INT SCH TAX		12-20-1993	PMT	14272	49.22CR		
7645 FOREST LODGE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		580.46		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-20-1993	PMT	14272	580.46CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		200.33		
			204	COUNTY TAX		12-20-1993	PMT	14272	200.33CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.17		
			205	TOWNSHIP TAX		12-20-1993	PMT	14272	29.17CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.38		
			206	DIST LIBRARY		12-20-1993	PMT	14272	19.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.51		
			207	COMM AGING		12-20-1993	PMT	14272	6.51CR		
			999	ADM FEE		11-12-1993	BIL		9.25		
			999	ADM FEE		12-20-1993	PMT	14272	9.25CR		

COM N 1/4 COR SEC 23 T27N R12W TH N 88 DEG 56'10" W 16.50 FT TH S 0 DEG 19'10" W 43.00 FT TH N 88 DEG 56'10" W 322.66 FT TO POB TH S 4 DEG 53'43" W 380.77 FT TH N 88 DEG 56'10" W 328.36 FT TH N 13 DEG 04'34" E 65.91 FT TH N 6 DEG 47'28" E 161.27 FT TH N 1 DEG 03'50" E 154.90 FT TH S 88 DEG 56'10" E 256.65 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-007-20						SUMMER	(975.40)			007432	28-08-023-007-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		58.21		
		50,300	101	COLLEGE TAX		8-31-1993	PMT	12065	58.21CR		PAID
ELENBAAS RONALD H		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		70.94		
		50,300	102	INT SCH TAX		8-31-1993	PMT	12065	70.94CR		
2705 OLD FARM LANE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		836.59		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-31-1993	PMT	12065	836.59CR		
			999	ADM FEE		6-21-1993	BIL		9.66		
			999	ADM FEE		8-31-1993	PMT	12065	9.66CR		

. V PART OF NW 1/4 SEC 23 T27N R12W COM 456.5' W OF CEN POST TH W 187.7' TH N 739.51' TH W 302.18' TH N 28 DEG 33' E 280.48' TH SE'LY ALONG OLD FARM PLAT 110' TH S 32 DEG 06' E 481.04' TH S 540' TO POB.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-023-007-20					WINTER	(1,347.17)		010712	28-08-023-007-20
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	58.21		
	50,300	201	COLLEGE TAX		2-14-1994	PMT 16467	58.21CR		P A I D
ELENBAAS RONALD H	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	70.94		
	50,300	202	INT SCH TAX		2-14-1994	PMT 16467	70.94CR		
2705 OLD FARM LANE	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	836.59		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-14-1994	PMT 16467	836.59CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	288.72		
		204	COUNTY TAX		2-14-1994	PMT 16467	288.72CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	42.05		
		205	TOWNSHIP TAX		2-14-1994	PMT 16467	42.05CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	27.93		
		206	DIST LIBRARY		2-14-1994	PMT 16467	27.93CR		
		207	COMM AGING	.1866	11-12-1993	BIL	9.39		
		207	COMM AGING		2-14-1994	PMT 16467	9.39CR		
		999	ADM FEE		11-12-1993	BIL	13.34		
		999	ADM FEE		2-14-1994	PMT 16467	13.34CR		

COM 456.5 FT W OF CTR POST SEC 23 T27N R12W TH W 187.7 FT TH N 739.51 FT TH W 302.18 FT TH N 28 DEG 33 FT E 280.48 FT TH SELY ALG OLD FARM PLAT 110 FT TH S 32 DEG 06' E 481.04 FT TH S 540 FT TO POB

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-023-007-30					SUMMER	(186.16)		007433	28-08-023-007-30
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	11.11		
	9,600	101	COLLEGE TAX		9-14-1993	PMT 13189	11.11CR		P A I D
MILLER MICHAEL L	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	13.54		
	9,600	102	INT SCH TAX		9-14-1993	PMT 13189	13.54CR		
P O BOX 269	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	159.67		
TRAVERSE CITY MI 49685	19.1997	103	SCHOOL TAX		9-14-1993	PMT 13189	159.67CR		
		999	ADM FEE		6-21-1993	BIL	1.84		
		999	ADM FEE		9-14-1993	PMT 13189	1.84CR		

. V COM N 1/4 COR SEC 23 TH SO DEG 19' W 774.75 FT TH N 88 DEG 56' W 16.5 FT TO POB TH S O DEG 19' W 886.66 FT TH N 88 DEG 56' W 522.26 FT TH N O DEG 37' W 179.95 FT TH N 35 DEG 56' E 149.95 FT TH E 259.8' TH N 88 DEG W 219.7' TH N 75 DEG W 219.39' TH N 5 DEG 52' E 220.86' TH N 27 DEG 55' E 33' TH E 830.26' TO POB SEC 23 T27N R12W. 12.3 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-023-007-30					WINTER	(257.11)		010713	28-08-023-007-30
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	11.11		
	9,600	201	COLLEGE TAX		2-15-1994	PMT 16568	11.11CR		P A I D
MILLER MICHAEL L	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	13.54		
	9,600	202	INT SCH TAX		2-15-1994	PMT 16568	13.54CR		
P O BOX 269	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	159.67		
TRAVERSE CITY MI 49685	26.5175	203	SCHOOL TAX		2-15-1994	PMT 16568	159.67CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	55.10		
		204	COUNTY TAX		2-15-1994	PMT 16568	55.10CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	8.02		
		205	TOWNSHIP TAX		2-15-1994	PMT 16568	8.02CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	5.33		
		206	DIST LIBRARY		2-15-1994	PMT 16568	5.33CR		
		207	COMM AGING	.1866	11-12-1993	BIL	1.79		
		207	COMM AGING		2-15-1994	PMT 16568	1.79CR		
		999	ADM FEE		11-12-1993	BIL	2.55		
		999	ADM FEE		2-15-1994	PMT 16568	2.55CR		

COM N 1/4 COR SEC 23 T27N R12W TH S O DEG 19' W 774.75 FT TH N 88 DEG 56' W 16.5 FT TO POB TH S O DEG 19' W 886.66 FT TH N 88 DEG 56' W 522.26 FT TH N O DEG 37' W 179.95 FT TH N 35 DEG 56' E 149.95 FT TH E 259.8 FT TH N 88 DEG W 219.7 FT TH N 75 DEG W 219.39 FT TH N 5 DEG 52' E 220.86 FT TH N 27 DEG 55' E 33 FT TH E 830.26 FT TO POB. 12.3 A

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-007-40							SUMMER	(	135.73)		007434	28-08-023-007-40
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.10		
			7,000	101	COLLEGE TAX		7-02-1993	PMT	10623	8.10CR		P A I D
MODE MADELAINE M			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		9.87		
			7,000	102	INT SCH TAX		7-02-1993	PMT	10623	9.87CR		
P O BOX 3			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		116.42		
TRAVERSE CITY MI 49685			19.1997	103	SCHOOL TAX		7-02-1993	PMT	10623	116.42CR		
				999	ADM FEE		6-21-1993	BIL		1.34		
				999	ADM FEE		7-02-1993	PMT	10623	1.34CR		

. V COM N 1/4 COR SEC 23 THS 0 DEG 19' W 1661.41 FT TH N 88 DEG 56'16.5 FT TO POB TH S 0 DEG 19' W 996.16 FT TH N 89 DEG 25' W 211.36 FT TH N 0 DEG 19' E 740 FT TH N 63 DEG 6' W 435.6 FT TH N 0 DEG 40' W 65.88 FT TH N 89 DEG23' E 79.9 FT TH S 88 DEG 56' E 522.25 FT TO POB SEC 23 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-007-40							WINTER	(	187.48)		010714	28-08-023-007-40
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		8.10		
			7,000	201	COLLEGE TAX		12-07-1993	PMT	13627	8.10CR		P A I D
MODE MADELAINE M			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		9.87		
			7,000	202	INT SCH TAX		12-07-1993	PMT	13627	9.87CR		
P O BOX 3			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		116.42		
TRAVERSE CITY MI 49685			26.5175	203	SCHOOL TAX		12-07-1993	PMT	13627	116.42CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		40.18		
				204	COUNTY TAX		12-07-1993	PMT	13627	40.18CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		5.85		
				205	TOWNSHIP TAX		12-07-1993	PMT	13627	5.85CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		3.89		
				206	DIST LIBRARY		12-07-1993	PMT	13627	3.89CR		
				207	COMM AGING	.1866	11-12-1993	BIL		1.31		
				207	COMM AGING		12-07-1993	PMT	13627	1.31CR		
				999	ADM FEE		11-12-1993	BIL		1.86		
				999	ADM FEE		12-07-1993	PMT	13627	1.86CR		

. V COM N 1/4 COR SEC 23 THS 0 DEG 19' W 1661.41 FT TH N 88 DEG 56'16.5 FT TO POB TH S 0 DEG 19' W 996.16 FT TH N 89 DEG 25' W 211.36 FT TH N 0 DEG 19' E 740 FT TH N 63 DEG 6' W 435.6 FT TH N 0 DEG 40' W 65.88 FT TH N 89 DEG23' E 79.9 FT TH S 88 DEG 56' E 522.25 FT TO POB SEC 23 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-007-50							SUMMER	(	884.26)		007435	28-08-023-007-50
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		52.77		
			45,600	101	COLLEGE TAX		7-28-1993	PMT	11284	52.77CR		P A I D
BAILLIE JOEL & FOY			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		64.31		
			45,600	102	INT SCH TAX		7-28-1993	PMT	11284	64.31CR		
2683 OLD FARM LANE			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		758.42		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-28-1993	PMT	11284	758.42CR		
				999	ADM FEE		6-21-1993	BIL		8.76		
				999	ADM FEE		7-28-1993	PMT	11284	8.76CR		

. V COM N 1/4 COR SEC 23 TH S0 DEG 19' W 2614.57 FT TH N 89 DEG 25' 227.86 FT TO POB TH N 89 DEG 25' W 227.86 FT TH N 0 DEG 38' W 539.08 FT TH N 32 DEG 4' W 481.04 FT TH SLY 105.88 FTON CURVE TO L 428' R LG CH BEARS S 83 DEG 30' E 105.67' TH S 63 DEG E 435.6' TH S 740' TO POB SEC 23 T27N R12W. 5.15 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-023-007-50						WINTER (1,221.28)			010715	28-08-023-007-50
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		52.77		
		45,600	201	COLLEGE TAX		12-15-1993 PMT	13976	52.77CR		P A I D
BAILLIE JOEL & FOY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		64.31		
		45,600	202	INT SCH TAX		12-15-1993 PMT	13976	64.31CR		
2683 OLD FARM LANE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		758.42		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993 PMT	13976	758.42CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		261.74		
			204	COUNTY TAX		12-15-1993 PMT	13976	261.74CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		38.12		
			205	TOWNSHIP TAX		12-15-1993 PMT	13976	38.12CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		25.32		
			206	DIST LIBRARY		12-15-1993 PMT	13976	25.32CR		
			207	COMM AGING	.1866	11-12-1993 BIL		8.51		
			207	COMM AGING		12-15-1993 PMT	13976	8.51CR		
			999	ADM FEE		11-12-1993 BIL		12.09		
			999	ADM FEE		12-15-1993 PMT	13976	12.09CR		

. V COM N 1/4 COR SEC 23 TH SO DEG 19' W 2614.57 FT TH N 89 DEG 25' 227.86 FT TO POB TH N 89 DEG 25' W 227.86 FT TH N O DEG 38' W 539.08 FT TH N 32 DEG 4' W 481.04 FT TH SLY 105.88 FTON CURVE TO L 428' R LG CH BEARS S 83 DEG 30' E 105.67' TH S 63 DEG E 435.6' TH S 740' TO POB SEC 23 T27N R12W. 5.15 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-023-007-60						SUMMER (91.14)			007436	28-08-023-007-60
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		5.44		
		4,700	101	COLLEGE TAX		8-29-1993 PMT	11942	5.44CR		P A I D
MODE ROBERT & ANITA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		6.63		
		4,700	102	INT SCH TAX		8-29-1993 PMT	11942	6.63CR		
2450 FOREST LODGE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		78.17		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-29-1993 PMT	11942	78.17CR		
			999	ADM FEE		6-21-1993 BIL		.90		
			999	ADM FEE		8-29-1993 PMT	11942	.90CR		

COM AT THE SW COR OF SE 1/4 OF NW 1/4 SEC 23 TH N O DEG 37' W 196.0 FT TO POB TH N O DEG 37' W 335.30 FT TH S 42 DEG 30'46" E 584.0 FT TH S O DEG 37' E 100.0 FT TH S 89 DEG 53' W 80 FT ALG E/W 1/4 LN TH N 57 DEG 57'20" W 368.20 FT TO POBSEC 23 T27N R12W SUB TO ANY R/W OF REC 2.13 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-023-007-60						WINTER (125.89)			010716	28-08-023-007-60
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		5.44		
		4,700	201	COLLEGE TAX		2-11-1994 PMT	16197	5.44CR		P A I D
MODE ROBERT & ANITA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		6.63		
		4,700	202	INT SCH TAX		2-11-1994 PMT	16197	6.63CR		
2450 FOREST LODGE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		78.17		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994 PMT	16197	78.17CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		26.98		
			204	COUNTY TAX		2-11-1994 PMT	16197	26.98CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		3.93		
			205	TOWNSHIP TAX		2-11-1994 PMT	16197	3.93CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		2.61		
			206	DIST LIBRARY		2-11-1994 PMT	16197	2.61CR		
			207	COMM AGING	.1866	11-12-1993 BIL		.88		
			207	COMM AGING		2-11-1994 PMT	16197	.88CR		
			999	ADM FEE		11-12-1993 BIL		1.25		
			999	ADM FEE		2-11-1994 PMT	16197	1.25CR		

COM AT THE SW COR OF SE 1/4 OF NW 1/4 SEC 23 TH N O DEG 37' W 196.0 FT TO POB TH N O DEG 37' W 335.30 FT TH S 42 DEG 30'46" E 584.0 FT TH S O DEG 37' E 100.0 FT TH S 89 DEG 53' W 80 FT ALG E/W 1/4 LN TH N 57 DEG 57'20" W 368.20 FT TO POBSEC 23 T27N R12W SUB TO ANY R/W OF REC 2.13 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-008-00						SUMMER	(3,030.93)			007437	28-08-023-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		180.89		
		156,300	101	COLLEGE TAX		8-29-1993	PMT	11939	180.89CR		P A I D
MODE ROBERT & ANITA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		220.43		
		156,300	102	INT SCH TAX		8-29-1993	PMT	11939	220.43CR		
2450 FOREST LODGE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2599.60		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-29-1993	PMT	11939	2599.60CR		
			999	ADM FEE		6-21-1993	BIL		30.01		
			999	ADM FEE		8-29-1993	PMT	11939	30.01CR		

BEG SW COR OF SE 1/4 OF NW 1/4 SEC 23 T27N R12W TH N 0 DEG 37' W 196 FT TH S 57 DEG 57'20" E 368.2 FT TH S 89 DEG 53' W 310 FT TO POB & LOT 19 EXC N 70.8 FT AS MEASURED ALG WLY LOT LN, FOREST LODGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-008-00						WINTER	(4,186.14)			010717	28-08-023-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		180.87		
		156,300	201	COLLEGE TAX		2-11-1994	PMT	16198	180.87CR		P A I D
MODE ROBERT & ANITA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		220.45		
		156,300	202	INT SCH TAX		2-11-1994	PMT	16198	220.45CR		
2450 FOREST LODGE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2599.60		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16198	2599.60CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		897.16		
			204	COUNTY TAX		2-11-1994	PMT	16198	897.16CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		130.65		
			205	TOWNSHIP TAX		2-11-1994	PMT	16198	130.65CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		86.79		
			206	DIST LIBRARY		2-11-1994	PMT	16198	86.79CR		
			207	COMM AGING	.1866	11-12-1993	BIL		29.17		
			207	COMM AGING		2-11-1994	PMT	16198	29.17CR		
			999	ADM FEE		11-12-1993	BIL		41.45		
			999	ADM FEE		2-11-1994	PMT	16198	41.45CR		

BEG SW COR OF SE 1/4 OF NW 1/4 SEC 23 T27N R12W TH N 0 DEG 37' W 196 FT TH S 57 DEG 57'20" E 368.2 FT TH S 89 DEG 53' W 310 FT TO POB & LOT 19 EXC N 70.8 FT AS MEASURED ALG WLY LOT LN, FOREST LODGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-010-00						SUMMER	(2,195.14)			007438	28-08-023-010-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		131.01		
		113,200	101	COLLEGE TAX		9-10-1993	PMT	12554	131.01CR		P A I D
HART CHESTER & MARY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		159.65		
MASSIE EDWARD & BETTY		113,200	102	INT SCH TAX		9-10-1993	PMT	12554	159.65CR		
108 CLEAR MEADOWS		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1882.75		
BALDWIN MO 60311		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12554	1882.75CR		
			999	ADM FEE		6-21-1993	BIL		21.73		
			999	ADM FEE		9-10-1993	PMT	12554	21.73CR		

PT OF SEC 22 & 23 T27N R12W COM AT NW COR OF SD SEC 23 TH E ON SEC LN 171.6 FT TH S 26 DEG 10' E 250 FT TO POB TH S 26 DEG 10' E 100 FT TH S 63 DEG 50' W 260 FT TH S 26 DEG 10' E 100 FT TH S 63 DEG 50' W 95 FT TH S 26 DEG 10' E 50 FT TH S 63 DEG 50' W 350.05 FT TO SHR OF LONG LK TH N 28 DEG 47' W ALG SHR 250.26 FT TH N 63 DEG 50' E 716.46 FT TO POB SUBJ TO & TOG/W ING/EGR ESMNT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-023-010-00						WINTER	(3,031.80)			010718	28-08-023-010-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		131.00		
		113,200	201	COLLEGE TAX		12-31-1993	PMT	15285	131.00CR		P A I D
HART CHESTER & MARY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		159.66		
MASSIE EDWARD & BETTY		113,200	202	INT SCH TAX		12-31-1993	PMT	15285	159.66CR		
108 CLEAR MEADOWS		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1882.75		
BALDWIN MO 60311		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15285	1882.75CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		649.77		
			204	COUNTY TAX		12-31-1993	PMT	15285	649.77CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		94.62		
			205	TOWNSHIP TAX		12-31-1993	PMT	15285	94.62CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		62.86		
			206	DIST LIBRARY		12-31-1993	PMT	15285	62.86CR		
			207	COMM AGING	.1866	11-12-1993	BIL		21.12		
			207	COMM AGING		12-31-1993	PMT	15285	21.12CR		
			999	ADM FEE		11-12-1993	BIL		30.02		
			999	ADM FEE		12-31-1993	PMT	15285	30.02CR		

PT OF SEC 22 & 23 T27N R12W COM AT NW COR OF SD SEC 23 TH E ON SEC LN 171.6 FT TH S 26 DEG 10' E 250 FT TO POB TH S 26 DEG 10' E 100 FT TH S 63 DEG 50' W 260 FT TH S 26 DEG 10' E 100 FT TH S 63 DEG 50' W 95 FT TH S 26 DEG 10' E 50 FT TH S 63 DEG 50' W 350.05 FT TO SHR OF LONG LK TH N 28 DEG 47' W ALG SHR 250.26 FT TH N 63 DEG 50' E 716.46 FT TO POB SUBJ TO & TOG/W ING/EGR ESMNT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-023-010-10						SUMMER	(535.21)			007439	28-08-023-010-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.94		
		27,600	101	COLLEGE TAX		9-10-1993	PMT	12553	31.94CR		P A I D
HART CHESTER C		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		38.92		
MASSIE EDWARD L.		27,600	102	INT SCH TAX		9-10-1993	PMT	12553	38.92CR		
108 CLEAR MEADOWS		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		459.05		
BALLWIN MO 63011		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12553	459.05CR		
			999	ADM FEE		6-21-1993	BIL		5.30		
			999	ADM FEE		9-10-1993	PMT	12553	5.30CR		

PT OF SEC 23 T27N R12W COM AT NW COR OF SEC 23 TH E ON SEC LN 171.6 FT TH S 26 DEG 10' E 350 FT TO POB TH S 26 DEG 10' E 150 FT TH S 63 DEG 50' W 355 FT TH N 26 DEG 10' W 50 FT TH N 63 DEG 50' E 95 FT TH N 26 DEG 10' W 100 FT TH N 63 DEG 50' E 260 FT TO POB SUBJ TO & TOG/W ING/EGR ESMNT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-023-010-10						WINTER	(739.21)			010719	28-08-023-010-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		31.94		
		27,600	201	COLLEGE TAX		12-31-1993	PMT	15286	31.94CR		P A I D
HART CHESTER C		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		38.93		
MASSIE EDWARD L.		27,600	202	INT SCH TAX		12-31-1993	PMT	15286	38.93CR		
108 CLEAR MEADOWS		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		459.05		
BALLWIN MO 63011		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15286	459.05CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		158.42		
			204	COUNTY TAX		12-31-1993	PMT	15286	158.42CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.07		
			205	TOWNSHIP TAX		12-31-1993	PMT	15286	23.07CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.33		
			206	DIST LIBRARY		12-31-1993	PMT	15286	15.33CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.15		
			207	COMM AGING		12-31-1993	PMT	15286	5.15CR		
			999	ADM FEE		11-12-1993	BIL		7.32		
			999	ADM FEE		12-31-1993	PMT	15286	7.32CR		

PT OF SEC 23 T27N R12W COM AT NW COR OF SEC 23 TH E ON SEC LN 171.6 FT TH S 26 DEG 10' E 350 FT TO POB TH S 26 DEG 10' E 150 FT TH S 63 DEG 50' W 355 FT TH N 26 DEG 10' W 50 FT TH N 63 DEG 50' E 95 FT TH N 26 DEG 10' W 100 FT TH N 63 DEG 50' E 260 FT TO POB SUBJ TO & TOG/W ING/EGR ESMNT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-012-00						SUMMER	(2,629.51)			007440	28-08-023-012-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		156.93		
		135,600	101	COLLEGE TAX		9-10-1993	PMT	12560	156.93CR		P A I D
BLACK J THOMAS & MARY H		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		191.24		
		135,600	102	INT SCH TAX		9-10-1993	PMT	12560	191.24CR		
22404 VALLEY OAKS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2255.31		
BEVERLY HILLS MI 48025		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12560	2255.31CR		
			999	ADM FEE		6-21-1993	BIL		26.03		
			999	ADM FEE		9-10-1993	PMT	12560	26.03CR		

COM NW COR SEC 23 T27N R12W TH E 171.6 FT TH S 26 DEG 10' E 993.4 FT TO POB TH N 26 DEG 10' W 193.4 FT TH S 63 DEG 50' W 800 FT M/L TO LONG LK TH SWLY ALG SHR 200 FT M/L TO PT S 63 DEG 50' W OF POB TH N 63 DEG 50' E 800 FT M/L TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-012-00						WINTER	(3,631.73)			010720	28-08-023-012-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		156.92		
		135,600	201	COLLEGE TAX		12-30-1993	PMT	15103	156.92CR		P A I D
BLACK J THOMAS & MARY H		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		191.25		
		135,600	202	INT SCH TAX		12-30-1993	PMT	15103	191.25CR		
22404 VALLEY OAKS DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2255.31		
BEVERLY HILLS MI 48025		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15103	2255.31CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		778.34		
			204	COUNTY TAX		12-30-1993	PMT	15103	778.34CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		113.35		
			205	TOWNSHIP TAX		12-30-1993	PMT	15103	113.35CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		75.30		
			206	DIST LIBRARY		12-30-1993	PMT	15103	75.30CR		
			207	COMM AGING	.1866	11-12-1993	BIL		25.30		
			207	COMM AGING		12-30-1993	PMT	15103	25.30CR		
			999	ADM FEE		11-12-1993	BIL		35.96		
			999	ADM FEE		12-30-1993	PMT	15103	35.96CR		

COM NW COR SEC 23 T27N R12W TH E 171.6 FT TH S 26 DEG 10' E 993.4 FT TO POB TH N 26 DEG 10' W 193.4 FT TH S 63 DEG 50' W 800 FT M/L TO LONG LK TH SWLY ALG SHR 200 FT M/L TO PT S 63 DEG 50' W OF POB TH N 63 DEG 50' E 800 FT M/L TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-014-00						SUMMER	(2,778.83)			007441	28-08-023-014-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		165.84		
		143,300	101	COLLEGE TAX		9-09-1993	PMT	12497	165.84CR		P A I D
CRUMPTON BARBARA TRUSTEE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		202.10		
CRUMPTON BARBARA TRUST		143,300	102	INT SCH TAX		9-09-1993	PMT	12497	202.10CR		
4515 N 35TH ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2383.38		
GALESBURG MI 49053		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12497	2383.38CR		
			999	ADM FEE		6-21-1993	BIL		27.51		
			999	ADM FEE		9-09-1993	PMT	12497	27.51CR		

COM AT THE NE COR GOVT LOT 2 SD PT ALSO CENT 1/4 COR SEC 23 T27N R12W TH N 89 DEG 40' 27" W ALG E W 1/4 LN SEC 23 66.00 FT TO POB TH N 89 DEG 40'27" W 830. 23 FT TH S 44 DEG 02'00"W 308.29 FT TO SHR LONG LK TH ALG SHR ON TRAV LN S 56 DEG 58'58" E 121.84 FT TH N 43 DEG 58'01" E 256.38 FT TH N 72 DEG 02'33" E 104.67 FT TH S 64 DEG 30'43" E 169.00 FT TH N 78 DEG 03'36" E 523.44 FT TH N 00 DEG 13'33" E 30.94 FT TO POB INC ALL LAND BET TRAV LN & WATERS EDGE SUBJ TO ANY ESMNT OR REST OF RECD L718 P010.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-014-00						WINTER	(3,837.95)			010721	28-08-023-014-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		165.83		
		143,300	201	COLLEGE TAX		12-22-1993	PMT	14371	165.83CR		P A I D
CRUMPTON BARBARA TRUSTEE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		202.11		
CRUMPTON BARBARA TRUST		143,300	202	INT SCH TAX		12-22-1993	PMT	14371	202.11CR		
4515 N 35TH ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2383.38		
GALESBURG MI 49053		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14371	2383.38CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		822.54		
			204	COUNTY TAX		12-22-1993	PMT	14371	822.54CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		119.78		
			205	TOWNSHIP TAX		12-22-1993	PMT	14371	119.78CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		79.57		
			206	DIST LIBRARY		12-22-1993	PMT	14371	79.57CR		
			207	COMM AGING	.1866	11-12-1993	BIL		26.74		
			207	COMM AGING		12-22-1993	PMT	14371	26.74CR		
			999	ADM FEE		11-12-1993	BIL		38.00		
			999	ADM FEE		12-22-1993	PMT	14371	38.00CR		

COM AT THE NE COR GOVT LOT 2 SD PT ALSO CENT 1/4 COR SEC 23 T27N R12W TH N 89 DEG 40' 27" W ALG E W 1/4 LN SEC 23 66.00 FT TO POB TH N 89 DEG 40'27" W 830. 23 FT TH S 44 DEG 02'00"W 308.29 FT TO SHR LONG LK TH ALG SHR ON TRAV LN S 56 DEG 58'58" E 121.84 FT TH N 43 DEG 58'01" E 256.38 FT TH N 72 DEG 02'33" E 104.67 FT TH S 64 DEG 30'43" E 169.00 FT TH N 78 DEG 03'36" E 523.44 FT TH N 00 DEG 13'33" E 30.94 FT TO POB INC ALL LAND BET TRAV LN & WATERS EDGE SUBJ TO ANY ESMNT OR REST OF RECD L718 P010.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-014-10						SUMMER	(263.73)			007442	28-08-023-014-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		15.74		
		13,600	101	COLLEGE TAX		2-14-1994	PMT	16485	15.74CR	.94CR	P A I D
TEMPLETON NICOLA LEE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		19.18		
		13,600	102	INT SCH TAX		2-14-1994	PMT	16485	19.18CR	1.15CR	
2263 COACH HOUSE LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		226.20		
NAPLES FL 33942		19.1997	103	SCHOOL TAX		2-14-1994	PMT	16485	226.20CR	13.57CR	
			999	ADM FEE		6-21-1993	BIL		2.61		
			999	ADM FEE		2-14-1994	PMT	16485	2.61CR		

COM AT THE NE COR GOVT LOT 2 SD PT ALSO CENT 1/4 COR SEC 23 T27N R12W FOR POB TH N 89 DEG 40'27" W ALG E/W 1/4 LN SEC 23 66.00 FT TH S 00 DEG 13'33" W 30.94 FT TH S 78 DEG 03'36" W 523.44 FT TH S 36 DEG 07'06" W 112.23 FT TH S 87 DEG 24'E 340.14 FT TH S 38 DEG 30' W 237.45 FT TH N 62 DEG 36' E 436.5 FT TH S 0 DEG 13'33" E 630 FT TH N 85 DEG 29' E 66.19 FT TH N 0 DEG 13' W 855.02 TO POB ALSO TH E 16.5 FT OF NW 1/4 SEC 23 T27N R12W SUBJ TO ANY ESMNTS OR RESTR OF RECD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-014-10						WINTER	(364.25)			010722	28-08-023-014-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		15.74		
		13,600	201	COLLEGE TAX		2-14-1994	PMT	16483	15.74CR		P A I D
TEMPLETON NICOLA LEE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		19.18		
		13,600	202	INT SCH TAX		2-14-1994	PMT	16483	19.18CR		
2263 COACH HOUSE LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		226.20		
NAPLES FL 33942		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16483	226.20CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		78.06		
			204	COUNTY TAX		2-14-1994	PMT	16483	78.06CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		11.37		
			205	TOWNSHIP TAX		2-14-1994	PMT	16483	11.37CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		7.55		
			206	DIST LIBRARY		2-14-1994	PMT	16483	7.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.54		
			207	COMM AGING		2-14-1994	PMT	16483	2.54CR		
			999	ADM FEE		11-12-1993	BIL		3.61		
			999	ADM FEE		2-14-1994	PMT	16483	3.61CR		

COM AT THE NE COR GOVT LOT 2 SD PT ALSO CENT 1/4 COR SEC 23 T27N R12W FOR POB TH N 89 DEG 40'27" W ALG E/W 1/4 LN SEC 23 66.00 FT TH S 00 DEG 13'33" W 30.94 FT TH S 78 DEG 03'36" W 523.44 FT TH S 36 DEG 07'06" W 112.23 FT TH S 87 DEG 24'E 340.14 FT TH S 38 DEG 30' W 237.45 FT TH N 62 DEG 36' E 436.5 FT TH S 0 DEG 13'33" E 630 FT TH N 85 DEG 29' E 66.19 FT TH N 0 DEG 13' W 855.02 TO POB ALSO TH E 16.5 FT OF NW 1/4 SEC 23 T27N R12W SUBJ TO ANY ESMNTS OR RESTR OF RECD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-015-00						SUMMER	(1,842.21)			007443	28-08-023-015-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		109.94		
		95,000	101	COLLEGE TAX		9-12-1993	PMT	12721	109.94CR		P A I D
HAYES BERNICE M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		133.98		
		95,000	102	INT SCH TAX		9-12-1993	PMT	12721	133.98CR		
904 TANGLEWOOD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1580.05		
EAST LANSING MI 48823		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12721	1580.05CR		
			999	ADM FEE		6-21-1993	BIL		18.24		
			999	ADM FEE		9-12-1993	PMT	12721	18.24CR		

PRT OF GOV LOT 2 SEC 23 T27N R12W BEG AT SW COR OF SE 1/4 OF NW 1/4 OF SEC 23 TH S 89 DEG 53' W 156.10 FT TO PT NEAR SHR LONG LK TH S 56 DEG 29'10" E ALG SHR 391 FT TH N 44 DEG 41' E TO N LN OF LOT 2TH S 89 DEG 53' W TO POB TOG W/ NONEXCL ESMNT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-015-00						WINTER	(2,544.35)			010723	28-08-023-015-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		109.93		
		95,000	201	COLLEGE TAX		12-30-1993	PMT	15141	109.93CR		P A I D
HAYES BERNICE M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		133.99		
		95,000	202	INT SCH TAX		12-30-1993	PMT	15141	133.99CR		
904 TANGLEWOOD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1580.05		
EAST LANSING MI 48823		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15141	1580.05CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		545.30		
			204	COUNTY TAX		12-30-1993	PMT	15141	545.30CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		79.41		
			205	TOWNSHIP TAX		12-30-1993	PMT	15141	79.41CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		52.75		
			206	DIST LIBRARY		12-30-1993	PMT	15141	52.75CR		
			207	COMM AGING	.1866	11-12-1993	BIL		17.73		
			207	COMM AGING		12-30-1993	PMT	15141	17.73CR		
			999	ADM FEE		11-12-1993	BIL		25.19		
			999	ADM FEE		12-30-1993	PMT	15141	25.19CR		

PRT OF GOV LOT 2 SEC 23 T27N R12W BEG AT SW COR OF SE 1/4 OF NW 1/4 OF SEC 23 TH S 89 DEG 53' W 156.10 FT TO PT NEAR SHR LONG LK TH S 56 DEG 29'10" E ALG SHR 391 FT TH N 44 DEG 41' E TO N LN OF LOT 2TH S 89 DEG 53' W TO POB TOG W/ NONEXCL ESMNT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-016-00						SUMMER	(2,204.84)			007444	28-08-023-016-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		131.59		
		113,700	101	COLLEGE TAX		7-01-1993	PMT	10610	131.59CR		P A I D
MODE MADELAINE M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		160.35		
		113,700	102	INT SCH TAX		7-01-1993	PMT	10610	160.35CR		
P O BOX 3		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1891.07		
TRAVERSE CITY MI 49685		19.1997	103	SCHOOL TAX		7-01-1993	PMT	10610	1891.07CR		
			999	ADM FEE		6-21-1993	BIL		21.83		
			999	ADM FEE		7-01-1993	PMT	10610	21.83CR		

PRT GOVT LOT 2 SEC 23 T27N R12W DESC AS COM AT NE COR GOVT LOT 2 TH N 89 DEG 40'27" W 896.23 FT TH S 44 DEG 02' W 308.29 FT TH S 56 DEG 58'58" E 121.84 FT TO POB TH N 43 DEG 58'01" E 256.38 FT TH N 72 DEG 02'33" E 104.67 FT TH S 64 DEG 30'43" E 169 FT TH S 36 DEG 07'06" W 112.23 FT TH S 44 DEG 02' W 248.6 FT TO SHR LONG LK TH N 56 DEG 46' W 229.03 FT ALG SHR TO POB SUBJ TO ANY ESMNTS OR RESTR OF RECD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-023-016-00						WINTER	(3,045.19)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		131.57	010724 28-08-023-016-00
		113,700	201	COLLEGE TAX		12-07-1993	PMT	13628	131.57CR	P A I D
MODE MADELAINE M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		160.36	
		113,700	202	INT SCH TAX		12-07-1993	PMT	13628	160.36CR	
P O BOX 3		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1891.07	
TRAVERSE CITY MI 49685		26.5175	203	SCHOOL TAX		12-07-1993	PMT	13628	1891.07CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		652.64	
			204	COUNTY TAX		12-07-1993	PMT	13628	652.64CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		95.04	
			205	TOWNSHIP TAX		12-07-1993	PMT	13628	95.04CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		63.14	
			206	DIST LIBRARY		12-07-1993	PMT	13628	63.14CR	
			207	COMM AGING	.1866	11-12-1993	BIL		21.22	
			207	COMM AGING		12-07-1993	PMT	13628	21.22CR	
			999	ADM FEE		11-12-1993	BIL		30.15	
			999	ADM FEE		12-07-1993	PMT	13628	30.15CR	

PRT GOVT LOT 2 SEC 23 T27N R12W DESC AS COM AT NE COR GOVT LOT 2 TH N 89 DEG 40'27" W 896.23 FT TH S 44 DEG 02' W 308.29 FT TH S 56 DEG 58'58" E 121.84 FT TO POB TH N 43 DEG 58'01" E 256.38 FT TH N 72 DEG 02'33" E 104.67 FT TH S 64 DEG 30'43" E 169 FT TH S 36 DEG 07'06" W 112.23 FT TH S 44 DEG 02' W 248.6 FT TO SHR LONG LK TH N 56 DEG 46' W 229.03 FT ALG SHR TO POB SUBJ TO ANY ESMNTS OR RESTR OF RECD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-023-017-00						SUMMER	(1,813.12)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		108.21	007445 28-08-023-017-00
		93,500	101	COLLEGE TAX		9-12-1993	PMT	12683	108.21CR	P A I D
RICHARDSON MARJORIE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		131.86	
		93,500	102	INT SCH TAX		9-12-1993	PMT	12683	131.86CR	
2412 FIELD RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1555.10	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12683	1555.10CR	
			999	ADM FEE		6-21-1993	BIL		17.95	
			999	ADM FEE		9-12-1993	PMT	12683	17.95CR	

COM AT NE COR GOV LOT 2, SEC 23, T27N R12W TH W 66 FT TH S 0 DEG 13' E 230 FT TH S 62 DEG 36' W 185.8 FT TO POB TH S 62 DEG 36' W 250.7 FT TH S 38 DEG 30' W 223.55 FT TO SHR LONG LK TH S 53 DEG 40' E 138.25 FT TH S 72 DEG 07' E TO A PT S 18 DEG 12' W FROM POB TH N 18 DEG 12' E TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-023-017-00						WINTER	(2,504.18)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		108.20	010725 28-08-023-017-00
		93,500	201	COLLEGE TAX		12-30-1993	PMT	15098	108.20CR	P A I D
RICHARDSON MARJORIE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		131.87	
		93,500	202	INT SCH TAX		12-30-1993	PMT	15098	131.87CR	
2412 FIELD RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1555.10	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15098	1555.10CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		536.69	
			204	COUNTY TAX		12-30-1993	PMT	15098	536.69CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		78.16	
			205	TOWNSHIP TAX		12-30-1993	PMT	15098	78.16CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		51.92	
			206	DIST LIBRARY		12-30-1993	PMT	15098	51.92CR	
			207	COMM AGING	.1866	11-12-1993	BIL		17.45	
			207	COMM AGING		12-30-1993	PMT	15098	17.45CR	
			999	ADM FEE		11-12-1993	BIL		24.79	
			999	ADM FEE		12-30-1993	PMT	15098	24.79CR	

COM AT NE COR GOV LOT 2, SEC 23, T27N R12W TH W 66 FT TH S 0 DEG 13' E 230 FT TH S 62 DEG 36' W 185.8 FT TO POB TH S 62 DEG 36' W 250.7 FT TH S 38 DEG 30' W 223.55 FT TO SHR LONG LK TH S 53 DEG 40' E 138.25 FT TH S 72 DEG 07' E TO A PT S 18 DEG 12' W FROM POB TH N 18 DEG 12' E TO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-018-00							SUMMER		(1,202.28)		007446	28-08-023-018-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		71.75		
			62,000	101	COLLEGE TAX		9-14-1993	PMT	13249	71.75CR		P A I D
GRINER ROGER & LAVONNE			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		87.44		
			62,000	102	INT SCH TAX		9-14-1993	PMT	13249	87.44CR		
BOX 99			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1031.19		
INTERLOCHEN MI 49643			19.1997	103	SCHOOL TAX		9-14-1993	PMT	13249	1031.19CR		
				999	ADM FEE		6-21-1993	BIL		11.90		
				999	ADM FEE		9-14-1993	PMT	13249	11.90CR		

COM AT COR GOV LOT 2, SEC 23, T27N R12W TH W 66 FT TH S 0 DEG 13' E 230 FT TO POB TH S 62 DEG 36' W 185.8 FT TH S 18 DEG 12' W 402.26 FT TH S 59 DEG 40' E 133.22 FT TH N 18 DEG 12' E 563.06 FT TO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-018-00							WINTER		(1,660.53)		010726	28-08-023-018-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		71.75		
			62,000	201	COLLEGE TAX		12-30-1993	PMT	15127	71.75CR		P A I D
GRINER ROGER & LAVONNE			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		87.44		
			62,000	202	INT SCH TAX		12-30-1993	PMT	15127	87.44CR		
BOX 99			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1031.19		
INTERLOCHEN MI 49643			26.5175	203	SCHOOL TAX		12-30-1993	PMT	15127	1031.19CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		355.88		
				204	COUNTY TAX		12-30-1993	PMT	15127	355.88CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		51.83		
				205	TOWNSHIP TAX		12-30-1993	PMT	15127	51.83CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		34.43		
				206	DIST LIBRARY		12-30-1993	PMT	15127	34.43CR		
				207	COMM AGING	.1866	11-12-1993	BIL		11.57		
				207	COMM AGING		12-30-1993	PMT	15127	11.57CR		
				999	ADM FEE		11-12-1993	BIL		16.44		
				999	ADM FEE		12-30-1993	PMT	15127	16.44CR		

COM AT COR GOV LOT 2, SEC 23, T27N R12W TH W 66 FT TH S 0 DEG 13' E 230 FT TO POB TH S 62 DEG 36' W 185.8 FT TH S 18 DEG 12' W 402.26 FT TH S 59 DEG 40' E 133.22 FT TH N 18 DEG 12' E 563.06 FT TO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-023-019-00							SUMMER		(1,260.46)		007447	28-08-023-019-00	
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		75.22			
			65,000	101	COLLEGE TAX		2-14-1994	PMT	16480	75.22CR	4.51CR		P A I D
TEMPLETON JACOB D & MAUREEN K			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		91.67			
			65,000	102	INT SCH TAX		2-14-1994	PMT	16480	91.67CR	5.50CR		
PO BOX 731			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1081.09			
TRAVERSE CITY MI 49685-0731			19.1997	103	SCHOOL TAX		2-14-1994	PMT	16480	1081.09CR	64.87CR		
				999	ADM FEE		6-21-1993	BIL		12.48			
				999	ADM FEE		2-14-1994	PMT	16480	12.48CR			

COM AT NE COR GOV LOT 2 SEC 23 T27N R12W TH W 66 FT TH S 00 DEG 13' E 230 FT TO POB TH S 00 DEG 13' 630 FT M/L TH S 85 DEG 29' W 153.06 FT TO SHR LONG LK TH N 13 DEG 10' W ALG SHR 110 FT TH N 18 DEG 12' E 562.77 FT TO POB.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-023-019-00						WINTER	(1,740.88)		010727	28-08-023-019-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	75.22		
		65,000	201	COLLEGE TAX		2-14-1994	PMT 16479	75.22CR		P A I D
TEMPLETON JACOB D & MAUREEN K		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	91.68		
		65,000	202	INT SCH TAX		2-14-1994	PMT 16479	91.68CR		
PO BOX 731		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1081.09		
TRAVERSE CITY MI 49685-0731		26.5175	203	SCHOOL TAX		2-14-1994	PMT 16479	1081.09CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	373.10		
			204	COUNTY TAX		2-14-1994	PMT 16479	373.10CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	54.33		
			205	TOWNSHIP TAX		2-14-1994	PMT 16479	54.33CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	36.09		
			206	DIST LIBRARY		2-14-1994	PMT 16479	36.09CR		
			207	COMM AGING	.1866	11-12-1993	BIL	12.13		
			207	COMM AGING		2-14-1994	PMT 16479	12.13CR		
			999	ADM FEE		11-12-1993	BIL	17.24		
			999	ADM FEE		2-14-1994	PMT 16479	17.24CR		

COM AT NE COR GOV LOT 2 SEC 23 T27N R12W TH W 66 FT TH S 00 DEG 13' E 230 FT TO POB TH S 00 DEG 13' 630 FT M/L TH S 85 DEG 29' W 153.06 FT TO SHR LONG LK TH N 13 DEG 10' W ALG SHR 110 FT TH N 18 DEG 12' E 562.77 FT TO POB.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-023-020-00						SUMMER	(1,109.21)		007448	28-08-023-020-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	66.20		
		57,200	101	COLLEGE TAX		8-13-1993	PMT 11701	66.20CR		P A I D
ZIELKE WERNER & JEANNE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	80.67		
LONSWEG 31		57,200	102	INT SCH TAX		8-13-1993	PMT 11701	80.67CR		
30826 GARBSEN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	951.36		
GERMANY 00000		19.1997	103	SCHOOL TAX		8-13-1993	PMT 11701	951.36CR		
			999	ADM FEE		6-21-1993	BIL	10.98		
			999	ADM FEE		8-13-1993	PMT 11701	10.98CR		

COM NE COR GOV LOT 2, SEC 23, T27N R12W, TH W 66 FT TH S 0 DEG 13' E 230 FT TH S 62 DEG 36' W 436.5 FT TO POB TH S 38 DEG 30' W 223.55 FT TH N 51 DEG 30' W 100 FT TH N 47 DEG 28' W 50 FT TH N 40 DEG 26' E 357.89 FT TH S 87 DEG 24' E 170.14 FT TH S 38 DEG 30' W 237.45 FT TO POB.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-023-020-00						WINTER	(1,531.96)		010728	28-08-023-020-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	66.19		
		57,200	201	COLLEGE TAX		12-21-1993	PMT 14297	66.19CR		P A I D
ZIELKE WERNER & JEANNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	80.67		
LONSWEG 31		57,200	202	INT SCH TAX		12-21-1993	PMT 14297	80.67CR		
30826 GARBSEN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	951.36		
GERMANY 00000		26.5175	203	SCHOOL TAX		12-21-1993	PMT 14297	951.36CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	328.33		
			204	COUNTY TAX		12-21-1993	PMT 14297	328.33CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	47.81		
			205	TOWNSHIP TAX		12-21-1993	PMT 14297	47.81CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	31.76		
			206	DIST LIBRARY		12-21-1993	PMT 14297	31.76CR		
			207	COMM AGING	.1866	11-12-1993	BIL	10.67		
			207	COMM AGING		12-21-1993	PMT 14297	10.67CR		
			999	ADM FEE		11-12-1993	BIL	15.17		
			999	ADM FEE		12-21-1993	PMT 14297	15.17CR		

COM NE COR GOV LOT 2, SEC 23, T27N R12W, TH W 66 FT TH S 0 DEG 13' E 230 FT TH S 62 DEG 36' W 436.5 FT TO POB TH S 38 DEG 30' W 223.55 FT TH N 51 DEG 30' W 100 FT TH N 47 DEG 28' W 50 FT TH N 40 DEG 26' E 357.89 FT TH S 87 DEG 24' E 170.14 FT TH S 38 DEG 30' W 237.45 FT TO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-021-00							SUMMER	(	1,405.90)		007449	28-08-023-021-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		83.90		
			72,500	101	COLLEGE TAX		9-03-1993	PMT	12184	83.90CR		P A I D
GUYOT ROBERT & HARRIETT			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		102.25		
REVOCABLE LIVING TRUST			72,500	102	INT SCH TAX		9-03-1993	PMT	12184	102.25CR		
640 BIRCHWOOD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1205.83		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-03-1993	PMT	12184	1205.83CR		
				999	ADM FEE		6-21-1993	BIL		13.92		
				999	ADM FEE		9-03-1993	PMT	12184	13.92CR		

COM AT NE COR GOV LOT 2 SEC 23 T27N R12W TH W 66 FT TH S 00 DEG 13' E 230 FT TH S 62 DEG 36' W 681.4 FT TH N 47 DEG 28' W 50 FT TO POB TH N 47 DEG 28' W 150 FT TH N 44 DEG 02' E 248.6 FT TH S 87 DEG 24' E 170 FT TH S 40 DEG 26' W 357.89 FT TO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-021-00							WINTER	(	1,941.75)		010729	28-08-023-021-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		83.90		
			72,500	201	COLLEGE TAX		2-04-1994	PMT	15808	83.90CR		P A I D
GUYOT ROBERT & HARRIETT			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		102.25		
REVOCABLE LIVING TRUST			72,500	202	INT SCH TAX		2-04-1994	PMT	15808	102.25CR		
640 BIRCHWOOD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1205.83		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-04-1994	PMT	15808	1205.83CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		416.15		
				204	COUNTY TAX		2-04-1994	PMT	15808	416.15CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		60.60		
				205	TOWNSHIP TAX		2-04-1994	PMT	15808	60.60CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		40.26		
				206	DIST LIBRARY		2-04-1994	PMT	15808	40.26CR		
				207	COMM AGING	.1866	11-12-1993	BIL		13.53		
				207	COMM AGING		2-04-1994	PMT	15808	13.53CR		
				999	ADM FEE		11-12-1993	BIL		19.23		
				999	ADM FEE		2-04-1994	PMT	15808	19.23CR		

COM AT NE COR GOV LOT 2 SEC 23 T27N R12W TH W 66 FT TH S 00 DEG 13' E 230 FT TH S 62 DEG 36' W 681.4 FT TH N 47 DEG 28' W 50 FT TO POB TH N 47 DEG 28' W 150 FT TH N 44 DEG 02' E 248.6 FT TH S 87 DEG 24' E 170 FT TH S 40 DEG 26' W 357.89 FT TO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-022-00							SUMMER	(	1,493.15)		007450	28-08-023-022-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		89.11		
			77,000	101	COLLEGE TAX		2-14-1994	PMT	16299	89.11CR		P A I D
WATSON CHARLES R & VIRGINIA			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		108.59		
			77,000	102	INT SCH TAX		2-14-1994	PMT	16299	108.59CR		
2253 COVE DRIVE			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1280.67		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		2-14-1994	PMT	16299	1280.67CR		
				999	ADM FEE		6-21-1993	BIL		14.78		
				999	ADM FEE		2-14-1994	PMT	16299	14.78CR		

LL 447-1 V COM NE COR GOV LOT 2 THS 00 DEG 13' E 855. 02' TH S 85 DEG 29' W 220' TH S 11 DEG 19' E 236 .5' TH S 11 DEG 53' W 63.5' TO POB TH S 11 DEG 53' W 103.75' TO S LINE LOT 2 TH E 207. 47' TO SE COR LOT 2 TH N TO A PT E OF POB TH W TO POB AND ALSO COM N 89 DEG 44'16" W 1122.03' OF NE COR GOV 3 TH S 0 DEG 56' 55" E 43.29' TH S 89 DEG 44'16"W 175.87' TH S 85 DEG 51'W 236.18' TH NLY ALG SHR TO PT N 89 DEG 44' 16"W OF POB TH S 89 DEG 44'16" E 426.27' TO POB SEC 23 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-023-022-00						WINTER	(2,062.26)		010730	28-08-023-022-00
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL	89.10		
	ASSESSED		201	COLLEGE TAX		2-14-1994	PMT 16298	89.10CR		P A I D
WATSON CHARLES R & VIRGINIA	77,000		202	INT SCH TAX	1.4104	11-12-1993	BIL	108.60		
	EQUALZD		202	INT SCH TAX		2-14-1994	PMT 16298	108.60CR		
2253 COVE DRIVE	77,000		203	SCHOOL TAX	16.6321	11-12-1993	BIL	1280.67		
TRAVERSE CITY MI 49684	T. MILLS		203	SCHOOL TAX		2-14-1994	PMT 16298	1280.67CR		
	26.5175		204	COUNTY TAX	5.7400	11-12-1993	BIL	441.98		
			204	COUNTY TAX		2-14-1994	PMT 16298	441.98CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	64.36		
			205	TOWNSHIP TAX		2-14-1994	PMT 16298	64.36CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	42.76		
			206	DIST LIBRARY		2-14-1994	PMT 16298	42.76CR		
			207	COMM AGING	.1866	11-12-1993	BIL	14.37		
			207	COMM AGING		2-14-1994	PMT 16298	14.37CR		
			999	ADM FEE		11-12-1993	BIL	20.42		
			999	ADM FEE		2-14-1994	PMT 16298	20.42CR		

LL 447-1 V COM NE COR GOV LOT 2 THS 00 DEG 13' E 855. 02' TH S 85 DEG 29' W 220' TH S 11 DEG 19' E 236 .5' TH S 11 DEG 53' W 63.5' TO POB TH S 11 DEG 53' W 103.75' TO S LINE LOT 2 TH E 207. 47' TO SE COR LOT 2 TH N TO A PT E OF POB TH W TO POB AND ALSO COM N 89 DEG 44'16" W 1122.03' OF NE COR GOV 3 TH S 0 DEG 56' 55" E 43.29' TH S 89 DEG 44'16"W 175.87' TH S 85 DEG 51'W 236.18' TH NLY ALG SHR TO PT N 89 DEG 44' 16"W OF POB TH S 89 DEG 44'16" E 426.27' TO POB SEC 23 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-023-023-00						SUMMER	(1,256.58)		007451	28-08-023-023-00
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL	74.99		
	ASSESSED		101	COLLEGE TAX		8-18-1993	PMT 11756	74.99CR		P A I D
LARDIE ROLAND & JOAN	64,800		102	INT SCH TAX	1.4103	6-21-1993	BIL	91.39		
	EQUALZD		102	INT SCH TAX		8-18-1993	PMT 11756	91.39CR		
2265 COVE DRIVE	64,800		103	SCHOOL TAX	16.6321	6-21-1993	BIL	1077.76		
TRAVERSE CITY MI 49684	T. MILLS		103	SCHOOL TAX		8-18-1993	PMT 11756	1077.76CR		
	19.1997		999	ADM FEE		6-21-1993	BIL	12.44		
			999	ADM FEE		8-18-1993	PMT 11756	12.44CR		

LL 447-2 COM NE COR GOV LOT 2 TH S 00 DEG 13' E 855. 02' TH S 85 DEG 29' W 220' TH S 11 DEG 19' E 200' TO POB TH S 11 DEG 19' E 36.5' TH S 11 DEG 53' W 63.5' TH E 220' M/L TO E LINE LOT 2 TH N TO PT E OF POB TH W TO POB. 23-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-023-023-00						WINTER	(1,735.51)		010731	28-08-023-023-00
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL	74.99		
	ASSESSED		201	COLLEGE TAX		12-01-1993	PMT 13466	74.99CR		P A I D
LARDIE ROLAND & JOAN	64,800		202	INT SCH TAX	1.4104	11-12-1993	BIL	91.39		
	EQUALZD		202	INT SCH TAX		12-01-1993	PMT 13466	91.39CR		
2265 COVE DRIVE	64,800		203	SCHOOL TAX	16.6321	11-12-1993	BIL	1077.76		
TRAVERSE CITY MI 49684	T. MILLS		203	SCHOOL TAX		12-01-1993	PMT 13466	1077.76CR		
	26.5175		204	COUNTY TAX	5.7400	11-12-1993	BIL	371.95		
			204	COUNTY TAX		12-01-1993	PMT 13466	371.95CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	54.17		
			205	TOWNSHIP TAX		12-01-1993	PMT 13466	54.17CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	35.98		
			206	DIST LIBRARY		12-01-1993	PMT 13466	35.98CR		
			207	COMM AGING	.1866	11-12-1993	BIL	12.09		
			207	COMM AGING		12-01-1993	PMT 13466	12.09CR		
			999	ADM FEE		11-12-1993	BIL	17.18		
			999	ADM FEE		12-01-1993	PMT 13466	17.18CR		

LL 447-2 COM NE COR GOV LOT 2 TH S 00 DEG 13' E 855. 02' TH S 85 DEG 29' W 220' TH S 11 DEG 19' E 200' TO POB TH S 11 DEG 19' E 36.5' TH S 11 DEG 53' W 63.5' TH E 220' M/L TO E LINE LOT 2 TH N TO PT E OF POB TH W TO POB. 23-27-12.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-024-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(653.50)		007452	28-08-023-024-00
			33,700	101	COLLEGE TAX		6-21-1993	BIL		39.00		
DEAN MARK & MELINDA			EQUALZD	102	INT SCH TAX	1.4103	8-24-1993	PMT	11857	39.00CR		P A I D
			33,700	102	INT SCH TAX		6-21-1993	BIL		47.53		
4216 BAYVIEW PT			T. MILLS	103	SCHOOL TAX	16.6321	8-24-1993	PMT	11857	47.53CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		560.50		
				999	ADM FEE		8-24-1993	PMT	11857	560.50CR		
				999	ADM FEE		6-21-1993	BIL		6.47		
							8-24-1993	PMT	11857	6.47CR		

COM NE COR GOV LOT 2, SEC 23, T27N R12W TH S 00 DEG 13' E 855. 02 FT TH S 85 DEG 29' W 220 FT TH S 11 DEG 19' E 100 FT TO POB
TH S 11 DEG 19' E 100 FT TH E TO E LN GOV LOT 2 TH N TO PT DUE E OF POB TH W TO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-024-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(902.58)		010732	28-08-023-024-00
			33,700	201	COLLEGE TAX		11-12-1993	BIL		39.00		
DEAN MARK & MELINDA			EQUALZD	202	INT SCH TAX	1.4104	1-05-1994	PMT	15396	39.00CR		P A I D
			33,700	202	INT SCH TAX		11-12-1993	BIL		47.53		
4216 BAYVIEW PT			T. MILLS	203	SCHOOL TAX	16.6321	1-05-1994	PMT	15396	47.53CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		560.50		
				204	COUNTY TAX	5.7400	1-05-1994	PMT	15396	560.50CR		
				204	COUNTY TAX		11-12-1993	BIL		193.44		
				205	TOWNSHIP TAX	.8359	1-05-1994	PMT	15396	193.44CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		28.17		
				206	DIST LIBRARY	.5553	1-05-1994	PMT	15396	28.17CR		
				206	DIST LIBRARY		11-12-1993	BIL		18.71		
				207	COMM AGING	.1866	1-05-1994	PMT	15396	18.71CR		
				207	COMM AGING		11-12-1993	BIL		6.29		
				999	ADM FEE		1-05-1994	PMT	15396	6.29CR		
				999	ADM FEE		11-12-1993	BIL		8.94		
							1-05-1994	PMT	15396	8.94CR		

COM NE COR GOV LOT 2, SEC 23, T27N R12W TH S 00 DEG 13' E 855. 02 FT TH S 85 DEG 29' W 220 FT TH S 11 DEG 19' E 100 FT TO POB
TH S 11 DEG 19' E 100 FT TH E TO E LN GOV LOT 2 TH N TO PT DUE E OF POB TH W TO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-025-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(653.50)		007453	28-08-023-025-00
			33,700	101	COLLEGE TAX		6-21-1993	BIL		39.00		
DEAN RICHARD J & CAROL			EQUALZD	102	INT SCH TAX	1.4103	9-10-1993	PMT	12540	39.00CR		P A I D
			33,700	102	INT SCH TAX		6-21-1993	BIL		47.53		
8932 VINCENT CIRCLE			T. MILLS	103	SCHOOL TAX	16.6321	9-10-1993	PMT	12540	47.53CR		
BLOOMINGTON MN 55431			19.1997	103	SCHOOL TAX		6-21-1993	BIL		560.50		
				999	ADM FEE		9-10-1993	PMT	12540	560.50CR		
				999	ADM FEE		6-21-1993	BIL		6.47		
							9-10-1993	PMT	12540	6.47CR		

COM NE COR GOV LOT 2 SEC 23 T27N R12W TH S 00 DEG 13' E 855.02 FT TO POB TH S 85 DEG 29' W 220 FT TH S 11 DEG 19' E 100 FT TH W
TO E LN GOV LOT 2 TH N TO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-025-00							WINTER	(902.58)			010733	28-08-023-025-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.00		
			33,700	201	COLLEGE TAX		12-28-1993	PMT	14848	39.00CR		P A I D
DEAN RICHARD J & CAROL			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.53		
			33,700	202	INT SCH TAX		12-28-1993	PMT	14848	47.53CR		
8932 VINCENT CIRCLE			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		560.50		
BLOOMINGTON MN 55431			26.5175	203	SCHOOL TAX		12-28-1993	PMT	14848	560.50CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		193.44		
				204	COUNTY TAX		12-28-1993	PMT	14848	193.44CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.17		
				205	TOWNSHIP TAX		12-28-1993	PMT	14848	28.17CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		18.71		
				206	DIST LIBRARY		12-28-1993	PMT	14848	18.71CR		
				207	COMM AGING	.1866	11-12-1993	BIL		6.29		
				207	COMM AGING		12-28-1993	PMT	14848	6.29CR		
				999	ADM FEE		11-12-1993	BIL		8.94		
				999	ADM FEE		12-28-1993	PMT	14848	8.94CR		

COM NE COR GOV LOT 2 SEC 23 T27N R12W TH S 00 DEG 13' E 855.02 FT TO POB TH S 85 DEG 29' W 220 FT TH S 11 DEG 19' E 100 FT TH W TO E LN GOV LOT 2 TH N TO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-026-00							SUMMER	(661.25)			007454	28-08-023-026-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.46		
			34,100	101	COLLEGE TAX		7-01-1993	PMT	10616	39.46CR		P A I D
COOPER EDWIN D & W IRENE			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		48.09		
			34,100	102	INT SCH TAX		7-01-1993	PMT	10616	48.09CR		
7002 SECOR RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		567.15		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-01-1993	PMT	10616	567.15CR		
				999	ADM FEE		6-21-1993	BIL		6.55		
				999	ADM FEE		7-01-1993	PMT	10616	6.55CR		

PA 25 MATHIEU-GAST PT OF SE 1/4 OF SE 1/4 SEC 23 T27N R12W LONG LAKE TWP. COM AT SE COR TH W ON SECLN 359.00 FT TH N 0 DEG 57' 45" W 401.72 FT TH N 89 DEG 47'30" E 359 FT TH ALG SEC LN S 0 DEG 57'45" E 403.07 FT 0 POB

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-026-00							WINTER	(913.27)			010734	28-08-023-026-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.46		
			34,100	201	COLLEGE TAX		12-07-1993	PMT	13616	39.46CR		P A I D
COOPER EDWIN D & W IRENE			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		48.09		
			34,100	202	INT SCH TAX		12-07-1993	PMT	13616	48.09CR		
7002 SECOR RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		567.15		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-07-1993	PMT	13616	567.15CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		195.73		
				204	COUNTY TAX		12-07-1993	PMT	13616	195.73CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.50		
				205	TOWNSHIP TAX		12-07-1993	PMT	13616	28.50CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		18.94		
				206	DIST LIBRARY		12-07-1993	PMT	13616	18.94CR		
				207	COMM AGING	.1866	11-12-1993	BIL		6.36		
				207	COMM AGING		12-07-1993	PMT	13616	6.36CR		
				999	ADM FEE		11-12-1993	BIL		9.04		
				999	ADM FEE		12-07-1993	PMT	13616	9.04CR		

PA 25 MATHIEU-GAST PT OF SE 1/4 OF SE 1/4 SEC 23 T27N R12W LONG LAKE TWP. COM AT SE COR TH W ON SECLN 359.00 FT TH N 0 DEG 57' 45" W 401.72 FT TH N 89 DEG 47'30" E 359 FT TH ALG SEC LN S 0 DEG 57'45" E 403.07 FT 0 POB

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-023-026-10	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(484.79)		007455	28-08-023-026-10
		25,000	101	COLLEGE TAX		6-21-1993 BIL		28.93		
			102	INT SCH TAX	1.4103	6-21-1993 BIL		35.26		484.79
GIENOW SCOTT & KATE		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		415.80		
		25,000	999	ADM FEE		6-21-1993 BIL		4.80	INT.	28.81
7016 SECOR RD		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

. COM SE SEC COR TH W 359' TO POB TH W 175' TH N 0 DEG 56' W 401.14' TH N 89 DEG 42' 10" E 174.79' TH S 0 DEG 57' 45" E 401.77' TO POB SEC 23 T27N R12W.

28-08-023-026-10	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(669.57)		010735	28-08-023-026-10
		25,000	202	INT SCH TAX	1.4104	11-12-1993 BIL		28.93		
			203	SCHOOL TAX	16.6321	11-12-1993 BIL		35.26		669.57
GIENOW SCOTT & KATE		EQUALZD	204	COUNTY TAX	5.7400	11-12-1993 BIL		415.80		
		25,000	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		143.50		
7016 SECOR RD		T. MILLS	206	DIST LIBRARY	.5553	11-12-1993 BIL		20.90		
TRAVERSE CITY MI 49684		26.5175	207	COMM AGING	.1866	11-12-1993 BIL		13.88		
			999	ADM FEE		11-12-1993 BIL		4.67		
								6.63		

. COM SE SEC COR TH W 359' TO POB TH W 175' TH N 0 DEG 56' W 401.14' TH N 89 DEG 42' 10" E 174.79' TH S 0 DEG 57' 45" E 401.77' TO POB SEC 23 T27N R12W.

28-08-023-027-00	201 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(7,279.65)		007456	28-08-023-027-00
		375,400	101	COLLEGE TAX		6-21-1993 BIL		434.45		
						8-18-1993 PMT	11771	434.45CR		P A I D
BOONE ENTERPRISES		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		529.43		
		375,400	102	INT SCH TAX		8-18-1993 PMT	11771	529.43CR		
P O BOX 331		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		6243.69		
SUTTONS BAY MI 49682		19.1997	103	SCHOOL TAX		8-18-1993 PMT	11771	6243.69CR		
			999	ADM FEE		6-21-1993 BIL		72.08		
			999	ADM FEE		8-18-1993 PMT	11771	72.08CR		

PRT OF SE 1/4 SEC 23 T27N R12W COM 1144 FT W ON SE COR TH W 174.99 FT TH N 653.15 FT TH E 785 FT TH S 381.12 FT TH W 525 FT TH N 10.49 FT TH S 44 DEG W 120.35 FT TH S 198.91 FT TO POB EXC RD R/W AND ALSO PRT OF SE 1/4 SEC 23 T27N R12W COM 759 FT W OF SE COR TH N 275 FT TH W 300 FT TH N 10.49 FT TH S 44 DEG W 120.35 FT TH S 198.91 FT TH E 385.01 FT TO POB EXC RD R/W.

28-08-023-027-00	201 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(10,054.22)		010736	28-08-023-027-00
		375,400	202	INT SCH TAX	1.4104	11-12-1993 BIL		434.41		
			203	SCHOOL TAX	16.6321	11-12-1993 BIL		529.46		10,054.22
BOONE ENTERPRISES		EQUALZD	204	COUNTY TAX	5.7400	11-12-1993 BIL		6243.69		
		375,400	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		2154.80		
P O BOX 331		T. MILLS	206	DIST LIBRARY	.5553	11-12-1993 BIL		313.80		
SUTTONS BAY MI 49682		26.5175	207	COMM AGING	.1866	11-12-1993 BIL		208.46		
			999	ADM FEE		11-12-1993 BIL		70.05		
								99.55		

PRT OF SE 1/4 SEC 23 T27N R12W COM 1144 FT W ON SE COR TH W 174.99 FT TH N 653.15 FT TH E 785 FT TH S 381.12 FT TH W 525 FT TH N 10.49 FT TH S 44 DEG W 120.35 FT TH S 198.91 FT TO POB EXC RD R/W AND ALSO PRT OF SE 1/4 SEC 23 T27N R12W COM 759 FT W OF SE COR TH N 275 FT TH W 300 FT TH N 10.49 FT TH S 44 DEG W 120.35 FT TH S 198.91 FT TH E 385.01 FT TO POB EXC RD R/W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-023-030-00					SUMMER (102.77)			007457	28-08-023-030-00
201 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		6.13		
	5,300	101	COLLEGE TAX		8-18-1993 PMT	11769	6.13CR		P A I D
BOONE ENTERPRISES	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		7.47		
	5,300	102	INT SCH TAX		8-18-1993 PMT	11769	7.47CR		
P O BOX 331	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		88.15		
SUTTONS BAY MI 49682	19.1997	103	SCHOOL TAX		8-18-1993 PMT	11769	88.15CR		
		999	ADM FEE		6-21-1993 BIL		1.02		
		999	ADM FEE		8-18-1993 PMT	11769	1.02CR		

PRT OF SE 1/4 SEC 23 T27N R12W COM 534 FT W OF SE COR TH W 225 FT TH N 275 FT TH E 225 FT TH S 275 FT TO POB EXC RD R/W

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-023-030-00					WINTER (141.95)			010737	28-08-023-030-00
201 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		6.13		
	5,300	201	COLLEGE TAX		2-16-1994 PMT	16574	6.13CR		P A I D
BOONE ENTERPRISES	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		7.48		
	5,300	202	INT SCH TAX		2-16-1994 PMT	16574	7.48CR		
P O BOX 331	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		88.15		
SUTTONS BAY MI 49682	26.5175	203	SCHOOL TAX		2-16-1994 PMT	16574	88.15CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		30.42		
		204	COUNTY TAX		2-16-1994 PMT	16574	30.42CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		4.43		
		205	TOWNSHIP TAX		2-16-1994 PMT	16574	4.43CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		2.94		
		206	DIST LIBRARY		2-16-1994 PMT	16574	2.94CR		
		207	COMM AGING	.1866	11-12-1993 BIL		.99		
		207	COMM AGING		2-16-1994 PMT	16574	.99CR		
		999	ADM FEE		11-12-1993 BIL		1.41		
		999	ADM FEE		2-16-1994 PMT	16574	1.41CR		

PRT OF SE 1/4 SEC 23 T27N R12W COM 534 FT W OF SE COR TH W 225 FT TH N 275 FT TH E 225 FT TH S 275 FT TO POB EXC RD R/W

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-023-031-00					SUMMER (638.00)			007458	28-08-023-031-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		38.08		
	32,900	101	COLLEGE TAX		8-16-1993 PMT	11742	38.08CR		P A I D
MC GEORGE CLAUDE C & MARILYN	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		46.40		
ACT 135 PA 1976	32,900	102	INT SCH TAX		8-16-1993 PMT	11742	46.40CR		
2031 E LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		547.20		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-16-1993 PMT	11742	547.20CR		
		999	ADM FEE		6-21-1993 BIL		6.32		
		999	ADM FEE		8-16-1993 PMT	11742	6.32CR		

ACT 25 P A 1978 N 255' OF E 535' OF S 1/2 OF SE 1/4 OF SE 1/4 SEC 23 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-023-031-00					WINTER (881.15)			010738	28-08-023-031-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		38.07		
	32,900	201	COLLEGE TAX		12-27-1993 PMT	14735	38.07CR		P A I D
MC GEORGE CLAUDE C & MARILYN	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		46.40		
ACT 135 PA 1976	32,900	202	INT SCH TAX		12-27-1993 PMT	14735	46.40CR		
2031 E LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		547.20		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-27-1993 PMT	14735	547.20CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		188.85		
		204	COUNTY TAX		12-27-1993 PMT	14735	188.85CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		27.50		
		205	TOWNSHIP TAX		12-27-1993 PMT	14735	27.50CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		18.27		
		206	DIST LIBRARY		12-27-1993 PMT	14735	18.27CR		
		207	COMM AGING	.1866	11-12-1993 BIL		6.14		
		207	COMM AGING		12-27-1993 PMT	14735	6.14CR		
		999	ADM FEE		11-12-1993 BIL		8.72		
		999	ADM FEE		12-27-1993 PMT	14735	8.72CR		

ACT 25 P A 1978 N 255' OF E 535' OF S 1/2 OF SE 1/4 OF SE 1/4 SEC 23 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-032-00						SUMMER	(2,340.57)			007459	28-08-023-032-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		139.69		
		120,700	101	COLLEGE TAX		7-07-1993	PMT	10679	139.69CR		PAID
LAUTNER R J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		170.22		
		120,700	102	INT SCH TAX		7-07-1993	PMT	10679	170.22CR		
7340 SECOR RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2007.49		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-07-1993	PMT	10679	2007.49CR		
			999	ADM FEE		6-21-1993	BIL		23.17		
			999	ADM FEE		7-07-1993	PMT	10679	23.17CR		

LL453 COM NE COR GOV LOT 3 TH N 89 DEG 44' 16"W 250' TH S 0 DEG 56' E 875.14' TO POB TH N 89 DEG 44' W 658.44' TH S 28 DEG 07' E 124.87' TH N 81 DEG 06' W 322.11' TO LONG LAKE TH S 14 DEG 17' W ALG SHR 204.23' TH S 84 DEG 52' E 215.15' TH S 17 DEG 06' E 66' TH S 10 DEG W 112.3' TH E ALG S SEC LINE TO PT S OF POB TH N TO POB EXC S 200' OF E 100' SEC 23 T27N R12W EXC N 100' OF E 658.54'

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-032-00						WINTER	(3,232.66)			010739	28-08-023-032-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		139.67		
		120,700	201	COLLEGE TAX		12-06-1993	PMT	13581	139.67CR		PAID
LAUTNER R J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		170.24		
		120,700	202	INT SCH TAX		12-06-1993	PMT	13581	170.24CR		
7340 SECOR RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2007.49		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-06-1993	PMT	13581	2007.49CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		692.82		
			204	COUNTY TAX		12-06-1993	PMT	13581	692.82CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		100.89		
			205	TOWNSHIP TAX		12-06-1993	PMT	13581	100.89CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		67.02		
			206	DIST LIBRARY		12-06-1993	PMT	13581	67.02CR		
			207	COMM AGING	.1866	11-12-1993	BIL		22.52		
			207	COMM AGING		12-06-1993	PMT	13581	22.52CR		
			999	ADM FEE		11-12-1993	BIL		32.01		
			999	ADM FEE		12-06-1993	PMT	13581	32.01CR		

LL453 COM NE COR GOV LOT 3 TH N 89 DEG 44' 16"W 250' TH S 0 DEG 56' E 875.14' TO POB TH N 89 DEG 44' W 658.44' TH S 28 DEG 07' E 124.87' TH N 81 DEG 06' W 322.11' TO LONG LAKE TH S 14 DEG 17' W ALG SHR 204.23' TH S 84 DEG 52' E 215.15' TH S 17 DEG 06' E 66' TH S 10 DEG W 112.3' TH E ALG S SEC LINE TO PT S OF POB TH N TO POB EXC S 200' OF E 100' SEC 23 T27N R12W EXC N 100' OF E 658.54'

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-023-032-10						SUMMER	(1,896.51)				007460	28-08-023-032-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		113.18			
		97,800	101	COLLEGE TAX		12-21-1993	PMT	14302	113.18CR	4.53CR		PAID
RAVEN THOMAS & ELAINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		137.93			
		97,800	102	INT SCH TAX		12-21-1993	PMT	14302	137.93CR	5.52CR		
1816 TIMBERLANE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1626.62			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		12-21-1993	PMT	14302	1626.62CR	65.06CR		
			999	ADM FEE		6-21-1993	BIL		18.78			
			999	ADM FEE		12-21-1993	PMT	14302	18.78CR			

PT OF GOV LOT 3 SEC 23 T27N R12W COM AT SE COR SEC 23 TH N 00 DEG 58'00" W 1316.18 FT ALG E LN SEC 23 TH N 89 DEG 44'16" W 1317.86 FT ALG S 1/8 LN TO NE COR TH CONT N 89 DEG 44'16" W 250 FT ALGN LN OF GOV LOT 3 TH S 00 DEG 56'00" E 182.77 FT TH N 89 DEG 44'16" W 643.02 FTPAR WITH N LN TO POB TH S 00 DEG 15'44" W 100.00 FT TH N 89 DEG 44'16" W 268.85 FT PARL WITH N LN TH N 29 DEG 51'00" W 24.38 FT TH S 55 DEG 48'50" W 134.93 FT TO PT ON TRAV LN ALG SH OF LONG LAKE TH N 40 DEG 42'55" W 101 FT ALG SD TRAV LN TH N 59 DEG 19'00" E 153.6 FT TH S 89 DEG 44'16" E 326.85 FT TO POB 1.00 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-023-032-10						WINTER	(2,619.34)			010740 28-08-023-032-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		113.17	
		97,800	201	COLLEGE TAX		12-21-1993	PMT	14301	113.17CR	P A I D
RAVEN THOMAS & ELAINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		137.94	
		97,800	202	INT SCH TAX		12-21-1993	PMT	14301	137.94CR	
1816 TIMBERLANE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1626.62	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-21-1993	PMT	14301	1626.62CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		561.37	
			204	COUNTY TAX		12-21-1993	PMT	14301	561.37CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		81.75	
			205	TOWNSHIP TAX		12-21-1993	PMT	14301	81.75CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		54.31	
			206	DIST LIBRARY		12-21-1993	PMT	14301	54.31CR	
			207	COMM AGING	.1866	11-12-1993	BIL		18.25	
			207	COMM AGING		12-21-1993	PMT	14301	18.25CR	
			999	ADM FEE		11-12-1993	BIL		25.93	
			999	ADM FEE		12-21-1993	PMT	14301	25.93CR	

PT OF GOV LOT 3 SEC 23 T27N R12W COM AT SE COR SEC 23 TH N 00 DEG 58'00" W 1316.18 FT ALG E LN SEC 23 TH N 89 DEG 44'16" W 1317.86 FT ALG S 1/8 LN TO NE COR TH CONT N 89 DEG 44'16" W 250 FT ALGN LN OF GOV LOT 3 TH S 00 DEG 56'00" E 182.77 FT TH N 89 DEG 44'16" W 643.02 FTPAR WITH N LN TO POB TH S 00 DEG 15'44" W 100.00 FT TH N 89 DEG 44'16" W 268.85 FT PARL WITH N LN TH N 29 DEG 51'00" W 24.38 FT TH S 55 DEG 48'50" W 134.93 FT TO PT ON TRAV LN ALG SH OF LONG LAKE TH N 40 DEG 42'55" W 101 FT ALG SD TRAV LN TH N 59 DEG 19'00" E 153.6 FT TH S 89 DEG 44'16" E 326.85 FT TO POB 1.00 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-023-032-11						SUMMER	(129.93)			007461 28-08-023-032-11
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		7.75	
		6,700	101	COLLEGE TAX		9-14-1993	PMT	12974	7.75CR	P A I D
RAVEN THOMAS & ELAINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		9.45	
		6,700	102	INT SCH TAX		9-14-1993	PMT	12974	9.45CR	
2221 COVE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		111.44	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	12974	111.44CR	
			999	ADM FEE		6-21-1993	BIL		1.29	
			999	ADM FEE		9-14-1993	PMT	12974	1.29CR	

PT OF GOV LOT 3 SEC 23 T27N R12W COM AT SE COR SEC 23 TH N 00 DEG 58'00" W 1316.18 FT ALG E LN SEC 23 TH N 89 DEG 44'16" W 1317.86 FT ALG S 1/8 LN OF NE COR GOV LOT 3 TH CONT N 89 DEG 44'16" W 250 FT ALG N LN OF GOV LOT 3 TH S 00 DEG56'00" E 182.77 FT TO POB TH CONT S 00 DEG 56'00" E 300 FT TH N 89 DEG 44'16" W 359.06 FT PARL WITH N LN GOV LOT 3 TH N 00 DEG 15'44" E 100 FT TH N 89 DEG 44' 16" W 496.46 FT PARL WITH N LN OF GOV LOT 3 TH N 35 DEG 17'16" W 42.43 FT TH N 29 DEG 51'00" W 75.62 FT TH S 89 DEG 44'16" E 268.85 FT PARL WITH N LN OF GOV LOT 3 TH N 00 DEG 15'44" E 100 FT TH S 89 DEG 44'16" E 643.02 FT PAR WITH N LN GOV LOT 3 TO POB 4.33 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-023-032-11						WINTER	(179.45)			010741 28-08-023-032-11
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		7.75	
		6,700	201	COLLEGE TAX		12-31-1993	PMT	15355	7.75CR	P A I D
RAVEN THOMAS & ELAINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		9.45	
		6,700	202	INT SCH TAX		12-31-1993	PMT	15355	9.45CR	
2221 COVE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		111.44	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15355	111.44CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		38.46	
			204	COUNTY TAX		12-31-1993	PMT	15355	38.46CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		5.60	
			205	TOWNSHIP TAX		12-31-1993	PMT	15355	5.60CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.72	
			206	DIST LIBRARY		12-31-1993	PMT	15355	3.72CR	
			207	COMM AGING	.1866	11-12-1993	BIL		1.25	
			207	COMM AGING		12-31-1993	PMT	15355	1.25CR	
			999	ADM FEE		11-12-1993	BIL		1.78	
			999	ADM FEE		12-31-1993	PMT	15355	1.78CR	

PT OF GOV LOT 3 SEC 23 T27N R12W COM AT SE COR SEC 23 TH N 00 DEG 58'00" W 1316.18 FT ALG E LN SEC 23 TH N 89 DEG 44'16" W 1317.86 FT ALG S 1/8 LN OF NE COR GOV LOT 3 TH CONT N 89 DEG 44'16" W 250 FT ALG N LN OF GOV LOT 3 TH S 00 DEG56'00" E 182.77 FT TO POB TH CONT S 00 DEG 56'00" E 300 FT TH N 89 DEG 44'16" W 359.06 FT PARL WITH N LN GOV LOT 3 TH N 00 DEG 15'44" E 100 FT TH N 89 DEG 44' 16" W 496.46 FT PARL WITH N LN OF GOV LOT 3 TH N 35 DEG 17'16" W 42.43 FT TH N 29 DEG 51'00" W 75.62 FT TH S 89 DEG 44'16" E 268.85 FT PARL WITH N LN OF GOV LOT 3 TH N 00 DEG 15'44" E 100 FT TH S 89 DEG 44'16" E 643.02 FT PAR WITH N LN GOV LOT 3 TO POB 4.33 AC M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-032-15	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	79.50)		007462	28-08-023-032-15
			4,100	101	COLLEGE TAX		6-21-1993	BIL		4.74		
STREET MICHAEL			EQUALZD	102	INT SCH TAX	1.4103	9-14-1993	PMT	12973	4.74CR		PAID
			4,100	102	INT SCH TAX		6-21-1993	BIL		5.78		
2221 COVE DRIVE			T. MILLS	103	SCHOOL TAX	16.6321	9-14-1993	PMT	12973	5.78CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		68.19		
				999	ADM FEE		9-14-1993	PMT	12973	68.19CR		
				999	ADM FEE		6-21-1993	BIL		.79		
							9-14-1993	PMT	12973	.79CR		

. COM NE COR GOV LOT 3 TH N 89 DEG 44'16"W250' TH S 0 DEG 56'E 482.77' TH N 89 DEG44'16"E 359.06' TO POB TH CONT N 89 DEG 44'16"E 425' TH N 35 DEG 17'16"W 122.91' TH S 89 DEG 44'16"E 496.47' TH SO DEG 15'44"W 100' TO POB. SEC 23 T27N R12W SUBJECT TO EASEMENT

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-032-15	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	109.81)		010742	28-08-023-032-15
			4,100	201	COLLEGE TAX		11-12-1993	BIL		4.74		
STREET MICHAEL			EQUALZD	202	INT SCH TAX	1.4104	12-31-1993	PMT	15353	4.74CR		PAID
			4,100	202	INT SCH TAX		11-12-1993	BIL		5.78		
2221 COVE DRIVE			T. MILLS	203	SCHOOL TAX	16.6321	12-31-1993	PMT	15353	5.78CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		68.19		
				204	COUNTY TAX	5.7400	12-31-1993	PMT	15353	68.19CR		
				204	COUNTY TAX		11-12-1993	BIL		23.53		
				205	TOWNSHIP TAX	.8359	12-31-1993	PMT	15353	23.53CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		3.43		
				206	DIST LIBRARY	.5553	12-31-1993	PMT	15353	3.43CR		
				206	DIST LIBRARY		11-12-1993	BIL		2.28		
				207	COMM AGING	.1866	12-31-1993	PMT	15353	2.28CR		
				207	COMM AGING		11-12-1993	BIL		.77		
				999	ADM FEE		12-31-1993	PMT	15353	.77CR		
				999	ADM FEE		11-12-1993	BIL		1.09		
							12-31-1993	PMT	15353	1.09CR		

. COM NE COR GOV LOT 3 TH N 89 DEG 44'16"W250' TH S 0 DEG 56'E 482.77' TH N 89 DEG44'16"E 359.06' TO POB TH CONT N 89 DEG 44'16"E 425' TH N 35 DEG 17'16"W 122.91' TH S 89 DEG 44'16"E 496.47' TH SO DEG 15'44"W 100' TO POB. SEC 23 T27N R12W SUBJECT TO EASEMENT

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-032-20	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,530.00)		007463	28-08-023-032-20
			78,900	101	COLLEGE TAX		6-21-1993	BIL		91.31		
SHEETS JACK & NANCY			EQUALZD	102	INT SCH TAX	1.4103	8-31-1993	PMT	12072	91.31CR		PAID
			78,900	102	INT SCH TAX		6-21-1993	BIL		111.27		
2245 COVE DRIVE			T. MILLS	103	SCHOOL TAX	16.6321	8-31-1993	PMT	12072	111.27CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		1312.27		
				999	ADM FEE		8-31-1993	PMT	12072	1312.27CR		
				999	ADM FEE		6-21-1993	BIL		15.15		
							8-31-1993	PMT	12072	15.15CR		

. COM N 89 DEG 44' 16" W 250' OF NE COR GOV LOT 3 TH S 0 DEG 56' E 182.77' TH N 89 DEG 44' 16" W 872.03' TH N 0 DEG 56' W 101.98' TH N 89 DEG 44' 16" W 154.85' TH S 71 DEG 13' 40" W 255' TO LONG LAKE TH N 9 DEG 08' W ALG SHR 103.79' TH N 85 DEG 51' E 236.8' TH S 89 DEG 44' 16" E 175.82' TH N 0 DEG 56' W 43.29' TH S 89 DEG 44' 16" E 872.03' TO POB SEC 23 T27N R12W

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-023-032-20				WINTER (2,113.14)			010743	28-08-023-032-20
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		91.30		
	78,900	201 COLLEGE TAX		2-01-1994 PMT	15724	91.30CR		P A I D
SHEETS JACK & NANCY	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		111.28		
	78,900	202 INT SCH TAX		2-01-1994 PMT	15724	111.28CR		
2245 COVE DRIVE	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		1312.27		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		2-01-1994 PMT	15724	1312.27CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		452.89		
		204 COUNTY TAX		2-01-1994 PMT	15724	452.89CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		65.95		
		205 TOWNSHIP TAX		2-01-1994 PMT	15724	65.95CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		43.81		
		206 DIST LIBRARY		2-01-1994 PMT	15724	43.81CR		
		207 COMM AGING	.1866	11-12-1993 BIL		14.72		
		207 COMM AGING		2-01-1994 PMT	15724	14.72CR		
		999 ADM FEE		11-12-1993 BIL		20.92		
		999 ADM FEE		2-01-1994 PMT	15724	20.92CR		

. COM N 89 DEG 44' 16" W 250' OF NE COR GOV LOT 3 TH S 0 DEG 56' E 182.77' TH N 89 DEG 44' 16" W 872.03' TH N 0 DEG 56' W 101.98' TH N 89 DEG 44' 16" W 154.85' TH S 71 DEG 13' 40" W 255' TO LONG LAKE TH N 9 DEG 08' W ALG SHR 103.79' TH N 85 DEG 51' E 236.8' TH S 89 DEG 44' 16" E 175.82' TH N 0 DEG 56' W 43.29' TH S 89 DEG 44' 16" E 872.03' TO POB SEC 23 T27N R12W

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-023-032-40				SUMMER (221.07)			007464	28-08-023-032-40
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		13.19		
	11,400	101 COLLEGE TAX		8-26-1993 PMT	11897	13.19CR		P A I D
HANNA TIMOTHY S	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		16.08		
	11,400	102 INT SCH TAX		8-26-1993 PMT	11897	16.08CR		
2020 COVE DRIVE	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		189.61		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		8-26-1993 PMT	11897	189.61CR		
		999 ADM FEE		6-21-1993 BIL		2.19		
		999 ADM FEE		8-26-1993 PMT	11897	2.19CR		

. COM 250' W OF SE COR GOV LOT 3 TH W 100'TH N 0 DEG 58' W 200' TH E 100' TH S 0 DEG 58' E 200' TO POB SEC 23 T27N R12W.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-023-032-40				WINTER (305.33)			010744	28-08-023-032-40
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		13.19		
	11,400	201 COLLEGE TAX		1-04-1994 PMT	15339	13.19CR		P A I D
HANNA TIMOTHY S	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		16.08		
	11,400	202 INT SCH TAX		1-04-1994 PMT	15339	16.08CR		
2020 COVE DRIVE	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		189.61		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		1-04-1994 PMT	15339	189.61CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		65.44		
		204 COUNTY TAX		1-04-1994 PMT	15339	65.44CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		9.53		
		205 TOWNSHIP TAX		1-04-1994 PMT	15339	9.53CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		6.33		
		206 DIST LIBRARY		1-04-1994 PMT	15339	6.33CR		
		207 COMM AGING	.1866	11-12-1993 BIL		2.13		
		207 COMM AGING		1-04-1994 PMT	15339	2.13CR		
		999 ADM FEE		11-12-1993 BIL		3.02		
		999 ADM FEE		1-04-1994 PMT	15339	3.02CR		

. COM 250' W OF SE COR GOV LOT 3 TH W 100'TH N 0 DEG 58' W 200' TH E 100' TH S 0 DEG 58' E 200' TO POB SEC 23 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-032-60							SUMMER	(19.39)			007465	28-08-023-032-60
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		1.16		
			1,000	101	COLLEGE TAX		9-08-1993	PMT	12356	1.16CR		P A I D
GRAY WANDA L			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		1.41		
			1,000	102	INT SCH TAX		9-08-1993	PMT	12356	1.41CR		
311 W 12TH ST			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		16.63		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-08-1993	PMT	12356	16.63CR		
				999	ADM FEE		6-21-1993	BIL		.19		
				999	ADM FEE		9-08-1993	PMT	12356	.19CR		

. V COM NE COR GOV LOT 3 SEC 23 T27N R12W TH W 250' TH S 796.67' TO POB TH S 78.47' TH W 658.54' TH N 18 DEG 17' W 56.08' TH N 14 DEG 46'W TO PT DUE W OF POB TH E TO POB 1.2 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-032-60							WINTER	(26.80)			010745	28-08-023-032-60
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		1.16		
			1,000	201	COLLEGE TAX		12-28-1993	PMT	14892	1.16CR		P A I D
GRAY WANDA L			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		1.41		
			1,000	202	INT SCH TAX		12-28-1993	PMT	14892	1.41CR		
311 W 12TH ST			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		16.63		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-28-1993	PMT	14892	16.63CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		5.74		
				204	COUNTY TAX		12-28-1993	PMT	14892	5.74CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.84		
				205	TOWNSHIP TAX		12-28-1993	PMT	14892	.84CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		.56		
				206	DIST LIBRARY		12-28-1993	PMT	14892	.56CR		
				207	COMM AGING	.1866	11-12-1993	BIL		.19		
				207	COMM AGING		12-28-1993	PMT	14892	.19CR		
				999	ADM FEE		11-12-1993	BIL		.27		
				999	ADM FEE		12-28-1993	PMT	14892	.27CR		

. V COM NE COR GOV LOT 3 SEC 23 T27N R12W TH W 250' TH S 796.67' TO POB TH S 78.47' TH W 658.54' TH N 18 DEG 17' W 56.08' TH N 14 DEG 46'W TO PT DUE W OF POB TH E TO POB 1.2 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-032-70							SUMMER	(21.33)			007466	28-08-023-032-70
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		1.27		
			1,100	101	COLLEGE TAX		7-28-1993	PMT	11207	1.27CR		P A I D
RONK MELVIN & WAVA			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		1.55		
			1,100	102	INT SCH TAX		7-28-1993	PMT	11207	1.55CR		
415 W 9TH ST			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		18.30		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-28-1993	PMT	11207	18.30CR		
				999	ADM FEE		6-21-1993	BIL		.21		
				999	ADM FEE		7-28-1993	PMT	11207	.21CR		

. S 78.474' OF N 313.896' OF THAT PART OF GOV LOT 3 SEC 23 T26N R12W DESC AS COM NE COR GOV LOT 3 TH W 250' TH S 482.77' TO POB TH N 89 DEG 44' W 784.06'TH S 30 DEG 05' W 17.16' TH S 27 DEG 26'E 83.05' TH S 15 DEG 06' E 82.95' TH S 12 DEG 08' E 54.30' TH S 16 DEG 18' E 67.79' TH S 15 DEG 08' E 45.66' TH S 19 DEG 20' E 56.63' TH S 89 DEG 44' E 658.54' TH N 0 DEG 56' W 392.37' TO POB.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-023-032-70					WINTER	(29.46)		010746	28-08-023-032-70
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	1.27		
	1,100	201	COLLEGE TAX		12-31-1993	PMT 15191	1.27CR		P A I D
RONK MELVIN & WAVA	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	1.55		
	1,100	202	INT SCH TAX		12-31-1993	PMT 15191	1.55CR		
415 W 9TH ST	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	18.30		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-31-1993	PMT 15191	18.30CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	6.31		
		204	COUNTY TAX		12-31-1993	PMT 15191	6.31CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	.92		
		205	TOWNSHIP TAX		12-31-1993	PMT 15191	.92CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	.61		
		206	DIST LIBRARY		12-31-1993	PMT 15191	.61CR		
		207	COMM AGING	.1866	11-12-1993	BIL	.21		
		207	COMM AGING		12-31-1993	PMT 15191	.21CR		
		999	ADM FEE		11-12-1993	BIL	.29		
		999	ADM FEE		12-31-1993	PMT 15191	.29CR		

. S 78.474' OF N 313.896' OF THAT PART OF GOV LOT 3 SEC 23 T26N R12W DESC AS COM NE COR GOV LOT 3 TH W 250' TH S 482.77' TO POB TH N 89 DEG 44' W 784.06'TH S 30 DEG 05' W 17.16' TH S 27 DEG 26'E 83.05' TH S 15 DEG 06' E 82.95' TH S 12 DEG 08' E 54.30' TH S 16 DEG 18' E 67.79' TH S 15 DEG 08' E 45.66' TH S 19 DEG 20' E 56.63' TH S 89 DEG 44' E 658.54' TH N 0 DEG 56' W 392.37' TO POB.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-023-034-00					SUMMER	(1,277.92)		007467	28-08-023-034-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	76.27		
	65,900	101	COLLEGE TAX		9-30-1993	PMT 13366	76.27CR	.76CR	P A I D
DANZ THOMAS & LAURA	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	92.94		
	65,900	102	INT SCH TAX		9-30-1993	PMT 13366	92.94CR	.93CR	
2239 COVE DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1096.06		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-30-1993	PMT 13366	1096.06CR	10.96CR	
		999	ADM FEE		6-21-1993	BIL	12.65		
		999	ADM FEE		9-30-1993	PMT 13366	12.65CR		

LL 453-2 COM NE COR GOV LOT 3 TH N 89 DEG 44' 16"W 1122.03' TH S 0 DEG 56' E 80.79' TO POB TH S 0 DEG 56' E 34.51' TH N 89 DEG 01' 30" W 136.57' TH S 61 DEG 29' 25" W 207' TO LONG LAKE TH N 57 DEG 37' W ALG SHR 92.7' TH N 71 DEG 13' 40" E 255' TH S 89 DEG 44' 16" E 154.85' TO POB SEC 23 T27N R12W

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-023-034-00					WINTER	(1,765.00)		010747	28-08-023-034-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	76.26		
	65,900	201	COLLEGE TAX		2-07-1994	PMT 15815	76.26CR		P A I D
DANZ THOMAS & LAURA	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	92.95		
	65,900	202	INT SCH TAX		2-07-1994	PMT 15815	92.95CR		
2239 COVE DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1096.06		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-07-1994	PMT 15815	1096.06CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	378.27		
		204	COUNTY TAX		2-07-1994	PMT 15815	378.27CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	55.09		
		205	TOWNSHIP TAX		2-07-1994	PMT 15815	55.09CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	36.59		
		206	DIST LIBRARY		2-07-1994	PMT 15815	36.59CR		
		207	COMM AGING	.1866	11-12-1993	BIL	12.30		
		207	COMM AGING		2-07-1994	PMT 15815	12.30CR		
		999	ADM FEE		11-12-1993	BIL	17.48		
		999	ADM FEE		2-07-1994	PMT 15815	17.48CR		

LL 453-2 COM NE COR GOV LOT 3 TH N 89 DEG 44' 16"W 1122.03' TH S 0 DEG 56' E 80.79' TO POB TH S 0 DEG 56' E 34.51' TH N 89 DEG 01' 30" W 136.57' TH S 61 DEG 29' 25" W 207' TO LONG LAKE TH N 57 DEG 37' W ALG SHR 92.7' TH N 71 DEG 13' 40" E 255' TH S 89 DEG 44' 16" E 154.85' TO POB SEC 23 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-035-00						SUMMER	(1,725.87)			007468	28-08-023-035-00
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		103.00		
	ASSESSED	89,000	101	COLLEGE TAX		9-12-1993	PMT	12667	103.00CR		PAID
VANDALSON, JOHN & FRANCES	EQUALZD	89,000	102	INT SCH TAX	1.4103	6-21-1993	BIL		125.52		
			102	INT SCH TAX		9-12-1993	PMT	12667	125.52CR		
2235 COVE DRIVE	T. MILLS		103	SCHOOL TAX	16.6321	6-21-1993	BIL		1480.26		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12667	1480.26CR		
			999	ADM FEE		6-21-1993	BIL		17.09		
			999	ADM FEE		9-12-1993	PMT	12667	17.09CR		

LL 453-3 V COM NE COR GOV LOT 3 THN 89 DEG 44' 16" W 1122.03' TH S 0 DEG 56' E 115.3' TO POB TH S 0 DEG 56' E 67.47' TH N 89 DEG 44' 16" W 97.83' TH S59 DEG 19' W 153.6' TO LONG LAKE TH N 61DEG 20' W ALG SHR 102.1' TH N 61 DEG 29'25" E 207' TH S 89 DEG 01' 30" E 136.57' TO POB SEC 23 T27N R12W SUBJECT TO EASEMENT

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-035-00						WINTER	(2,383.67)			010748	28-08-023-035-00
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		102.99		
	ASSESSED	89,000	201	COLLEGE TAX		12-21-1993	PMT	14326	102.99CR		PAID
VANDALSON, JOHN & FRANCES	EQUALZD	89,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		125.53		
			202	INT SCH TAX		12-21-1993	PMT	14326	125.53CR		
2235 COVE DRIVE	T. MILLS		203	SCHOOL TAX	16.6321	11-12-1993	BIL		1480.26		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-21-1993	PMT	14326	1480.26CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		510.86		
			204	COUNTY TAX		12-21-1993	PMT	14326	510.86CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		74.40		
			205	TOWNSHIP TAX		12-21-1993	PMT	14326	74.40CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		49.42		
			206	DIST LIBRARY		12-21-1993	PMT	14326	49.42CR		
			207	COMM AGING	.1866	11-12-1993	BIL		16.61		
			207	COMM AGING		12-21-1993	PMT	14326	16.61CR		
			999	ADM FEE		11-12-1993	BIL		23.60		
			999	ADM FEE		12-21-1993	PMT	14326	23.60CR		

LL 453-3 V COM NE COR GOV LOT 3 THN 89 DEG 44' 16" W 1122.03' TH S 0 DEG 56' E 115.3' TO POB TH S 0 DEG 56' E 67.47' TH N 89 DEG 44' 16" W 97.83' TH S59 DEG 19' W 153.6' TO LONG LAKE TH N 61DEG 20' W ALG SHR 102.1' TH N 61 DEG 29'25" E 207' TH S 89 DEG 01' 30" E 136.57' TO POB SEC 23 T27N R12W SUBJECT TO EASEMENT

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-036-00						SUMMER	(114.41)			007469	28-08-023-036-00
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.83		
	ASSESSED	5,900	101	COLLEGE TAX		9-04-1993	PMT	12226	6.83CR		PAID
TEMPLETON J DEAN & MAUREEN K	EQUALZD	5,900	102	INT SCH TAX	1.4103	6-21-1993	BIL		8.32		
			102	INT SCH TAX		9-04-1993	PMT	12226	8.32CR		
2617 FOREST LODGE DR	T. MILLS		103	SCHOOL TAX	16.6321	6-21-1993	BIL		98.13		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-04-1993	PMT	12226	98.13CR		
			999	ADM FEE		6-21-1993	BIL		1.13		
			999	ADM FEE		9-04-1993	PMT	12226	1.13CR		

LL 453-4 V E 250' GOV LOT 3 SEC 23 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-036-00						WINTER	(158.02)			010749	28-08-023-036-00
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.83		
	ASSESSED	5,900	201	COLLEGE TAX		1-07-1994	PMT	15418	6.83CR		PAID
TEMPLETON J DEAN & MAUREEN K	EQUALZD	5,900	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.32		
			202	INT SCH TAX		1-07-1994	PMT	15418	8.32CR		
2617 FOREST LODGE DR	T. MILLS		203	SCHOOL TAX	16.6321	11-12-1993	BIL		98.13		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-07-1994	PMT	15418	98.13CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		33.87		
			204	COUNTY TAX		1-07-1994	PMT	15418	33.87CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.93		
			205	TOWNSHIP TAX		1-07-1994	PMT	15418	4.93CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.28		
			206	DIST LIBRARY		1-07-1994	PMT	15418	3.28CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.10		
			207	COMM AGING		1-07-1994	PMT	15418	1.10CR		
			999	ADM FEE		11-12-1993	BIL		1.56		
			999	ADM FEE		1-07-1994	PMT	15418	1.56CR		

LL 453-4 V E 250' GOV LOT 3 SEC 23 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-023-037-00	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	SUMMER (729.13)		007470	28-08-023-037-00
		37,600	102 INT SCH TAX	1.4103	6-21-1993 BIL		43.51		
FINNILA SUSAN & RICHARD		EQUALZD	103 SCHOOL TAX	16.6321	6-21-1993 BIL		53.03		729.13
		37,600	999 ADM FEE		6-21-1993 BIL		625.37		
7500 SECOR RD		T. MILLS			6-21-1993 BIL		7.22	INT.	43.31
TRAVERSE CITY MI 49684		19.1997							

LL 453-5 PRT OF GOV'T LOT 3 SEC 23 DESC AS COM SECOR SEC 23 TH W 2318.14 FT ALG S LN SEC 23 TO POB TH W 287.92 ALG S LN TO A PT 22.12 FT W OF MEANDER CORNER TH N 24 DEG26' 40" E 36.23 FT ALG SHORE TH E 270.17FT TH S 33 FT TO POB LINES EXT W'LY TO WATERS EDGE SEC 23 T27N R12W SEE L 686 P 256 FOR EASM'T

28-08-023-037-00	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER	(1,007.03)		010750	28-08-023-037-00
		37,600	202 INT SCH TAX	1.4104	11-12-1993 BIL		43.51		
FINNILA SUSAN & RICHARD		EQUALZD	203 SCHOOL TAX	16.6321	11-12-1993 BIL		53.03		1,007.03
		37,600	204 COUNTY TAX	5.7400	11-12-1993 BIL		625.37		
7500 SECOR RD		T. MILLS	205 TOWNSHIP TAX	.8359	11-12-1993 BIL		215.82		
TRAVERSE CITY MI 49684		26.5175	206 DIST LIBRARY	.5553	11-12-1993 BIL		31.43		
			207 COMM AGING	.1866	11-12-1993 BIL		20.88		
			999 ADM FEE		11-12-1993 BIL		7.02		
					11-12-1993 BIL		9.97		

LL 453-5 PRT OF GOV'T LOT 3 SEC 23 DESC AS COM SECOR SEC 23 TH W 2318.14 FT ALG S LN SEC 23 TO POB TH W 287.92 ALG S LN TO A PT 22.12 FT W OF MEANDER CORNER TH N 24 DEG26' 40" E 36.23 FT ALG SHORE TH E 270.17FT TH S 33 FT TO POB LINES EXT W'LY TO WATERS EDGE SEC 23 T27N R12W SEE L 686 P 256 FOR EASM'T

28-08-023-038-00	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER	(1,190.65)		007471	28-08-023-038-00
		61,400	102 INT SCH TAX	1.4103	6-21-1993 BIL		71.06		
WHEELOCK LEROY & HELEN		EQUALZD	103 SCHOOL TAX	16.6321	6-21-1993 BIL		86.59		1,190.65
		61,400	999 ADM FEE		6-21-1993 BIL		1021.21		
7500 SECOR RD		T. MILLS			6-21-1993 BIL		11.79	INT.	70.73
TRAVERSE CITY MI 49684		19.1997							

LL 453-6 V PRT GOV'T LOT 3 SEC 23 DESC AS COM SE COR SEC 23 TH W ALG S LN SEC 23 2581.34 FT TO A MEANDER POST ON SHORE OF LONG LAKE TH N 14 DEG 17' E 114.05 FT TO POB TH N 14 DEG 17' E 85.00FT TH S 84 DEG 52' E 215.15 FT TH S 17 DEG 06' 20" E 66 FT TH S 10 DEG 00' 40" W 112.30 FT TH N 33.0 FT TH W 55.00 FT TH N 20 DEG 50' E 83.08 FT TH W 209.81 FT TO POB PARCEL EXTENDS W'LY TO WATERS EDGE SEC 23 T27N R12W SEE L 686 P 251 FOR ESM'TS

28-08-023-038-00	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER	(1,644.46)		010751	28-08-023-038-00
		61,400	202 INT SCH TAX	1.4104	11-12-1993 BIL		71.05		
WHEELOCK LEROY & HELEN		EQUALZD	203 SCHOOL TAX	16.6321	11-12-1993 BIL		86.60		1,644.46
		61,400	204 COUNTY TAX	5.7400	11-12-1993 BIL		1021.21		
7500 SECOR RD		T. MILLS	205 TOWNSHIP TAX	.8359	11-12-1993 BIL		352.44		
TRAVERSE CITY MI 49684		26.5175	206 DIST LIBRARY	.5553	11-12-1993 BIL		51.32		
			207 COMM AGING	.1866	11-12-1993 BIL		34.10		
			999 ADM FEE		11-12-1993 BIL		11.46		
					11-12-1993 BIL		16.28		

LL 453-6 V PRT GOV'T LOT 3 SEC 23 DESC AS COM SE COR SEC 23 TH W ALG S LN SEC 23 2581.34 FT TO A MEANDER POST ON SHORE OF LONG LAKE TH N 14 DEG 17' E 114.05 FT TO POB TH N 14 DEG 17' E 85.00FT TH S 84 DEG 52' E 215.15 FT TH S 17 DEG 06' 20" E 66 FT TH S 10 DEG 00' 40" W 112.30 FT TH N 33.0 FT TH W 55.00 FT TH N 20 DEG 50' E 83.08 FT TH W 209.81 FT TO POB PARCEL EXTENDS W'LY TO WATERS EDGE SEC 23 T27N R12W SEE L 686 P 251 FOR ESM'TS

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-023-039-00	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER	(1,062.66)		007472	28-08-023-039-00
		54,800	101 COLLEGE TAX		6-21-1993 BIL		63.42		
WHEELOCK LEROY & HELEN		EQUALZD	102 INT SCH TAX	1.4103	10-27-1993 PMT	13407	63.42CR	1.47CR	P A I D
		54,800	102 INT SCH TAX		6-21-1993 BIL		77.28		
3800 CEDAR LAKE RD		T. MILLS	103 SCHOOL TAX	16.6321	10-27-1993 PMT	13407	77.28CR	1.55CR	
TRAVERSE CITY MI 49684		19.1997	103 SCHOOL TAX		6-21-1993 BIL		911.44		
			999 ADM FEE		10-27-1993 PMT	13407	911.44CR	18.23CR	
			999 ADM FEE		6-21-1993 BIL		10.52		
					10-27-1993 PMT	13407	10.52CR		

LL 454 PRT GOVT LOT 3 SEC 23 DESC AS COM SE CORSEC 23 TH W 2603.46 FT ALG S SEC LN TO APT 22.12 FT W OF A MEANDER POST ON SHORE LONG LAKE TH N 24 DEG 26' 40" E 36.23 FTTO POB TH N 24 DEG 26' 40" E 85.10 FT THE 209.81 FT TH S 20 DEG 50' W 83.08 FT TH W 215.17 FT TO POB LINES EXT W'LY TO WATERS EDGE SEC 23 T27N R12W SEEL 686 P 246 FOR ESMTS

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-023-039-00	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER	(1,467.69)		010752	28-08-023-039-00
		54,800	202 INT SCH TAX	1.4104	11-12-1993 BIL		63.41		1,467.69
WHEELOCK LEROY & HELEN		EQUALZD	203 SCHOOL TAX	16.6321	11-12-1993 BIL		77.29		
		54,800	204 COUNTY TAX	5.7400	11-12-1993 BIL		911.44		
3800 CEDAR LAKE RD		T. MILLS	205 TOWNSHIP TAX	.8359	11-12-1993 BIL		314.55		
TRAVERSE CITY MI 49684		26.5175	206 DIST LIBRARY	.5553	11-12-1993 BIL		45.81		
			207 COMM AGING	.1866	11-12-1993 BIL		30.43		
			999 ADM FEE		11-12-1993 BIL		10.23		
							14.53		

LL 454 PRT GOVT LOT 3 SEC 23 DESC AS COM SE CORSEC 23 TH W 2603.46 FT ALG S SEC LN TO APT 22.12 FT W OF A MEANDER POST ON SHORE LONG LAKE TH N 24 DEG 26' 40" E 36.23 FTTO POB TH N 24 DEG 26' 40" E 85.10 FT THE 209.81 FT TH S 20 DEG 50' W 83.08 FT TH W 215.17 FT TO POB LINES EXT W'LY TO WATERS EDGE SEC 23 T27N R12W SEEL 686 P 246 FOR ESMTS

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-023-040-00	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER	(1,101.45)		007473	28-08-023-040-00
		56,800	101 COLLEGE TAX		6-21-1993 BIL		65.73		
VANDER WEELE ROBERT		EQUALZD	102 INT SCH TAX	1.4103	9-14-1993 PMT	13144	65.73CR		P A I D
		56,800	102 INT SCH TAX		6-21-1993 BIL		80.11		
3792 SHADE TREE TERRACE		T. MILLS	103 SCHOOL TAX	16.6321	9-14-1993 PMT	13144	80.11CR		
PORTAGE MI 49081		19.1997	103 SCHOOL TAX		6-21-1993 BIL		944.70		
			999 ADM FEE		9-14-1993 PMT	13144	944.70CR		
			999 ADM FEE		6-21-1993 BIL		10.91		
					9-14-1993 PMT	13144	10.91CR		

LL 455 COM AT SE COR SEC 23 TH W ON S SEC LINE 2581.34' TO MEANDER POST ON LONG LAKE TH N 14 DEG 17' E 403.28' TO POB TH N 13 DEG 12' E 100' TH S 81 DEG 11' E 239.45' TH S 28 DEG 07' E 124.87' TH N 81 DEG 06' W 322.11' TO POB TOGETHER WITH ALL LAND IF ANY LYNG BETW ABOVE DES & SHR OF LONG LAKE WITH FULL RIPARIAN RTS ON SD LONG LAKE ALSO WITH RT OF INGRESS & EGRESS ON PRIVATE RD AS NOW LOCATED SEC 23 T27N R12W. AND ALSO COM SE SEC COR TH N 0 DEG 58' W 1316.18 FT TH N 89 DEG 44'16" W 250 FTTH S 0 DEG 56' E 875.14 FT TO POB TH N 89 DEG 44' 16" W 658.54 FT TH S 0 DEG 56' E 100 FT TH S 89 DEG 44'16" E 658.54FT TH N 0 DEG 56' W 100 FT TO POB. SEC 23 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-040-00						WINTER	(1,521.25)			010753	28-08-023-040-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		65.73		
		56,800	201	COLLEGE TAX		12-31-1993	PMT	15211	65.73CR		P A I D
VANDER WEELE ROBERT		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		80.11		
		56,800	202	INT SCH TAX		12-31-1993	PMT	15211	80.11CR		
3792 SHADE TREE TERRACE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		944.70		
PORTAGE MI 49081		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15211	944.70CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		326.03		
			204	COUNTY TAX		12-31-1993	PMT	15211	326.03CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		47.48		
			205	TOWNSHIP TAX		12-31-1993	PMT	15211	47.48CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		31.54		
			206	DIST LIBRARY		12-31-1993	PMT	15211	31.54CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.60		
			207	COMM AGING		12-31-1993	PMT	15211	10.60CR		
			999	ADM FEE		11-12-1993	BIL		15.06		
			999	ADM FEE		12-31-1993	PMT	15211	15.06CR		

LL 455 COM AT SE COR SEC 23 TH W ON S SEC LINE 2581.34' TO MEANDER POST ON LONG LAKE TH N 14 DEG 17' E 403.28' TO POB TH N 13 DEG 12' E 100' TH S 81 DEG 11' E 239.45' TH S 28 DEG 07' E 124.87' TH N 81 DEG 06' W 322.11' TO POB TOGETHER WITH ALL LAND IF ANY LYNG BETW ABOVE DES & SHR OF LONG LAKE WITH FULL RIPARIAN RTS ON SD LONG LAKE ALSO WITH RT OF INGRESS & EGRESS ON PRIVATE RD AS NOW LOCATED SEC 23 T27N R12W. AND ALSO COM SE SEC COR TH N 0 DEG 58' W 1316.18 FT TH N 89 DEG 44'16" W 250 FTTH S 0 DEG 56' E 875.14 FT TO POB TH N 89 DEG 44' 16" W 658.54 FT TH S 0 DEG 56' E 100 FT TH S 89 DEG 44'16" E 658.54FT TH N 0 DEG 56' W 100 FT TO POB. SEC 23 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-041-00						SUMMER	(572.05)			007474	28-08-023-041-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.14		
		29,500	101	COLLEGE TAX		8-25-1993	PMT	11878	34.14CR		P A I D
GALLAGHER HANNAH ET AL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		41.60		
		29,500	102	INT SCH TAX		8-25-1993	PMT	11878	41.60CR		
2135 COVE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		490.65		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-25-1993	PMT	11878	490.65CR		
			999	ADM FEE		6-21-1993	BIL		5.66		
			999	ADM FEE		8-25-1993	PMT	11878	5.66CR		

LL 456 COM AT SE COR GOV LOT 3 SEC 23 TH W ON S SEC LINE 2581.34' TO MEANDER POST ON LONG LAKE TH N 14 DEG 17' E 403. 28' TH N 13 DEG 12' E 100' TO POB TH N 8DEG 19' E 50' TH S 81 DEG 11' E 214.12' TH S 18 DEG 17' E 56.08' TH N 81 DEG 11'W 239.45' TO POB & LAND BETW SD DES & LONG LAKE IF ANY SEC 23 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-041-00						WINTER	(790.09)			010754	28-08-023-041-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.14		
		29,500	201	COLLEGE TAX		1-27-1994	PMT	15656	34.14CR		P A I D
GALLAGHER HANNAH ET AL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		41.61		
		29,500	202	INT SCH TAX		1-27-1994	PMT	15656	41.61CR		
2135 COVE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		490.65		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-27-1994	PMT	15656	490.65CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		169.33		
			204	COUNTY TAX		1-27-1994	PMT	15656	169.33CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.66		
			205	TOWNSHIP TAX		1-27-1994	PMT	15656	24.66CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.38		
			206	DIST LIBRARY		1-27-1994	PMT	15656	16.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.50		
			207	COMM AGING		1-27-1994	PMT	15656	5.50CR		
			999	ADM FEE		11-12-1993	BIL		7.82		
			999	ADM FEE		1-27-1994	PMT	15656	7.82CR		

LL 456 COM AT SE COR GOV LOT 3 SEC 23 TH W ON S SEC LINE 2581.34' TO MEANDER POST ON LONG LAKE TH N 14 DEG 17' E 403. 28' TH N 13 DEG 12' E 100' TO POB TH N 8DEG 19' E 50' TH S 81 DEG 11' E 214.12' TH S 18 DEG 17' E 56.08' TH N 81 DEG 11'W 239.45' TO POB & LAND BETW SD DES & LONG LAKE IF ANY SEC 23 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-042-00						SUMMER	(	638.00)		007475	28-08-023-042-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.08		
		32,900	101	COLLEGE TAX		9-08-1993	PMT	12355	38.08CR		P A I D
GRAY WANDA L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.40		
		32,900	102	INT SCH TAX		9-08-1993	PMT	12355	46.40CR		
311 W 12TH ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		547.20		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12355	547.20CR		
			999	ADM FEE		6-21-1993	BIL		6.32		
			999	ADM FEE		9-08-1993	PMT	12355	6.32CR		

LL 457 COM AT SE COR SEC 23 TH W ON S SEC LINE 2581.34' TO MEANDER POST ON LONG LAKE TH N 14 DEG 17' E 403.28' TH N 13 DEG 12' E 100' TH N 8 DEG 19' E 50' TO POB TH N 8 DEG 19' E 50' TH S 81 DEG 11'E 191. 61' TH S 14 DEG 46' E 54.66' TH N81 DEG 11' W 214.12' TO POB TOGETHER WITH ALL LAND IF ANY LYING BETW ABOVE DES PREM & SHR OF LONG LAKE WITH FULL RIPARI AN RTS ON SD LONG LAKE ALSO WITH RTS OF INGRESS & EGRESS ALNG PRIVATE RD AS NOW LOCATED SEC 23 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-042-00						WINTER	(	881.15)		010755	28-08-023-042-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.07		
		32,900	201	COLLEGE TAX		12-28-1993	PMT	14891	38.07CR		P A I D
GRAY WANDA L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		46.40		
		32,900	202	INT SCH TAX		12-28-1993	PMT	14891	46.40CR		
311 W 12TH ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		547.20		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14891	547.20CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		188.85		
			204	COUNTY TAX		12-28-1993	PMT	14891	188.85CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.50		
			205	TOWNSHIP TAX		12-28-1993	PMT	14891	27.50CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.27		
			206	DIST LIBRARY		12-28-1993	PMT	14891	18.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.14		
			207	COMM AGING		12-28-1993	PMT	14891	6.14CR		
			999	ADM FEE		11-12-1993	BIL		8.72		
			999	ADM FEE		12-28-1993	PMT	14891	8.72CR		

LL 457 COM AT SE COR SEC 23 TH W ON S SEC LINE 2581.34' TO MEANDER POST ON LONG LAKE TH N 14 DEG 17' E 403.28' TH N 13 DEG 12' E 100' TH N 8 DEG 19' E 50' TO POB TH N 8 DEG 19' E 50' TH S 81 DEG 11'E 191. 61' TH S 14 DEG 46' E 54.66' TH N81 DEG 11' W 214.12' TO POB TOGETHER WITH ALL LAND IF ANY LYING BETW ABOVE DES PREM & SHR OF LONG LAKE WITH FULL RIPARI AN RTS ON SD LONG LAKE ALSO WITH RTS OF INGRESS & EGRESS ALNG PRIVATE RD AS NOW LOCATED SEC 23 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-043-00						SUMMER	(	624.41)		007476	28-08-023-043-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.27		
		32,200	101	COLLEGE TAX		7-28-1993	PMT	11206	37.27CR		P A I D
RONK MELVIN & WAVA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.41		
		32,200	102	INT SCH TAX		7-28-1993	PMT	11206	45.41CR		
415 W 9TH ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		535.55		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11206	535.55CR		
			999	ADM FEE		6-21-1993	BIL		6.18		
			999	ADM FEE		7-28-1993	PMT	11206	6.18CR		

LL 458 COM AT SE COR SEC 23 TH W ON S SEC LINE 2581.34' TO MEANDER POST ON LONG LAKE TH N 14 DEG 17' E 403.28' TH N 13 DEG 12' E 100' TH N 8 DEG 19' E 100' TO POB TH N 4 DEG 18' W 50' TH S 85 DEG 18'E 175. 67' TH S 16 DEG 18' E 67.79' TH N81 DEG 11' W 191.61' TO POB TOGETHER WITH ALL LAND IF ANY LYING BETW ABOVE DES PREM & SHR LONG LAKE WITH FULL RIPARIAN RTS ON SD LONG LAKE ALSO WITH RT OF EGRESS & INGRESS ALNG PRIVATE RD AS NOW LOCATED SEC 23 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-023-043-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	862.40)	010756	28-08-023-043-00
		32,200	201	COLLEGE TAX		11-12-1993	BIL	37.26		
RONK MELVIN & WAVA		EQUALZD	202	INT SCH TAX	1.4104	12-31-1993	PMT 15190	37.26CR		P A I D
		32,200	202	INT SCH TAX		11-12-1993	BIL	45.41		
415 W 9TH ST		T. MILLS	203	SCHOOL TAX	16.6321	12-31-1993	PMT 15190	45.41CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL	535.55		
			204	COUNTY TAX	5.7400	12-31-1993	PMT 15190	535.55CR		
			204	COUNTY TAX		11-12-1993	BIL	184.83		
			205	TOWNSHIP TAX	.8359	12-31-1993	PMT 15190	184.83CR		
			205	TOWNSHIP TAX		11-12-1993	BIL	26.92		
			206	DIST LIBRARY	.5553	12-31-1993	PMT 15190	26.92CR		
			206	DIST LIBRARY		11-12-1993	BIL	17.88		
			207	COMM AGING	.1866	12-31-1993	PMT 15190	17.88CR		
			207	COMM AGING		11-12-1993	BIL	6.01		
			999	ADM FEE		12-31-1993	PMT 15190	6.01CR		
			999	ADM FEE		11-12-1993	BIL	8.54		
						12-31-1993	PMT 15190	8.54CR		

LL 458 COM AT SE COR SEC 23 TH W ON S SEC LINE 2581.34' TO MEANDER POST ON LONG LAKE TH N 14 DEG 17' E 403.28' TH N 13 DEG 12' E 100' TH N 8 DEG 19' E 100' TO POB TH N 4 DEG 18' W 50' TH S 85 DEG 18'E 175. 67' TH S 16 DEG 18' E 67.79' TH N81 DEG 11' W 191.61' TO POB TOGETHER WITH ALL LAND IF ANY LYING BETW ABOVE DES PREM & SHR LONG LAKE WITH FULL RIPARIAN RTS ON SD LONG LAKE ALSO WITH RT OF EGRESS & INGRESS ALNG PRIVATE RD AS NOW LOCATED SEC 23 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-023-044-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	645.74)	007477	28-08-023-044-00
		33,300	101	COLLEGE TAX		6-21-1993	BIL	38.54		
HOXIE BILL & CLARICE		EQUALZD	102	INT SCH TAX	1.4103	8-19-1993	PMT 11780	38.54CR		P A I D
		33,300	102	INT SCH TAX		6-21-1993	BIL	46.96		
8229 E HOXIE RD		T. MILLS	103	SCHOOL TAX	16.6321	8-19-1993	PMT 11780	46.96CR		
CEDAR MI 49621		19.1997	103	SCHOOL TAX		6-21-1993	BIL	553.85		
			999	ADM FEE		8-19-1993	PMT 11780	553.85CR		
			999	ADM FEE		6-21-1993	BIL	6.39		
						8-19-1993	PMT 11780	6.39CR		

LL 459 COM SE SEC COR TH W 2581.34' TO MEANDER POST ON LONG LAKE TH N 14 DEG 17' E 403.28' TH N 13 DEG 12' E 100' TH N 8 DEG 19' E 100' TH N 4 DEG 18' W 100'TO POB TH N 4 DEG 18' W 50' TH N 82 DEG 41' E 150.8' TH S 15 DEG 09' E 82.95' THN 86 DEG 13' W 167.8' TO POB SEC 23 T27N R12W

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-023-044-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	891.86)	010757	28-08-023-044-00
		33,300	201	COLLEGE TAX		11-12-1993	BIL	38.53		
HOXIE BILL & CLARICE		EQUALZD	202	INT SCH TAX	1.4104	12-29-1993	PMT 14939	38.53CR		P A I D
		33,300	202	INT SCH TAX		11-12-1993	BIL	46.97		
8229 E HOXIE RD		T. MILLS	203	SCHOOL TAX	16.6321	12-29-1993	PMT 14939	46.97CR		
CEDAR MI 49621		26.5175	203	SCHOOL TAX		11-12-1993	BIL	553.85		
			204	COUNTY TAX	5.7400	12-29-1993	PMT 14939	553.85CR		
			204	COUNTY TAX		11-12-1993	BIL	191.14		
			205	TOWNSHIP TAX	.8359	12-29-1993	PMT 14939	191.14CR		
			205	TOWNSHIP TAX		11-12-1993	BIL	27.84		
			206	DIST LIBRARY	.5553	12-29-1993	PMT 14939	27.84CR		
			206	DIST LIBRARY		11-12-1993	BIL	18.49		
			207	COMM AGING	.1866	12-29-1993	PMT 14939	18.49CR		
			207	COMM AGING		11-12-1993	BIL	6.21		
			999	ADM FEE		12-29-1993	PMT 14939	6.21CR		
			999	ADM FEE		11-12-1993	BIL	8.83		
						12-29-1993	PMT 14939	8.83CR		

LL 459 COM SE SEC COR TH W 2581.34' TO MEANDER POST ON LONG LAKE TH N 14 DEG 17' E 403.28' TH N 13 DEG 12' E 100' TH N 8 DEG 19' E 100' TH N 4 DEG 18' W 100'TO POB TH N 4 DEG 18' W 50' TH N 82 DEG 41' E 150.8' TH S 15 DEG 09' E 82.95' THN 86 DEG 13' W 167.8' TO POB SEC 23 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-044-10							SUMMER	(833.84)			007478	28-08-023-044-10
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		49.76		
			43,000	101	COLLEGE TAX		9-13-1993	PMT	12907	49.76CR		P A I D
CRAIN LESTER & ELLA			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		60.64		
			43,000	102	INT SCH TAX		9-13-1993	PMT	12907	60.64CR		
2175 COVE DRIVE			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		715.18		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-13-1993	PMT	12907	715.18CR		
				999	ADM FEE		6-21-1993	BIL		8.26		
				999	ADM FEE		9-13-1993	PMT	12907	8.26CR		

. COM SE SEC COR TH W 2581.34' TO MEANDER POST ON LONG LAKE TH N 14 DEG 17' E 403.28' TH N 13 DEG 12' E 100' TH N 8 DEG 19' E 100' TH N 4 DEG 18' W 50' TO POB TH N 4 DEG 18' W 50' TH S 86 DEG 13' E 167.8' TH S 12 DEG E 54.30' TH N 85 DEG 18' W 175.67' TO POB SEC 23 T27N R12W.; AND ALSO THE N 235.426 FT OF THATFT GOV LOT 3 SEC 23 T27N R12W DESC AS COM NE COR GOV LOT 3 TH W 250 FT TH S 482.77 FT TO POB TH N 89 DEG 44' W 784.06 FT TH S 30 DEG 05' E 17.16 FT TH S 27 DEG 26' E 83.05 FT TH S 15 DEG 06' E 82.95 FT TH S 12 DEG 08' E 54.30 FT THS 16 DEG 18' E 67.79 FT TH S 15 DEG 08' E 54.66 FT TH S 19 DEG 20' E 56.63 FT THS 89 DEG 44' E 658.54 FT TH N 0 DEG 56' W 392.37 FT TO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-044-10							WINTER	(1,151.65)			010758	28-08-023-044-10
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		49.76		
			43,000	201	COLLEGE TAX		12-31-1993	PMT	15206	49.76CR		P A I D
CRAIN LESTER & ELLA			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		60.65		
			43,000	202	INT SCH TAX		12-31-1993	PMT	15206	60.65CR		
2175 COVE DRIVE			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		715.18		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-31-1993	PMT	15206	715.18CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		246.82		
				204	COUNTY TAX		12-31-1993	PMT	15206	246.82CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		35.94		
				205	TOWNSHIP TAX		12-31-1993	PMT	15206	35.94CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		23.88		
				206	DIST LIBRARY		12-31-1993	PMT	15206	23.88CR		
				207	COMM AGING	.1866	11-12-1993	BIL		8.02		
				207	COMM AGING		12-31-1993	PMT	15206	8.02CR		
				999	ADM FEE		11-12-1993	BIL		11.40		
				999	ADM FEE		12-31-1993	PMT	15206	11.40CR		

. COM SE SEC COR TH W 2581.34' TO MEANDER POST ON LONG LAKE TH N 14 DEG 17' E 403.28' TH N 13 DEG 12' E 100' TH N 8 DEG 19' E 100' TH N 4 DEG 18' W 50' TO POB TH N 4 DEG 18' W 50' TH S 86 DEG 13' E 167.8' TH S 12 DEG E 54.30' TH N 85 DEG 18' W 175.67' TO POB SEC 23 T27N R12W.; AND ALSO THE N 235.426 FT OF THATPT GOV LOT 3 SEC 23 T27N R12W DESC AS COM NE COR GOV LOT 3 TH W 250 FT TH S 482.77 FT TO POB TH N 89 DEG 44' W 784.06 FT TH S 30 DEG 05' E 17.16 FT TH S 27 DEG 26' E 83.05 FT TH S 15 DEG 06' E 82.95 FT TH S 12 DEG 08' E 54.30 FT THS 16 DEG 18' E 67.79 FT TH S 15 DEG 08' E 54.66 FT TH S 19 DEG 20' E 56.63 FT THS 89 DEG 44' E 658.54 FT TH N 0 DEG 56' W 392.37 FT TO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-044-20							SUMMER	(793.11)			007479	28-08-023-044-20
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		47.33		
			40,900	101	COLLEGE TAX		7-28-1993	PMT	11303	47.33CR		P A I D
WALSH RICK & PAULA			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		57.68		
			40,900	102	INT SCH TAX		7-28-1993	PMT	11303	57.68CR		
2205 COVE DRIVE			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		680.25		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-28-1993	PMT	11303	680.25CR		
				999	ADM FEE		6-21-1993	BIL		7.85		
				999	ADM FEE		7-28-1993	PMT	11303	7.85CR		

. COM SE SEC COR TH W 2581.34' TO MEANDER POST ON LONG LAKE TH N 14 DEG 17' E 403.28' TH N 13 DEG 12' E 100' TH N 8 DEG 19' E 100' TH N 4 DEG 18' W 150' TO POB TH N 4 DEG 18' W 50' TH N 69 DEG 27'E 122.75' TH S 27 DEG 26' E 83.05' TH S 82 DEG 41' W 150.8' TO POB SEC 23 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-023-044-20					WINTER	(1,095.42)		010759	28-08-023-044-20
	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	47.33		
		40,900	201 COLLEGE TAX		12-15-1993	PMT 13996	47.33CR		P A I D
WALSH RICK & PAULA		EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	57.69		
		40,900	202 INT SCH TAX		12-15-1993	PMT 13996	57.69CR		
2205 COVE DRIVE		T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	680.25		
TRAVERSE CITY MI 49684		26.5175	203 SCHOOL TAX		12-15-1993	PMT 13996	680.25CR		
			204 COUNTY TAX	5.7400	11-12-1993	BIL	234.77		
			204 COUNTY TAX		12-15-1993	PMT 13996	234.77CR		
			205 TOWNSHIP TAX	.8359	11-12-1993	BIL	34.19		
			205 TOWNSHIP TAX		12-15-1993	PMT 13996	34.19CR		
			206 DIST LIBRARY	.5553	11-12-1993	BIL	22.71		
			206 DIST LIBRARY		12-15-1993	PMT 13996	22.71CR		
			207 COMM AGING	.1866	11-12-1993	BIL	7.63		
			207 COMM AGING		12-15-1993	PMT 13996	7.63CR		
			999 ADM FEE		11-12-1993	BIL	10.85		
			999 ADM FEE		12-15-1993	PMT 13996	10.85CR		

. COM SE SEC COR TH W 2581.34' TO MEANDER POST ON LONG LAKE TH N 14 DEG 17' E 403.28' TH N 13 DEG 12' E 100' TH N 8 DEG 19' E 100' TH N 4 DEG 18' W 150' TO POB TH N 4 DEG 18' W 50' TH N 69 DEG 27'E 122.75' TH S 27 DEG 26' E 83.05' TH S 82 DEG 41' W 150.8' TO POB SEC 23 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-023-045-00					SUMMER	(2,030.31)		007480	28-08-023-045-00
	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	121.17		
		104,700	101 COLLEGE TAX		9-14-1993	PMT 12972	121.17CR		P A I D
STREET MICHAEL & MARY JO		EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	147.66		
		104,700	102 INT SCH TAX		9-14-1993	PMT 12972	147.66CR		
2221 COVE DRIVE		T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	1741.38		
TRAVERSE CITY MI 49684		19.1997	103 SCHOOL TAX		9-14-1993	PMT 12972	1741.38CR		
			999 ADM FEE		6-21-1993	BIL	20.10		
			999 ADM FEE		9-14-1993	PMT 12972	20.10CR		

LL 460 COM SE SEC COR TH W ON S SEC LINE 2581.34' TO MEANDER POST ON LONG LAKE THN 14 DEG 17' E 403.28' TH N 13 DEG 12' E 100' TH N 8 DEG 19' E 100' TH N 4 DEG 18' W 200' TO POB TH N 38 DEG 19' W 160' TH N 58 DEG 14' E 127.21' TH S 35 DEG 23' E 178.27' TH S 69 DEG 27' W 122.75' TO POB TOGETHER WITH ALL LAND IFANY LYING BETW ABOVE DES PREMISES AND SHR LONG LAKE WITH FULL RIPARIAN RTS ON LONG LAKE ALSO WITH RT OF INGRESS & EGRESS ON PRIVATE RD AS NOW LOCATED SEC 23 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-023-045-00					WINTER	(2,804.15)		010760	28-08-023-045-00
	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	121.16		
		104,700	201 COLLEGE TAX		12-31-1993	PMT 15354	121.16CR		P A I D
STREET MICHAEL & MARY JO		EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	147.67		
		104,700	202 INT SCH TAX		12-31-1993	PMT 15354	147.67CR		
2221 COVE DRIVE		T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	1741.38		
TRAVERSE CITY MI 49684		26.5175	203 SCHOOL TAX		12-31-1993	PMT 15354	1741.38CR		
			204 COUNTY TAX	5.7400	11-12-1993	BIL	600.98		
			204 COUNTY TAX		12-31-1993	PMT 15354	600.98CR		
			205 TOWNSHIP TAX	.8359	11-12-1993	BIL	87.52		
			205 TOWNSHIP TAX		12-31-1993	PMT 15354	87.52CR		
			206 DIST LIBRARY	.5553	11-12-1993	BIL	58.14		
			206 DIST LIBRARY		12-31-1993	PMT 15354	58.14CR		
			207 COMM AGING	.1866	11-12-1993	BIL	19.54		
			207 COMM AGING		12-31-1993	PMT 15354	19.54CR		
			999 ADM FEE		11-12-1993	BIL	27.76		
			999 ADM FEE		12-31-1993	PMT 15354	27.76CR		

LL 460 COM SE SEC COR TH W ON S SEC LINE 2581.34' TO MEANDER POST ON LONG LAKE THN 14 DEG 17' E 403.28' TH N 13 DEG 12' E 100' TH N 8 DEG 19' E 100' TH N 4 DEG 18' W 200' TO POB TH N 38 DEG 19' W 160' TH N 58 DEG 14' E 127.21' TH S 35 DEG 23' E 178.27' TH S 69 DEG 27' W 122.75' TO POB TOGETHER WITH ALL LAND IFANY LYING BETW ABOVE DES PREMISES AND SHR LONG LAKE WITH FULL RIPARIAN RTS ON LONG LAKE ALSO WITH RT OF INGRESS & EGRESS ON PRIVATE RD AS NOW LOCATED SEC 23 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-023-046-00							SUMMER	(	733.01)		007481	28-08-023-046-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		43.75		
			37,800	101	COLLEGE TAX		11-03-1993	PMT	13427	43.75CR	1.31CR	P A I D
FORTON KEITH			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		53.31		
			37,800	102	INT SCH TAX		11-03-1993	PMT	13427	53.31CR	1.60CR	
10610 E CHERRYBEND RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		628.69		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		11-03-1993	PMT	13427	628.69CR	18.86CR	
				999	ADM FEE		6-21-1993	BIL		7.26		
				999	ADM FEE		11-03-1993	PMT	13427	7.26CR		

LL 461 V COM SE COR SEC TH W 2581.34' ALG S SEC LINE TO MEANDER POST ON LONG LAKE TH N 14 DEG 17' E 403.28' TH N 13 DEG 12' E 100' TH N 8 DEG 19' E 100' TH N 4 DEG 18' W 200' TH N 38 DEG 19' W 160' TO POB TH N 44 DEG 03' W 100'TH N 57 DEG 36' E 153' TH S 29 DEG 51' E 100' TH S 58 DEG 14' W 127.21' TO POB TOGETHER WITH ALL LAND IF ANY LYING BETWABOVE DES PREMISES & SHR LONG LAKE WITH FULL RIPARIAN RTS ON SD LONG LAKE ALSO WITH RIGHT OF INGRESS & EGRESS ALG PRIVATE RD AS NOW LOCATED SEC 23 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-023-046-00							WINTER	(	1,012.37)		010761	28-08-023-046-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.74		
			37,800	201	COLLEGE TAX		12-03-1993	PMT	13531	43.74CR		P A I D
FORTON KEITH			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		53.31		
			37,800	202	INT SCH TAX		12-03-1993	PMT	13531	53.31CR		
10610 E CHERRYBEND RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		628.69		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-03-1993	PMT	13531	628.69CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		216.97		
				204	COUNTY TAX		12-03-1993	PMT	13531	216.97CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.60		
				205	TOWNSHIP TAX		12-03-1993	PMT	13531	31.60CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		20.99		
				206	DIST LIBRARY		12-03-1993	PMT	13531	20.99CR		
				207	COMM AGING	.1866	11-12-1993	BIL		7.05		
				207	COMM AGING		12-03-1993	PMT	13531	7.05CR		
				999	ADM FEE		11-12-1993	BIL		10.02		
				999	ADM FEE		12-03-1993	PMT	13531	10.02CR		

LL 461 V COM SE COR SEC TH W 2581.34' ALG S SEC LINE TO MEANDER POST ON LONG LAKE TH N 14 DEG 17' E 403.28' TH N 13 DEG 12' E 100' TH N 8 DEG 19' E 100' TH N 4 DEG 18' W 200' TH N 38 DEG 19' W 160' TO POB TH N 44 DEG 03' W 100'TH N 57 DEG 36' E 153' TH S 29 DEG 51' E 100' TH S 58 DEG 14' W 127.21' TO POB TOGETHER WITH ALL LAND IF ANY LYING BETWABOVE DES PREMISES & SHR LONG LAKE WITH FULL RIPARIAN RTS ON SD LONG LAKE ALSO WITH RIGHT OF INGRESS & EGRESS ALG PRIVATE RD AS NOW LOCATED SEC 23 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-023-047-00							SUMMER	(	1,780.17)		007482	28-08-023-047-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		106.24		
			91,800	101	COLLEGE TAX		8-02-1993	PMT	11440	106.24CR		P A I D
MERTA RONALD & JOYCE			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		129.47		
			91,800	102	INT SCH TAX		8-02-1993	PMT	11440	129.47CR		
16318 ALPINE			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1526.83		
LIVONIA MI 48154			19.1997	103	SCHOOL TAX		8-02-1993	PMT	11440	1526.83CR		
				999	ADM FEE		6-21-1993	BIL		17.63		
				999	ADM FEE		8-02-1993	PMT	11440	17.63CR		

COM AT NW COR SEC 23 T27N R12W TH E 169.86 FT TH S 26 DEG 10' E 502.23 FT TO POB TH S 26 DEG 10' E 150 FT TH S 67 DEG 02' W 728.59 FT TO SHR LONG LK TH NELY ALG SHR TO A PT SWLY OF POB TH N 63 DEG 51' E 693.65 FT TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-023-047-00						WINTER	(	2,458.65)		010762	28-08-023-047-00	
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		106.23			
		91,800	201	COLLEGE TAX		12-31-1993	PMT	15294	106.23CR			P A I D
MERTA RONALD & JOYCE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		129.47			
		91,800	202	INT SCH TAX		12-31-1993	PMT	15294	129.47CR			
16318 ALPINE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1526.83			
LIVONIA MI 48154		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15294	1526.83CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		526.93			
			204	COUNTY TAX		12-31-1993	PMT	15294	526.93CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		76.74			
			205	TOWNSHIP TAX		12-31-1993	PMT	15294	76.74CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		50.98			
			206	DIST LIBRARY		12-31-1993	PMT	15294	50.98CR			
			207	COMM AGING	.1866	11-12-1993	BIL		17.13			
			207	COMM AGING		12-31-1993	PMT	15294	17.13CR			
			999	ADM FEE		11-12-1993	BIL		24.34			
			999	ADM FEE		12-31-1993	PMT	15294	24.34CR			

COM AT NW COR SEC 23 T27N R12W TH E 169.86 FT TH S 26 DEG 10' E 502.23 FT TO POB TH S 26 DEG 10' E 150 FT TH S 67 DEG 02' W 728.59 FT TO SHR LONG LK TH NELY ALG SHR TO A PT SWLY OF POB TH N 63 DEG 51' E 693.65 FT TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-023-047-10						SUMMER	(	1,813.12)		007483	28-08-023-047-10	
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		108.21			
		93,500	101	COLLEGE TAX		9-13-1993	PMT	12838	108.21CR			P A I D
STEMPIEN MARVIN & CORINNE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		131.86			
		93,500	102	INT SCH TAX		9-13-1993	PMT	12838	131.86CR			
8921 COLONY FARM DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1555.10			
PLYMOUTH MI 48170		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12838	1555.10CR			
			999	ADM FEE		6-21-1993	BIL		17.95			
			999	ADM FEE		9-13-1993	PMT	12838	17.95CR			

COM AT NW COR SEC 23 T27N R12W TH E 169.86 FT TH S 26 DEG 10' E 652.23 FT TO POB TH S 26 DEG 10' 150 FT TH S 63 DEG 49' W 786.4 FT TO SHR LONG LK TH N 9 DEG 01' W 200 FT ALG SHR TH N 67 DEG 02' E 728.59 FT TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-023-047-10						WINTER	(	2,504.18)		010763	28-08-023-047-10	
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		108.20			
		93,500	201	COLLEGE TAX		12-27-1993	PMT	14756	108.20CR			P A I D
STEMPIEN MARVIN & CORINNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		131.87			
		93,500	202	INT SCH TAX		12-27-1993	PMT	14756	131.87CR			
8921 COLONY FARM DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1555.10			
PLYMOUTH MI 48170		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14756	1555.10CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		536.69			
			204	COUNTY TAX		12-27-1993	PMT	14756	536.69CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		78.16			
			205	TOWNSHIP TAX		12-27-1993	PMT	14756	78.16CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		51.92			
			206	DIST LIBRARY		12-27-1993	PMT	14756	51.92CR			
			207	COMM AGING	.1866	11-12-1993	BIL		17.45			
			207	COMM AGING		12-27-1993	PMT	14756	17.45CR			
			999	ADM FEE		11-12-1993	BIL		24.79			
			999	ADM FEE		12-27-1993	PMT	14756	24.79CR			

COM AT NW COR SEC 23 T27N R12W TH E 169.86 FT TH S 26 DEG 10' E 652.23 FT TO POB TH S 26 DEG 10' 150 FT TH S 63 DEG 49' W 786.4 FT TO SHR LONG LK TH N 9 DEG 01' W 200 FT ALG SHR TH N 67 DEG 02' E 728.59 FT TO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-048-00							SUMMER	(	1,305.06)		007484	28-08-023-048-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		77.89		
			67,300	101	COLLEGE TAX		8-30-1993	PMT	11975	77.89CR		PAID
BRINKMAN CAROLE			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		94.91		
			67,300	102	INT SCH TAX		8-30-1993	PMT	11975	94.91CR		
214 FRANKLIN ST			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1119.34		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		8-30-1993	PMT	11975	1119.34CR		
				999	ADM FEE		6-21-1993	BIL		12.92		
				999	ADM FEE		8-30-1993	PMT	11975	12.92CR		

COM 172.24 FT E OF NW COR SEC 23 T27N R12W TH S 26 DEG 10' E 125 FT TO POB TH S 26 DEG 10' E 125 FT TH S 63 DEG 51'45" W 741.75 FT TO SHR LONG LK TH N 41 DEG 28'22" W 129.62 FT TH N 63 DEG 51'45" E 591.16 FT TH N 30 DEG 11'39" E 28.55 FT TH S 61 DEG 07'42" E 19.32 FT TH N 63 DEG 51'45" E 152.52 FT TO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-048-00							WINTER	(	1,802.48)		010764	28-08-023-048-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		77.88		
			67,300	201	COLLEGE TAX		1-25-1994	PMT	15601	77.88CR		PAID
BRINKMAN CAROLE			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		94.92		
			67,300	202	INT SCH TAX		1-25-1994	PMT	15601	94.92CR		
214 FRANKLIN ST			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1119.34		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		1-25-1994	PMT	15601	1119.34CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		386.30		
				204	COUNTY TAX		1-25-1994	PMT	15601	386.30CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		56.26		
				205	TOWNSHIP TAX		1-25-1994	PMT	15601	56.26CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		37.37		
				206	DIST LIBRARY		1-25-1994	PMT	15601	37.37CR		
				207	COMM AGING	.1866	11-12-1993	BIL		12.56		
				207	COMM AGING		1-25-1994	PMT	15601	12.56CR		
				999	ADM FEE		11-12-1993	BIL		17.85		
				999	ADM FEE		1-25-1994	PMT	15601	17.85CR		

COM 172.24 FT E OF NW COR SEC 23 T27N R12W TH S 26 DEG 10' E 125 FT TO POB TH S 26 DEG 10' E 125 FT TH S 63 DEG 51'45" W 741.75 FT TO SHR LONG LK TH N 41 DEG 28'22" W 129.62 FT TH N 63 DEG 51'45" E 591.16 FT TH N 30 DEG 11'39" E 28.55 FT TH S 61 DEG 07'42" E 19.32 FT TH N 63 DEG 51'45" E 152.52 FT TO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-023-048-10							SUMMER	(	1,237.20)		007485	28-08-023-048-10
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		73.84		
			63,800	101	COLLEGE TAX		8-30-1993	PMT	11974	73.84CR		PAID
BRINKMAN CAROLE			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		89.98		
			63,800	102	INT SCH TAX		8-30-1993	PMT	11974	89.98CR		
214 FRANKLIN ST			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1061.13		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		8-30-1993	PMT	11974	1061.13CR		
				999	ADM FEE		6-21-1993	BIL		12.25		
				999	ADM FEE		8-30-1993	PMT	11974	12.25CR		

BEG 172.24 FT E OF NW COR SEC 23 T27N R12W TH S 26 DEG 10' E 125 FT TH S 63 DEG 51'45" W 152.52 FT TH N 61 DEG 07'42" W 19.32 FT TH S 30 DEG 11'39" W 28.55 FT TH S 63 DEG 51'45" W 591.16 FT TO SHR LONG LK TH N 41 DEG 28'22" W 129.62 FT TH N 63 DEG 51'45" E 810.18 FT TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-023-048-10						WINTER	(1,708.74)			010765 28-08-023-048-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		73.83	
		63,800	201	COLLEGE TAX		1-25-1994	PMT	15602	73.83CR	P A I D
BRINKMAN CAROLE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		89.98	
		63,800	202	INT SCH TAX		1-25-1994	PMT	15602	89.98CR	
214 FRANKLIN ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1061.13	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-25-1994	PMT	15602	1061.13CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		366.21	
			204	COUNTY TAX		1-25-1994	PMT	15602	366.21CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		53.33	
			205	TOWNSHIP TAX		1-25-1994	PMT	15602	53.33CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		35.43	
			206	DIST LIBRARY		1-25-1994	PMT	15602	35.43CR	
			207	COMM AGING	.1866	11-12-1993	BIL		11.91	
			207	COMM AGING		1-25-1994	PMT	15602	11.91CR	
			999	ADM FEE		11-12-1993	BIL		16.92	
			999	ADM FEE		1-25-1994	PMT	15602	16.92CR	

BEG 172.24 FT E OF NW COR SEC 23 T27N R12W TH S 26 DEG 10' E 125 FT TH S 63 DEG 51'45" W 152.52 FT TH N 61 DEG 07'42" W 19.32 FT TH S 30 DEG 11'39" W 28.55 FT TH S 63 DEG 51'45" W 591.16 FT TO SHR LONG LK TH N 41 DEG 28'22" W 129.62 FT TH N 63 DEG 51'45" E 810.18 FT TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-024-001-00						SUMMER	(112.47)			007486 28-08-024-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.71	
		5,800	101	COLLEGE TAX		7-24-1993	PMT	11161	6.71CR	P A I D
SIKARSKIE MATTHEW J ET AL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		8.18	
		5,800	102	INT SCH TAX		7-24-1993	PMT	11161	8.18CR	
850 GULICK RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		96.47	
HASLETT MI 48840		19.1997	103	SCHOOL TAX		7-24-1993	PMT	11161	96.47CR	
			999	ADM FEE		6-21-1993	BIL		1.11	
			999	ADM FEE		7-24-1993	PMT	11161	1.11CR	

LL 463 V COM NE SEC COR TH S 0 DEG 55' W 916.80' TO POB TH N 88 DEG 47' 20" W 298.66' TH S 0 DEG 48' 35" W 400' TH E TO E SEC LINE TH N TO POB SEC 24 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-024-001-00						WINTER	(155.34)			010766 28-08-024-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.71	
		5,800	201	COLLEGE TAX		12-28-1993	PMT	14862	6.71CR	P A I D
SIKARSKIE MATTHEW J ET AL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.18	
		5,800	202	INT SCH TAX		12-28-1993	PMT	14862	8.18CR	
850 GULICK RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		96.47	
HASLETT MI 48840		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14862	96.47CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		33.29	
			204	COUNTY TAX		12-28-1993	PMT	14862	33.29CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.85	
			205	TOWNSHIP TAX		12-28-1993	PMT	14862	4.85CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.22	
			206	DIST LIBRARY		12-28-1993	PMT	14862	3.22CR	
			207	COMM AGING	.1866	11-12-1993	BIL		1.08	
			207	COMM AGING		12-28-1993	PMT	14862	1.08CR	
			999	ADM FEE		11-12-1993	BIL		1.54	
			999	ADM FEE		12-28-1993	PMT	14862	1.54CR	

LL 463 V COM NE SEC COR TH S 0 DEG 55' W 916.80' TO POB TH N 88 DEG 47' 20" W 298.66' TH S 0 DEG 48' 35" W 400' TH E TO E SEC LINE TH N TO POB SEC 24 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-024-001-20						SUMMER	(160.96)		007487	28-08-024-001-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	9.61		
		8,300	101	COLLEGE TAX		8-09-1993	PMT 11658	9.61CR		P A I D
SCHLARF RUSSELL J & WENDEE K		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	11.71		
		8,300	102	INT SCH TAX		8-09-1993	PMT 11658	11.71CR		
5127 LACKIE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	138.05		
WILLIAMSBURG MI 49690		19.1997	103	SCHOOL TAX		8-09-1993	PMT 11658	138.05CR		
			999	ADM FEE		6-21-1993	BIL	1.59		
			999	ADM FEE		8-09-1993	PMT 11658	1.59CR		

. PART OF NE 1/4 SEC 24 T27N R12W DESC AS:COM NE COR SD SEC24 TH S 0 DEG 55'0"W ALG E SEC LN 325' TO POB TH CONT S 0 DEG 55'0"W 591.8' TH N 88 DEG 47'20"W 66' THN 0 DEG 55'0"W 476.84' TH N 88 DEG 45'30"W 208.15' TH S 49 DEG 02'30"W 463.10' TH N 88 DEG 47'20"W 200' TH N 0 DEG 48'30"E 426.31' TH S 88 DEG 45'30"W 819.69' TO POB. ALSO PT OF NE 1/4 SEC 24 DESC AS COM NE COR SD SEC 24 TH S 0 DEG 55'0"W ALG E SEC LN 916.80 FT TH N 88 DEG 47'20"W 66 FT TO POB TH N 88 DEG 47'20" W 347.66 FTS 61 DEG 24'35" W 145.31 FT TO NE'LY LN OF NORTHWIND CT TH NW'LY ALG CURVE 95.19 TH N 0 DEG 48'35" E 193 FT TH N 49 DEG 02'30"E 463.10 FT TH S88 DEG 45'30" E 208.15 FT TH S 0 DEG 55"0"W 476.84 FT TOPOB 10.38 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-024-001-20						WINTER	(222.30)		010767	28-08-024-001-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	9.60		
		8,300	201	COLLEGE TAX		2-11-1994	PMT 16207	9.60CR		P A I D
SCHLARF RUSSELL J & WENDEE K		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	11.71		
		8,300	202	INT SCH TAX		2-11-1994	PMT 16207	11.71CR		
5127 LACKIE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	138.05		
WILLIAMSBURG MI 49690		26.5175	203	SCHOOL TAX		2-11-1994	PMT 16207	138.05CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	47.64		
			204	COUNTY TAX		2-11-1994	PMT 16207	47.64CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	6.94		
			205	TOWNSHIP TAX		2-11-1994	PMT 16207	6.94CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	4.61		
			206	DIST LIBRARY		2-11-1994	PMT 16207	4.61CR		
			207	COMM AGING	.1866	11-12-1993	BIL	1.55		
			207	COMM AGING		2-11-1994	PMT 16207	1.55CR		
			999	ADM FEE		11-12-1993	BIL	2.20		
			999	ADM FEE		2-11-1994	PMT 16207	2.20CR		

. PART OF NE 1/4 SEC 24 T27N R12W DESC AS:COM NE COR SD SEC24 TH S 0 DEG 55'0"W ALG E SEC LN 325' TO POB TH CONT S 0 DEG 55'0"W 591.8' TH N 88 DEG 47'20"W 66' THN 0 DEG 55'0"W 476.84' TH N 88 DEG 45'30"W 208.15' TH S 49 DEG 02'30"W 463.10' TH N 88 DEG 47'20"W 200' TH N 0 DEG 48'30"E 426.31' TH S 88 DEG 45'30"W 819.69' TO POB. ALSO PT OF NE 1/4 SEC 24 DESC AS COM NE COR SD SEC 24 TH S 0 DEG 55'0"W ALG E SEC LN 916.80 FT TH N 88 DEG 47'20"W 66 FT TO POB TH N 88 DEG 47'20" W 347.66 FTS 61 DEG 24'35" W 145.31 FT TO NE'LY LN OF NORTHWIND CT TH NW'LY ALG CURVE 95.19 TH N 0 DEG 48'35" E 193 FT TH N 49 DEG 02'30"E 463.10 FT TH S88 DEG 45'30" E 208.15 FT TH S 0 DEG 55"0"W 476.84 FT TOPOB 10.38 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-024-002-00						SUMMER	(729.13)		007488	28-08-024-002-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	43.51		
		37,600	101	COLLEGE TAX		2-14-1994	PMT 16471	43.51CR	2.61CR	P A I D
UNDERWOOD ROBERT & JANET		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	53.03		
		37,600	102	INT SCH TAX		2-14-1994	PMT 16471	53.03CR	3.18CR	
363 MCKINLEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	625.37		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-14-1994	PMT 16471	625.37CR	37.52CR	
			999	ADM FEE		6-21-1993	BIL	7.22		
			999	ADM FEE		2-14-1994	PMT 16471	7.22CR		

LL 464 V SW 1/4 OF SW 1/4 SEC 24T27N R12W EXC S 300' OF W 393' THEREOF.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-024-002-00						WINTER	(1,007.03)			010768	28-08-024-002-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.51		
		37,600	201	COLLEGE TAX		2-14-1994	PMT	16473	43.51CR		P A I D
UNDERWOOD ROBERT & JANET		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		53.03		
		37,600	202	INT SCH TAX		2-14-1994	PMT	16473	53.03CR		
363 MCKINLEY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		625.37		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16473	625.37CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		215.82		
			204	COUNTY TAX		2-14-1994	PMT	16473	215.82CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.43		
			205	TOWNSHIP TAX		2-14-1994	PMT	16473	31.43CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.88		
			206	DIST LIBRARY		2-14-1994	PMT	16473	20.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.02		
			207	COMM AGING		2-14-1994	PMT	16473	7.02CR		
			999	ADM FEE		11-12-1993	BIL		9.97		
			999	ADM FEE		2-14-1994	PMT	16473	9.97CR		

LL 464 V SW 1/4 OF SW 1/4 SEC 24T27N R12W EXC S 300' OF W 393' THEREOF.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-024-003-00						SUMMER	(508.06)			007489	28-08-024-003-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		30.32		
		26,200	101	COLLEGE TAX		9-08-1993	PMT	12317	30.32CR		P A I D
BAATZ MILDRED M & WILFRED E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		36.95		
		26,200	102	INT SCH TAX		9-08-1993	PMT	12317	36.95CR		
6964 SECOR RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		435.76		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12317	435.76CR		
			999	ADM FEE		6-21-1993	BIL		5.03		
			999	ADM FEE		9-08-1993	PMT	12317	5.03CR		

LL 465 S 300 FT OF W 393 FT OF SW 1/4 OF SW 1/4SEC 24 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-024-003-00						WINTER	(701.71)			010769	28-08-024-003-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		30.32		
		26,200	201	COLLEGE TAX		1-24-1994	PMT	15568	30.32CR		P A I D
BAATZ MILDRED M & WILFRED E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		36.95		
		26,200	202	INT SCH TAX		1-24-1994	PMT	15568	36.95CR		
6964 SECOR RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		435.76		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-24-1994	PMT	15568	435.76CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		150.39		
			204	COUNTY TAX		1-24-1994	PMT	15568	150.39CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		21.90		
			205	TOWNSHIP TAX		1-24-1994	PMT	15568	21.90CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.55		
			206	DIST LIBRARY		1-24-1994	PMT	15568	14.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.89		
			207	COMM AGING		1-24-1994	PMT	15568	4.89CR		
			999	ADM FEE		11-12-1993	BIL		6.95		
			999	ADM FEE		1-24-1994	PMT	15568	6.95CR		

LL 465 S 300 FT OF W 393 FT OF SW 1/4 OF SW 1/4SEC 24 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-024-004-00						SUMMER	(585.63)			007490	28-08-024-004-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.95		
		30,200	101	COLLEGE TAX		2-14-1994	PMT	16345	34.95CR		P A I D
BATES GERALD & IVA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.59		
		30,200	102	INT SCH TAX		2-14-1994	PMT	16345	42.59CR		
5891 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		502.29		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-14-1994	PMT	16345	502.29CR		
			999	ADM FEE		6-21-1993	BIL		5.80		
			999	ADM FEE		2-14-1994	PMT	16345	5.80CR		

NW 1/4 OF NE 1/4 & S 1/2 OF NE 1/4 EXC E 536.87 FT OF N 337.67 FT SEC 24 T27N R12W AND THAT PT OF SW 1/4 OF SE 1/4 LYING S OF HWY EXC E 536.87 FT SEC 13 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-024-004-00						WINTER	(808.84)		010770	28-08-024-004-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	34.95		
		30,200	201	COLLEGE TAX		2-14-1994	PMT 16338	34.95CR		P A I D
BATES GERALD & IVA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	42.59		
		30,200	202	INT SCH TAX		2-14-1994	PMT 16338	42.59CR		
5891 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	502.29		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT 16338	502.29CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	173.35		
			204	COUNTY TAX		2-14-1994	PMT 16338	173.35CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	25.24		
			205	TOWNSHIP TAX		2-14-1994	PMT 16338	25.24CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	16.77		
			206	DIST LIBRARY		2-14-1994	PMT 16338	16.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.64		
			207	COMM AGING		2-14-1994	PMT 16338	5.64CR		
			999	ADM FEE		11-12-1993	BIL	8.01		
			999	ADM FEE		2-14-1994	PMT 16338	8.01CR		

NW 1/4 OF NE 1/4 & S 1/2 OF NE 1/4 EXC E 536.87 FT OF N 337.67 FT SEC 24 T27N R12W AND THAT PT OF SW 1/4 OF SE 1/4 LYING S OF HWY EXC E 536.87 FT SEC 13 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-024-005-05						SUMMER	(104.72)		007491	28-08-024-005-05
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	6.25		
		5,400	101	COLLEGE TAX		9-12-1993	PMT 12700	6.25CR		P A I D
MARTIN MELANIE A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	7.62		
		5,400	102	INT SCH TAX		9-12-1993	PMT 12700	7.62CR		
1673 LINDEN AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	89.81		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT 12700	89.81CR		
			999	ADM FEE		6-21-1993	BIL	1.04		
			999	ADM FEE		9-12-1993	PMT 12700	1.04CR		

. PT OF NW 1/4 SEC 24 T27N R12W COM AT N 1/4 COR SEC 24 TH S 00 DEG 05'30"WALG N/S 1/4 LN SEC 24 292.81 FT TO POB TH S 00 DEG 05'30"W CONT ALG N/S 1/4 LN 582.61 FT TH N 50 DEG 55'27"W 421.30 FT TO C/L HERKNER RD TH NTESTLY ALG C/L ON ARC OF 1899.48 FT RAD CUR RT 457.28 FT TO POB 2.29 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-024-005-05						WINTER	(144.63)		010771	28-08-024-005-05
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	6.25		
		5,400	202	INT SCH TAX	1.4104	11-12-1993	BIL	7.62		144.63
MARTIN MELANIE A		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	89.81		
		5,400	204	COUNTY TAX	5.7400	11-12-1993	BIL	31.00		
1673 LINDEN AVE		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	4.51		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	3.00		
			207	COMM AGING	.1866	11-12-1993	BIL	1.01		
			999	ADM FEE		11-12-1993	BIL	1.43		

. PT OF NW 1/4 SEC 24 T27N R12W COM AT N 1/4 COR SEC 24 TH S 00 DEG 05'30"WALG N/S 1/4 LN SEC 24 292.81 FT TO POB TH S 00 DEG 05'30"W CONT ALG N/S 1/4 LN 582.61 FT TH N 50 DEG 55'27"W 421.30 FT TO C/L HERKNER RD TH NTESTLY ALG C/L ON ARC OF 1899.48 FT RAD CUR RT 457.28 FT TO POB 2.29 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-024-005-10						SUMMER	(1,896.51)		007492	28-08-024-005-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	113.18		
		97,800	101	COLLEGE TAX		9-14-1993	PMT 13262	113.18CR		P A I D
BOHRER RAYMOND & STEPHANIE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	137.93		
		97,800	102	INT SCH TAX		9-14-1993	PMT 13262	137.93CR		
6575 HERKNER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1626.62		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT 13262	1626.62CR		
			999	ADM FEE		6-21-1993	BIL	18.78		
			999	ADM FEE		9-14-1993	PMT 13262	18.78CR		

. PT OF NW 1/4 SEC 24 T27N R12W DES AS COMAT N 1/4 COR OF SD SEC 24 TH S 00 DEG 05'30" W ALG N/S 1/4 LN OF SD SEC 24 875.42 FT TO POB TH S 00 DEG 05'30" W CONT ALG SD N/S 1/4 LN 1753.48 FT TO E/W1/4 LN OF SD SEC 24 TH N 89 DEG 26'56" WALG SD E/W 1/4 LN 652.65 FT TH N 13 DEG 34'00" W 1375.00 FT TO CTR LN OF HERKNERRD TH N/ESTLY ALG SD CTR LN ON ARC OF 2435.24 FT RADIUS CURVE TO LEFT 622.38 FT (LG CHORD N 46 DEG 23'51" E 620.70 FT) TH N 39 DEG 04'33" E CONT ALG SD CTR LN 319.55 FT TH S 50 DEG 55'27" E 421.30 FT TO POB SUB TO R/W FOR HERKNER RD 33.71 AC

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-024-005-10						WINTER (2,619.34)			010772 28-08-024-005-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		113.17	
		97,800	201	COLLEGE TAX		12-31-1993 PMT	15365	113.17CR	P A I D
BOURER RAYMOND & STEPHANIE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		137.94	
		97,800	202	INT SCH TAX		12-31-1993 PMT	15365	137.94CR	
6575 HERKNER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		1626.62	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993 PMT	15365	1626.62CR	
			204	COUNTY TAX	5.7400	11-12-1993 BIL		561.37	
			204	COUNTY TAX		12-31-1993 PMT	15365	561.37CR	
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		81.75	
			205	TOWNSHIP TAX		12-31-1993 PMT	15365	81.75CR	
			206	DIST LIBRARY	.5553	11-12-1993 BIL		54.31	
			206	DIST LIBRARY		12-31-1993 PMT	15365	54.31CR	
			207	COMM AGING	.1866	11-12-1993 BIL		18.25	
			207	COMM AGING		12-31-1993 PMT	15365	18.25CR	
			999	ADM FEE		11-12-1993 BIL		25.93	
			999	ADM FEE		12-31-1993 PMT	15365	25.93CR	

. FT OF NW 1/4 SEC 24 T27N R12W DES AS COMAT N 1/4 COR OF SD SEC 24 TH S 00 DEG 05'30" W ALG N/S 1/4 LN OF SD SEC 24 875.42 FT TO POB TH S 00 DEG 05'30" W CONT ALG SD N/S 1/4 LN 1753.48 FT TO E/W1/4 LN OF SD SEC 24 TH N 89 DEG 26'56" WALG SD E/W 1/4 LN 652.65 FT TH N 13 DEG 34'00" W 1375.00 FT TO CTR LN OF HERKNERRD TH N/ESTLY ALG SD CTR LN ON ARC OF 2435.24 FT RADIUS CURVE TO LEFT 622.38 FT (LG CHORD N 46 DEG 23'51" E 620.70 FT) TH N 39 DEG 04'33" E CONT ALG SD CTR LN 319.55 FT TH S 50 DEG 55'27" E 421.30 FT TO POB SUB TO R/W FOR HERKNER RD 33.71 AC

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-024-005-15						SUMMER (779.54)			007493 28-08-024-005-15
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		46.52	
		40,200	101	COLLEGE TAX		7-16-1993 PMT	10913	46.52CR	P A I D
LAFFIN JOHN & BARBARA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		56.69	
		40,200	102	INT SCH TAX		7-16-1993 PMT	10913	56.69CR	
6701 HERKNER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		668.61	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993 PMT	10913	668.61CR	
			999	ADM FEE		6-21-1993 BIL		7.72	
			999	ADM FEE		7-16-1993 PMT	10913	7.72CR	

. FT OF NW 1/4 SEC 24 T27N R12W DES AS COMAT W 1/4 COR TH S 89 DEG 26'56" E ALG E/W 1/4 LN 1633.85 FT TO POB TH S 89 DEG 26'56"E CONT ALG E/W 1/4 LN 361.45 FT TH N 13 DEG 34' 00"W 1375.00 FT TO C/L OF HERKNER RD TH SWESTERLY ALG C/L ON ARC OF 2435.24 FT RADIUS CURVE TO 361.48 FT TH S 13 DEG 10'38"E 1172.50 FTTO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-024-005-15						WINTER (1,076.66)			010773 28-08-024-005-15
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		46.52	
		40,200	201	COLLEGE TAX		12-26-1993 PMT	14624	46.52CR	P A I D
LAFFIN JOHN & BARBARA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		56.70	
		40,200	202	INT SCH TAX		12-26-1993 PMT	14624	56.70CR	
6701 HERKNER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		668.61	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993 PMT	14624	668.61CR	
			204	COUNTY TAX	5.7400	11-12-1993 BIL		230.75	
			204	COUNTY TAX		12-26-1993 PMT	14624	230.75CR	
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		33.60	
			205	TOWNSHIP TAX		12-26-1993 PMT	14624	33.60CR	
			206	DIST LIBRARY	.5553	11-12-1993 BIL		22.32	
			206	DIST LIBRARY		12-26-1993 PMT	14624	22.32CR	
			207	COMM AGING	.1866	11-12-1993 BIL		7.50	
			207	COMM AGING		12-26-1993 PMT	14624	7.50CR	
			999	ADM FEE		11-12-1993 BIL		10.66	
			999	ADM FEE		12-26-1993 PMT	14624	10.66CR	

. FT OF NW 1/4 SEC 24 T27N R12W DES AS COMAT W 1/4 COR TH S 89 DEG 26'56" E ALG E/W 1/4 LN 1633.85 FT TO POB TH S 89 DEG 26'56"E CONT ALG E/W 1/4 LN 361.45 FT TH N 13 DEG 34' 00"W 1375.00 FT TO C/L OF HERKNER RD TH SWESTERLY ALG C/L ON ARC OF 2435.24 FT RADIUS CURVE TO 361.48 FT TH S 13 DEG 10'38"E 1172.50 FTTO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-024-005-20	101	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	560.43)		007494	28-08-024-005-20
			28,900	101	COLLEGE TAX		6-21-1993	BIL		33.45		
			EQUALZD	102	INT SCH TAX	1.4103	7-24-1993	PMT	11163	33.45CR		P A I D
WYCKOFF MICHAEL & MARLAS			28,900	102	INT SCH TAX		6-21-1993	BIL		40.76		
			T. MILLS	103	SCHOOL TAX	16.6321	7-24-1993	PMT	11163	40.76CR		
6946 HERKNER RD			19.1997	103	SCHOOL TAX		6-21-1993	BIL		480.67		
TRAVERSE CITY MI 49684				999	ADM FEE		7-24-1993	PMT	11163	480.67CR		
				999	ADM FEE		6-21-1993	BIL		5.55		
							7-24-1993	PMT	11163	5.55CR		

. PT OF NW 1/4 SEC 24 T27N R12 DES AS COM AT W 1/4 COR OF SD SEC 24 TH N 00 DEG 07'19" W ALG W LN OF SD SEC 24 636.30 FT POB TH N 00 DEG 07'19" W CONT ALG SD W LN 1538.28 FT TH S 89 DEG 06'47" E 607 FT TH S 00 DEG 33'56" E 1323.61 FT TO CTR LN OF HERKNER RD TH S 71 DEG 35'03" W ALG SD CTR LN 650 FT TO POB SUBTO R/W E LONG LK RD & HERKNER RD

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-024-005-20	101	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	774.02)		010774	28-08-024-005-20
			28,900	201	COLLEGE TAX		11-12-1993	BIL		33.44		
			EQUALZD	202	INT SCH TAX	1.4104	12-15-1993	PMT	13997	33.44CR		P A I D
WYCKOFF MICHAEL & MARLAS			28,900	202	INT SCH TAX		11-12-1993	BIL		40.76		
			T. MILLS	203	SCHOOL TAX	16.6321	12-15-1993	PMT	13997	40.76CR		
6946 HERKNER RD			26.5175	203	SCHOOL TAX		11-12-1993	BIL		480.67		
TRAVERSE CITY MI 49684				204	COUNTY TAX	5.7400	12-15-1993	PMT	13997	480.67CR		
				204	COUNTY TAX		11-12-1993	BIL		165.89		
				205	TOWNSHIP TAX	.8359	12-15-1993	PMT	13997	165.89CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		24.16		
				206	DIST LIBRARY	.5553	12-15-1993	PMT	13997	24.16CR		
				206	DIST LIBRARY		11-12-1993	BIL		16.05		
				207	COMM AGING	.1866	12-15-1993	PMT	13997	16.05CR		
				207	COMM AGING		11-12-1993	BIL		5.39		
				999	ADM FEE		12-15-1993	PMT	13997	5.39CR		
				999	ADM FEE		11-12-1993	BIL		7.66		
							12-15-1993	PMT	13997	7.66CR		

. PT OF NW 1/4 SEC 24 T27N R12 DES AS COM AT W 1/4 COR OF SD SEC 24 TH N 00 DEG 07'19" W ALG W LN OF SD SEC 24 636.30 FT POB TH N 00 DEG 07'19" W CONT ALG SD W LN 1538.28 FT TH S 89 DEG 06'47" E 607 FT TH S 00 DEG 33'56" E 1323.61 FT TO CTR LN OF HERKNER RD TH S 71 DEG 35'03" W ALG SD CTR LN 650 FT TO POB SUBTO R/W E LONG LK RD & HERKNER RD

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-024-005-25	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	841.60)		007495	28-08-024-005-25
			43,400	101	COLLEGE TAX		6-21-1993	BIL		50.23		
			EQUALZD	102	INT SCH TAX	1.4103	9-14-1993	PMT	13010	50.23CR		P A I D
ROBINSON DARRELL N			43,400	102	INT SCH TAX		6-21-1993	BIL		61.21		
ELENBAAS RONDA S			T. MILLS	103	SCHOOL TAX	16.6321	9-14-1993	PMT	13010	61.21CR		
6777 HERKNER RD			19.1997	103	SCHOOL TAX		6-21-1993	BIL		721.83		
TRAVERSE CITY MI 49684				999	ADM FEE		9-14-1993	PMT	13010	721.83CR		
				999	ADM FEE		6-21-1993	BIL		8.33		
							9-14-1993	PMT	13010	8.33CR		

FT NW 1/4 SEC 24 COMM AT W 1/4 COR TH S 89 DEG 26' 56" E ALG E/W 1/4 LN 1272.40 FT TO POB; TH S 89 DEG 26' 56" E ALG E/W1/4 LN 361.45 FT; TH N 13 DEG 10' 38" W 1172.50 FT TO C/L HERKNER RD; TH SW'LY ALG C/L ON ARC OF 2435.24 FT RAD CURVE TO RT 397.83 FT (LC S 66 DEG 54' 15" W 387.38 FT); TH S 71 DEG 35' 03" W CONT ALG C/L 70.00 FT; TH S 19 DEG 22' 58" E 1017.85 FT TO POB SEC 24 T27N R12W. 10.10 A M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-024-005-25						WINTER	(1,162.37)			010775 28-08-024-005-25
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		50.22	
		43,400	201	COLLEGE TAX		12-30-1993	PMT	15046	50.22CR	P A I D
ROBINSON DARRELL N		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		61.21	
ELENBAAS RONDA S		43,400	202	INT SCH TAX		12-30-1993	PMT	15046	61.21CR	
6777 HERKNER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		721.83	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15046	721.83CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		249.12	
			204	COUNTY TAX		12-30-1993	PMT	15046	249.12CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		36.28	
			205	TOWNSHIP TAX		12-30-1993	PMT	15046	36.28CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		24.10	
			206	DIST LIBRARY		12-30-1993	PMT	15046	24.10CR	
			207	COMM AGING	.1866	11-12-1993	BIL		8.10	
			207	COMM AGING		12-30-1993	PMT	15046	8.10CR	
			999	ADM FEE		11-12-1993	BIL		11.51	
			999	ADM FEE		12-30-1993	PMT	15046	11.51CR	

PT NW 1/4 SEC 24 COMM AT W 1/4 COR TH S 89 DEG 26' 56" E ALG E/W 1/4 LN 1272.40 FT TO POB; TH S 89 DEG 26' 56" E ALG E/W1/4 LN 361.45 FT; TH N 13 DEG 10' 38" W 1172.50 FT TO C/L HERKNER RD; TH SW'LY ALG C/L ON ARC OF 2435.24 FT RAD CURVE TO RT 397.83 FT (LC S 66 DEG 54' 15" W 387.38 FT); TH S 71 DEG 35' 03" W CONT ALG C/L 70.00 FT; TH S 19 DEG 22' 58" E 1017.85 FT TO POB SEC 24 T27N R12W. 10.10 A M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-024-005-30						SUMMER	(711.68)			007496 28-08-024-005-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		42.47	
		36,700	101	COLLEGE TAX		7-02-1993	PMT	10633	42.47CR	P A I D
KRUM DAVID & MADELEINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		51.76	
		36,700	102	INT SCH TAX		7-02-1993	PMT	10633	51.76CR	
6983 HUELLMANTEL		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		610.40	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-02-1993	PMT	10633	610.40CR	
			999	ADM FEE		6-21-1993	BIL		7.05	
			999	ADM FEE		7-02-1993	PMT	10633	7.05CR	

. PT OF NW 1/4 SECT 24 T27N R12W DESC AS COM AT N 1/4 COR OF SD SEC 24 TH N 89 DEG 06'47" W ALG N LN OF SD SEC24 2, 482.98 FT TO POB TH N 89 DEG 06'47" W ALG SD N LN 175 FT TO W LN OF SD SEC 24 TH S 00 DEG 07'19" E ALG SD W LN 470 FT TH S 89 DE 06'47" E 270 FT TH N 11 DEG 30'28"W 481.14' TO POB 1.74 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-024-005-30						WINTER	(982.93)			010776 28-08-024-005-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		42.47	
		36,700	201	COLLEGE TAX		12-03-1993	PMT	13538	42.47CR	P A I D
KRUM DAVID & MADELEINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		51.76	
		36,700	202	INT SCH TAX		12-03-1993	PMT	13538	51.76CR	
6983 HUELLMANTEL		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		610.40	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-03-1993	PMT	13538	610.40CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		210.66	
			204	COUNTY TAX		12-03-1993	PMT	13538	210.66CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.68	
			205	TOWNSHIP TAX		12-03-1993	PMT	13538	30.68CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.38	
			206	DIST LIBRARY		12-03-1993	PMT	13538	20.38CR	
			207	COMM AGING	.1866	11-12-1993	BIL		6.85	
			207	COMM AGING		12-03-1993	PMT	13538	6.85CR	
			999	ADM FEE		11-12-1993	BIL		9.73	
			999	ADM FEE		12-03-1993	PMT	13538	9.73CR	

. PT OF NW 1/4 SECT 24 T27N R12W DESC AS COM AT N 1/4 COR OF SD SEC 24 TH N 89 DEG 06'47" W ALG N LN OF SD SEC24 2, 482.98 FT TO POB TH N 89 DEG 06'47" W ALG SD N LN 175 FT TO W LN OF SD SEC 24 TH S 00 DEG 07'19" E ALG SD W LN 470 FT TH S 89 DE 06'47" E 270 FT TH N 11 DEG 30'28"W 481.14' TO POB 1.74 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-024-005-35						SUMMER		(1,151.86)		007497	28-08-024-005-35
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		68.74		
		59,400	101	COLLEGE TAX		7-12-1993	PMT	10754	68.74CR		PAID
JOHNSON WILLIAM E & JOANNE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		83.77		
		59,400	102	INT SCH TAX		7-12-1993	PMT	10754	83.77CR		
6829 HERKNER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		987.95		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-12-1993	PMT	10754	987.95CR		
			999	ADM FEE		6-21-1993	BIL		11.40		
			999	ADM FEE		7-12-1993	PMT	10754	11.40CR		

PT OF NW 1/4 SEC 24 COM AT W 1/4 COR SEC 24 TH S 89 DEG 26'56" E 638.67 FT TO POB TH S 89 DEG 26'56" E 633.73 FT TH N 19 DEG 22'58" W 1017.85 FT TO C/L HERKNER RD TH S 71 DEG 35' 03" W 336.41 FT TH S 01 DEG 34' 23" E 848.10 FT TO POB SEC 24 T27N R12W 10.09 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-024-005-35						WINTER		(1,590.89)		010777	28-08-024-005-35
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		68.74		
		59,400	201	COLLEGE TAX		12-13-1993	PMT	13838	68.74CR		PAID
JOHNSON WILLIAM E & JOANNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		83.78		
		59,400	202	INT SCH TAX		12-13-1993	PMT	13838	83.78CR		
6829 HERKNER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		987.95		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-13-1993	PMT	13838	987.95CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		340.96		
			204	COUNTY TAX		12-13-1993	PMT	13838	340.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		49.65		
			205	TOWNSHIP TAX		12-13-1993	PMT	13838	49.65CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		32.98		
			206	DIST LIBRARY		12-13-1993	PMT	13838	32.98CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.08		
			207	COMM AGING		12-13-1993	PMT	13838	11.08CR		
			999	ADM FEE		11-12-1993	BIL		15.75		
			999	ADM FEE		12-13-1993	PMT	13838	15.75CR		

PT OF NW 1/4 SEC 24 COM AT W 1/4 COR SEC 24 TH S 89 DEG 26'56" E 638.67 FT TO POB TH S 89 DEG 26'56" E 633.73 FT TH N 19 DEG 22'58" W 1017.85 FT TO C/L HERKNER RD TH S 71 DEG 35' 03" W 336.41 FT TH S 01 DEG 34' 23" E 848.10 FT TO POB SEC 24 T27N R12W 10.09 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-024-005-40						SUMMER		(116.34)		007498	28-08-024-005-40
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.94		
		6,000	101	COLLEGE TAX		8-19-1993	PMT	11790	6.94CR		PAID
HERKNER VINCENT & GLADYS		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		8.46		
		6,000	102	INT SCH TAX		8-19-1993	PMT	11790	8.46CR		
2561 E LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		99.79		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-19-1993	PMT	11790	99.79CR		
			999	ADM FEE		6-21-1993	BIL		1.15		
			999	ADM FEE		8-19-1993	PMT	11790	1.15CR		

. PT OF NW 1/4 SEC 24 T27N R12W COM AT W 1/4 COR OF SEC 24 TH S 89DEG 26'56" E ALG E W 1/4 LN SEC 24 165.01 FT TO POB TH S 89 DEG 26'56" E CONT ALG SD E/W 1/4LN 473.66 FT TH NO1DEG 34'23"E 848.10 FTTO C/L OF HERKNER RD TH S 71 DEG 35'03"WALG C/L HERKNER RD 650.00 FT TO C/L E LONG LAKE RD & W LN SEC 24 TH S 00 DEG 07'19"E ALG C/L E LONG LAKE RD 471.30 FTTH S 89 DEG 26'56"E PAR WITH E/W 1/4 LN SEC 24 165.01 FT TH S 00 DEG 07'19"E PAR WITH SD W LN 165.01 FT TO POB SUB TO R/W FOR E LONG LAKE RD AND HERKNER RDALSO EASEMENTS AND RESTRICTIONS OF RECORD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-024-005-40						WINTER	(160.69)			010778 28-08-024-005-40
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.94	
		6,000	201	COLLEGE TAX		12-27-1993	PMT	14738	6.94CR	P A I D
HERKNER VINCENT & GLADYS		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.46	
		6,000	202	INT SCH TAX		12-27-1993	PMT	14738	8.46CR	
2561 E LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		99.79	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14738	99.79CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		34.44	
			204	COUNTY TAX		12-27-1993	PMT	14738	34.44CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		5.02	
			205	TOWNSHIP TAX		12-27-1993	PMT	14738	5.02CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.33	
			206	DIST LIBRARY		12-27-1993	PMT	14738	3.33CR	
			207	COMM AGING	.1866	11-12-1993	BIL		1.12	
			207	COMM AGING		12-27-1993	PMT	14738	1.12CR	
			999	ADM FEE		11-12-1993	BIL		1.59	
			999	ADM FEE		12-27-1993	PMT	14738	1.59CR	

. PT OF NW 1/4 SEC 24 T27N R12W COM AT W 1/4 COR OF SEC 24 TH S 89DEG 26'56" E ALG E W 1/4 LN SEC 24 165.01 FT TO POB TH S 89 DEG 26'56" E CONT ALG SD E/W 1/4LN 473.66 FT TH N01DEG 34'23"E 848.10 FTTO C/L OF HERKNER RD TH S 71 DEG 35'03"WALG C/L HERKNER RD 650.00 FT TO C/L E LONG LAKE RD & W LN SEC 24 TH S 00 DEG 07'19"E ALG C/L E LONG LAKE RD 471.30 FTTH S 89 DEG 26'56"E PAR WITH E/W 1/4 LN SEC 24 165.01 FT TH S 00 DEG 07'19"E PAR WITH SD W LN 165.01 FT TO POB SUB TO R/W FOR E LONG LAKE RD AND HERKNER RDALSO EASEMENTS AND RESTRICTIONS OF RECORD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-024-005-45						SUMMER	(89.20)			007499 28-08-024-005-45
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		5.32	
		4,600	101	COLLEGE TAX		9-14-1993	PMT	13184	5.32CR	P A I D
WYCKOFF MICHAEL & MARLAS		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		6.49	
		4,600	102	INT SCH TAX		9-14-1993	PMT	13184	6.49CR	
6946 HERKNER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		76.51	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13184	76.51CR	
			999	ADM FEE		6-21-1993	BIL		.88	
			999	ADM FEE		9-14-1993	PMT	13184	.88CR	

. PT OF NW 1/4 SEC 24 T27N R12W COM AT W 1/4 COR OF SEC 24 TH S 89 DEG 26'56" E ALG E/W 1/4 LN 638.67 FT TH N 01 DEG 34'23"W 848.10 FT TO C/L HERKNER RD AND POB TH N 71 DEG 35'03"E ALG SD C/L 406.41 FT TH N 06 DEG 29'38"E 885.56 FT TH N 79 DEG 32'26"W 505.00 FT TH S 00 DEG 33'56"E 1100.00 FT TO POB 10.01 AC

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-024-005-45						WINTER	(123.20)			010779 28-08-024-005-45
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		5.32	
		4,600	201	COLLEGE TAX		2-14-1994	PMT	16322	5.32CR	P A I D
WYCKOFF MICHAEL & MARLAS		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		6.49	
		4,600	202	INT SCH TAX		2-14-1994	PMT	16322	6.49CR	
6946 HERKNER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		76.51	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16322	76.51CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		26.40	
			204	COUNTY TAX		2-14-1994	PMT	16322	26.40CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.85	
			205	TOWNSHIP TAX		2-14-1994	PMT	16322	3.85CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.55	
			206	DIST LIBRARY		2-14-1994	PMT	16322	2.55CR	
			207	COMM AGING	.1866	11-12-1993	BIL		.86	
			207	COMM AGING		2-14-1994	PMT	16322	.86CR	
			999	ADM FEE		11-12-1993	BIL		1.22	
			999	ADM FEE		2-14-1994	PMT	16322	1.22CR	

. PT OF NW 1/4 SEC 24 T27N R12W COM AT W 1/4 COR OF SEC 24 TH S 89 DEG 26'56" E ALG E/W 1/4 LN 638.67 FT TH N 01 DEG 34'23"W 848.10 FT TO C/L HERKNER RD AND POB TH N 71 DEG 35'03"E ALG SD C/L 406.41 FT TH N 06 DEG 29'38"E 885.56 FT TH N 79 DEG 32'26"W 505.00 FT TH S 00 DEG 33'56"E 1100.00 FT TO POB 10.01 AC

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-024-005-60						SUMMER	(1,070.42)		007500	28-08-024-005-60
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	63.88		
		55,200	101	COLLEGE TAX		9-13-1993	PMT 12831	63.88CR		PAID
KUZNIAR GARY M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	77.85		
RILEY BARBARA		55,200	102	INT SCH TAX		9-13-1993	PMT 12831	77.85CR		
6875 HUELLMANTEL RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	918.09		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT 12831	918.09CR		
			999	ADM FEE		6-21-1993	BIL	10.60		
			999	ADM FEE		9-13-1993	PMT 12831	10.60CR		

COM N 1/4 COR SEC 24 TH S 0 DEG 05'30" W 33.16 FT TO POB TH CONT S 259.65 FT TO C/L HERKNER RD TH SWLY ALG C/L ON ARC OF 1899.48 FT RAD CURV TO LFT 475.28 FT (LC S 45 DEG 58'21" W 456.18 FT) TH S 39 DEG 04'33" W CONT ALG C/L 319.55 FT TH SWLY CONT ALG C/L ON ARC OF 2435.24 FT RAD CURV TO RGHT 351.50 FT (LC S 43 DEG 12'39" W 351.20 FT) TH SWLY CONT ALG C/L ON ARC OF 2435.24 FT RAD CURV TO RGHT (LC S 59 DEG 27'54" W 1022.53 FT) TH N 6 DEG 29'38" E 885.56 FT TH N 79 DEG 32'26" W 505 FT TH N 0 DEG 33'56" W 223.61 FT TH N 89 DEG 06'47" W 67 FT TH N 21 DEG 59'21" W 510.04 FT TO C/L HUELLMANTEL LAKE RD TH S 89 DEG 06'47" E 1315.18 FT ALG C/L TH SELY ALG C/L ON ARC OF 221.07 FT RAD CURV TO RGHT 195.15 FT (LC S 63 DEG 49'26" E 188.88 FT) TH S 38 DEG 32'02" E ALG C/L 136.04 FT TH SELY ALG C/L ON ARC OF 197.56 FT RAD CURV TO LFT 166.43 FT (LC S 62 DEG 40'02" E 161.55 FT) TH NELY ALG C/L ON ARC OF 197.56 FT RAD CURV TO LFT 96.33 FT (LC N 79 DEG 13'53" W 95.83 FT) TH N 65 DEG 15'48" E ALG C/L 90.94 FT TH NELY ALG C/L ON ARC OF 2867.66 FT RAD CURV TO RGHT 240.84 FT (LC N 67 DEG 40'10" E 240.77 FT) TH N 70 DEG 04'31" E ALG C/L 162.80 FT TH NELY ALG C/L ON ARC OF 358.10 FT RAD CURV TO RGHT 44.64 FT (LC N 73 DEG 38'46" E 44.61 FT) TO POB. 45.44 A +/-. SEC 24 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-024-005-60						WINTER	(1,478.40)		010780	28-08-024-005-60
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	63.88		
		55,200	201	COLLEGE TAX		2-10-1994	PMT 16019	63.88CR		PAID
KUZNIAR GARY M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	77.85		
RILEY BARBARA		55,200	202	INT SCH TAX		2-10-1994	PMT 16019	77.85CR		
6875 HUELLMANTEL RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	918.09		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-10-1994	PMT 16019	918.09CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	316.85		
			204	COUNTY TAX		2-10-1994	PMT 16019	316.85CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	46.14		
			205	TOWNSHIP TAX		2-10-1994	PMT 16019	46.14CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	30.65		
			206	DIST LIBRARY		2-10-1994	PMT 16019	30.65CR		
			207	COMM AGING	.1866	11-12-1993	BIL	10.30		
			207	COMM AGING		2-10-1994	PMT 16019	10.30CR		
			999	ADM FEE		11-12-1993	BIL	14.64		
			999	ADM FEE		2-10-1994	PMT 16019	14.64CR		

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-024-005-70					SUMMER	(106.67)		007501	28-08-024-005-70
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	6.37		
	5,500	101	COLLEGE TAX		8-05-1993	PMT 11525	6.37CR		P A I D
ANDARY FRED & MARCELLA	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	7.76		
	5,500	102	INT SCH TAX		8-05-1993	PMT 11525	7.76CR		
21114 MARK AVENUE	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	91.48		
GROSSE PT WOODS MI 48236	19.1997	103	SCHOOL TAX		8-05-1993	PMT 11525	91.48CR		
		999	ADM FEE		6-21-1993	BIL	1.06		
		999	ADM FEE		8-05-1993	PMT 11525	1.06CR		

. PT OF NW 1/4 SEC 24 T27N R12W DES COM ATN 1/4 COR SEC 24 TH N 89 DEG 06'47"W ALGN LN 2307.98 FT TO POB TH N 89 DEG 06'47"W CONT ALG N LN 175.00 FT TH S 11 DEG 30'28"E 481.14 FT TH S 89 DEG 06'47"E 270.00 FT TH N 21 DEG 59'21"W 510.04 FT TO POB 2.40 AC M/L

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-024-005-70					WINTER	(147.31)		010781	28-08-024-005-70
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	6.36		
	5,500	201	COLLEGE TAX		12-29-1993	PMT 14950	6.36CR		P A I D
ANDARY FRED & MARCELLA	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	7.76		
	5,500	202	INT SCH TAX		12-29-1993	PMT 14950	7.76CR		
21114 MARK AVENUE	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	91.48		
GROSSE PT WOODS MI 48236	26.5175	203	SCHOOL TAX		12-29-1993	PMT 14950	91.48CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	31.57		
		204	COUNTY TAX		12-29-1993	PMT 14950	31.57CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	4.60		
		205	TOWNSHIP TAX		12-29-1993	PMT 14950	4.60CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	3.05		
		206	DIST LIBRARY		12-29-1993	PMT 14950	3.05CR		
		207	COMM AGING	.1866	11-12-1993	BIL	1.03		
		207	COMM AGING		12-29-1993	PMT 14950	1.03CR		
		999	ADM FEE		11-12-1993	BIL	1.46		
		999	ADM FEE		12-29-1993	PMT 14950	1.46CR		

. PT OF NW 1/4 SEC 24 T27N R12W DES COM ATN 1/4 COR SEC 24 TH N 89 DEG 06'47"W ALGN LN 2307.98 FT TO POB TH N 89 DEG 06'47"W CONT ALG N LN 175.00 FT TH S 11 DEG 30'28"E 481.14 FT TH S 89 DEG 06'47"E 270.00 FT TH N 21 DEG 59'21"W 510.04 FT TO POB 2.40 AC M/L

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-024-006-00					SUMMER	(676.77)		007502	28-08-024-006-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	40.39		
	34,900	101	COLLEGE TAX		2-11-1994	PMT 16216	40.39CR	2.42CR	P A I D
SCHROEDER JAMES & NANCY	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	49.22		
	34,900	102	INT SCH TAX		2-11-1994	PMT 16216	49.22CR	2.95CR	
6610 HUELLMANTEL RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	580.46		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		2-11-1994	PMT 16216	580.46CR	34.83CR	
		999	ADM FEE		6-21-1993	BIL	6.70		
		999	ADM FEE		2-11-1994	PMT 16216	6.70CR		

LL 469 V COM N 1/4 COR SEC 24 T27N R12W TH W 446' TO POB TH S 218.58' TO C/L HUELLMANTEL RD TH W'LY ALG C/L TO PT 553.02' DUE W OF POB TH E TO POB. 2 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-024-006-00						WINTER	(934.71)			010782	28-08-024-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.39		
		34,900	201	COLLEGE TAX		2-11-1994	PMT	16215	40.39CR		P A I D
SCHROEDER JAMES & NANCY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.22		
		34,900	202	INT SCH TAX		2-11-1994	PMT	16215	49.22CR		
6610 HUELLMANTEL RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		580.46		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16215	580.46CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		200.33		
			204	COUNTY TAX		2-11-1994	PMT	16215	200.33CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.17		
			205	TOWNSHIP TAX		2-11-1994	PMT	16215	29.17CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.38		
			206	DIST LIBRARY		2-11-1994	PMT	16215	19.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.51		
			207	COMM AGING		2-11-1994	PMT	16215	6.51CR		
			999	ADM FEE		11-12-1993	BIL		9.25		
			999	ADM FEE		2-11-1994	PMT	16215	9.25CR		

LL 469 V COM N 1/4 COR SEC 24 T27N R12W TH W 446' TO POB TH S 218.58' TO C/L HUELLMANTEL RD TH W'LY ALG C/L TO PT 553.02' DUE W OF POB TH E TO POB. 2 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-024-007-00						SUMMER	(810.58)			007503	28-08-024-007-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		48.38		
		41,800	101	COLLEGE TAX		8-16-1993	PMT	11748	48.38CR		P A I D
FEWINS LEVI W & MILDRED S		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		58.95		
		41,800	102	INT SCH TAX		8-16-1993	PMT	11748	58.95CR		
2480 E LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		695.22		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-16-1993	PMT	11748	695.22CR		
			999	ADM FEE		6-21-1993	BIL		8.03		
			999	ADM FEE		8-16-1993	PMT	11748	8.03CR		

LL 470 NW 1/4 OF SW 1/4 ALSO S 10 RDS OF W 8 RDS OF NW 1/4 SEC 24 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-024-007-00						WINTER	(1,119.50)			010783	28-08-024-007-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		48.37		
		41,800	201	COLLEGE TAX		12-28-1993	PMT	14811	48.37CR		P A I D
FEWINS LEVI W & MILDRED S		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		58.95		
		41,800	202	INT SCH TAX		12-28-1993	PMT	14811	58.95CR		
2480 E LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		695.22		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14811	695.22CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		239.93		
			204	COUNTY TAX		12-28-1993	PMT	14811	239.93CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.94		
			205	TOWNSHIP TAX		12-28-1993	PMT	14811	34.94CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.21		
			206	DIST LIBRARY		12-28-1993	PMT	14811	23.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.80		
			207	COMM AGING		12-28-1993	PMT	14811	7.80CR		
			999	ADM FEE		11-12-1993	BIL		11.08		
			999	ADM FEE		12-28-1993	PMT	14811	11.08CR		

LL 470 NW 1/4 OF SW 1/4 ALSO S 10 RDS OF W 8 RDS OF NW 1/4 SEC 24 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-024-008-00						SUMMER	(893.95)			007504	28-08-024-008-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		53.35		
		46,100	101	COLLEGE TAX		2-01-1994	PMT	15714	53.35CR	3.21CR	P A I D
BRISTOL DANNY & CAROL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		65.01		
		46,100	102	INT SCH TAX		2-01-1994	PMT	15714	65.01CR	3.90CR	
6600 SECOR RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		766.74		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-01-1994	PMT	15714	766.74CR	46.00CR	
			999	ADM FEE		6-21-1993	BIL		8.85		
			999	ADM FEE		2-01-1994	PMT	15714	8.85CR		

LL 471 SE 1/4 OF SW 1/4 SEC 24 T27N R12W. 40 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-024-008-00							WINTER	(1,234.67)		010784	28-08-024-008-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	53.35		
		46,100	201	COLLEGE TAX			2-01-1994	PMT 15713	53.35CR		P A I D
BRISTOL DANNY & CAROL		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	65.02		
		46,100	202	INT SCH TAX			2-01-1994	PMT 15713	65.02CR		
6600 SECOR RD		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	766.74		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			2-01-1994	PMT 15713	766.74CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	264.61		
			204	COUNTY TAX			2-01-1994	PMT 15713	264.61CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	38.53		
			205	TOWNSHIP TAX			2-01-1994	PMT 15713	38.53CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	25.60		
			206	DIST LIBRARY			2-01-1994	PMT 15713	25.60CR		
			207	COMM AGING	.1866		11-12-1993	BIL	8.60		
			207	COMM AGING			2-01-1994	PMT 15713	8.60CR		
			999	ADM FEE			11-12-1993	BIL	12.22		
			999	ADM FEE			2-01-1994	PMT 15713	12.22CR		

LL 471 SE 1/4 OF SW 1/4 SEC 24 T27N R12W. 40 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-024-009-00							SUMMER	(405.29)		007505	28-08-024-009-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	24.19		
		20,900	101	COLLEGE TAX			9-13-1993	PMT 12866	24.19CR		P A I D
SCOTT WILLIAM D		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	29.48		
		20,900	102	INT SCH TAX			9-13-1993	PMT 12866	29.48CR		
8465 E FOUCH RD		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	347.61		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			9-13-1993	PMT 12866	347.61CR		
			999	ADM FEE			6-21-1993	BIL	4.01		
			999	ADM FEE			9-13-1993	PMT 12866	4.01CR		

LL 472 V SW 1/4 OF SE 1/4 SEC 24 T27N R12W EXC COM SE COR SD SEC TH W ALG S SEC LN 1570.70' TO POB TH CONT W 400' TH N 435' TH E 200' TH S 217' TH E 200' TH S 218' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-024-009-00							WINTER	(559.77)		010785	28-08-024-009-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	24.19		
		20,900	201	COLLEGE TAX			12-11-1993	PMT 13804	24.19CR		P A I D
SCOTT WILLIAM D		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	29.48		
		20,900	202	INT SCH TAX			12-11-1993	PMT 13804	29.48CR		
8465 E FOUCH RD		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	347.61		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			12-11-1993	PMT 13804	347.61CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	119.97		
			204	COUNTY TAX			12-11-1993	PMT 13804	119.97CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	17.47		
			205	TOWNSHIP TAX			12-11-1993	PMT 13804	17.47CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	11.61		
			206	DIST LIBRARY			12-11-1993	PMT 13804	11.61CR		
			207	COMM AGING	.1866		11-12-1993	BIL	3.90		
			207	COMM AGING			12-11-1993	PMT 13804	3.90CR		
			999	ADM FEE			11-12-1993	BIL	5.54		
			999	ADM FEE			12-11-1993	PMT 13804	5.54CR		

LL 472 V SW 1/4 OF SE 1/4 SEC 24 T27N R12W EXC COM SE COR SD SEC TH W ALG S SEC LN 1570.70' TO POB TH CONT W 400' TH N 435' TH E 200' TH S 217' TH E 200' TH S 218' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-024-009-10							SUMMER	(608.90)		007506	28-08-024-009-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	36.34		
		31,400	101	COLLEGE TAX			7-28-1993	PMT 11304	36.34CR		P A I D
HOLTCAMP CHARLES & DEBBIE		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	44.28		
		31,400	102	INT SCH TAX			7-28-1993	PMT 11304	44.28CR		
6366 SECOR RD		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	522.25		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			7-28-1993	PMT 11304	522.25CR		
			999	ADM FEE			6-21-1993	BIL	6.03		
			999	ADM FEE			7-28-1993	PMT 11304	6.03CR		

. COM SE COR SEC 24 T27N R12W TH W 1770.70' TO POB TH W 200' TH N 435' TH E200' TH S 435' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-024-009-10						WINTER	(841.00)			010786	28-08-024-009-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		36.34		
		31,400	201	COLLEGE TAX		12-15-1993	PMT	13998	36.34CR		P A I D
HOLTCAMP CHARLES & DEBBIE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.29		
		31,400	202	INT SCH TAX		12-15-1993	PMT	13998	44.29CR		
6366 SECOR RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		522.25		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13998	522.25CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		180.24		
			204	COUNTY TAX		12-15-1993	PMT	13998	180.24CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.25		
			205	TOWNSHIP TAX		12-15-1993	PMT	13998	26.25CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.44		
			206	DIST LIBRARY		12-15-1993	PMT	13998	17.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.86		
			207	COMM AGING		12-15-1993	PMT	13998	5.86CR		
			999	ADM FEE		11-12-1993	BIL		8.33		
			999	ADM FEE		12-15-1993	PMT	13998	8.33CR		

. COM SE COR SEC 24 T27N R12W TH W 1770.70' TO POB TH W 200' TH N 435' TH E200' TH S 435' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-024-009-20						SUMMER	(973.47)			007507	28-08-024-009-20
201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		58.10		
		50,200	101	COLLEGE TAX		7-13-1993	PMT	10759	58.10CR		P A I D
WTCM RADIO INC		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		70.80		
		50,200	102	INT SCH TAX		7-13-1993	PMT	10759	70.80CR		
314 E FRONT ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		834.93		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-13-1993	PMT	10759	834.93CR		
			999	ADM FEE		6-21-1993	BIL		9.64		
			999	ADM FEE		7-13-1993	PMT	10759	9.64CR		

. V NW 1/4 OF SE 1/4 & NE 1/4 OF SW 1/4 SEC 24 T27N R12W. 80 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-024-009-20						WINTER	(1,344.49)			010787	28-08-024-009-20
201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		58.09		
		50,200	201	COLLEGE TAX		1-24-1994	PMT	15570	58.09CR		P A I D
WTCM RADIO INC		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		70.80		
		50,200	202	INT SCH TAX		1-24-1994	PMT	15570	70.80CR		
314 E FRONT ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		834.93		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-24-1994	PMT	15570	834.93CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		288.15		
			204	COUNTY TAX		1-24-1994	PMT	15570	288.15CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		41.96		
			205	TOWNSHIP TAX		1-24-1994	PMT	15570	41.96CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		27.88		
			206	DIST LIBRARY		1-24-1994	PMT	15570	27.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.37		
			207	COMM AGING		1-24-1994	PMT	15570	9.37CR		
			999	ADM FEE		11-12-1993	BIL		13.31		
			999	ADM FEE		1-24-1994	PMT	15570	13.31CR		

. V NW 1/4 OF SE 1/4 & NE 1/4 OF SW 1/4 SEC 24 T27N R12W. 80 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-024-009-30						SUMMER	(95.02)			007508	28-08-024-009-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		5.67		
		4,900	101	COLLEGE TAX		12-06-1993	PMT	13577	5.67CR	.17CR	P A I D
NIERGARTH CONRAD & JOYCE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		6.91		
		4,900	102	INT SCH TAX		12-06-1993	PMT	13577	6.91CR	.21CR	
6071 SECOR RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		81.50		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		12-06-1993	PMT	13577	81.50CR	2.45CR	
			999	ADM FEE		6-21-1993	BIL		.94		
			999	ADM FEE		12-06-1993	PMT	13577	.94CR		

. PART OF SW 1/4 OF SE 1/4 SEC 24 T27N R12W DESC AS COM SE COR SD SEC TH W ALG S SEC LN 1570.70' TO POB TH CONT W 200' TH N 218' TH E 200' TH S 218' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-024-009-30	401	28010				WINTER	(131.24)			010788	28-08-024-009-30
		ASSESSED	201	COLLEGE TAX	1.1572	BIL	11-12-1993		5.67		
		4,900	201	COLLEGE TAX		PMT	2-10-1994	16067	5.67CR		P A I D
NIERGARTH CONRAD & JOYCE		EQUALZD	202	INT SCH TAX	1.4104	BIL	11-12-1993		6.91		
		4,900	202	INT SCH TAX		PMT	2-10-1994	16067	6.91CR		
6071 SECOR RD		T. MILLS	203	SCHOOL TAX	16.6321	BIL	11-12-1993		81.50		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		PMT	2-10-1994	16067	81.50CR		
			204	COUNTY TAX	5.7400	BIL	11-12-1993		28.13		
			204	COUNTY TAX		PMT	2-10-1994	16067	28.13CR		
			205	TOWNSHIP TAX	.8359	BIL	11-12-1993		4.10		
			205	TOWNSHIP TAX		PMT	2-10-1994	16067	4.10CR		
			206	DIST LIBRARY	.5553	BIL	11-12-1993		2.72		
			206	DIST LIBRARY		PMT	2-10-1994	16067	2.72CR		
			207	COMM AGING	.1866	BIL	11-12-1993		.91		
			207	COMM AGING		PMT	2-10-1994	16067	.91CR		
			999	ADM FEE		BIL	11-12-1993		1.30		
			999	ADM FEE		PMT	2-10-1994	16067	1.30CR		

. PART OF SW 1/4 OF SE 1/4 SEC 24 T27N R12W DESC AS COM SE COR SD SEC TH W ALG S SEC LN 1570.70' TO POB TH CONT W 200' TH N 218' TH E 200' TH S 218' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-024-010-00	401	28010				SUMMER	(655.44)			007509	28-08-024-010-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.12		
		33,800	101	COLLEGE TAX		9-20-1993	PMT	13311	39.12CR	.39CR	P A I D
DEAN SCOTT & CAROL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.67		
		33,800	102	INT SCH TAX		9-20-1993	PMT	13311	47.67CR	.48CR	
6030 SECOR RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		562.16		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-20-1993	PMT	13311	562.16CR	5.62CR	
			999	ADM FEE		6-21-1993	BIL		6.49		
			999	ADM FEE		9-20-1993	PMT	13311	6.49CR		

LL 473 COM SE SEC COR TH N 88 DEG 38' W 660' THN 0 DEG 50' E 420' TH S 88 DEG 38' E 660' TH S TO POB SEC 24 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-024-010-00	401	28010				WINTER	(905.24)			010789	28-08-024-010-00
		ASSESSED	201	COLLEGE TAX	1.1572	BIL	11-12-1993		39.11		
		33,800	201	COLLEGE TAX		PMT	12-31-1993	15217	39.11CR		P A I D
DEAN SCOTT & CAROL		EQUALZD	202	INT SCH TAX	1.4104	BIL	11-12-1993		47.67		
		33,800	202	INT SCH TAX		PMT	12-31-1993	15217	47.67CR		
6030 SECOR RD		T. MILLS	203	SCHOOL TAX	16.6321	BIL	11-12-1993		562.16		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		PMT	12-31-1993	15217	562.16CR		
			204	COUNTY TAX	5.7400	BIL	11-12-1993		194.01		
			204	COUNTY TAX		PMT	12-31-1993	15217	194.01CR		
			205	TOWNSHIP TAX	.8359	BIL	11-12-1993		28.25		
			205	TOWNSHIP TAX		PMT	12-31-1993	15217	28.25CR		
			206	DIST LIBRARY	.5553	BIL	11-12-1993		18.77		
			206	DIST LIBRARY		PMT	12-31-1993	15217	18.77CR		
			207	COMM AGING	.1866	BIL	11-12-1993		6.31		
			207	COMM AGING		PMT	12-31-1993	15217	6.31CR		
			999	ADM FEE		BIL	11-12-1993		8.96		
			999	ADM FEE		PMT	12-31-1993	15217	8.96CR		

LL 473 COM SE SEC COR TH N 88 DEG 38' W 660' THN 0 DEG 50' E 420' TH S 88 DEG 38' E 660' TH S TO POB SEC 24 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-024-010-10	101	28010				SUMMER	(442.13)			007510	28-08-024-010-10
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		26.39		
		22,800	101	COLLEGE TAX		2-14-1994	PMT	16472	26.39CR	1.58CR	P A I D
UNDERWOOD ORCHARDS LTD PARTSH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		32.15		
		22,800	102	INT SCH TAX		2-14-1994	PMT	16472	32.15CR	1.93CR	
363 MCKINLEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		379.21		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-14-1994	PMT	16472	379.21CR	22.75CR	
			999	ADM FEE		6-21-1993	BIL		4.38		
			999	ADM FEE		2-14-1994	PMT	16472	4.38CR		

. COM N 88 DEG 38' W 660' OF SE SEC COR THN 88 DEG 38' W 461.8' TH N 0 DEG 45' E 190' TH N 88 DEG 38' W 200' TH N 0 DEG 45' E 2446' TH S 88 DEG 49' E 1321.33' TH S 0 DEG 44' W 2220.27' TH N 88 DEG 38' W 660' TH S 0 DEG 44' W 420' TO POB SEC 24 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-024-010-10						WINTER (610.64)			010790	28-08-024-010-10
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		26.38		
		22,800	201	COLLEGE TAX		2-14-1994 PMT	16474	26.38CR		P A I D
UNDERWOOD ORCHARDS LTD PARTSH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		32.16		
		22,800	202	INT SCH TAX		2-14-1994 PMT	16474	32.16CR		
363 MCKINLEY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		379.21		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994 PMT	16474	379.21CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		130.87		
			204	COUNTY TAX		2-14-1994 PMT	16474	130.87CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		19.06		
			205	TOWNSHIP TAX		2-14-1994 PMT	16474	19.06CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		12.66		
			206	DIST LIBRARY		2-14-1994 PMT	16474	12.66CR		
			207	COMM AGING	.1866	11-12-1993 BIL		4.25		
			207	COMM AGING		2-14-1994 PMT	16474	4.25CR		
			999	ADM FEE		11-12-1993 BIL		6.05		
			999	ADM FEE		2-14-1994 PMT	16474	6.05CR		

. COM N 88 DEG 38' W 660' OF SE SEC COR THN 88 DEG 38' W 461.8' TH N 0 DEG 45' E 190' TH N 88 DEG 38' W 200' TH N 0 DEG 45' E 2446' TH S 88 DEG 49' E 1321.33' TH S 0 DEG 44' W 2220.27' TH N 88 DEG 38' W 660' TH S 0 DEG 44' W 420' TO POB SEC 24 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-024-011-00						SUMMER (387.84)			007511	28-08-024-011-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		23.15		
		20,000	101	COLLEGE TAX		9-12-1993 PMT	12671	23.15CR		P A I D
RAMOIE EZRA & MARLYN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		28.21		
		20,000	102	INT SCH TAX		9-12-1993 PMT	12671	28.21CR		
6226 SECOR RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		332.64		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993 PMT	12671	332.64CR		
			999	ADM FEE		6-21-1993 BIL		3.84		
			999	ADM FEE		9-12-1993 PMT	12671	3.84CR		

LL 474 COM N 88 DEG 38' W 1121.8' OF SE SEC CORTH N 88 DEG 38' W 200' TH N 0 DEG 45' E 190' TH S 88 DEG 38' E 200' TH S 0 DEG 45' W 190' TO POB TH S TO SEC LINE 164' TO A PT 175' E OF 1/8 POST TH W ON SEC LINE 175' TO POB SEC 24 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-024-011-00						WINTER (535.65)			010791	28-08-024-011-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		23.14		
		20,000	201	COLLEGE TAX		2-10-1994 PMT	16057	23.14CR		P A I D
RAMOIE EZRA & MARLYN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		28.21		
		20,000	202	INT SCH TAX		2-10-1994 PMT	16057	28.21CR		
6226 SECOR RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		332.64		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-10-1994 PMT	16057	332.64CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		114.80		
			204	COUNTY TAX		2-10-1994 PMT	16057	114.80CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		16.72		
			205	TOWNSHIP TAX		2-10-1994 PMT	16057	16.72CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		11.11		
			206	DIST LIBRARY		2-10-1994 PMT	16057	11.11CR		
			207	COMM AGING	.1866	11-12-1993 BIL		3.73		
			207	COMM AGING		2-10-1994 PMT	16057	3.73CR		
			999	ADM FEE		11-12-1993 BIL		5.30		
			999	ADM FEE		2-10-1994 PMT	16057	5.30CR		

LL 474 COM N 88 DEG 38' W 1121.8' OF SE SEC CORTH N 88 DEG 38' W 200' TH N 0 DEG 45' E 190' TH S 88 DEG 38' E 200' TH S 0 DEG 45' W 190' TO POB TH S TO SEC LINE 164' TO A PT 175' E OF 1/8 POST TH W ON SEC LINE 175' TO POB SEC 24 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-025-001-00						SUMMER	(432.44)		007512	28-08-025-001-00
	101 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	25.81		
		22,300	101	COLLEGE TAX		9-09-1993	PMT 12428	25.81CR		P A I D
DOHERTY STEPHEN & KAREN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	31.45		
		22,300	102	INT SCH TAX		9-09-1993	PMT 12428	31.45CR		
3775 PENINSULA SHORES		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	370.90		
GRAWN MI 49637		19.1997	103	SCHOOL TAX		9-09-1993	PMT 12428	370.90CR		
			999	ADM FEE		6-21-1993	BIL	4.28		
			999	ADM FEE		9-09-1993	PMT 12428	4.28CR		

LL 475 E 1/2 OF NE 1/4 EXC E 160' OF N 830.625'ALSO EXC E 340' OF W 600' OF N 420' SEC 25 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-025-001-00						WINTER	(597.25)		010792	28-08-025-001-00
	101 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	25.81		
		22,300	201	COLLEGE TAX		12-31-1993	PMT 15243	25.81CR		P A I D
DOHERTY STEPHEN & KAREN		EQUALZD	201	COLLEGE TAX		12-31-1993	RVL 15246	25.81		
		22,300	201	COLLEGE TAX		12-31-1993	PMT 15249	25.81CR		
3775 PENINSULA SHORES		T. MILLS	201	COLLEGE TAX		12-31-1993	RVL 15253	25.81CR		
GRAWN MI 49637		26.5175	201	COLLEGE TAX		12-31-1993	RVL 15256	25.81		
			202	INT SCH TAX	1.4104	11-12-1993	BIL	31.45		
			202	INT SCH TAX		12-31-1993	PMT 15243	31.45CR		
			202	INT SCH TAX		12-31-1993	RVL 15246	31.45		
			202	INT SCH TAX		12-31-1993	PMT 15249	31.45CR		
			202	INT SCH TAX		12-31-1993	RVL 15253	31.45CR		
			202	INT SCH TAX		12-31-1993	RVL 15256	31.45		
			203	SCHOOL TAX	16.6321	11-12-1993	BIL	370.90		
			203	SCHOOL TAX		12-31-1993	PMT 15243	370.90CR		
			203	SCHOOL TAX		12-31-1993	RVL 15246	370.90		
			203	SCHOOL TAX		12-31-1993	PMT 15249	370.90CR		
			203	SCHOOL TAX		12-31-1993	RVL 15253	370.90CR		
			203	SCHOOL TAX		12-31-1993	RVL 15256	370.90		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	128.00		
			204	COUNTY TAX		12-31-1993	PMT 15243	128.00CR		
			204	COUNTY TAX		12-31-1993	RVL 15246	128.00		
			204	COUNTY TAX		12-31-1993	PMT 15249	128.00CR		
			204	COUNTY TAX		12-31-1993	RVL 15253	128.00CR		
			204	COUNTY TAX		12-31-1993	RVL 15256	128.00		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	18.64		
			205	TOWNSHIP TAX		12-31-1993	PMT 15243	18.64CR		
			205	TOWNSHIP TAX		12-31-1993	RVL 15246	18.64		
			205	TOWNSHIP TAX		12-31-1993	PMT 15249	18.64CR		
			205	TOWNSHIP TAX		12-31-1993	RVL 15253	18.64CR		
			205	TOWNSHIP TAX		12-31-1993	RVL 15256	18.64		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	12.38		
			206	DIST LIBRARY		12-31-1993	PMT 15243	12.38CR		
			206	DIST LIBRARY		12-31-1993	RVL 15246	12.38		
			206	DIST LIBRARY		12-31-1993	PMT 15249	12.38CR		
			206	DIST LIBRARY		12-31-1993	RVL 15253	12.38CR		
			206	DIST LIBRARY		12-31-1993	RVL 15256	12.38		
			207	COMM AGING	.1866	11-12-1993	BIL	4.16		
			207	COMM AGING		12-31-1993	PMT 15243	4.16CR		
			207	COMM AGING		12-31-1993	RVL 15246	4.16		
			207	COMM AGING		12-31-1993	PMT 15249	4.16CR		
			207	COMM AGING		12-31-1993	RVL 15253	4.16CR		
			207	COMM AGING		12-31-1993	RVL 15256	4.16		
			999	ADM FEE		11-12-1993	BIL	5.91		
			999	ADM FEE		12-31-1993	PMT 15243	5.91CR		
			999	ADM FEE		12-31-1993	RVL 15246	5.91		
			999	ADM FEE		12-31-1993	PMT 15249	5.91CR		
			999	ADM FEE		12-31-1993	RVL 15253	5.91CR		
			999	ADM FEE		12-31-1993	RVL 15256	5.91		

LL 475 E 1/2 OF NE 1/4 EXC E 160' OF N 830.625'ALSO EXC E 340' OF W 600' OF N 420' SEC 25 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE		$ AMT	$ INT	
28-08-025-002-00							SUMMER	(	480.92)			007513	28-08-025-002-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			28.70		
			24,800	101	COLLEGE TAX		7-28-1993	PMT	11305		28.70CR		P A I D
MOLER ROBERT & JUDITH			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			34.98		
			24,800	102	INT SCH TAX		7-28-1993	PMT	11305		34.98CR		
6003 SECOR RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			412.48		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-28-1993	PMT	11305		412.48CR		
				999	ADM FEE		6-21-1993	BIL			4.76		
				999	ADM FEE		7-28-1993	PMT	11305		4.76CR		

LL 476 E 160' OF N 830.625' OF E 1/2 OF NE 1/4 SEC 25 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE		$ AMT	$ INT	
28-08-025-002-00							WINTER	(	664.22)			010793	28-08-025-002-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			28.70		
			24,800	201	COLLEGE TAX		12-15-1993	PMT	13999		28.70CR		P A I D
MOLER ROBERT & JUDITH			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			34.98		
			24,800	202	INT SCH TAX		12-15-1993	PMT	13999		34.98CR		
6003 SECOR RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			412.48		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-15-1993	PMT	13999		412.48CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL			142.35		
				204	COUNTY TAX		12-15-1993	PMT	13999		142.35CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL			20.73		
				205	TOWNSHIP TAX		12-15-1993	PMT	13999		20.73CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL			13.77		
				206	DIST LIBRARY		12-15-1993	PMT	13999		13.77CR		
				207	COMM AGING	.1866	11-12-1993	BIL			4.63		
				207	COMM AGING		12-15-1993	PMT	13999		4.63CR		
				999	ADM FEE		11-12-1993	BIL			6.58		
				999	ADM FEE		12-15-1993	PMT	13999		6.58CR		

LL 476 E 160' OF N 830.625' OF E 1/2 OF NE 1/4 SEC 25 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE		$ AMT	$ INT	
28-08-025-003-00							SUMMER	(	742.69)			007514	28-08-025-003-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			44.32		
			38,300	101	COLLEGE TAX		1-31-1994	PMT	15702		44.32CR	2.22CR	P A I D
HARRIS CHARLES & DONNA			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			54.01		
			38,300	102	INT SCH TAX		1-31-1994	PMT	15702		54.01CR	2.70CR	
6157 SECOR RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			637.01		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		1-31-1994	PMT	15702		637.01CR	31.85CR	
				999	ADM FEE		6-21-1993	BIL			7.35		
				999	ADM FEE		1-31-1994	PMT	15702		7.35CR		

THE E 340 FT OF THE W 600 FT OF THE N 420 FT OF THE NE 1/4 OF NE 1/4 SEC 25 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE		$ AMT	$ INT	
28-08-025-003-00							WINTER	(	1,025.78)			010794	28-08-025-003-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			44.32		
			38,300	202	INT SCH TAX	1.4104	11-12-1993	BIL			54.02		1,025.78
HARRIS CHARLES & DONNA			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL			637.01		
			38,300	204	COUNTY TAX	5.7400	11-12-1993	BIL			219.84		
6157 SECOR RD			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL			32.01		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL			21.27		
				207	COMM AGING	.1866	11-12-1993	BIL			7.15		
				999	ADM FEE		11-12-1993	BIL			10.16		

THE E 340 FT OF THE W 600 FT OF THE N 420 FT OF THE NE 1/4 OF NE 1/4 SEC 25 T27N R12W

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-025-004-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,159.63)		007515	28-08-025-004-00
		59,800	101	COLLEGE TAX		6-21-1993	BIL		69.21		
		EQUALZD	102	INT SCH TAX	1.4103	7-16-1993	PMT	10912	69.21CR		P A I D
GERMAINE JANINE M		59,800	102	INT SCH TAX		6-21-1993	BIL		84.34		
DELUCA JOSEPH V		T. MILLS	103	SCHOOL TAX	16.6321	7-16-1993	PMT	10912	84.34CR		
6369 SECOR RD		19.1997	103	SCHOOL TAX		6-21-1993	BIL		994.60		
TRAVERSE CITY MI 49684			999	ADM FEE		7-16-1993	PMT	10912	994.60CR		
			999	ADM FEE		6-21-1993	BIL		11.48		
						7-16-1993	PMT	10912	11.48CR		

LL 478 BEG AT NW COR POST OF W 1/2 OF NE 1/4 TH18 RDS S TO A PT ON 1/4 LINE TH E 44.5 RDS ALNG A LINE = TO N SEC LINE TH N 18 RDS M/L TO N SEC LINE TH W 44.5 RDS M/L TO POB EXC COM AT NW COR OF NW 1/4 OF NE 1/4 TH S 18 RDS TH E 9 RDS N 18 RDS W 9 RDS TO POB SEC 25 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-025-004-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,601.61)		010795	28-08-025-004-00
		59,800	201	COLLEGE TAX		11-12-1993	BIL		69.20		
		EQUALZD	202	INT SCH TAX	1.4104	12-26-1993	PMT	14652	69.20CR		P A I D
GERMAINE JANINE M		59,800	202	INT SCH TAX		11-12-1993	BIL		84.34		
DELUCA JOSEPH V		T. MILLS	203	SCHOOL TAX	16.6321	12-26-1993	PMT	14652	84.34CR		
6369 SECOR RD		26.5175	203	SCHOOL TAX		11-12-1993	BIL		994.60		
TRAVERSE CITY MI 49684			204	COUNTY TAX	5.7400	12-26-1993	PMT	14652	994.60CR		
			204	COUNTY TAX		11-12-1993	BIL		343.25		
			205	TOWNSHIP TAX	.8359	12-26-1993	PMT	14652	343.25CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		49.99		
			206	DIST LIBRARY	.5553	12-26-1993	PMT	14652	49.99CR		
			206	DIST LIBRARY		11-12-1993	BIL		33.21		
			207	COMM AGING	.1866	12-26-1993	PMT	14652	33.21CR		
			207	COMM AGING		11-12-1993	BIL		11.16		
			999	ADM FEE		12-26-1993	PMT	14652	11.16CR		
			999	ADM FEE		11-12-1993	BIL		15.86		
						12-26-1993	PMT	14652	15.86CR		

LL 478 BEG AT NW COR POST OF W 1/2 OF NE 1/4 TH18 RDS S TO A PT ON 1/4 LINE TH E 44.5 RDS ALNG A LINE = TO N SEC LINE TH N 18 RDS M/L TO N SEC LINE TH W 44.5 RDS M/L TO POB EXC COM AT NW COR OF NW 1/4 OF NE 1/4 TH S 18 RDS TH E 9 RDS N 18 RDS W 9 RDS TO POB SEC 25 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-025-005-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	562.36)		007516	28-08-025-005-00
		29,000	101	COLLEGE TAX		6-21-1993	BIL		33.56		
		EQUALZD	102	INT SCH TAX	1.4103	7-21-1993	PMT	11019	33.56CR		P A I D
VAN ANTWERP ROY & DAWN		29,000	102	INT SCH TAX		6-21-1993	BIL		40.90		
6485 SECOR RD		T. MILLS	103	SCHOOL TAX	16.6321	7-21-1993	PMT	11019	40.90CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		482.33		
			999	ADM FEE		7-21-1993	PMT	11019	482.33CR		
			999	ADM FEE		6-21-1993	BIL		5.57		
						7-21-1993	PMT	11019	5.57CR		

LL 479 THAT PART COM AT NW COR OF NW 1/4 OF NE 1/4 TH S 18 RDS TH E 9 RDS TH N 18 RDS TH W 9 RDS TO POB SEC 25 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-025-005-00						WINTER	(776.69)		010796	28-08-025-005-00
	401	28010								
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	33.56		
		29,000	201	COLLEGE TAX		12-31-1993	PMT 15196	33.56CR		P A I D
VAN ANTWERP ROY & DAWN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	40.90		
		29,000	202	INT SCH TAX		12-31-1993	PMT 15196	40.90CR		
6485 SECOR RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	482.33		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT 15196	482.33CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	166.46		
			204	COUNTY TAX		12-31-1993	PMT 15196	166.46CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	24.24		
			205	TOWNSHIP TAX		12-31-1993	PMT 15196	24.24CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	16.10		
			206	DIST LIBRARY		12-31-1993	PMT 15196	16.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.41		
			207	COMM AGING		12-31-1993	PMT 15196	5.41CR		
			999	ADM FEE		11-12-1993	BIL	7.69		
			999	ADM FEE		12-31-1993	PMT 15196	7.69CR		

LL 479 THAT PART COM AT NW COR OF NW 1/4 OF NE 1/4 TH S 18 RDS TH E 9 RDS TH N 18 RDS TH W 9 RDS TO POB SEC 25 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-025-006-00						SUMMER	(124.12)		007517	28-08-025-006-00
	401	28010								
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	7.41		
		6,400	101	COLLEGE TAX		9-10-1993	PMT 12550	7.41CR		P A I D
JACKSON CHRIS & DEBRA L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	9.03		
		6,400	102	INT SCH TAX		9-10-1993	PMT 12550	9.03CR		
725 STATE ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	106.45		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT 12550	106.45CR		
			999	ADM FEE		6-21-1993	BIL	1.23		
			999	ADM FEE		9-10-1993	PMT 12550	1.23CR		

COM AT N 1/4 COR SEC 25 TH S 00 DEG 44'15" W 1311.14 FT TH S 88 DEG 51'00" E 432.46 FT TO POB TH N 00 DEG 44'15" E 494.17 FT TH S 88 DEG 51'00" E 887.15 FT TH S 00 DEG 49'15" W 494.17 FT TH N 88 DEG 51'00" W 886.42 FT TO POB SUBJ TO & TOG W/SECOR FARMS TRL PVT ESMNT SEC 25 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-025-006-00						WINTER	(171.42)		010797	28-08-025-006-00
	401	28010								
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	7.41		
		6,400	201	COLLEGE TAX		2-22-1994	PMT 16607	7.41CR	.22CR	P A I D
JACKSON CHRIS & DEBRA L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	9.03		
		6,400	202	INT SCH TAX		2-22-1994	PMT 16607	9.03CR	.27CR	
725 STATE ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	106.45		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-22-1994	PMT 16607	106.45CR	3.19CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	36.74		
			204	COUNTY TAX		2-22-1994	PMT 16607	36.74CR	1.10CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	5.35		
			205	TOWNSHIP TAX		2-22-1994	PMT 16607	5.35CR	.16CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	3.55		
			206	DIST LIBRARY		2-22-1994	PMT 16607	3.55CR	.11CR	
			207	COMM AGING	.1866	11-12-1993	BIL	1.19		
			207	COMM AGING		2-22-1994	PMT 16607	1.19CR	.04CR	
			999	ADM FEE		11-12-1993	BIL	1.70		
			999	ADM FEE		2-22-1994	PMT 16607	1.70CR		

COM AT N 1/4 COR SEC 25 TH S 00 DEG 44'15" W 1311.14 FT TH S 88 DEG 51'00" E 432.46 FT TO POB TH N 00 DEG 44'15" E 494.17 FT TH S 88 DEG 51'00" E 887.15 FT TH S 00 DEG 49'15" W 494.17 FT TH N 88 DEG 51'00" W 886.42 FT TO POB SUBJ TO & TOG W/SECOR FARMS TRL PVT ESMNT SEC 25 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-025-006-10	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(742.69)		007518	28-08-025-006-10
			38,300	102	INT SCH TAX	1.4103	6-21-1993	BIL		44.32		
HUNT ROBERT L & JEAN N			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		54.01		742.69
			38,300	999	ADM FEE		6-21-1993	BIL		637.01		
6275 SECOR RD			T. MILLS				6-21-1993	BIL		7.35	INT.	44.12
TRAVERSE CITY MI 49684			19.1997									

PT OF W 1/2 OF NE 1/4 SEC 25 T27N R12W COM AT N 1/4 COR SEC 25 TH ALG N SEC LN S 88 DEG 38'05" E 844.85 FT TO POB TH CONT ALG SEC LN S 88 DEG 38'05" E 205.00 FT TH S 0 DEG 49'15" W 460.00 FT TH N 88DEG 38'05" W 205.00 FT TH N 0 DEG 49'15"E 460 FT TO POB 2.16 AC M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-025-006-10	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(1,025.78)		010798	28-08-025-006-10
			38,300	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.32		
HUNT ROBERT L & JEAN N			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		54.02		1,025.78
			38,300	204	COUNTY TAX	5.7400	11-12-1993	BIL		637.01		
6275 SECOR RD			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		219.84		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		32.01		
				207	COMM AGING	.1866	11-12-1993	BIL		21.27		
				999	ADM FEE		11-12-1993	BIL		7.15		
										10.16		

PT OF W 1/2 OF NE 1/4 SEC 25 T27N R12W COM AT N 1/4 COR SEC 25 TH ALG N SEC LN S 88 DEG 38'05" E 844.85 FT TO POB TH CONT ALG SEC LN S 88 DEG 38'05" E 205.00 FT TH S 0 DEG 49'15" W 460.00 FT TH N 88DEG 38'05" W 205.00 FT TH N 0 DEG 49'15"E 460 FT TO POB 2.16 AC M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-025-006-20	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(164.83)		007519	28-08-025-006-20
			8,500	101	COLLEGE TAX		6-21-1993	BIL		9.84		
GERMAINE JANINE M			EQUALZD	102	INT SCH TAX	1.4103	7-13-1993	PMT	10770	9.84CR		P A I D
DELUCA JOSEPH			8,500	102	INT SCH TAX		6-21-1993	BIL		11.99		
6369 SECOR RD			T. MILLS	103	SCHOOL TAX	16.6321	7-13-1993	PMT	10770	11.99CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		141.37		
				999	ADM FEE		7-13-1993	PMT	10770	141.37CR		
				999	ADM FEE		6-21-1993	BIL		1.63		
							7-13-1993	PMT	10770	1.63CR		

PT OF W 1/2 OF THE NE 1/4 SEC 25 T27N R12W COM AT N 1/4 COR SEC 25 TH ALG N SEC LN S 88 DEG 38'05" E 734.25 FT TO POB TH CONT ALG SEC LN S 88 DEG 38'05" E 110.60 FT TH S 0 DEG 49'15" W 813.78 FT TH N 88 DEG 51'0" W 843.61 FT TH ALG N/S1/4 LN N 0 DEG 44'15" E 519.97 FT TH S 88 DEG 38'05" E 734.25 FT TH N 0 DEG 44' 15" E 297.00 FT TO POB SUBJ TO R/W OF SECOR RD 10.74 AC M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-025-006-20	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(227.66)		010799	28-08-025-006-20
			8,500	201	COLLEGE TAX		11-12-1993	BIL		9.84		
GERMAINE JANINE M			EQUALZD	202	INT SCH TAX	1.4104	2-15-1994	PMT	16558	9.84CR		P A I D
DELUCA JOSEPH			8,500	202	INT SCH TAX		11-12-1993	BIL		11.99		
6369 SECOR RD			T. MILLS	203	SCHOOL TAX	16.6321	2-15-1994	PMT	16558	11.99CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		141.37		
				204	COUNTY TAX	5.7400	2-15-1994	PMT	16558	141.37CR		
				204	COUNTY TAX		11-12-1993	BIL		48.79		
				205	TOWNSHIP TAX	.8359	2-15-1994	PMT	16558	48.79CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		7.11		
				206	DIST LIBRARY	.5553	2-15-1994	PMT	16558	7.11CR		
				206	DIST LIBRARY		11-12-1993	BIL		4.72		
				207	COMM AGING	.1866	2-15-1994	PMT	16558	4.72CR		
				207	COMM AGING		11-12-1993	BIL		1.59		
				999	ADM FEE		2-15-1994	PMT	16558	1.59CR		
							11-12-1993	BIL		2.25		
							2-15-1994	PMT	16558	2.25CR		

PT OF W 1/2 OF THE NE 1/4 SEC 25 T27N R12W COM AT N 1/4 COR SEC 25 TH ALG N SEC LN S 88 DEG 38'05" E 734.25 FT TO POB TH CONT ALG SEC LN S 88 DEG 38'05" E 110.60 FT TH S 0 DEG 49'15" W 813.78 FT TH N 88 DEG 51'0" W 843.61 FT TH ALG N/S1/4 LN N 0 DEG 44'15" E 519.97 FT TH S 88 DEG 38'05" E 734.25 FT TH N 0 DEG 44' 15" E 297.00 FT TO POB SUBJ TO R/W OF SECOR RD 10.74 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-025-006-30						SUMMER	(	694.22)		007520	28-08-025-006-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		41.43		
		35,800	101	COLLEGE TAX		7-16-1993	PMT	10911	41.43CR		P A I D
LIRONES BRIAN & DIANE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		50.49		
		35,800	102	INT SCH TAX		7-16-1993	PMT	10911	50.49CR		
6263 SECOR RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		595.43		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10911	595.43CR		
			999	ADM FEE		6-21-1993	BIL		6.87		
			999	ADM FEE		7-16-1993	PMT	10911	6.87CR		

COM AT N 1/4 COR SEC 25; TH S 88 DEG 38'05" E 1081.25 FT TO POB; TH S 88 DEG 38'05" E 239.60 FT; TH S 00 DEG 49'15" W 506.14 FT; TH N 88 DEG 38'05" W 271.00 FT; TH N 00 DEG 49'15" E 174.45 FT; TH S 88 DEG 38'05" E 31.88 FT; TH N 00 DEG 44'15" E 331.69 FT TO POB. 2.91 ACRES. T27N R12W. TOG W/66 FT ESMT RECD L857 P118.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-025-006-30						WINTER	(	958.82)		010800	28-08-025-006-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		41.43		
		35,800	201	COLLEGE TAX		12-26-1993	PMT	14623	41.43CR		P A I D
LIRONES BRIAN & DIANE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		50.49		
		35,800	202	INT SCH TAX		12-26-1993	PMT	14623	50.49CR		
6263 SECOR RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		595.43		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14623	595.43CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		205.49		
			204	COUNTY TAX		12-26-1993	PMT	14623	205.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.93		
			205	TOWNSHIP TAX		12-26-1993	PMT	14623	29.93CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.88		
			206	DIST LIBRARY		12-26-1993	PMT	14623	19.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.68		
			207	COMM AGING		12-26-1993	PMT	14623	6.68CR		
			999	ADM FEE		11-12-1993	BIL		9.49		
			999	ADM FEE		12-26-1993	PMT	14623	9.49CR		

COM AT N 1/4 COR SEC 25; TH S 88 DEG 38'05" E 1081.25 FT TO POB; TH S 88 DEG 38'05" E 239.60 FT; TH S 00 DEG 49'15" W 506.14 FT; TH N 88 DEG 38'05" W 271.00 FT; TH N 00 DEG 49'15" E 174.45 FT; TH S 88 DEG 38'05" E 31.88 FT; TH N 00 DEG 44'15" E 331.69 FT TO POB. 2.91 ACRES. T27N R12W. TOG W/66 FT ESMT RECD L857 P118.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-025-006-40						SUMMER	(	95.02)		007521	28-08-025-006-40
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		5.67		
		4,900	101	COLLEGE TAX		9-14-1993	PMT	13273	5.67CR		P A I D
BROWN CHERYL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		6.91		
		4,900	102	INT SCH TAX		9-14-1993	PMT	13273	6.91CR		
770 FITZHUGH DR APT 14		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		81.50		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13273	81.50CR		
			999	ADM FEE		6-21-1993	BIL		.94		
			999	ADM FEE		9-14-1993	PMT	13273	.94CR		

COM AT N 1/4 COR SEC 25 TH S 88 DEG 38'05" E 844.85 FT TH S 0 DEG 49'15" W 460 FT TO POB TH S 88 DEG 38'05" E 205 T TH S 0 DEG 49'15" W 46.14 FT TH S 88 DEG 38'04" E 271 FT TH S 0 DEG 49'15" W 305.85 FT TH N 88 DEG 51'0" W 476 FT TH N 0 DEG 49'15" E 353.78 FT TO POB. SEC 25 T27N R12W. TOG W/66 FT WD ESMNT AKA SECOR FARMS TRL.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-025-006-40				WINTER	(131.24)		010801	28-08-025-006-40
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	5.67		
	4,900	201 COLLEGE TAX		2-15-1994	PMT 16526	5.67CR	.17CR	P A I D
BROWN CHERYL	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	6.91		
	4,900	202 INT SCH TAX		2-15-1994	PMT 16526	6.91CR	.21CR	
770 FITZHUGH DR APT 14	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	81.50		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		2-15-1994	PMT 16526	81.50CR	2.45CR	
		204 COUNTY TAX	5.7400	11-12-1993	BIL	28.13		
		204 COUNTY TAX		2-15-1994	PMT 16526	28.13CR	.84CR	
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	4.10		
		205 TOWNSHIP TAX		2-15-1994	PMT 16526	4.10CR	.12CR	
		206 DIST LIBRARY	.5553	11-12-1993	BIL	2.72		
		206 DIST LIBRARY		2-15-1994	PMT 16526	2.72CR	.08CR	
		207 COMM AGING	.1866	11-12-1993	BIL	.91		
		207 COMM AGING		2-15-1994	PMT 16526	.91CR	.03CR	
		999 ADM FEE		11-12-1993	BIL	1.30		
		999 ADM FEE		2-15-1994	PMT 16526	1.30CR		

COM AT N 1/4 COR SEC 25 TH S 88 DEG 38'05" E 844.85 FT TH S 0 DEG 49'15" W 460 FT TO POB TH S 88 DEG 38'05" E 205 T TH S 0 DEG 49'15" W 46.14 FT TH S 88 DEG 38'04" E 271 FT TH S 0 DEG 49'15" W 305.85 FT TH N 88 DEG 51'0" W 476 FT TH N 0 DEG 49'15" E 353.78 FT TO POB. SEC 25 T27N R12W. TOG W/66 FT WD ESMNT AKA SECOR FARMS TRL.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-025-006-50				SUMMER	(79.50)		007522	28-08-025-006-50
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	4.74		
	4,100	101 COLLEGE TAX		8-27-1993	PMT 11921	4.74CR		P A I D
LOCKWOOD SANDRA B	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	5.78		
	4,100	102 INT SCH TAX		8-27-1993	PMT 11921	5.78CR		
1014 HANNAH ST	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	68.19		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		8-27-1993	PMT 11921	68.19CR		
		999 ADM FEE		6-21-1993	BIL	.79		
		999 ADM FEE		8-27-1993	PMT 11921	.79CR		

COM AT N 1/4 COR SEC 25 TH S 0 DEG 44'15" W 816.97 FT TO POB TH S 88 DEG 51'00" E 432.46 FT TH S 00 DEG 44'15" W 494.17 FT TH N 88 DEG 51'00" W 432.46 FT TH N 00 DEG 44'15" E 494.17 FT TO POB. SEC 25 T27N R12W. TOG W/66 FT ESMNT AKA SECOR FARMS TRL

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-025-006-50				WINTER	(109.81)		010802	28-08-025-006-50
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	4.74		
	4,100	201 COLLEGE TAX		2-07-1994	PMT 15827	4.74CR		P A I D
LOCKWOOD SANDRA B	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	5.78		
	4,100	202 INT SCH TAX		2-07-1994	PMT 15827	5.78CR		
1014 HANNAH ST	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	68.19		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		2-07-1994	PMT 15827	68.19CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	23.53		
		204 COUNTY TAX		2-07-1994	PMT 15827	23.53CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	3.43		
		205 TOWNSHIP TAX		2-07-1994	PMT 15827	3.43CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	2.28		
		206 DIST LIBRARY		2-07-1994	PMT 15827	2.28CR		
		207 COMM AGING	.1866	11-12-1993	BIL	.77		
		207 COMM AGING		2-07-1994	PMT 15827	.77CR		
		999 ADM FEE		11-12-1993	BIL	1.09		
		999 ADM FEE		2-07-1994	PMT 15827	1.09CR		

COM AT N 1/4 COR SEC 25 TH S 0 DEG 44'15" W 816.97 FT TO POB TH S 88 DEG 51'00" E 432.46 FT TH S 00 DEG 44'15" W 494.17 FT TH N 88 DEG 51'00" W 432.46 FT TH N 00 DEG 44'15" E 494.17 FT TO POB. SEC 25 T27N R12W. TOG W/66 FT ESMNT AKA SECOR FARMS TRL

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-025-006-60				.SUMMER	(	124.12)			007523	28-08-025-006-60
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	7.41		
		6,400	102	INT SCH TAX	1.4103	6-21-1993	BIL	9.03		124.12
LOCKWOOD SANDRA B		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	106.45		
		6,400	999	ADM FEE		6-21-1993	BIL	1.23	INT.	7.37
5636 M-72 WEST		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

COM AT N 1/4 COR SEC 25 TH S 0 DEG 44'15" W 1311.14 FT TO POB TH S 88 DEG 51'00" E 329.72 FT TH S 0 DEG 45'30" W 1330.06 FT TH N 88 DEG 51'00" W 329.23 FT TH N 0 DEG 44'15" E 1330.06 FT TO POB. SEC 25 T27N R12W. TOG W/66 FT ESMNT AKA SECOR FARMS TRL

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-025-006-60				.WINTER	(	171.42)			010803	28-08-025-006-60
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	7.41		
		6,400	202	INT SCH TAX	1.4104	11-12-1993	BIL	9.03		171.42
LOCKWOOD SANDRA B		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	106.45		
		6,400	204	COUNTY TAX	5.7400	11-12-1993	BIL	36.74		
5636 M-72 WEST		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	5.35		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	3.55		
			207	COMM AGING	.1866	11-12-1993	BIL	1.19		
			999	ADM FEE		11-12-1993	BIL	1.70		

COM AT N 1/4 COR SEC 25 TH S 0 DEG 44'15" W 1311.14 FT TO POB TH S 88 DEG 51'00" E 329.72 FT TH S 0 DEG 45'30" W 1330.06 FT TH N 88 DEG 51'00" W 329.23 FT TH N 0 DEG 44'15" E 1330.06 FT TO POB. SEC 25 T27N R12W. TOG W/66 FT ESMNT AKA SECOR FARMS TRL

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-025-006-70				.SUMMER	(	124.12)			007524	28-08-025-006-70
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	7.41		
		6,400	101	COLLEGE TAX		7-08-1993	PMT 10704	7.41CR		P A I D
KUNNATH THOMAS T		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	9.03		
		6,400	102	INT SCH TAX		7-08-1993	PMT 10704	9.03CR		
938 HARBOR CT		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	106.45		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-08-1993	PMT 10704	106.45CR		
			999	ADM FEE		6-21-1993	BIL	1.23		
			999	ADM FEE		7-08-1993	PMT 10704	1.23CR		

COM AT N 1/4 COR SEC 25 TH S 0 DEG 44'15" W 1311.14 FT TH S 88 DEG 51'00" E 989.16 FT TO POB TH S 88 DEG 51'00" E 329.72 FT TH S 0 DEG 49'15" W 1330.05 FT TH N 88 DEG 51'0" W 329.23 FT TH N 0 DEG 48'0" E 1330.05 FT TO POB. SEC 25 T27N R12W. TOG W/66 FT ESMNT AKA SECOR FARMS TRL

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-025-006-70				.WINTER	(	171.42)			010804	28-08-025-006-70
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	7.41		
		6,400	202	INT SCH TAX	1.4104	11-12-1993	BIL	9.03		171.42
KUNNATH THOMAS T		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	106.45		
		6,400	204	COUNTY TAX	5.7400	11-12-1993	BIL	36.74		
938 HARBOR CT		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	5.35		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	3.55		
			207	COMM AGING	.1866	11-12-1993	BIL	1.19		
			999	ADM FEE		11-12-1993	BIL	1.70		

COM AT N 1/4 COR SEC 25 TH S 0 DEG 44'15" W 1311.14 FT TH S 88 DEG 51'00" E 989.16 FT TO POB TH S 88 DEG 51'00" E 329.72 FT TH S 0 DEG 49'15" W 1330.05 FT TH N 88 DEG 51'0" W 329.23 FT TH N 0 DEG 48'0" E 1330.05 FT TO POB. SEC 25 T27N R12W. TOG W/66 FT ESMNT AKA SECOR FARMS TRL

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-006-80					SUMMER	(	219.13)		007525	28-08-025-006-80
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		13.08		
	11,300	101	COLLEGE TAX		8-19-1993	PMT	11777	13.08CR		P A I D
HAYWARD MICHAEL H & DEBORAH K	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		15.94		
SHELTON LORRAINE G	11,300	102	INT SCH TAX		8-19-1993	PMT	11777	15.94CR		
1776 KOZY CT	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		187.94		
INTERLOCHEN MI 49643	19.1997	103	SCHOOL TAX		8-19-1993	PMT	11777	187.94CR		
		999	ADM FEE		6-21-1993	BIL		2.17		
		999	ADM FEE		8-19-1993	PMT	11777	2.17CR		

COM AT N 1/4 COR SEC 25 TH S 0 DEG 44'15" W 1311.14 FT TH S 88 DEG 51'0" E 329.72 FT TO POB TH S 88 DEG 51'0" E 659.44 FT TH S 0 DEG 48'0" W 1330.05 FT TH N 88 DEG 51'0" W 658.46 FT TH N 0 DEG 45'30" E 1330.06 FT TO POB SUBJ TO & TOG W/SECOR FARMS TRL PVT ESMNT SEC 25 T27N R12W

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-006-80					WINTER	(	152.66)		010805	28-08-025-006-80
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.60		
	5,700	201	COLLEGE TAX		12-20-1993	PMT	14262	6.60CR		P A I D
HAYWARD MICHAEL H & DEBORAH K	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.04		
SHELTON LORRAINE G	5,700	202	INT SCH TAX		12-20-1993	PMT	14262	8.04CR		
1776 KOZY CT	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		94.80		
INTERLOCHEN MI 49643	26.5175	203	SCHOOL TAX		12-20-1993	PMT	14262	94.80CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		32.72		
		204	COUNTY TAX		12-20-1993	PMT	14262	32.72CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.76		
		205	TOWNSHIP TAX		12-20-1993	PMT	14262	4.76CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		3.17		
		206	DIST LIBRARY		12-20-1993	PMT	14262	3.17CR		
		207	COMM AGING	.1866	11-12-1993	BIL		1.06		
		207	COMM AGING		12-20-1993	PMT	14262	1.06CR		
		999	ADM FEE		11-12-1993	BIL		1.51		
		999	ADM FEE		12-20-1993	PMT	14262	1.51CR		

COM AT N 1/4 COR SEC 25 TH S 0 DEG 44'15" W 1311.14 FT TH S 88 DEG 51'0" E 659.44 FT TO POB TH S 88 DEG 51'0" E 329.72 FT TH S 0 DEG 48'0" W 1330.05 FT TH N 88 DEG 51'0" W 329.23 FT TH N 0 DEG 46'45" E 1330.06 FT TO POB SUBJ TO & TOG W/SECOR FARMS TRL PVT ESMT SEC 25 T27N R12W

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-006-90					WINTER	(	149.97)		010806	28-08-025-006-90
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.48		
	5,600	201	COLLEGE TAX		2-10-1994	PMT	16069	6.48CR		P A I D
HAYWARD MICHAEL H & DEBORAH K	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		7.90		
	5,600	202	INT SCH TAX		2-10-1994	PMT	16069	7.90CR		
1776 KOZY CT	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		93.14		
INTERLOCHEN MI 49643	26.5175	203	SCHOOL TAX		2-10-1994	PMT	16069	93.14CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		32.14		
		204	COUNTY TAX		2-10-1994	PMT	16069	32.14CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.68		
		205	TOWNSHIP TAX		2-10-1994	PMT	16069	4.68CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		3.11		
		206	DIST LIBRARY		2-10-1994	PMT	16069	3.11CR		
		207	COMM AGING	.1866	11-12-1993	BIL		1.04		
		207	COMM AGING		2-10-1994	PMT	16069	1.04CR		
		999	ADM FEE		11-12-1993	BIL		1.48		
		999	ADM FEE		2-10-1994	PMT	16069	1.48CR		

COM N 1/4 COR SEC 25 TH S 00 DEG 44'15" W 1311.14 FT TH S 88 DEG 51'00" E 329.72 FT TO POB TH S 88 DEG 51'00" E 329.72 FT TH S 00 DEG 46'45" W 1330.06 FT TH N 88 DEG 51'00" W 329.23 FT TH N 00 DEG 45'30" E 1330.06 FT TO POB SUBJ TO & TOG/W SECOR FARMS TRL PVT ESMT SEC 25 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-025-007-00						SUMMER (1,052.97)			007526	28-08-025-007-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	62.84		
		54,300	101	COLLEGE TAX		2-11-1994	PMT 16200	62.84CR		P A I D
SLOCUM GERALD & GRACE		EQUALZD	101	COLLEGE TAX		2-11-1994	RVL 16241	62.84		
		54,300	101	COLLEGE TAX		2-14-1994	PMT 16312	62.84CR		
6595 SECOR RD		T. MILLS	102	INT SCH TAX	1.4103	6-21-1993	BIL	76.58		
TRAVERSE CITY MI 49684		19.1997	102	INT SCH TAX		2-11-1994	PMT 16200	76.58CR		
			102	INT SCH TAX		2-11-1994	RVL 16241	76.58		
			102	INT SCH TAX		2-14-1994	PMT 16312	76.58CR		
			103	SCHOOL TAX	16.6321	6-21-1993	BIL	903.12		
			103	SCHOOL TAX		2-11-1994	PMT 16200	903.12CR		
			103	SCHOOL TAX		2-11-1994	RVL 16241	903.12		
			103	SCHOOL TAX		2-14-1994	PMT 16312	903.12CR		
			999	ADM FEE		6-21-1993	BIL	10.43		
			999	ADM FEE		2-11-1994	PMT 16200	10.43CR		
			999	ADM FEE		2-11-1994	RVL 16241	10.43		
			999	ADM FEE		2-14-1994	PMT 16312	10.43CR		

LL 481 E 1/2 OF NW 1/4 SEC 25 T27N R12W. 80 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-025-007-00						WINTER (1,454.29)			010807	28-08-025-007-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	62.84		
		54,300	201	COLLEGE TAX		2-11-1994	PMT 16199	62.84CR		P A I D
SLOCUM GERALD & GRACE		EQUALZD	201	COLLEGE TAX		2-11-1994	RVL 16242	62.84		
		54,300	201	COLLEGE TAX		2-14-1994	PMT 16311	62.84CR		
6595 SECOR RD		T. MILLS	202	INT SCH TAX	1.4104	11-12-1993	BIL	76.58		
TRAVERSE CITY MI 49684		26.5175	202	INT SCH TAX		2-11-1994	PMT 16199	76.58CR		
			202	INT SCH TAX		2-11-1994	RVL 16242	76.58		
			202	INT SCH TAX		2-14-1994	PMT 16311	76.58CR		
			203	SCHOOL TAX	16.6321	11-12-1993	BIL	903.12		
			203	SCHOOL TAX		2-11-1994	PMT 16199	903.12CR		
			203	SCHOOL TAX		2-11-1994	RVL 16242	903.12		
			203	SCHOOL TAX		2-14-1994	PMT 16311	903.12CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	311.68		
			204	COUNTY TAX		2-11-1994	PMT 16199	311.68CR		
			204	COUNTY TAX		2-11-1994	RVL 16242	311.68		
			204	COUNTY TAX		2-14-1994	PMT 16311	311.68CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	45.39		
			205	TOWNSHIP TAX		2-11-1994	PMT 16199	45.39CR		
			205	TOWNSHIP TAX		2-11-1994	RVL 16242	45.39		
			205	TOWNSHIP TAX		2-14-1994	PMT 16311	45.39CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	30.15		
			206	DIST LIBRARY		2-11-1994	PMT 16199	30.15CR		
			206	DIST LIBRARY		2-11-1994	RVL 16242	30.15		
			206	DIST LIBRARY		2-14-1994	PMT 16311	30.15CR		
			207	COMM AGING	.1866	11-12-1993	BIL	10.13		
			207	COMM AGING		2-11-1994	PMT 16199	10.13CR		
			207	COMM AGING		2-11-1994	RVL 16242	10.13		
			207	COMM AGING		2-14-1994	PMT 16311	10.13CR		
			999	ADM FEE		11-12-1993	BIL	14.40		
			999	ADM FEE		2-11-1994	PMT 16199	14.40CR		
			999	ADM FEE		2-11-1994	RVL 16242	14.40		
			999	ADM FEE		2-14-1994	PMT 16311	14.40CR		

PA 25 NON-CON. E 1/2 OF NW 1/4 SEC 25 T27N R12W. 80 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		$ AMT	$ INT	
28-08-025-008-00						SUMMER (688.41)			007527	28-08-025-008-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	41.08		
		35,500	102	INT SCH TAX	1.4103	6-21-1993	BIL	50.07		688.41
KRATOCHVIL JANET		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	590.44		
		35,500	999	ADM FEE		6-21-1993	BIL	6.82	INT.	40.89
3935 E LONG LAKE RD		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

SECOR RD W 1/2 OF NW 1/4 EXC W 330 FT & EXC S 1116 FT +/- & EXC THE S 780 FT OF N 1517 FT OF E 445 FT OF W 775 FT SUBJ TO RD R/W & EASEMENTS OF REC SEC 25 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-025-008-00						WINTER	(950.77)		010808	28-08-025-008-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	41.08		
		35,500	202	INT SCH TAX	1.4104	11-12-1993	BIL	50.07		950.77
KRATOCHVIL JANET		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	590.44		
		35,500	204	COUNTY TAX	5.7400	11-12-1993	BIL	203.77		
3935 E LONG LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	29.67		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	19.71		
			207	COMM AGING	.1866	11-12-1993	BIL	6.62		
			999	ADM FEE		11-12-1993	BIL	9.41		

PA 25 NON-CON. W 1/2 OF NW 1/4 EXC W 330 FT & EXC S 1116 FT +/- & EXC THE S 780 FT OF N 1517 FT OF E 445 FT OF W 775 FT SUBJ TO RD R/W & EASEMENTS OF REC SEC 25 T27N R12W

28-08-025-008-01						SUMMER	(118.29)		007528	28-08-025-008-01
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	7.06		
		6,100	102	INT SCH TAX	1.4103	6-21-1993	BIL	8.60		118.29
FOURNIER DANIEL & MARY		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	101.46		
		6,100	999	ADM FEE		6-21-1993	BIL	1.17	INT.	7.03
490 HIGH LAKE RD		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

BASS LAKE RD COM AT W 1/4 COR SEC 25 TH N 1050 FT +/- TH E 330 FT TO POB TH CONT E 445 FT TH N 780 FT TH W 445 FT TH S 780 FT TO POE SEC 25 T27N R12W 7.97 AC M/L SUBJ TO 66 FT EASEMENT FOR EGRESS & INGRESS

28-08-025-008-01						WINTER	(163.38)		010809	28-08-025-008-01
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	7.06		
		6,100	202	INT SCH TAX	1.4104	11-12-1993	BIL	8.60		163.38
FOURNIER DANIEL & MARY		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	101.46		
		6,100	204	COUNTY TAX	5.7400	11-12-1993	BIL	35.01		
490 HIGH LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	5.10		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	3.39		
			207	COMM AGING	.1866	11-12-1993	BIL	1.14		
			999	ADM FEE		11-12-1993	BIL	1.62		

BASS LAKE RD COM AT W 1/4 COR SEC 25 TH N 1050 FT +/- TH E 330 FT TO POB TH CONT E 445 FT TH N 780 FT TH W 445 FT TH S 780 FT TO POE SEC 25 T27N R12W 7.97 AC M/L SUBJ TO 66 FT EASEMENT FOR EGRESS & INGRESS

28-08-025-008-02						SUMMER	(118.29)		007529	28-08-025-008-02
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	7.06		
		6,100	102	INT SCH TAX	1.4103	6-21-1993	BIL	8.60		118.29
KENNY DAVID & KATHLEEN		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	101.46		
		6,100	999	ADM FEE		6-21-1993	BIL	1.17	INT.	7.03
1216 CARL RD		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

BASS LAKE RD COM AT W 1/4 COR SEC 25 TH N 1050 FT +/-TH E 330 FT TO POB TH CONT E 330 FT TH S1050 FT +/- TH W 330 FT TH N 1050 FT +/- TO POE SEC 25 T27N R12W 7.95 AC M/L TOG W 66 FT EASEMENT FOR INGRESS & EGRESS

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-008-02					WINTER		(163.38)				010810	28-08-025-008-02
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		7.06		
			6,100	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.60		163.38
KENNY DAVID & KATHLEEN			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		101.46		
			6,100	204	COUNTY TAX	5.7400	11-12-1993	BIL		35.01		
1216 CARL RD			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		5.10		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		3.39		
				207	COMM AGING	.1866	11-12-1993	BIL		1.14		
				999	ADM FEE		11-12-1993	BIL		1.62		

BASS LAKE RD COM AT W 1/4 COR SEC 25 TH N 1050 FT +/-TH E 330 FT TO POB TH CONT E 330 FT TH S1050 FT +/- TH W 330 FT TH N 1050 FT +/- TO POE SEC 25 T27N R12W 7.95 AC M/L TOG W 66 FT EASEMENT FOR INGRESS & EGRESS

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-008-03					SUMMER		(118.29)				007530	28-08-025-008-03
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		7.06		
			6,100	102	INT SCH TAX	1.4103	6-21-1993	BIL		8.60		118.29
SCHULTHEISS GERALD & LINDA			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		101.46		
			6,100	999	ADM FEE		6-21-1993	BIL		1.17	INT.	7.03
177 S FULTON ST			T. MILLS									
SANDUSKY MI 48471			19.1997									

BASS LAKE RD COM AT W 1/4 COR SEC 25 TH N 1057 FT M/LTH E 660 FT TO POB TH CONT E 330 FT TH S 1050 FT M/L TH W 330 FT TH N 1050 FT M/L TO POB SEC 25 T27N R12W TOG WITH 66 FT EASEMENT FOR INGRESS & EGRESS

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-008-03					WINTER		(163.38)				010811	28-08-025-008-03
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		7.06		
			6,100	201	COLLEGE TAX		2-14-1994	PMT	16404	7.06CR		P A I D
SCHULTHEISS GERALD & LINDA			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.60		
			6,100	202	INT SCH TAX		2-14-1994	PMT	16404	8.60CR		
177 S FULTON ST			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		101.46		
SANDUSKY MI 48471			26.5175	203	SCHOOL TAX		2-14-1994	PMT	16404	101.46CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		35.01		
				204	COUNTY TAX		2-14-1994	PMT	16404	35.01CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		5.10		
				205	TOWNSHIP TAX		2-14-1994	PMT	16404	5.10CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		3.39		
				206	DIST LIBRARY		2-14-1994	PMT	16404	3.39CR		
				207	COMM AGING	.1866	11-12-1993	BIL		1.14		
				207	COMM AGING		2-14-1994	PMT	16404	1.14CR		
				999	ADM FEE		11-12-1993	BIL		1.62		
				999	ADM FEE		2-14-1994	PMT	16404	1.62CR		

BASS LAKE RD COM AT W 1/4 COR SEC 25 TH N 1057 FT M/LTH E 660 FT TO POB TH CONT E 330 FT TH S 1050 FT M/L TH W 330 FT TH N 1050 FT M/L TO POB SEC 25 T27N R12W TOG WITH 66 FT EASEMENT FOR INGRESS & EGRESS

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-008-04					SUMMER		(118.29)				007531	28-08-025-008-04
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		7.06		
			6,100	101	COLLEGE TAX		8-11-1993	PMT	11668	7.06CR		P A I D
YOUKER WILLIAM & KAREN			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		8.60		
			6,100	102	INT SCH TAX		8-11-1993	PMT	11668	8.60CR		
11110 COUNTY RD 633			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		101.46		
BUCKLEY MI 49620			19.1997	103	SCHOOL TAX		8-11-1993	PMT	11668	101.46CR		
				999	ADM FEE		6-21-1993	BIL		1.17		
				999	ADM FEE		8-11-1993	PMT	11668	1.17CR		

BASS LAKE RD COM AT W 1/4 COR SEC 25 TH N 1057 FT M/LTH E 990 FT TO POB TH CONT E 330 FT TH S 1050 FT M/L TH W 330 FT TH N 1050 FT M/L TO POB SEC 25 T27N R12W 7.95 AC M/L TOG WITH 66 FT EASEMENT FOR INGRESS & EGRESS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-008-04						WINTER	(163.38)			010812	28-08-025-008-04
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		7.06		
		6,100	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.60		163.38
YOUKER WILLIAM & KAREN		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		101.46		
		6,100	204	COUNTY TAX	5.7400	11-12-1993	BIL		35.01		
11110 COUNTY RD 633		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		5.10		
BUCKLEY MI 49620		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		3.39		
			207	COMM AGING	.1866	11-12-1993	BIL		1.14		
			999	ADM FEE		11-12-1993	BIL		1.62		

BASS LAKE RD COM AT W 1/4 COR SEC 25 TH N 1057 FT M/LTH E 990 FT TO POB TH CONT E 330 FT TH S 1050 FT M/L TH W 330 FT TH N 1050 FT M/L TO POB SEC 25 T27N R12W 7.95 AC M/L TOG WITH 66 FT EASEMENT FOR INGRESS & EGRESS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-008-10						SUMMER	(168.71)			007532	28-08-025-008-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		10.07		
		8,700	101	COLLEGE TAX		9-12-1993	PMT	12699	10.07CR		P A I D
GURN DONALD & BARBARA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		12.27		
		8,700	102	INT SCH TAX		9-12-1993	PMT	12699	12.27CR		
1612 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		144.70		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12699	144.70CR		
			999	ADM FEE		6-21-1993	BIL		1.67		
			999	ADM FEE		9-12-1993	PMT	12699	1.67CR		

S 132 FT OF W 330 FT OF NW 1/4 SEC 25 AND COM AT W 1/4 COR TH N 396 FT TO POB TH N 260 FT TH E 330 FT TH S 260 FT TH W 330 FT TO POB SEC 25 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-008-10						WINTER	(233.01)			010813	28-08-025-008-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		10.07		
		8,700	201	COLLEGE TAX		12-31-1993	PMT	15203	10.07CR		P A I D
GURN DONALD & BARBARA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		12.27		
		8,700	202	INT SCH TAX		12-31-1993	PMT	15203	12.27CR		
1612 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		144.70		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15203	144.70CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		49.94		
			204	COUNTY TAX		12-31-1993	PMT	15203	49.94CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		7.27		
			205	TOWNSHIP TAX		12-31-1993	PMT	15203	7.27CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		4.83		
			206	DIST LIBRARY		12-31-1993	PMT	15203	4.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.62		
			207	COMM AGING		12-31-1993	PMT	15203	1.62CR		
			999	ADM FEE		11-12-1993	BIL		2.31		
			999	ADM FEE		12-31-1993	PMT	15203	2.31CR		

S 132 FT OF W 330 FT OF NW 1/4 SEC 25 AND COM AT W 1/4 COR TH N 396 FT TO POB TH N 260 FT TH E 330 FT TH S 260 FT TH W 330 FT TO POB SEC 25 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-008-20						SUMMER	(700.04)			007533	28-08-025-008-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		41.78		
		36,100	101	COLLEGE TAX		7-16-1993	PMT	10910	41.78CR		P A I D
GURN DONALD & BARBARA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		50.91		
		36,100	102	INT SCH TAX		7-16-1993	PMT	10910	50.91CR		
1612 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		600.42		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10910	600.42CR		
			999	ADM FEE		6-21-1993	BIL		6.93		
			999	ADM FEE		7-16-1993	PMT	10910	6.93CR		

. THE N 264' OF S 396' OF W 1/2 OF SW 1/4 OF SW 1/4 OF NW 1/4 & EXC RD R/W SEC 25 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-025-008-20						WINTER (966.86)			010814	28-08-025-008-20
	401	28010								
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		41.77		
		36,100	201	COLLEGE TAX		12-26-1993 PMT	14622	41.77CR		P A I D
GURN DONALD & BARBARA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		50.92		
		36,100	202	INT SCH TAX		12-26-1993 PMT	14622	50.92CR		
1612 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		600.42		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993 PMT	14622	600.42CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		207.21		
			204	COUNTY TAX		12-26-1993 PMT	14622	207.21CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		30.18		
			205	TOWNSHIP TAX		12-26-1993 PMT	14622	30.18CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		20.05		
			206	DIST LIBRARY		12-26-1993 PMT	14622	20.05CR		
			207	COMM AGING	.1866	11-12-1993 BIL		6.74		
			207	COMM AGING		12-26-1993 PMT	14622	6.74CR		
			999	ADM FEE		11-12-1993 BIL		9.57		
			999	ADM FEE		12-26-1993 PMT	14622	9.57CR		

. THE N 264' OF S 396' OF W 1/2 OF SW 1/4 OF SW 1/4 OF NW 1/4 & EXC RD R/W SEC 25 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-025-009-00						SUMMER (129.93)			007534	28-08-025-009-00
	401	28010								
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		7.75		
		6,700	101	COLLEGE TAX		9-04-1993 PMT	12240	7.75CR		P A I D
HARDY EDWARD E & ANNETTE J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		9.45		
		6,700	102	INT SCH TAX		9-04-1993 PMT	12240	9.45CR		
1901 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		111.44		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-04-1993 PMT	12240	111.44CR		
			999	ADM FEE		6-21-1993 BIL		1.29		
			999	ADM FEE		9-04-1993 PMT	12240	1.29CR		

LL 482-1 V W 20 RDS OF N 40 RDS OFW 1/2 OF NW 1/4 SEC 25 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-025-009-00						WINTER (179.45)			010815	28-08-025-009-00
	401	28010								
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		7.75		
		6,700	201	COLLEGE TAX		12-28-1993 PMT	14871	7.75CR		P A I D
HARDY EDWARD E & ANNETTE J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		9.45		
		6,700	202	INT SCH TAX		12-28-1993 PMT	14871	9.45CR		
1901 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		111.44		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993 PMT	14871	111.44CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		38.46		
			204	COUNTY TAX		12-28-1993 PMT	14871	38.46CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		5.60		
			205	TOWNSHIP TAX		12-28-1993 PMT	14871	5.60CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		3.72		
			206	DIST LIBRARY		12-28-1993 PMT	14871	3.72CR		
			207	COMM AGING	.1866	11-12-1993 BIL		1.25		
			207	COMM AGING		12-28-1993 PMT	14871	1.25CR		
			999	ADM FEE		11-12-1993 BIL		1.78		
			999	ADM FEE		12-28-1993 PMT	14871	1.78CR		

LL 482-1 V W 20 RDS OF N 40 RDS OFW 1/2 OF NW 1/4 SEC 25 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-025-010-00						SUMMER (102.77)			007535	28-08-025-010-00
	401	28010								
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		6.13		
		5,300	101	COLLEGE TAX		9-07-1993 PMT	12287	6.13CR		P A I D
SECOR ARTHUR & ANNAMAE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		7.47		
		5,300	102	INT SCH TAX		9-07-1993 PMT	12287	7.47CR		
1879 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		88.15		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-07-1993 PMT	12287	88.15CR		
			999	ADM FEE		6-21-1993 BIL		1.02		
			999	ADM FEE		9-07-1993 PMT	12287	1.02CR		

W 330 FT OF THE S 330 FT OF THE N 990 FTOF W 1/2 OF NW 1/4 SEC 25 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-010-00						WINTER	(141.95)			010816	28-08-025-010-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.13		
		5,300	201	COLLEGE TAX		1-19-1994	PMT	15524	6.13CR		P A I D
SECOR ARTHUR & ANNAMAE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		7.48		
		5,300	202	INT SCH TAX		1-19-1994	PMT	15524	7.48CR		
1879 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		88.15		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-19-1994	PMT	15524	88.15CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		30.42		
			204	COUNTY TAX		1-19-1994	PMT	15524	30.42CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.43		
			205	TOWNSHIP TAX		1-19-1994	PMT	15524	4.43CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.94		
			206	DIST LIBRARY		1-19-1994	PMT	15524	2.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.99		
			207	COMM AGING		1-19-1994	PMT	15524	.99CR		
			999	ADM FEE		11-12-1993	BIL		1.41		
			999	ADM FEE		1-19-1994	PMT	15524	1.41CR		

W 330 FT OF THE S 330 FT OF THE N 990 FTOF W 1/2 OF NW 1/4 SEC 25 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-010-10						SUMMER	(552.65)			007536	28-08-025-010-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.98		
		28,500	101	COLLEGE TAX		7-16-1993	PMT	10909	32.98CR		P A I D
KIRT BONNIE S		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		40.19		
		28,500	102	INT SCH TAX		7-16-1993	PMT	10909	40.19CR		
1788 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		474.01		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10909	474.01CR		
			999	ADM FEE		6-21-1993	BIL		5.47		
			999	ADM FEE		7-16-1993	PMT	10909	5.47CR		

COM AT NW COR SEC 25 T27N R12W TH S ALG W LN SEC 25 990 FT TO POB TH CONT S ALG W LN 132.00 FT TH S 89 DEG 46' 30" E 330FT TH N PAR WITH W SEC LN 132.00 FT TH N 89 DEG 46' 30" W 330 FT TO POB 1.00 AC M/L SUB TO R/W BASS LK RD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-010-10						WINTER	(763.31)			010817	28-08-025-010-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		32.98		
		28,500	201	COLLEGE TAX		12-26-1993	PMT	14653	32.98CR		P A I D
KIRT BONNIE S		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		40.20		
		28,500	202	INT SCH TAX		12-26-1993	PMT	14653	40.20CR		
1788 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		474.01		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14653	474.01CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		163.59		
			204	COUNTY TAX		12-26-1993	PMT	14653	163.59CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.82		
			205	TOWNSHIP TAX		12-26-1993	PMT	14653	23.82CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.83		
			206	DIST LIBRARY		12-26-1993	PMT	14653	15.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.32		
			207	COMM AGING		12-26-1993	PMT	14653	5.32CR		
			999	ADM FEE		11-12-1993	BIL		7.56		
			999	ADM FEE		12-26-1993	PMT	14653	7.56CR		

COM AT NW COR SEC 25 T27N R12W TH S ALG W LN SEC 25 990 FT TO POB TH CONT S ALG W LN 132.00 FT TH S 89 DEG 46' 30" E 330FT TH N PAR WITH W SEC LN 132.00 FT TH N 89 DEG 46' 30" W 330 FT TO POB 1.00 AC M/L SUB TO R/W BASS LK RD

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-025-010-11							SUMMER	(639.93)			007537	28-08-025-010-11
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.19		
			33,000	101	COLLEGE TAX		8-09-1993	PMT	11608	38.19CR		P A I D
SCHEPPERLY MARY & MARK			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.54		
			33,000	102	INT SCH TAX		8-09-1993	PMT	11608	46.54CR		
1766 BASS LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		548.86		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		8-09-1993	PMT	11608	548.86CR		
				999	ADM FEE		6-21-1993	BIL		6.34		
				999	ADM FEE		8-09-1993	PMT	11608	6.34CR		

COM AT THE NW COR SEC 25 T27N R12W TH S ALG W LN SEC 25 1122.00 FT TO POB TH CONS ALG W LN 198.00 FT TH S 89 DEG 46' 30"E 330.00 FT TH N PAR WITH W SEC LN 198.0 FT TH N 89 DEG 46' 30" W 330.00 FT TO POB 1.5 AC M/L SUBJ TO R/W BASS LK RD

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-025-010-11							WINTER	(883.82)			010818	28-08-025-010-11
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.19		
			33,000	201	COLLEGE TAX		12-16-1993	PMT	14123	38.19CR		P A I D
SCHEPPERLY MARY & MARK			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		46.54		
			33,000	202	INT SCH TAX		12-16-1993	PMT	14123	46.54CR		
1766 BASS LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		548.86		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-16-1993	PMT	14123	548.86CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		189.42		
				204	COUNTY TAX		12-16-1993	PMT	14123	189.42CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.58		
				205	TOWNSHIP TAX		12-16-1993	PMT	14123	27.58CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		18.32		
				206	DIST LIBRARY		12-16-1993	PMT	14123	18.32CR		
				207	COMM AGING	.1866	11-12-1993	BIL		6.16		
				207	COMM AGING		12-16-1993	PMT	14123	6.16CR		
				999	ADM FEE		11-12-1993	BIL		8.75		
				999	ADM FEE		12-16-1993	PMT	14123	8.75CR		

COM AT THE NW COR SEC 25 T27N R12W TH S ALG W LN SEC 25 1122.00 FT TO POB TH CONS ALG W LN 198.00 FT TH S 89 DEG 46' 30"E 330.00 FT TH N PAR WITH W SEC LN 198.0 FT TH N 89 DEG 46' 30" W 330.00 FT TO POB 1.5 AC M/L SUBJ TO R/W BASS LK RD

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-025-012-00							SUMMER	(632.18)			007538	28-08-025-012-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.73		
			32,600	101	COLLEGE TAX		8-30-1993	PMT	12015	37.73CR		P A I D
HANSEN TIM			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.98		
			32,600	102	INT SCH TAX		8-30-1993	PMT	12015	45.98CR		
1718 BASS LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		542.21		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		8-30-1993	PMT	12015	542.21CR		
				999	ADM FEE		6-21-1993	BIL		6.26		
				999	ADM FEE		8-30-1993	PMT	12015	6.26CR		

LL 482-4 S 100' OF N 363' OF W 330' OF NW 1/4 OF SW 1/4 OF NW 1/4 SEC 25 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-025-012-00						WINTER (873.10)			010819 28-08-025-012-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	37.72	
		32,600	201	COLLEGE TAX		12-16-1993	PMT 14074	37.72CR	P A I D
HANSEN TIM		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	45.98	
		32,600	202	INT SCH TAX		12-16-1993	PMT 14074	45.98CR	
1718 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	542.21	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT 14074	542.21CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	187.12	
			204	COUNTY TAX		12-16-1993	PMT 14074	187.12CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	27.25	
			205	TOWNSHIP TAX		12-16-1993	PMT 14074	27.25CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	18.10	
			206	DIST LIBRARY		12-16-1993	PMT 14074	18.10CR	
			207	COMM AGING	.1866	11-12-1993	BIL	6.08	
			207	COMM AGING		12-16-1993	PMT 14074	6.08CR	
			999	ADM FEE		11-12-1993	BIL	8.64	
			999	ADM FEE		12-16-1993	PMT 14074	8.64CR	

LL 482-4 S 100' OF N 363' OF W 330' OF NW 1/4 OF SW 1/4 OF NW 1/4 SEC 25 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-025-013-00						SUMMER (643.80)			007539 28-08-025-013-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	38.42	
		33,200	101	COLLEGE TAX		9-13-1993	PMT 12799	38.42CR	P A I D
COMAI TIM & JEANNE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	46.82	
		33,200	102	INT SCH TAX		9-13-1993	PMT 12799	46.82CR	
1680 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	552.19	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT 12799	552.19CR	
			999	ADM FEE		6-21-1993	BIL	6.37	
			999	ADM FEE		9-13-1993	PMT 12799	6.37CR	

LL 482-5 S 1/2 OF W 330 FT EXC N 66 FT OF NW 1/4 OF SW 1/4 OF NW 1/4 SEC 25 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-025-013-00						WINTER (889.20)			010820 28-08-025-013-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	38.42	
		33,200	201	COLLEGE TAX		2-07-1994	PMT 15812	38.42CR	P A I D
COMAI TIM & JEANNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	46.83	
		33,200	202	INT SCH TAX		2-07-1994	PMT 15812	46.83CR	
1680 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	552.19	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994	PMT 15812	552.19CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	190.57	
			204	COUNTY TAX		2-07-1994	PMT 15812	190.57CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	27.75	
			205	TOWNSHIP TAX		2-07-1994	PMT 15812	27.75CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	18.44	
			206	DIST LIBRARY		2-07-1994	PMT 15812	18.44CR	
			207	COMM AGING	.1866	11-12-1993	BIL	6.20	
			207	COMM AGING		2-07-1994	PMT 15812	6.20CR	
			999	ADM FEE		11-12-1993	BIL	8.80	
			999	ADM FEE		2-07-1994	PMT 15812	8.80CR	

LL 482-5 S 1/2 OF W 330 FT EXC N 66 FT OF NW 1/4 OF SW 1/4 OF NW 1/4 SEC 25 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-025-014-00						SUMMER (583.69)			007540 28-08-025-014-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	34.83	
		30,100	101	COLLEGE TAX		9-09-1993	PMT 12441	34.83CR	P A I D
SHOREWOOD PARTNERS		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	42.45	
		30,100	102	INT SCH TAX		9-09-1993	PMT 12441	42.45CR	
548 E FRONT ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	500.63	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT 12441	500.63CR	
			999	ADM FEE		6-21-1993	BIL	5.78	
			999	ADM FEE		9-09-1993	PMT 12441	5.78CR	

N 197' OF N 263' OF W 330' OF NW 1/4 OF SW 1/4 OF NW 1/4 SEC 25 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-014-00						WINTER	(806.15)			010821	28-08-025-014-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.83		
		30,100	201	COLLEGE TAX		12-14-1993	PMT	13870	34.83CR		P A I D
SHOREWOOD PARTNERS		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.45		
		30,100	202	INT SCH TAX		12-14-1993	PMT	13870	42.45CR		
548 E FRONT ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		500.63		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-14-1993	PMT	13870	500.63CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		172.77		
			204	COUNTY TAX		12-14-1993	PMT	13870	172.77CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.16		
			205	TOWNSHIP TAX		12-14-1993	PMT	13870	25.16CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.71		
			206	DIST LIBRARY		12-14-1993	PMT	13870	16.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.62		
			207	COMM AGING		12-14-1993	PMT	13870	5.62CR		
			999	ADM FEE		11-12-1993	BIL		7.98		
			999	ADM FEE		12-14-1993	PMT	13870	7.98CR		

N 197' OF N 263' OF W 330' OF NW 1/4 OF SW 1/4 OF NW 1/4 SEC 25 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-015-00						SUMMER	(669.02)			007541	28-08-025-015-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.93		
		34,500	102	INT SCH TAX	1.4103	6-21-1993	BIL		48.66		669.02
RINEHART JOHN H & JANE		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		573.81		
		34,500	999	ADM FEE		6-21-1993	BIL		6.62	INT.	39.75
6544 BOONE RD		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

LL 483 E 10 A OF N 1/2 OF SW 1/4 SEC 25 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-015-00						WINTER	(924.01)			010822	28-08-025-015-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.92		
		34,500	202	INT SCH TAX	1.4104	11-12-1993	BIL		48.66		924.01
RINEHART JOHN H & JANE		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		573.81		
		34,500	204	COUNTY TAX	5.7400	11-12-1993	BIL		198.03		
6544 BOONE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.84		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		19.16		
			207	COMM AGING	.1866	11-12-1993	BIL		6.44		
			999	ADM FEE		11-12-1993	BIL		9.15		

LL 483 E 10 A OF N 1/2 OF SW 1/4 SEC 25 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-016-00						SUMMER	(73.69)			007542	28-08-025-016-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.40		
		3,800	101	COLLEGE TAX		9-08-1993	PMT	12331	4.40CR		P A I D
OSTROWSKI LINDA & KEVIN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.36		
		3,800	102	INT SCH TAX		9-08-1993	PMT	12331	5.36CR		
6600 BOONE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		63.20		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12331	63.20CR		
			999	ADM FEE		6-21-1993	BIL		.73		
			999	ADM FEE		9-08-1993	PMT	12331	.73CR		

LL 483-1 V COM AT W 1/4 COR SEC 25TH S 0 DEG 31' E 1300 FT ALG W LN SEC 25TO S 1/8 LN TH E 2085.12 FT ALG S 1/8 LN TO POB TH E 10.00 FT ALG S 1/8 LN TH N ODEG 36' W 456.49 FT TH E 102.86 FT TH N 0 DEG 36' W 851.84 FT TH S 89 DEG 47' W 222.86 FT ALG E/W 1/4 LN TH S 0 DEG 36' E 907.48 FT TH E 110.00 FT TH S 0 DEG 36' E 400.00 FT TO POB 4.60 A M/L R/W S 33 FT THEREOF SEC 25 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-025-016-00						WINTER	(101.78)			010823	28-08-025-016-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.40		
		3,800	201	COLLEGE TAX		2-10-1994	PMT	16028	4.40CR		P A I D
OSTROWSKI LINDA & KEVIN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.36		
		3,800	202	INT SCH TAX		2-10-1994	PMT	16028	5.36CR		
6600 BOONE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		63.20		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-10-1994	PMT	16028	63.20CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		21.81		
			204	COUNTY TAX		2-10-1994	PMT	16028	21.81CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.18		
			205	TOWNSHIP TAX		2-10-1994	PMT	16028	3.18CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.11		
			206	DIST LIBRARY		2-10-1994	PMT	16028	2.11CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.71		
			207	COMM AGING		2-10-1994	PMT	16028	.71CR		
			999	ADM FEE		11-12-1993	BIL		1.01		
			999	ADM FEE		2-10-1994	PMT	16028	1.01CR		

LL 483-1 V COM AT W 1/4 COR SEC 25TH S 0 DEG 31' E 1300 FT ALG W LN SEC 25TO S 1/8 LN TH E 2085.12 FT ALG S 1/8 LN TO POB TH E 10.00 FT ALG S 1/8 LN TH N 0DEG 36' W 456.49 FT TH E 102.86 FT TH N 0 DEG 36' W 851.84 FT TH S 89 DEG 47' W 222.86 FT ALG E/W 1/4 LN TH S 0 DEG 36' E 907.48 FT TH E 110.00 FT TH S 0 DEG 36' E 400.00 FT TO POB 4.60 A M/L R/W S 33 FT THEREOF SEC 25 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-025-016-10						SUMMER	(546.85)			007543	28-08-025-016-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.64		
		28,200	101	COLLEGE TAX		7-28-1993	PMT	11276	32.64CR		P A I D
MYERS MARILYN D		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		39.77		
		28,200	102	INT SCH TAX		7-28-1993	PMT	11276	39.77CR		
6602 BOONE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		469.03		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11276	469.03CR		
			999	ADM FEE		6-21-1993	BIL		5.41		
			999	ADM FEE		7-28-1993	PMT	11276	5.41CR		

. W 110' OF S 400' OF W 1/2 OF E 1/2 OF NEFRL 1/4 OF SW FRL 1/4 SEC 25 T27N R12W. 1 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-025-016-10						WINTER	(755.27)			010824	28-08-025-016-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		32.63		
		28,200	201	COLLEGE TAX		12-02-1993	PMT	13496	32.63CR		P A I D
MYERS MARILYN D		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		39.77		
		28,200	202	INT SCH TAX		12-02-1993	PMT	13496	39.77CR		
6602 BOONE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		469.03		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-02-1993	PMT	13496	469.03CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		161.87		
			204	COUNTY TAX		12-02-1993	PMT	13496	161.87CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.57		
			205	TOWNSHIP TAX		12-02-1993	PMT	13496	23.57CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.66		
			206	DIST LIBRARY		12-02-1993	PMT	13496	15.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.26		
			207	COMM AGING		12-02-1993	PMT	13496	5.26CR		
			999	ADM FEE		11-12-1993	BIL		7.48		
			999	ADM FEE		12-02-1993	PMT	13496	7.48CR		

. W 110' OF S 400' OF W 1/2 OF E 1/2 OF NEFRL 1/4 OF SW FRL 1/4 SEC 25 T27N R12W. 1 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-025-016-20						SUMMER	(426.62)			007544	28-08-025-016-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		25.46		
		22,000	101	COLLEGE TAX		10-14-1993	PMT	13384	25.46CR	.51CR	P A I D
CARON ALAN & DOROTHY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		31.03		
		22,000	102	INT SCH TAX		10-14-1993	PMT	13384	31.03CR	.62CR	
6580 BOONE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		365.91		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		10-14-1993	PMT	13384	365.91CR	7.32CR	
			999	ADM FEE		6-21-1993	BIL		4.22		
			999	ADM FEE		10-14-1993	PMT	13384	4.22CR		

E 110 FT OF W 1/2 OF E 102 OF NE 1/4 OF SW 1/4 SEC 25 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-025-016-20						WINTER (	589.23)		010825	28-08-025-016-20
	401	28010								
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	25.46		
		22,000	202	INT SCH TAX	1.4104	11-12-1993	BIL	31.03		589.23
CARON ALAN & DOROTHY		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	365.91		
		22,000	204	COUNTY TAX	5.7400	11-12-1993	BIL	126.28		
6580 BOONE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	18.39		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	12.22		
			207	COMM AGING	.1866	11-12-1993	BIL	4.11		
			999	ADM FEE		11-12-1993	BIL	5.83		

E 110 FT OF W 1/2 OF E 102 OF NE 1/4 OF SW 1/4 SEC 25 T27N R12W

28-08-025-016-30						SUMMER (	529.39)		007545	28-08-025-016-30
	401	28010								
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	31.59		
		27,300	101	COLLEGE TAX		9-08-1993	PMT 12330	31.59CR		P A I D
OSTROWSKI KEVIN & LINDA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	38.50		
		27,300	102	INT SCH TAX		9-08-1993	PMT 12330	38.50CR		
6600 BOONE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	454.06		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT 12330	454.06CR		
			999	ADM FEE		6-21-1993	BIL	5.24		
			999	ADM FEE		9-08-1993	PMT 12330	5.24CR		

. COM AT W 1/4 COR OF SEC 25 TH S 0 DEG 31' 00" E 1300 FT ALG W LN SEC 25 TO TH S 1/8 LN TH E 2095.12 FT ALG S 1/8 LN TO POB TH E 102.86 FT ALG S 1/8 LN THN 0 DEG 36' 00" W 456.49 FT TH W 102.86 FT TH S 0 DEG 36' 00" E 456.49 FT TO POB1.0 AC EXC R/W SEC 25 T27N R12W R/W OVER S 33 FT THEREOF

28-08-025-016-30						WINTER (	731.16)		010826	28-08-025-016-30
	401	28010								
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	31.59		
		27,300	201	COLLEGE TAX		2-10-1994	PMT 16029	31.59CR		P A I D
OSTROWSKI KEVIN & LINDA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	38.50		
		27,300	202	INT SCH TAX		2-10-1994	PMT 16029	38.50CR		
6600 BOONE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	454.06		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-10-1994	PMT 16029	454.06CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	156.70		
			204	COUNTY TAX		2-10-1994	PMT 16029	156.70CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	22.82		
			205	TOWNSHIP TAX		2-10-1994	PMT 16029	22.82CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	15.16		
			206	DIST LIBRARY		2-10-1994	PMT 16029	15.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.09		
			207	COMM AGING		2-10-1994	PMT 16029	5.09CR		
			999	ADM FEE		11-12-1993	BIL	7.24		
			999	ADM FEE		2-10-1994	PMT 16029	7.24CR		

. COM AT W 1/4 COR OF SEC 25 TH S 0 DEG 31' 00" E 1300 FT ALG W LN SEC 25 TO TH S 1/8 LN TH E 2095.12 FT ALG S 1/8 LN TO POB TH E 102.86 FT ALG S 1/8 LN THN 0 DEG 36' 00" W 456.49 FT TH W 102.86 FT TH S 0 DEG 36' 00" E 456.49 FT TO POB1.0 AC EXC R/W SEC 25 T27N R12W R/W OVER S 33 FT THEREOF

28-08-025-017-00						SUMMER (	893.95)		007546	28-08-025-017-00
	401	28010								
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	53.35		
		46,100	101	COLLEGE TAX		8-30-1993	PMT 12002	53.35CR		P A I D
WATSON EDWARD & DONNA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	65.01		
		46,100	102	INT SCH TAX		8-30-1993	PMT 12002	65.01CR		
6660 BOONE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	766.74		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT 12002	766.74CR		
			999	ADM FEE		6-21-1993	BIL	8.85		
			999	ADM FEE		8-30-1993	PMT 12002	8.85CR		

LL 483-2 V W 150' OF E 300' OF E 1/2 OF SW 1/4 OF NE 1/4 OF SW 1/4 SEC 25 T27N R12W. 2.27 A. ALSO COM NW COR LOT 1 VAUGHAN SUB TH N 11 DEG 35' W TO BOONE RD TH N 88 DEG 09'30"W 62.47 FT TO POB TH N 88 DEG 09'30" W 25.53 FT TH S TO SHR DYER LAKE TH SE'LY ALG SHR DYER LAKE TO PT DUE S OF POB TH N TO POB SEC 25 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-025-017-00						WINTER (1,234.67)			010827 28-08-025-017-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	53.35	
		46,100	201	COLLEGE TAX		12-27-1993	PMT 14802	53.35CR	P A I D
WATSON EDWARD & DONNA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	65.02	
		46,100	202	INT SCH TAX		12-27-1993	PMT 14802	65.02CR	
6660 BOONE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	766.74	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT 14802	766.74CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	264.61	
			204	COUNTY TAX		12-27-1993	PMT 14802	264.61CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	38.53	
			205	TOWNSHIP TAX		12-27-1993	PMT 14802	38.53CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	25.60	
			206	DIST LIBRARY		12-27-1993	PMT 14802	25.60CR	
			207	COMM AGING	.1866	11-12-1993	BIL	8.60	
			207	COMM AGING		12-27-1993	PMT 14802	8.60CR	
			999	ADM FEE		11-12-1993	BIL	12.22	
			999	ADM FEE		12-27-1993	PMT 14802	12.22CR	

LL 483-2 V W 150' OF E 300' OF E 1/2 OF SW 1/4 OF NE 1/4 OF SW 1/4 SEC 25 T27N R12W. 2.27 A. ALSO COM NW COR LOT 1 VAUGHAN SUB TH N 11 DEG 35' W TO BOONE RD TH N 88 DEG 09'30"W 62.47 FT TO POB TH N 88 DEG 09'30" W 25.53 FT TH S TO SHR DYER LAKE TH SE'LY ALG SHR DYER LAKE TO PT DUE S OF POB TH N TO POB SEC 25 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-025-017-10						SUMMER (903.66)			007547 28-08-025-017-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	53.93	
		46,600	102	INT SCH TAX	1.4103	6-21-1993	BIL	65.72	903.66
YURESKO PETER & KATHLEEN		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	775.06	
		46,600	999	ADM FEE		6-21-1993	BIL	8.95	
6672 BOONE RD		T. MILLS							
TRAVERSE CITY MI 49684		19.1997							

6672 BOONE RD W 1/2 OF SW 1/4 OF NE 1/4 OF SW 1/4 EXC W 150 FT THEROF SEC 25 T27N R12W ALSO W 30 FT OF E 1/2 OF SW 1/4 OF NE 1/4 OF SW 1/4 3.04 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-025-017-10						WINTER (1,248.08)			010828 28-08-025-017-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	53.93	
		46,600	202	INT SCH TAX	1.4104	11-12-1993	BIL	65.72	1,248.08
YURESKO PETER & KATHLEEN		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	775.06	
		46,600	204	COUNTY TAX	5.7400	11-12-1993	BIL	267.48	
6672 BOONE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	38.95	
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	25.88	
			207	COMM AGING	.1866	11-12-1993	BIL	8.70	
			999	ADM FEE		11-12-1993	BIL	12.36	

6672 BOONE RD W 1/2 OF SW 1/4 OF NE 1/4 OF SW 1/4 EXC W 150 FT THEROF SEC 25 T27N R12W ALSO W 30 FT OF E 1/2 OF SW 1/4 OF NE 1/4 OF SW 1/4 3.04 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-025-017-11						SUMMER (634.11)			007548 28-08-025-017-11
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	37.84	
		32,700	101	COLLEGE TAX		12-30-1993	PMT 15129	37.84CR	P A I D
HELMICK KARL & LOIS TRUST		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	46.12	
		32,700	102	INT SCH TAX		12-30-1993	PMT 15129	46.12CR	
6698 BOONE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	543.87	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		12-30-1993	PMT 15129	543.87CR	
			999	ADM FEE		6-21-1993	BIL	6.28	
			999	ADM FEE		12-30-1993	PMT 15129	6.28CR	

6698 BOONE RD PT OF NE 1/4 OF SW 1/4 OF SEC 25 T27N R12W COM AT W 1/4 COR SEC 25 TH N 89 DEG40'35" E ALG E/W 1/4 LN OF SD SEC 25 1322.75 FT TO W 1/16 LN TH S 00 DEG 42' 46" E ALG W 1/16 LN 653.84 FT TO POB TH S 00 DEG 42'46" E CONT ALG W 1/16 LN 653.84 FT TO S 1/16 LN SEC 25 TH E ALG S 1/16 LN 150 FT TH N 00 DEG 42'45" W 654.27 FT TH S 89 DEG 50'14" W 150 FT TOPOB 2.25 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-025-017-11						WINTER (875.79)			010829 28-08-025-017-11
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		37.84	
		32,700	201	COLLEGE TAX		12-30-1993 PMT	15128	37.84CR	P A I D
HELMICK KARL & LOIS TRUST		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		46.12	
		32,700	202	INT SCH TAX		12-30-1993 PMT	15128	46.12CR	
6698 BOONE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		543.87	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993 PMT	15128	543.87CR	
			204	COUNTY TAX	5.7400	11-12-1993 BIL		187.70	
			204	COUNTY TAX		12-30-1993 PMT	15128	187.70CR	
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		27.33	
			205	TOWNSHIP TAX		12-30-1993 PMT	15128	27.33CR	
			206	DIST LIBRARY	.5553	11-12-1993 BIL		18.16	
			206	DIST LIBRARY		12-30-1993 PMT	15128	18.16CR	
			207	COMM AGING	.1866	11-12-1993 BIL		6.10	
			207	COMM AGING		12-30-1993 PMT	15128	6.10CR	
			999	ADM FEE		11-12-1993 BIL		8.67	
			999	ADM FEE		12-30-1993 PMT	15128	8.67CR	

6698 BOONE RD PT OF NE 1/4 OF SW 1/4 OF SEC 25 T27N R12W COM AT W 1/4 COR SEC 25 TH N 89 DEG40'35" E ALG E/W 1/4 LN OF SD SEC 25 1322.75 FT TO W 1/16 LN TH S 00 DEG 42' 46" E ALG W 1/16 LN 653.84 FT TO POB TH S 00 DEG 42'46" E CONT ALG W 1/16 LN 653.84 FT TO S 1/16 LN SEC 25 TH E ALG S 1/16 LN 150 FT TH N 00 DEG 42'45" W 654.27 FT TH S 89 DEG 50'14" W 150 FT TOPOB 2.25 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-025-017-20						SUMMER (1,254.65)			007549 28-08-025-017-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		74.88	
		64,700	102	INT SCH TAX	1.4103	6-21-1993 BIL		91.25	1,254.65
KUSCHELL RICHARD & SUSAN		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		1076.10	
		64,700	999	ADM FEE		6-21-1993 BIL		12.42	INT. 74.54
3920 US 31 SOUTH		T. MILLS							
TRAVERSE CITY MI 49684		19.1997							

. E 183' OF S 1/2 OF NW 1/4 OF SW 1/4 SEC 25 T27N R12W. 2.74 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-025-017-20						WINTER (1,732.84)			010830 28-08-025-017-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		74.87	
		64,700	202	INT SCH TAX	1.4104	11-12-1993 BIL		91.25	1,732.84
KUSCHELL RICHARD & SUSAN		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		1076.10	
		64,700	204	COUNTY TAX	5.7400	11-12-1993 BIL		371.38	
3920 US 31 SOUTH		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		54.08	
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		35.93	
			207	COMM AGING	.1866	11-12-1993 BIL		12.07	
			999	ADM FEE		11-12-1993 BIL		17.16	

. E 183' OF S 1/2 OF NW 1/4 OF SW 1/4 SEC 25 T27N R12W. 2.74 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-025-017-30						SUMMER (785.37)			007550 28-08-025-017-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		46.87	
		40,500	101	COLLEGE TAX		8-20-1993 PMT	11816	46.87CR	P A I D
CORREIA HENRY & BERTHA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		57.12	
		40,500	102	INT SCH TAX		8-20-1993 PMT	11816	57.12CR	
6642 BOONE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		673.60	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-20-1993 PMT	11816	673.60CR	
			999	ADM FEE		6-21-1993 BIL		7.78	
			999	ADM FEE		8-20-1993 PMT	11816	7.78CR	

. E 150' OF SW 1/4 OF NE 1/4 OF SW 1/4 SEC25 T27N R12W 2.16 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-025-017-30						WINTER		(1,084.70)			010831	28-08-025-017-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			46.87		
		40,500	201	COLLEGE TAX		12-23-1993	PMT	14541		46.87CR		P A I D
CORREIA HENRY & BERTHA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			57.12		
		40,500	202	INT SCH TAX		12-23-1993	PMT	14541		57.12CR		
6642 BOONE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			673.60		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14541		673.60CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			232.47		
			204	COUNTY TAX		12-23-1993	PMT	14541		232.47CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			33.85		
			205	TOWNSHIP TAX		12-23-1993	PMT	14541		33.85CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			22.49		
			206	DIST LIBRARY		12-23-1993	PMT	14541		22.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL			7.56		
			207	COMM AGING		12-23-1993	PMT	14541		7.56CR		
			999	ADM FEE		11-12-1993	BIL			10.74		
			999	ADM FEE		12-23-1993	PMT	14541		10.74CR		

. E 150' OF SW 1/4 OF NE 1/4 OF SW 1/4 SEC25 T27N R12W 2.16 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-025-017-40						SUMMER		(1,192.58)			007551	28-08-025-017-40
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			71.17		
		61,500	101	COLLEGE TAX		7-16-1993	PMT	10908		71.17CR		P A I D
RICHARD RAYMOND & PHYLLIS		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			86.73		
		61,500	102	INT SCH TAX		7-16-1993	PMT	10908		86.73CR		
P.O. BOX 643		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			1022.87		
LAKE LEELANAU MI 49653		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10908		1022.87CR		
			999	ADM FEE		6-21-1993	BIL			11.81		
			999	ADM FEE		7-16-1993	PMT	10908		11.81CR		

. W 150' OF E 333.97' OF S 1/2 OF NW 1/4 OF SW 1/4 T27N R12W. 2.24 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-025-017-40						WINTER		(1,647.14)			010832	28-08-025-017-40
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			71.17		
		61,500	201	COLLEGE TAX		12-26-1993	PMT	14645		71.17CR		P A I D
RICHARD RAYMOND & PHYLLIS		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			86.74		
		61,500	202	INT SCH TAX		12-26-1993	PMT	14645		86.74CR		
P.O. BOX 643		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			1022.87		
LAKE LEELANAU MI 49653		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14645		1022.87CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			353.01		
			204	COUNTY TAX		12-26-1993	PMT	14645		353.01CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			51.41		
			205	TOWNSHIP TAX		12-26-1993	PMT	14645		51.41CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			34.15		
			206	DIST LIBRARY		12-26-1993	PMT	14645		34.15CR		
			207	COMM AGING	.1866	11-12-1993	BIL			11.48		
			207	COMM AGING		12-26-1993	PMT	14645		11.48CR		
			999	ADM FEE		11-12-1993	BIL			16.31		
			999	ADM FEE		12-26-1993	PMT	14645		16.31CR		

. W 150' OF E 333.97' OF S 1/2 OF NW 1/4 OF SW 1/4 T27N R12W. 2.24 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-025-018-00						SUMMER		(54.30)			007552	28-08-025-018-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			3.24		
		2,800	101	COLLEGE TAX		7-07-1993	PMT	10695		3.24CR		P A I D
SNELL CHAD A & LINDA K		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			3.95		
		2,800	102	INT SCH TAX		7-07-1993	PMT	10695		3.95CR		
1466 STRAWBERRY HILL RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			46.57		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-07-1993	PMT	10695		46.57CR		
			999	ADM FEE		6-21-1993	BIL			.54		
			999	ADM FEE		7-07-1993	PMT	10695		.54CR		

LL 484 V COM W 1/4 COR SEC 25 THS 1 DEG 14' W 650 FT TH S 88 DEG 20' E 985.93 FT TH S 1 DEG 12' W 216.5 FT TO POB TH S 1 DEG 12' W 175.9 FT TH N 88 DEG 20' W 103 FT TH N 1 DEG 12' E 175.90FT TH S 88 DEG 20' E 103 FT TO POB SEC 25 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-025-018-00						WINTER (74.98)			010833 28-08-025-018-00
	401	28010							
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		3.24	
		2,800	201	COLLEGE TAX		2-12-1994 PMT	16247	3.24CR	P A I D
SNELL CHAD A & LINDA K		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		3.95	
		2,800	202	INT SCH TAX		2-12-1994 PMT	16247	3.95CR	
1466 STRAWBERRY HILL RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		46.57	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-12-1994 PMT	16247	46.57CR	
			204	COUNTY TAX	5.7400	11-12-1993 BIL		16.07	
			204	COUNTY TAX		2-12-1994 PMT	16247	16.07CR	
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		2.34	
			205	TOWNSHIP TAX		2-12-1994 PMT	16247	2.34CR	
			206	DIST LIBRARY	.5553	11-12-1993 BIL		1.55	
			206	DIST LIBRARY		2-12-1994 PMT	16247	1.55CR	
			207	COMM AGING	.1866	11-12-1993 BIL		.52	
			207	COMM AGING		2-12-1994 PMT	16247	.52CR	
			999	ADM FEE		11-12-1993 BIL		.74	
			999	ADM FEE		2-12-1994 PMT	16247	.74CR	

LL 484 V COM W 1/4 COR SEC 25 THS 1 DEG 14' W 650 FT TH S 88 DEG 20' E 985.93 FT TH S 1 DEG 12' W 216.5 FT TO POB TH S 1 DEG 12' W 175.9 FT TH N 88 DEG 20' W 103 FT TH N 1 DEG 12' E 175.90FT TH S 88 DEG 20' E 103 FT TO POB SEC 25 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-025-018-10						SUMMER (54.30)			007553 28-08-025-018-10
	401	28010							
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		3.24	
		2,800	101	COLLEGE TAX		7-07-1993 PMT	10696	3.24CR	P A I D
FITZEK KENNETH L & KIMBERLY A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		3.95	
		2,800	102	INT SCH TAX		7-07-1993 PMT	10696	3.95CR	
1470 STRAWBERRY HILL RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		46.57	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-07-1993 PMT	10696	46.57CR	
			999	ADM FEE		6-21-1993 BIL		.54	
			999	ADM FEE		7-07-1993 PMT	10696	.54CR	

. COM W 1/4 COR TH S 1 DEG 14' W 650' TH S88 DEG 20' E 780.93' TO POB TH S 88 DEG 20' E 102' TH S 1 DEG 12' W 216.5' TH N 88 DEG 20' W 332' TO STRAWBERRY HILL RD E R/W TH N 1 DEG 12' E ALG R/W 16.5' TH S 88 DEG 20' E 230' TH N 1 DEG 12' E 200' TO POB SEC 25 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-025-018-10						WINTER (74.98)			010834 28-08-025-018-10
	401	28010							
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		3.24	
		2,800	201	COLLEGE TAX		12-27-1993 PMT	14773	3.24CR	P A I D
FITZEK KENNETH L & KIMBERLY A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		3.95	
		2,800	202	INT SCH TAX		12-27-1993 PMT	14773	3.95CR	
1470 STRAWBERRY HILL RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		46.57	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993 PMT	14773	46.57CR	
			204	COUNTY TAX	5.7400	11-12-1993 BIL		16.07	
			204	COUNTY TAX		12-27-1993 PMT	14773	16.07CR	
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		2.34	
			205	TOWNSHIP TAX		12-27-1993 PMT	14773	2.34CR	
			206	DIST LIBRARY	.5553	11-12-1993 BIL		1.55	
			206	DIST LIBRARY		12-27-1993 PMT	14773	1.55CR	
			207	COMM AGING	.1866	11-12-1993 BIL		.52	
			207	COMM AGING		12-27-1993 PMT	14773	.52CR	
			999	ADM FEE		11-12-1993 BIL		.74	
			999	ADM FEE		12-27-1993 PMT	14773	.74CR	

. COM W 1/4 COR TH S 1 DEG 14' W 650' TH S88 DEG 20' E 780.93' TO POB TH S 88 DEG 20' E 102' TH S 1 DEG 12' W 216.5' TH N 88 DEG 20' W 332' TO STRAWBERRY HILL RD E R/W TH N 1 DEG 12' E ALG R/W 16.5' TH S 88 DEG 20' E 230' TH N 1 DEG 12' E 200' TO POB SEC 25 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-025-018-20							SUMMER	(54.30)			007554	28-08-025-018-20
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		3.24		
		2,800		101	COLLEGE TAX		8-04-1993	PMT	11510	3.24CR		P A I D
RUMPLER RICHARD G & PATRICIA A			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		3.95		
		2,800		102	INT SCH TAX		8-04-1993	PMT	11510	3.95CR		
1468 STRAWBERRY HILL RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		46.57		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		8-04-1993	PMT	11510	46.57CR		
				999	ADM FEE		6-21-1993	BIL		.54		
				999	ADM FEE		8-04-1993	PMT	11510	.54CR		

. COM W 1/4 COR SEC 25 TH S 1 DEG 14' W 650 FT TH S 88 DEG 20' E 882.93 FT TO POB TH S 88 DEG 20' E 103 FT TH S 1 DEG 12' W 216.5 FT TH N 88 DEG 20' W 103 FT TH N 1 DEG 12' E 216.5 FT TO PO SEC 25 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-025-018-20							WINTER	(74.98)			010835	28-08-025-018-20
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		3.24		
		2,800		201	COLLEGE TAX		12-23-1993	PMT	14522	3.24CR		P A I D
RUMPLER RICHARD G & PATRICIA A			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		3.95		
		2,800		202	INT SCH TAX		12-23-1993	PMT	14522	3.95CR		
1468 STRAWBERRY HILL RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		46.57		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-23-1993	PMT	14522	46.57CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		16.07		
				204	COUNTY TAX		12-23-1993	PMT	14522	16.07CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.34		
				205	TOWNSHIP TAX		12-23-1993	PMT	14522	2.34CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		1.55		
				206	DIST LIBRARY		12-23-1993	PMT	14522	1.55CR		
				207	COMM AGING	.1866	11-12-1993	BIL		.52		
				207	COMM AGING		12-23-1993	PMT	14522	.52CR		
				999	ADM FEE		11-12-1993	BIL		.74		
				999	ADM FEE		12-23-1993	PMT	14522	.74CR		

. COM W 1/4 COR SEC 25 TH S 1 DEG 14' W 650 FT TH S 88 DEG 20' E 882.93 FT TO POB TH S 88 DEG 20' E 103 FT TH S 1 DEG 12' W 216.5 FT TH N 88 DEG 20' W 103 FT TH N 1 DEG 12' E 216.5 FT TO PO SEC 25 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-025-018-30							SUMMER	(54.30)			007555	28-08-025-018-30
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		3.24		
		2,800		101	COLLEGE TAX		7-07-1993	PMT	10697	3.24CR		P A I D
SMITH NANCY J			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		3.95		
		2,800		102	INT SCH TAX		7-07-1993	PMT	10697	3.95CR		
1464 STRAWBERRY HILL RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		46.57		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-07-1993	PMT	10697	46.57CR		
				999	ADM FEE		6-21-1993	BIL		.54		
				999	ADM FEE		7-07-1993	PMT	10697	.54CR		

. COM W 1/4 COR SEC 25 TH S 1 DEG 14' W 650 FT TH S 88 DEG 20' E 882.93 FT TH S 1 DEG 12' W 216.5 FT TO POB TH S 1 DEG 12' W 175.9 FT TH N 88 DEG 20' W 102 FT TH N 1 DEG 12' E 159.4 FT TH N 88 DEG 20' W 230 FT TH N 1 DEG 12' E 16.51 FT TH S 88 DEG 20 E 332 FT TO POB SEC 25 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-018-30						WINTER	(74.98)			010836	28-08-025-018-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		3.24		
		2,800	201	COLLEGE TAX		12-11-1993	PMT	13812	3.24CR		P A I D
SMITH NANCY J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		3.95		
		2,800	202	INT SCH TAX		12-11-1993	PMT	13812	3.95CR		
1464 STRAWBERRY HILL RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		46.57		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-11-1993	PMT	13812	46.57CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		16.07		
			204	COUNTY TAX		12-11-1993	PMT	13812	16.07CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.34		
			205	TOWNSHIP TAX		12-11-1993	PMT	13812	2.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.55		
			206	DIST LIBRARY		12-11-1993	PMT	13812	1.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.52		
			207	COMM AGING		12-11-1993	PMT	13812	.52CR		
			999	ADM FEE		11-12-1993	BIL		.74		
			999	ADM FEE		12-11-1993	PMT	13812	.74CR		

. COM W 1/4 COR SEC 25 TH S 1 DEG 14' W 650 FT TH S 88 DEG 20' E 882.93 FT TH S 1 DEG 12' W 216.5 FT TO POB TH S 1 DEG 12' W 175.9 FT TH N 88 DEG 20' W 102 FT TH N 1 DEG 12' E 159.4 FT TH N 88 DEG 20' W 230 FT TH N 1 DEG 12' E 16.51 FT TH S 88 DEG 20 E 332 FT TO POB SEC 25 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-019-00						SUMMER	(862.93)			007556	28-08-025-019-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		51.50		
		44,500	101	COLLEGE TAX		9-12-1993	PMT	12668	51.50CR		P A I D
DELANEY NORMA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		62.76		
		44,500	102	INT SCH TAX		9-12-1993	PMT	12668	62.76CR		
1492 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		740.13		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12668	740.13CR		
			999	ADM FEE		6-21-1993	BIL		8.54		
			999	ADM FEE		9-12-1993	PMT	12668	8.54CR		

LL 485 N 1/2 OF N 1/2 OF SW 1/4 EXC E 10 A SEC 25 T27N R12W. 30 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-019-00						WINTER	(1,191.83)			010837	28-08-025-019-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		51.50		
		44,500	201	COLLEGE TAX		2-09-1994	PMT	15990	51.50CR		P A I D
DELANEY NORMA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		62.76		
		44,500	202	INT SCH TAX		2-09-1994	PMT	15990	62.76CR		
1492 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		740.13		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-09-1994	PMT	15990	740.13CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		255.43		
			204	COUNTY TAX		2-09-1994	PMT	15990	255.43CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		37.20		
			205	TOWNSHIP TAX		2-09-1994	PMT	15990	37.20CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		24.71		
			206	DIST LIBRARY		2-09-1994	PMT	15990	24.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.30		
			207	COMM AGING		2-09-1994	PMT	15990	8.30CR		
			999	ADM FEE		11-12-1993	BIL		11.80		
			999	ADM FEE		2-09-1994	PMT	15990	11.80CR		

PA 25 NON-CON. N 1/2 OF N 1/2 OF SW 1/4 EXC E 10 A SEC 25 T27N R12W. 30 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-025-020-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	835.78)		007557	28-08-025-020-00
			43,100	101	COLLEGE TAX		6-21-1993	BIL		49.88		
STANCHFIELD DALE & TOSHIKO			EQUALZD	102	INT SCH TAX	1.4103	7-21-1993	PMT	11020	49.88CR		P A I D
			43,100	102	INT SCH TAX		6-21-1993	BIL		60.78		
1058 DYER LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	7-21-1993	PMT	11020	60.78CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		716.84		
				999	ADM FEE		7-21-1993	PMT	11020	716.84CR		
				999	ADM FEE		6-21-1993	BIL		8.28		
							7-21-1993	PMT	11020	8.28CR		

PRT OF SE 1/4 OF SW 1/4 SEC 25 T27N R12WCOM AT S 1/4 COR SEC 25 TH N 01 DEG 10' 57" E 114.84 FT TO POB TH N 01 DEG 10' 57" E 96.00 FT TH N 88 DEG 14'05" W 206. 00 FT TH N 01 DEG 10'57" E 310.00 FT TH N 88 DEG 14'05" W 408.29 FT TO ELY R/W DYER LK RD TH S 04 DEG 51'36" E 408.71 FT TH S 88 DEG 14'05" E 571.27 FT TO POB 3.93 AC M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-025-020-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,154.33)		010838	28-08-025-020-00
			43,100	201	COLLEGE TAX		11-12-1993	BIL		49.88		
STANCHFIELD DALE & TOSHIKO			EQUALZD	202	INT SCH TAX	1.4104	12-22-1993	PMT	14410	49.88CR		P A I D
			43,100	202	INT SCH TAX		11-12-1993	BIL		60.79		
1058 DYER LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	12-22-1993	PMT	14410	60.79CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		716.84		
				204	COUNTY TAX	5.7400	12-22-1993	PMT	14410	716.84CR		
				204	COUNTY TAX		11-12-1993	BIL		247.39		
				205	TOWNSHIP TAX	.8359	12-22-1993	PMT	14410	247.39CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		36.03		
				206	DIST LIBRARY	.5553	12-22-1993	PMT	14410	36.03CR		
				206	DIST LIBRARY		11-12-1993	BIL		23.93		
				207	COMM AGING	.1866	12-22-1993	PMT	14410	23.93CR		
				207	COMM AGING		11-12-1993	BIL		8.04		
				999	ADM FEE		12-22-1993	PMT	14410	8.04CR		
				999	ADM FEE		11-12-1993	BIL		11.43		
							12-22-1993	PMT	14410	11.43CR		

PRT OF SE 1/4 OF SW 1/4 SEC 25 T27N R12WCOM AT S 1/4 COR SEC 25 TH N 01 DEG 10' 57" E 114.84 FT TO POB TH N 01 DEG 10' 57" E 96.00 FT TH N 88 DEG 14'05" W 206. 00 FT TH N 01 DEG 10'57" E 310.00 FT TH N 88 DEG 14'05" W 408.29 FT TO ELY R/W DYER LK RD TH S 04 DEG 51'36" E 408.71 FT TH S 88 DEG 14'05" E 571.27 FT TO POB 3.93 AC M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-025-020-10	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	985.09)		007558	28-08-025-020-10
			50,800	101	COLLEGE TAX		6-21-1993	BIL		58.79		
PLAMONDON SONJA A			EQUALZD	102	INT SCH TAX	1.4103	7-16-1993	PMT	10907	58.79CR		P A I D
			50,800	102	INT SCH TAX		6-21-1993	BIL		71.64		
6519 BOONE RD			T. MILLS	103	SCHOOL TAX	16.6321	7-16-1993	PMT	10907	71.64CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		844.91		
				999	ADM FEE		7-16-1993	PMT	10907	844.91CR		
				999	ADM FEE		6-21-1993	BIL		9.75		
							7-16-1993	PMT	10907	9.75CR		

. PT OF SE 1/4 OF SW 1/4 SEC 25 T27N R12W DESC AS COM A S 1/4 COR TH ALG N & S 1/4LN N 01 DEG 11'35"E 211.40 FT TO POB TH N 88 DEG 14'05"W 206.00 FT TH N 01 DEG 11'35"E 1100 FT TH ALG S 1/8 LN AND C/L BOONE RD S 88 DEG 14'05"E 206.00 FT TH ALG N & S 1/4 LN S 01 DEG 11'35"W 1100.00 FT TO POB EXC 1/2 OIL, GAS & MINRIGHTS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-020-10	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(		1,360.56)	010839	28-08-025-020-10
			50,800	201	COLLEGE TAX		11-12-1993	BIL		58.79		
PLAMONDON SONJA A			EQUALZD	202	INT SCH TAX	1.4104	12-26-1993	PMT	14621	58.79CR		P A I D
			50,800	202	INT SCH TAX		11-12-1993	BIL		71.65		
6519 BOONE RD			T. MILLS	203	SCHOOL TAX	16.6321	12-26-1993	PMT	14621	71.65CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		844.91		
				204	COUNTY TAX	5.7400	12-26-1993	PMT	14621	844.91CR		
				204	COUNTY TAX		11-12-1993	BIL		291.59		
				205	TOWNSHIP TAX	.8359	12-26-1993	PMT	14621	291.59CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		42.46		
				206	DIST LIBRARY	.5553	12-26-1993	PMT	14621	42.46CR		
				206	DIST LIBRARY		11-12-1993	BIL		28.21		
				207	COMM AGING	.1866	12-26-1993	PMT	14621	28.21CR		
				207	COMM AGING		11-12-1993	BIL		9.48		
				999	ADM FEE		12-26-1993	PMT	14621	9.48CR		
				999	ADM FEE		11-12-1993	BIL		13.47		
							12-26-1993	PMT	14621	13.47CR		

. PT OF SE 1/4 OF SW 1/4 SEC 25 T27N R12W DESC AS COM A S 1/4 COR TH ALG N & S 1/4LN N 01 DEG 11'35"E 211.40 FT TO POB TH N 88 DEG 14'05"W 206.00 FT TH N 01 DEG 11'35"E 1100 FT TH ALG S 1/8 LN AND C/L BOONE RD S 88 DEG 14'05"E 206.00 FT TH ALG N & S 1/4 LN S 01 DEG 11'35"W 1100.00 FT TO POB EXC 1/2 OIL, GAS & MINRIGHTS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-020-20	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(		544.91)	007559	28-08-025-020-20
			28,100	101	COLLEGE TAX		6-21-1993	BIL		32.52		
PARKER MARGARET J			EQUALZD	102	INT SCH TAX	1.4103	8-09-1993	PMT	11603	32.52CR		P A I D
			28,100	102	INT SCH TAX		6-21-1993	BIL		39.63		
1160 DYER LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	8-09-1993	PMT	11603	39.63CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		467.36		
				999	ADM FEE		8-09-1993	PMT	11603	467.36CR		
				999	ADM FEE		6-21-1993	BIL		5.40		
							8-09-1993	PMT	11603	5.40CR		

1160 DYER LAKE RD PT OF SE 1/4 OF SW 1/4 OF SEC 25 T27N R12W COM AT S 1/4 COR OF SEC 25 TH ALG N/S 1/4 LN N 01 DEG 10'57" E 1310.84 FT TH ALG S 1/8 LN AND C/L OF BOONE RD N 88 DEG 14'05" W 206.00 FT TH S 01 DEG 10'57" W 611.19 FT TO POB TH S 01 DEG 10'57" W 178.81 FT TH N 88 DEG 14'05" W 408.29 FT TH ALG E'LY LN OF DYER LK RD N 04 DEG 50'36" W 180 FT TH S 88 DEG 14'05"E 427.24 FT TO POB 1.71 AC M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-020-20	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(		752.58)	010840	28-08-025-020-20
			28,100	201	COLLEGE TAX		11-12-1993	BIL		32.52		
PARKER MARGARET J			EQUALZD	202	INT SCH TAX	1.4104	2-10-1994	PMT	16061	32.52CR		P A I D
			28,100	202	INT SCH TAX		11-12-1993	BIL		39.63		
1160 DYER LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	2-10-1994	PMT	16061	39.63CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		467.36		
				204	COUNTY TAX	5.7400	2-10-1994	PMT	16061	467.36CR		
				204	COUNTY TAX		11-12-1993	BIL		161.29		
				205	TOWNSHIP TAX	.8359	2-10-1994	PMT	16061	161.29CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		23.49		
				206	DIST LIBRARY	.5553	2-10-1994	PMT	16061	23.49CR		
				206	DIST LIBRARY		11-12-1993	BIL		15.60		
				207	COMM AGING	.1866	2-10-1994	PMT	16061	15.60CR		
				207	COMM AGING		11-12-1993	BIL		5.24		
				999	ADM FEE		2-10-1994	PMT	16061	5.24CR		
				999	ADM FEE		11-12-1993	BIL		7.45		
							2-10-1994	PMT	16061	7.45CR		

1160 DYER LAKE RD PT OF SE 1/4 OF SW 1/4 OF SEC 25 T27N R12W COM AT S 1/4 COR OF SEC 25 TH ALG N/S 1/4 LN N 01 DEG 10'57" E 1310.84 FT TH ALG S 1/8 LN AND C/L OF BOONE RD N 88 DEG 14'05" W 206.00 FT TH S 01 DEG 10'57" W 611.19 FT TO POB TH S 01 DEG 10'57" W 178.81 FT TH N 88 DEG 14'05" W 408.29 FT TH ALG E'LY LN OF DYER LK RD N 04 DEG 50'36" W 180 FT TH S 88 DEG 14'05"E 427.24 FT TO POB 1.71 AC M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-025-020-30	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(667.06)			007560	28-08-025-020-30
			34,400	101	COLLEGE TAX		6-21-1993	BIL		39.81		
ZEMKE CONNIE			EQUALZD	102	INT SCH TAX	1.4103	9-03-1993	PMT	12206	39.81CR		P A I D
			34,400	102	INT SCH TAX		6-21-1993	BIL		48.51		
1190 DYER LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	9-03-1993	PMT	12206	48.51CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		572.14		
				999	ADM FEE		9-03-1993	PMT	12206	572.14CR		
				999	ADM FEE		6-21-1993	BIL		6.60		
							9-03-1993	PMT	12206	6.60CR		

PT OF SE 1/4 OF SW 1/4 OF SEC 25 T27N R12W COM AT S 1/4 COR OF SEC 25 TH ALG N/S 1/4 LN N 01 DEG 10'57" E 1310.84 FT TH ALG S 1/8 LN AND C/L OF BOONE RD N 88 DEG 14'05" W 206 FT TH S 01 DEG 10'57" W 411.19 FT TO POB TH S 0 DEG 10' 57" W 200 FT TH N 88 DEG 14'05" W 427.24 FT TH N 04 DEG 51'36" W 201.33 FT TH S 88 DEG 14'05" E 448.43 FT TO POB 2.01 AC M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-025-020-30	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(921.32)			010841	28-08-025-020-30
			34,400	201	COLLEGE TAX		11-12-1993	BIL		39.81		
ZEMKE CONNIE			EQUALZD	202	INT SCH TAX	1.4104	2-12-1994	PMT	16282	39.81CR		P A I D
			34,400	202	INT SCH TAX		11-12-1993	BIL		48.52		
1190 DYER LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	2-12-1994	PMT	16282	48.52CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		572.14		
				204	COUNTY TAX	5.7400	2-12-1994	PMT	16282	572.14CR		
				204	COUNTY TAX		11-12-1993	BIL		197.46		
				205	TOWNSHIP TAX	.8359	2-12-1994	PMT	16282	197.46CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		28.75		
				206	DIST LIBRARY	.5553	2-12-1994	PMT	16282	28.75CR		
				206	DIST LIBRARY		11-12-1993	BIL		19.10		
				207	COMM AGING	.1866	2-12-1994	PMT	16282	19.10CR		
				207	COMM AGING		11-12-1993	BIL		6.42		
				999	ADM FEE		2-12-1994	PMT	16282	6.42CR		
				999	ADM FEE		11-12-1993	BIL		9.12		
							2-12-1994	PMT	16282	9.12CR		

PT OF SE 1/4 OF SW 1/4 OF SEC 25 T27N R12W COM AT S 1/4 COR OF SEC 25 TH ALG N/S 1/4 LN N 01 DEG 10'57" E 1310.84 FT TH ALG S 1/8 LN AND C/L OF BOONE RD N 88 DEG 14'05" W 206 FT TH S 01 DEG 10'57" W 411.19 FT TO POB TH S 0 DEG 10' 57" W 200 FT TH N 88 DEG 14'05" W 427.24 FT TH N 04 DEG 51'36" W 201.33 FT TH S 88 DEG 14'05" E 448.43 FT TO POB 2.01 AC M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-025-020-40	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(44.59)			007561	28-08-025-020-40
			2,300	101	COLLEGE TAX		6-21-1993	BIL		2.66		
PAPKE JAMES A & PAULINE A			EQUALZD	102	INT SCH TAX	1.4103	7-07-1993	PMT	10675	2.66CR		P A I D
			2,300	102	INT SCH TAX		6-21-1993	BIL		3.24		
2716 N 475 WEST			T. MILLS	103	SCHOOL TAX	16.6321	7-07-1993	PMT	10675	3.24CR		
WEST LAFAYETTE IN 47906			19.1997	103	SCHOOL TAX		6-21-1993	BIL		38.25		
				999	ADM FEE		7-07-1993	PMT	10675	38.25CR		
				999	ADM FEE		6-21-1993	BIL		.44		
							7-07-1993	PMT	10675	.44CR		

THE S 114.84 FT OF SE 1/4 OF SW 1/4 E OF DYER LAKE RD SEC 25 T27N R12W 1.56 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-025-020-40						WINTER (61.59)			010842 28-08-025-020-40
	401	28010							
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		2.66	
		2,300	201	COLLEGE TAX		12-08-1993 PMT	13714	2.66CR	P A I D
PAPKE JAMES A & PAULINE A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		3.24	
		2,300	202	INT SCH TAX		12-08-1993 PMT	13714	3.24CR	
2716 N 475 WEST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		38.25	
WEST LAFAYETTE IN 47906		26.5175	203	SCHOOL TAX		12-08-1993 PMT	13714	38.25CR	
			204	COUNTY TAX	5.7400	11-12-1993 BIL		13.20	
			204	COUNTY TAX		12-08-1993 PMT	13714	13.20CR	
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		1.92	
			205	TOWNSHIP TAX		12-08-1993 PMT	13714	1.92CR	
			206	DIST LIBRARY	.5553	11-12-1993 BIL		1.28	
			206	DIST LIBRARY		12-08-1993 PMT	13714	1.28CR	
			207	COMM AGING	.1866	11-12-1993 BIL		.43	
			207	COMM AGING		12-08-1993 PMT	13714	.43CR	
			999	ADM FEE		11-12-1993 BIL		.61	
			999	ADM FEE		12-08-1993 PMT	13714	.61CR	

THE S 114.84 FT OF SE 1/4 OF SW 1/4 E OF DYER LAKE RD SEC 25 T27N R12W 1.56 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-025-021-10						SUMMER (31.03)			007562 28-08-025-021-10
	401	28010							
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		1.85	
		1,600	101	COLLEGE TAX		8-20-1993 PMT	11817	1.85CR	P A I D
CORREIA HENRY & BERTHA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		2.26	
		1,600	102	INT SCH TAX		8-20-1993 PMT	11817	2.26CR	
6642 BOONE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		26.61	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-20-1993 PMT	11817	26.61CR	
			999	ADM FEE		6-21-1993 BIL		.31	
			999	ADM FEE		8-20-1993 PMT	11817	.31CR	

. V COM NW COR LOT 1 VAUGHAN SUB NO 1 SEC 25 T27N R12W TH N 11 DEG 35' W TO C/L BOONE RD TH N 88 DEG W 22.47' TO POB TH N 88 DEG W 40' THS TO SHR DYER LK TH SE'LY ALG SHR TO PT S OF POB TH N TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-025-021-10						WINTER (42.85)			010843 28-08-025-021-10
	401	28010							
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		1.85	
		1,600	201	COLLEGE TAX		12-23-1993 PMT	14542	1.85CR	P A I D
CORREIA HENRY & BERTHA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		2.26	
		1,600	202	INT SCH TAX		12-23-1993 PMT	14542	2.26CR	
6642 BOONE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		26.61	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-23-1993 PMT	14542	26.61CR	
			204	COUNTY TAX	5.7400	11-12-1993 BIL		9.18	
			204	COUNTY TAX		12-23-1993 PMT	14542	9.18CR	
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		1.34	
			205	TOWNSHIP TAX		12-23-1993 PMT	14542	1.34CR	
			206	DIST LIBRARY	.5553	11-12-1993 BIL		.89	
			206	DIST LIBRARY		12-23-1993 PMT	14542	.89CR	
			207	COMM AGING	.1866	11-12-1993 BIL		.30	
			207	COMM AGING		12-23-1993 PMT	14542	.30CR	
			999	ADM FEE		11-12-1993 BIL		.42	
			999	ADM FEE		12-23-1993 PMT	14542	.42CR	

. V COM NW COR LOT 1 VAUGHAN SUB NO 1 SEC 25 T27N R12W TH N 11 DEG 35' W TO C/L BOONE RD TH N 88 DEG W 22.47' TO POB TH N 88 DEG W 40' THS TO SHR DYER LK TH SE'LY ALG SHR TO PT S OF POB TH N TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-022-00						SUMMER (	62.04)			007563	28-08-025-022-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		3.70		
		3,200	101	COLLEGE TAX		9-01-1993	PMT	12107	3.70CR		P A I D
WEBER DENNIS W & SHELLEY L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.51		
		3,200	102	INT SCH TAX		9-01-1993	PMT	12107	4.51CR		
6649 BOONE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		53.22		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-01-1993	PMT	12107	53.22CR		
			999	ADM FEE		6-21-1993	BIL		.61		
			999	ADM FEE		9-01-1993	PMT	12107	.61CR		

LL 486-2 V BEG SW COR LOT 1 VAUGHAN SUB NO 1 TH N 11 DEG 35' W TO S LINE N 1/2 OF SW 1/4 TH N 88 DEG 09' 30" W 22.47' TH S TO SHR DYER LK TH SELY ALG SHR TO PT S 85 DEG 13' W OF POBTH N 85 DEG 13' E TO POB SEC 25 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-022-00						WINTER (	85.70)			010844	28-08-025-022-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		3.70		
		3,200	201	COLLEGE TAX		12-06-1993	PMT	13578	3.70CR		P A I D
WEBER DENNIS W & SHELLEY L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.51		
		3,200	202	INT SCH TAX		12-06-1993	PMT	13578	4.51CR		
6649 BOONE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		53.22		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-06-1993	PMT	13578	53.22CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		18.37		
			204	COUNTY TAX		12-06-1993	PMT	13578	18.37CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.67		
			205	TOWNSHIP TAX		12-06-1993	PMT	13578	2.67CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.78		
			206	DIST LIBRARY		12-06-1993	PMT	13578	1.78CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.60		
			207	COMM AGING		12-06-1993	PMT	13578	.60CR		
			999	ADM FEE		11-12-1993	BIL		.85		
			999	ADM FEE		12-06-1993	PMT	13578	.85CR		

LL 486-2 V BEG SW COR LOT 1 VAUGHAN SUB NO 1 TH N 11 DEG 35' W TO S LINE N 1/2 OF SW 1/4 TH N 88 DEG 09' 30" W 22.47' TH S TO SHR DYER LK TH SELY ALG SHR TO PT S 85 DEG 13' W OF POBTH N 85 DEG 13' E TO POB SEC 25 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-023-00						SUMMER (	385.89)			007564	28-08-025-023-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		23.03		
		19,900	102	INT SCH TAX	1.4103	6-21-1993	BIL		28.06		385.89
MCKNIGHT SCOTT D & CAROL R		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		330.98		
		19,900	999	ADM FEE		6-21-1993	BIL		3.82		
1722 KINGSTON		T. MILLS								INT.	22.92
KALAMAZOO MI 49001		19.1997									

PT OF SW 1/4 OF SW 1/4 SEC 25 T27N R12W AND THE NW 1/4 OF NW 1/4 SEC 36 T27N R12W COM AT QTR COR THE ALG LN COMMON TO SEC N 88 DEG 0'0" W 1319.38 FT TO POB TH ALG W 1/8 LN SEC 25 S 1 DEG 23'50" W 99.87 FT TH N 88 DEG 0'0" W 959.30 FT TOSH OF DYER LK TH ALG SH N 5 DEG 16'40" E100.00 FT TO COR BET SD SEC TH ALG SD SH N 0 DEG 10'25" W 147.09 FT TH ALG SH S 84 DEG 11'11" E 245.38 FT TH ALG SH N 81DEG 03'25" E 75.95 FT TH S 1 DEG 16'50" W 145.09 FT TH ALG TH LN BET SEC S 88 DEG 0'0" E 637.08 FT TO POB SIDE LINES EXT TO WATERS OF DYER LK W/RIP RIGHTS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-023-00						WINTER	(532.98)			010845	28-08-025-023-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		23.03		
		19,900	201	COLLEGE TAX		12-23-1993	PMT	14570	23.03CR		P A I D
MCKNIGHT SCOTT D & CAROL R		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		28.07		
		19,900	202	INT SCH TAX		12-23-1993	PMT	14570	28.07CR		
1722 KINGSTON		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		330.98		
KALAMAZOO MI 49001		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14570	330.98CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		114.23		
			204	COUNTY TAX		12-23-1993	PMT	14570	114.23CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		16.63		
			205	TOWNSHIP TAX		12-23-1993	PMT	14570	16.63CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		11.05		
			206	DIST LIBRARY		12-23-1993	PMT	14570	11.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.71		
			207	COMM AGING		12-23-1993	PMT	14570	3.71CR		
			999	ADM FEE		11-12-1993	BIL		5.28		
			999	ADM FEE		12-23-1993	PMT	14570	5.28CR		

PT OF SW 1/4 OF SW 1/4 SEC 25 T27N R12W AND THE NW 1/4 OF NW 1/4 SEC 36 T27N R12W COM AT QTR COR THE ALG LN COMMON TO SEC N 88 DEG 0'0" W 1319.38 FT TO POB TH ALG W 1/8 LN SEC 25 S 1 DEG 23'50" W 99.87 FT TH N 88 DEG 0'0" W 959.30 FT TOSH OF DYER LK TH ALG SH N 5 DEG 16'40" E100.00 FT TO COR BET SD SEC TH ALG SD SH N 0 DEG 10'25" W 147.09 FT TH ALG SH S 84 DEG 11'11" E 245.38 FT TH ALG SH N 81DEG 03'25" E 75.95 FT TH S 1 DEG 16'50" W 145.09 FT TH ALG TH LN BET SEC S 88 DEG 0'0" E 637.08 FT TO POB SIDE LINES EXT TO WATERS OF DYER LK W/RIP RIGHTS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-023-10						SUMMER	(812.50)			007565	28-08-025-023-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		48.49		
		41,900	101	COLLEGE TAX		9-14-1993	PMT	13071	48.49CR		P A I D
STEPHENSON JOHN H & LINDA A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		59.09		
		41,900	102	INT SCH TAX		9-14-1993	PMT	13071	59.09CR		
951 DYER LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		696.88		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13071	696.88CR		
			999	ADM FEE		6-21-1993	BIL		8.04		
			999	ADM FEE		9-14-1993	PMT	13071	8.04CR		

. COM S 1/4 COR SEC 25 T27N R12W TH W 1484.21' TO POB TH W 212.25' TH N 190.05' TO SHR DYER LK TH ALG SHR N 84 DEG E 148.19' TH N 70 DEG E 69.95' TH S 236.5' TO POB. 1.04 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-023-10						WINTER	(1,122.20)			010846	28-08-025-023-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		48.49		
		41,900	201	COLLEGE TAX		12-13-1993	PMT	13854	48.49CR		P A I D
STEPHENSON JOHN H & LINDA A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		59.10		
		41,900	202	INT SCH TAX		12-13-1993	PMT	13854	59.10CR		
951 DYER LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		696.88		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-13-1993	PMT	13854	696.88CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		240.51		
			204	COUNTY TAX		12-13-1993	PMT	13854	240.51CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		35.02		
			205	TOWNSHIP TAX		12-13-1993	PMT	13854	35.02CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.27		
			206	DIST LIBRARY		12-13-1993	PMT	13854	23.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.82		
			207	COMM AGING		12-13-1993	PMT	13854	7.82CR		
			999	ADM FEE		11-12-1993	BIL		11.11		
			999	ADM FEE		12-13-1993	PMT	13854	11.11CR		

. COM S 1/4 COR SEC 25 T27N R12W TH W 1484.21' TO POB TH W 212.25' TH N 190.05' TO SHR DYER LK TH ALG SHR N 84 DEG E 148.19' TH N 70 DEG E 69.95' TH S 236.5' TO POB. 1.04 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-025-023-20						SUMMER (215.25)			007566	28-08-025-023-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	12.85		
		11,100	101	COLLEGE TAX		9-13-1993	PMT 12952	12.85CR		P A I D
CHOPONIS MICHAEL W		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	15.65		
		11,100	102	INT SCH TAX		9-13-1993	PMT 12952	15.65CR		
P O BOX 181		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	184.62		
PETOSKEY MI 49770		19.1997	103	SCHOOL TAX		9-13-1993	PMT 12952	184.62CR		
			999	ADM FEE		6-21-1993	BIL	2.13		
			999	ADM FEE		9-13-1993	PMT 12952	2.13CR		

. E 164' OF SW 1/4 OF SW 1/4 SEC 25 T27N R12W LYING S OF DYER LAKE. 1 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-025-023-20						WINTER (297.28)			010847	28-08-025-023-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	12.84		
		11,100	201	COLLEGE TAX		2-15-1994	PMT 16559	12.84CR		P A I D
CHOPONIS MICHAEL W		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	15.66		
		11,100	202	INT SCH TAX		2-15-1994	PMT 16559	15.66CR		
P O BOX 181		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	184.62		
PETOSKEY MI 49770		26.5175	203	SCHOOL TAX		2-15-1994	PMT 16559	184.62CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	63.71		
			204	COUNTY TAX		2-15-1994	PMT 16559	63.71CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	9.28		
			205	TOWNSHIP TAX		2-15-1994	PMT 16559	9.28CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	6.16		
			206	DIST LIBRARY		2-15-1994	PMT 16559	6.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL	2.07		
			207	COMM AGING		2-15-1994	PMT 16559	2.07CR		
			999	ADM FEE		11-12-1993	BIL	2.94		
			999	ADM FEE		2-15-1994	PMT 16559	2.94CR		

. E 164' OF SW 1/4 OF SW 1/4 SEC 25 T27N R12W LYING S OF DYER LAKE. 1 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-025-023-30						SUMMER (994.80)			007567	28-08-025-023-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	59.37		
		51,300	101	COLLEGE TAX		9-13-1993	PMT 12791	59.37CR		P A I D
KOVACS JOHN & MARY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	72.35		
		51,300	102	INT SCH TAX		9-13-1993	PMT 12791	72.35CR		
923 DYER LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	853.23		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT 12791	853.23CR		
			999	ADM FEE		6-21-1993	BIL	9.85		
			999	ADM FEE		9-13-1993	PMT 12791	9.85CR		

. COM S 1/4 COR SEC 25 T27N R12W TH ALG S LN SD SEC N88 DEG W 1696.46' TO POB TH CONT N 88 DEG W 260' TH N 01 DEG 16'50"E 145.09' TO SHR DYER LAKE TH ALG SD SHR N81 DEG 03'24"E 168.82' & N 84 DEG 09'07"E 94.57' TH S 01 DEG 16'50"W 190.05' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-025-023-30						WINTER (1,373.94)			010848 28-08-025-023-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		59.36	
		51,300	201	COLLEGE TAX		2-11-1994 PMT	16105	59.36CR	P A I D
KOVACS JOHN & MARY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		72.35	
		51,300	202	INT SCH TAX		2-11-1994 PMT	16105	72.35CR	
923 DYER LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		853.23	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994 PMT	16105	853.23CR	
			204	COUNTY TAX	5.7400	11-12-1993 BIL		294.46	
			204	COUNTY TAX		2-11-1994 PMT	16105	294.46CR	
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		42.88	
			205	TOWNSHIP TAX		2-11-1994 PMT	16105	42.88CR	
			206	DIST LIBRARY	.5553	11-12-1993 BIL		28.49	
			206	DIST LIBRARY		2-11-1994 PMT	16105	28.49CR	
			207	COMM AGING	.1866	11-12-1993 BIL		9.57	
			207	COMM AGING		2-11-1994 PMT	16105	9.57CR	
			999	ADM FEE		11-12-1993 BIL		13.60	
			999	ADM FEE		2-11-1994 PMT	16105	13.60CR	

. COM S 1/4 COR SEC 25 T27N R12W TH ALG S LN SD SEC N88 DEG W 1696.46' TO POB TH CONT N 88 DEG W 260' TH N 01 DEG 16'50"E 145.09' TO SHR DYER LAKE TH ALG SD SHR N81 DEG 03'24"E 168.82' & N 84 DEG 09'07"E 94.57' TH S 01 DEG 16'50"W 190.05' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-025-024-00						SUMMER (319.97)			007568 28-08-025-024-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		19.10	
		16,500	101	COLLEGE TAX		12-18-1993 PMT	14233	19.10CR	P A I D
CAMPEAU ALICE B		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		23.27	
		16,500	102	INT SCH TAX		12-18-1993 PMT	14233	23.27CR	
5765 M-72 W		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		274.43	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		12-18-1993 PMT	14233	274.43CR	
			999	ADM FEE		6-21-1993 BIL		3.17	
			999	ADM FEE		12-18-1993 PMT	14233	3.17CR	

LL 488 V N 1/2 OF N 1/2 OF SE 1/4 SEC 25 T27N R12W. 40 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-025-024-00						WINTER (441.91)			010849 28-08-025-024-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		19.09	
		16,500	201	COLLEGE TAX		12-18-1993 PMT	14232	19.09CR	P A I D
CAMPEAU ALICE B		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		23.27	
		16,500	202	INT SCH TAX		12-18-1993 PMT	14232	23.27CR	
5765 M-72 W		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		274.43	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-18-1993 PMT	14232	274.43CR	
			204	COUNTY TAX	5.7400	11-12-1993 BIL		94.71	
			204	COUNTY TAX		12-18-1993 PMT	14232	94.71CR	
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		13.79	
			205	TOWNSHIP TAX		12-18-1993 PMT	14232	13.79CR	
			206	DIST LIBRARY	.5553	11-12-1993 BIL		9.16	
			206	DIST LIBRARY		12-18-1993 PMT	14232	9.16CR	
			207	COMM AGING	.1866	11-12-1993 BIL		3.08	
			207	COMM AGING		12-18-1993 PMT	14232	3.08CR	
			999	ADM FEE		11-12-1993 BIL		4.38	
			999	ADM FEE		12-18-1993 PMT	14232	4.38CR	

LL 488 V N 1/2 OF N 1/2 OF SE 1/4 SEC 25 T27N R12W. 40 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-025-024-10						SUMMER (114.41)			007569 28-08-025-024-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		6.83	
		5,900	102	INT SCH TAX	1.4103	6-21-1993 BIL		8.32	114.41
OWENS RICHARD W & MARY		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		98.13	
		5,900	999	ADM FEE		6-21-1993 BIL		1.13	INT. 6.80
6114 BOONE RD		T. MILLS							
TRAVERSE CITY MI 49684		19.1997							

. S 1/2 OF NE 1/4 OF SE 1/4 T27N R12W SEC 25, EXC HARVEST ACRES SUB. 7.08 A

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-025-024-10						WINTER	(158.02)			010850	28-08-025-024-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.83		158.02
		5,900	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.32		
OWENS RICHARD W & MARY		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		98.13		
		5,900	204	COUNTY TAX	5.7400	11-12-1993	BIL		33.87		
6114 BOONE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.93		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		3.28		
			207	COMM AGING	.1866	11-12-1993	BIL		1.10		
			999	ADM FEE		11-12-1993	BIL		1.56		

. S 1/2 OF NE 1/4 OF SE 1/4 T27N R12W SEC 25, EXC HARVEST ACRES SUB. 7.08 A

28-08-025-025-00						SUMMER	(787.31)			007570	28-08-025-025-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		46.99		
		40,600	101	COLLEGE TAX		2-10-1994	PMT	16084	46.99CR		P A I D
BOONE WENDELL G		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		57.26		
		40,600	102	INT SCH TAX		2-10-1994	PMT	16084	57.26CR		
6353 BOONE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		675.26		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-10-1994	PMT	16084	675.26CR		
			999	ADM FEE		6-21-1993	BIL		7.80		
			999	ADM FEE		2-10-1994	PMT	16084	7.80CR		

LL 489 THE SW 1/4 OF SE 1/J EXC E 10.1 A & EXC RD R/W SEC 25 T27N R12W.

28-08-025-025-00						WINTER	(1,087.38)			010851	28-08-025-025-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		46.98		
		40,600	201	COLLEGE TAX		2-10-1994	PMT	16083	46.98CR		P A I D
BOONE WENDELL G		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		57.26		
		40,600	202	INT SCH TAX		2-10-1994	PMT	16083	57.26CR		
6353 BOONE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		675.26		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-10-1994	PMT	16083	675.26CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		233.04		
			204	COUNTY TAX		2-10-1994	PMT	16083	233.04CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		33.94		
			205	TOWNSHIP TAX		2-10-1994	PMT	16083	33.94CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.55		
			206	DIST LIBRARY		2-10-1994	PMT	16083	22.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.58		
			207	COMM AGING		2-10-1994	PMT	16083	7.58CR		
			999	ADM FEE		11-12-1993	BIL		10.77		
			999	ADM FEE		2-10-1994	PMT	16083	10.77CR		

LL 489 THE SW 1/4 OF SE 1/J EXC E 10.1 A & EXC RD R/W SEC 25 T27N R12W.

28-08-025-025-10						SUMMER	(816.38)				007571	28-08-025-025-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		48.72			
		42,100	101	COLLEGE TAX		9-20-1993	PMT	13324	48.72CR	.57CR		P A I D
VAN HOUZEN WADE & JANET		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		59.37			
		42,100	102	INT SCH TAX		9-20-1993	PMT	13324	59.37CR	.59CR		
4262 HEARTHSIDE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		700.21			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-20-1993	PMT	13324	700.21CR	7.00CR		
			999	ADM FEE		6-21-1993	BIL		8.08			
			999	ADM FEE		9-20-1993	PMT	13324	8.08CR			

. PART OF SW 1/4 OF SE 1/4 COM S 1/4 COR SEC 25 TH S 88 DEG 05' E 978.65 FT TH N 1 DEG 10' E 417.56 FT TO POB TH N 1 DEG 10' E 544.41 FT TH S 88 DEG 20' E 150 FTTH S 1 DEG 10' W 37.2 FT TH S 88 DEG 20'E 24.38 FT TH S 1 DEG 10' W 484.69 FT THSWLY 175.69' ALG ARC OF 2063.24' R CURVE TO L LG CH BEARS N 84 DEG W 175.64' TO POB SEC 25 T27N R12W. 2.11 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-025-025-10						WINTER		(1,127.55)		010852	28-08-025-025-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		48.72		
		42,100	201	COLLEGE TAX		2-12-1994	PMT	16271	48.72CR		P A I D
VAN HOUZEN WADE & JANET		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		59.38		
		42,100	202	INT SCH TAX		2-12-1994	PMT	16271	59.38CR		
4262 HEARTHSIDE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		700.21		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-12-1994	PMT	16271	700.21CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		241.65		
			204	COUNTY TAX		2-12-1994	PMT	16271	241.65CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		35.19		
			205	TOWNSHIP TAX		2-12-1994	PMT	16271	35.19CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.38		
			206	DIST LIBRARY		2-12-1994	PMT	16271	23.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.86		
			207	COMM AGING		2-12-1994	PMT	16271	7.86CR		
			999	ADM FEE		11-12-1993	BIL		11.16		
			999	ADM FEE		2-12-1994	PMT	16271	11.16CR		

. PART OF SW 1/4 OF SE 1/4 COM S 1/4 COR SEC 25 TH S 88 DEG 05' E 978.65 FT TH N 1 DEG 10' E 417.56 FT TO POB TH N 1 DEG 10' E 544.41 FT TH S 88 DEG 20' E 150 FTTH S 1 DEG 10' W 37.2 FT TH S 88 DEG 20'E 24.38 FT TH S 1 DEG 10' W 484.69 FT THSWLY 175.69' ALG ARC OF 2063.24' R CURVE TO L LG CH BEARS N 84 DEG W 175.64' TO POB SEC 25 T27N R12W. 2.11 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-025-025-30						SUMMER		(806.70)		007572	28-08-025-025-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		48.14		
		41,600	101	COLLEGE TAX		7-28-1993	PMT	11271	48.14CR		P A I D
COSENTINO DANIEL & ELEANORE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		58.67		
		41,600	102	INT SCH TAX		7-28-1993	PMT	11271	58.67CR		
32223 PO BOX 560		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		691.90		
BELLAIRE MI 49615		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11271	691.90CR		
			999	ADM FEE		6-21-1993	BIL		7.99		
			999	ADM FEE		7-28-1993	PMT	11271	7.99CR		

. PART OF SW 1/4 OF SE 1/4 COM S 1/4 COR SEC 25 TH S 88 DEG 05' E 1153.05 FT TO POB TH S 88 DEG 05' E 160 FT TH N 1 DEG 10' E 449.04 FT TH SWLY 160.16 FT ALG CURVE TO LEFT R*2063.24 FT LG CH BEARS W160.12' TH S 440.81' TO POB SEC 25 T27N R12W. 1.64 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-025-025-30						WINTER		(1,114.15)		010853	28-08-025-025-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		48.14		
		41,600	201	COLLEGE TAX		12-15-1993	PMT	13965	48.14CR		P A I D
COSENTINO DANIEL & ELEANORE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		58.67		
		41,600	202	INT SCH TAX		12-15-1993	PMT	13965	58.67CR		
32223 PO BOX 560		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		691.90		
BELLAIRE MI 49615		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13965	691.90CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		238.78		
			204	COUNTY TAX		12-15-1993	PMT	13965	238.78CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.77		
			205	TOWNSHIP TAX		12-15-1993	PMT	13965	34.77CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.10		
			206	DIST LIBRARY		12-15-1993	PMT	13965	23.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.76		
			207	COMM AGING		12-15-1993	PMT	13965	7.76CR		
			999	ADM FEE		11-12-1993	BIL		11.03		
			999	ADM FEE		12-15-1993	PMT	13965	11.03CR		

. PART OF SW 1/4 OF SE 1/4 COM S 1/4 COR SEC 25 TH S 88 DEG 05' E 1153.05 FT TO POB TH S 88 DEG 05' E 160 FT TH N 1 DEG 10' E 449.04 FT TH SWLY 160.16 FT ALG CURVE TO LEFT R*2063.24 FT LG CH BEARS W160.12' TH S 440.81' TO POB SEC 25 T27N R12W. 1.64 A.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-025-025-40				SUMMER (818.32)			007573	28-08-025-025-40
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		48.84		
	42,200	101 COLLEGE TAX		7-21-1993 PMT	11021	48.84CR		P A I D
NIEZGODA GERALD & PAMELA	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		59.51		
	42,200	102 INT SCH TAX		7-21-1993 PMT	11021	59.51CR		
6299 SELSEY LN	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		701.87		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		7-21-1993 PMT	11021	701.87CR		
		999 ADM FEE		6-21-1993 BIL		8.10		
		999 ADM FEE		7-21-1993 PMT	11021	8.10CR		

. PART OF SW 1/4 OF SE 1/4 COM S 1/4 COR SEC 25 TH S 88 DEG 05' E 978.65 FT TO POB TH S 88 DEG 05' E 174.39 FT TH N 1 DEG 10' E 440.81' TH SW'LY 175.69' ALG ARC OF 2063.24' R CURVE TO L LG CH BEARSN 84 DEG W 174.65' TH S 417.56' TO POB SEC 25 T27N R12W. 1.72 A

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-025-025-40				WINTER (1,130.21)			010854	28-08-025-025-40
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		48.83		
	42,200	201 COLLEGE TAX		12-22-1993 PMT	14411	48.83CR		P A I D
NIEZGODA GERALD & PAMELA	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		59.52		
	42,200	202 INT SCH TAX		12-22-1993 PMT	14411	59.52CR		
6299 SELSEY LN	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		701.87		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-22-1993 PMT	14411	701.87CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		242.23		
		204 COUNTY TAX		12-22-1993 PMT	14411	242.23CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		35.27		
		205 TOWNSHIP TAX		12-22-1993 PMT	14411	35.27CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		23.43		
		206 DIST LIBRARY		12-22-1993 PMT	14411	23.43CR		
		207 COMM AGING	.1866	11-12-1993 BIL		7.87		
		207 COMM AGING		12-22-1993 PMT	14411	7.87CR		
		999 ADM FEE		11-12-1993 BIL		11.19		
		999 ADM FEE		12-22-1993 PMT	14411	11.19CR		

. PART OF SW 1/4 OF SE 1/4 COM S 1/4 COR SEC 25 TH S 88 DEG 05' E 978.65 FT TO POB TH S 88 DEG 05' E 174.39 FT TH N 1 DEG 10' E 440.81' TH SW'LY 175.69' ALG ARC OF 2063.24' R CURVE TO L LG CH BEARSN 84 DEG W 174.65' TH S 417.56' TO POB SEC 25 T27N R12W. 1.72 A

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-025-025-50				SUMMER (806.70)			007574	28-08-025-025-50
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		48.14		
	41,600	101 COLLEGE TAX		9-01-1993 PMT	12111	48.14CR		P A I D
VANHOUZEN DALE ET AL	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		58.67		
	41,600	102 INT SCH TAX		9-01-1993 PMT	12111	58.67CR		
6266 SELSEY LN	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		691.90		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-01-1993 PMT	12111	691.90CR		
		999 ADM FEE		6-21-1993 BIL		7.99		
		999 ADM FEE		9-01-1993 PMT	12111	7.99CR		

. PART OF SW 1/4 OF SE 1/4 SEC 25 T27N R12W COM S 1/4 COR TH S 88 DEG E 1313.05',TH N 449.04' TO POB TH N 477.14' TH N 88 DEG W 160' TH S 484.69' TH NE'LY 160.16' ALG ARC OF 2063.24' R CURVE TO LEFT LG CH BEARS N 160.12' TO POB 1.76 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-025-025-50						WINTER	(1,114.15)			010855 28-08-025-025-50
	401	28010								
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		48.14	
		41,600	201	COLLEGE TAX		12-15-1993	PMT	13928	48.14CR	P A I D
VANHOUZEN DALE ET AL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		58.67	
		41,600	202	INT SCH TAX		12-15-1993	PMT	13928	58.67CR	
6266 SELSEY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		691.90	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13928	691.90CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		238.78	
			204	COUNTY TAX		12-15-1993	PMT	13928	238.78CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.77	
			205	TOWNSHIP TAX		12-15-1993	PMT	13928	34.77CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.10	
			206	DIST LIBRARY		12-15-1993	PMT	13928	23.10CR	
			207	COMM AGING	.1866	11-12-1993	BIL		7.76	
			207	COMM AGING		12-15-1993	PMT	13928	7.76CR	
			999	ADM FEE		11-12-1993	BIL		11.03	
			999	ADM FEE		12-15-1993	PMT	13928	11.03CR	

. PART OF SW 1/4 OF SE 1/4 SEC 25 T27N R12W COM S 1/4 COR TH S 88 DEG E 1313.05' TH N 449.04' TO POB TH N 477.14' TH N 88 DEG W 160' TH S 484.69' TH NE'LY 160.16' ALG ARC OF 2063.24' R CURVE TO LEFT LG CH BEARS N 160.12' TO POB 1.76 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-025-026-00						SUMMER	(717.49)			007575 28-08-025-026-00
	401	28010								
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		42.82	
		37,000	101	COLLEGE TAX		8-09-1993	PMT	11656	42.82CR	P A I D
VALLEAU DAVID & PAMELA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		52.18	
		37,000	102	INT SCH TAX		8-09-1993	PMT	11656	52.18CR	
6049 BOONE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		615.39	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-09-1993	PMT	11656	615.39CR	
			999	ADM FEE		6-21-1993	BIL		7.10	
			999	ADM FEE		8-09-1993	PMT	11656	7.10CR	

LL 489-1 PART OF SE 1/4 SEC 25 T27N R12W & PART OF LOT 95 OF OLD ENGLISH VILLAGE DESC ASCOM AT THE NE COR OF SE 1/4 OF SE 1/4 TH N 88 DEG 20' W 300 FT TO POB TH S 1 DEG 16' W 424 FT TH N 88 DEG 20' W 110 FT THN 1 DEG 16' E 424 FT TH S 88 DEG 20' E 110 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-025-026-00						WINTER	(990.96)			010856 28-08-025-026-00
	401	28010								
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		42.82	
		37,000	201	COLLEGE TAX		12-22-1993	PMT	14349	42.82CR	P A I D
VALLEAU DAVID & PAMELA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		52.18	
		37,000	202	INT SCH TAX		12-22-1993	PMT	14349	52.18CR	
6049 BOONE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		615.39	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14349	615.39CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		212.38	
			204	COUNTY TAX		12-22-1993	PMT	14349	212.38CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.93	
			205	TOWNSHIP TAX		12-22-1993	PMT	14349	30.93CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.55	
			206	DIST LIBRARY		12-22-1993	PMT	14349	20.55CR	
			207	COMM AGING	.1866	11-12-1993	BIL		6.90	
			207	COMM AGING		12-22-1993	PMT	14349	6.90CR	
			999	ADM FEE		11-12-1993	BIL		9.81	
			999	ADM FEE		12-22-1993	PMT	14349	9.81CR	

LL 489-1 PART OF SE 1/4 SEC 25 T27N R12W & PART OF LOT 95 OF OLD ENGLISH VILLAGE DESC ASCOM AT THE NE COR OF SE 1/4 OF SE 1/4 TH N 88 DEG 20' W 300 FT TO POB TH S 1 DEG 16' W 424 FT TH N 88 DEG 20' W 110 FT THN 1 DEG 16' E 424 FT TH S 88 DEG 20' E 110 FT TO POB

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-025-026-10						SUMMER (354.87)			007576	28-08-025-026-10
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		21.18		
		18,300	102	INT SCH TAX	1.4103	6-21-1993 BIL		25.81		354.87
KINNEY CLINTON L & DIANE M		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		304.37		
		18,300	999	ADM FEE		6-21-1993 BIL		3.51	INT.	21.08
1139 W SILVER LAKE RD		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

. COM SE COR SEC 25 TH N 1 DEG 16' E 1322 FT TH N 88 DEG 20' W 190 FT TO POB TH S 1 DEG 16' W 175 FT TH N 88 DEG 20' W 110 FT TH N 175' TH S 88 DEG E 110' TO POB SEC 25 T27N R12W. .44 A.

28-08-025-026-10						WINTER (490.12)			010857	28-08-025-026-10
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		21.18		
		18,300	201	COLLEGE TAX		12-16-1993 PMT	14166	21.18CR		P A I D
KINNEY CLINTON L & DIANE M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		25.81		
		18,300	202	INT SCH TAX		12-16-1993 PMT	14166	25.81CR		
1139 W SILVER LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		304.37		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993 PMT	14166	304.37CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		105.04		
			204	COUNTY TAX		12-16-1993 PMT	14166	105.04CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		15.30		
			205	TOWNSHIP TAX		12-16-1993 PMT	14166	15.30CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		10.16		
			206	DIST LIBRARY		12-16-1993 PMT	14166	10.16CR		
			207	COMM AGING	.1866	11-12-1993 BIL		3.41		
			207	COMM AGING		12-16-1993 PMT	14166	3.41CR		
			999	ADM FEE		11-12-1993 BIL		4.85		
			999	ADM FEE		12-16-1993 PMT	14166	4.85CR		

. COM SE COR SEC 25 TH N 1 DEG 16' E 1322 FT TH N 88 DEG 20' W 190 FT TO POB TH S 1 DEG 16' W 175 FT TH N 88 DEG 20' W 110 FT TH N 175' TH S 88 DEG E 110' TO POB SEC 25 T27N R12W. .44 A.

28-08-025-026-20						SUMMER (133.80)			007577	28-08-025-026-20
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		7.99		
		6,900	101	COLLEGE TAX		10-20-1993 PMT	13397	7.99CR	.16CR	P A I D
KINNEY CLINTON E & RHODA M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		9.73		
		6,900	102	INT SCH TAX		10-20-1993 PMT	13397	9.73CR	.19CR	
5205 VINTON RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		114.76		
WILLIAMSBURG MI 49690		19.1997	103	SCHOOL TAX		10-20-1993 PMT	13397	114.76CR	2.30CR	
			999	ADM FEE		6-21-1993 BIL		1.32		
			999	ADM FEE		10-20-1993 PMT	13397	1.32CR		

. COM SE COR SEC 25 TH N 1 DEG 16' E 898 FT TH N 88 DEG 20' W 190 F TO POB TH N 88 DEG 20' W 110 FT TH N 1 DEG 16' E 249 FT TH S 88 DEG 20' E 110 FT TH S 1 DEG 16' W 249 FT TO POB SEC 25 T27N R12W

28-08-025-026-20						WINTER (184.80)			010858	28-08-025-026-20
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		7.98		
		6,900	202	INT SCH TAX	1.4104	11-12-1993 BIL		9.73		184.80
KINNEY CLINTON E & RHODA M		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		114.76		
		6,900	204	COUNTY TAX	5.7400	11-12-1993 BIL		39.61		
5205 VINTON RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		5.77		
WILLIAMSBURG MI 49690		26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		3.83		
			207	COMM AGING	.1866	11-12-1993 BIL		1.29		
			999	ADM FEE		11-12-1993 BIL		1.83		

. COM SE COR SEC 25 TH N 1 DEG 16' E 898 FT TH N 88 DEG 20' W 190 F TO POB TH N 88 DEG 20' W 110 FT TH N 1 DEG 16' E 249 FT TH S 88 DEG 20' E 110 FT TH S 1 DEG 16' W 249 FT TO POB SEC 25 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-026-30						SUMMER	(	65.93)		007578	28-08-025-026-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		3.93		
		3,400	101	COLLEGE TAX		8-12-1993	PMT	11674	3.93CR		P A I D
KNAPP DAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.80		
		3,400	102	INT SCH TAX		8-12-1993	PMT	11674	4.80CR		
6001 BOONE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		56.55		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-12-1993	PMT	11674	56.55CR		
			999	ADM FEE		6-21-1993	BIL		.65		
			999	ADM FEE		8-12-1993	PMT	11674	.65CR		

. V COM SE COR SEC 25 T27N R12W TH N 898' TO POB TH N 88 DEG W 190' TH N 161' TH S 88 DEG E 190' TH S 161' TO POB. .7 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-026-30						WINTER	(	91.06)		010859	28-08-025-026-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		3.93		
		3,400	201	COLLEGE TAX		1-18-1994	PMT	15509	3.93CR		P A I D
KNAPP DAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.80		
		3,400	202	INT SCH TAX		1-18-1994	PMT	15509	4.80CR		
6001 BOONE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		56.55		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-18-1994	PMT	15509	56.55CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		19.52		
			204	COUNTY TAX		1-18-1994	PMT	15509	19.52CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.84		
			205	TOWNSHIP TAX		1-18-1994	PMT	15509	2.84CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.89		
			206	DIST LIBRARY		1-18-1994	PMT	15509	1.89CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.63		
			207	COMM AGING		1-18-1994	PMT	15509	.63CR		
			999	ADM FEE		11-12-1993	BIL		.90		
			999	ADM FEE		1-18-1994	PMT	15509	.90CR		

. V COM SE COR SEC 25 T27N R12W TH N 898' TO POB TH N 88 DEG W 190' TH N 161' TH S 88 DEG E 190' TH S 161' TO POB. .7 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-027-00						SUMMER	(	560.43)		007579	28-08-025-027-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		33.45		
		28,900	101	COLLEGE TAX		8-12-1993	PMT	11673	33.45CR		P A I D
KNAPP JOANNE & DAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		40.76		
		28,900	102	INT SCH TAX		8-12-1993	PMT	11673	40.76CR		
6001 BOONE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		480.67		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-12-1993	PMT	11673	480.67CR		
			999	ADM FEE		6-21-1993	BIL		5.55		
			999	ADM FEE		8-12-1993	PMT	11673	5.55CR		

LL 490 PART OF SE 1/4 OF SE 1/4 SEC 25 DES AS BEG AT NE COR OF SD SE 1/4 OF SE 1/4 TH W 190' TH S 263' TH E 190' TO E LINE SEC 25 TH N ALNG SEC LINE 263' TO POB EXC 33' OFF N SIDE THEREOF FOR R/W OF CO HWYBOONE RD SEC 25 T27N R12W. 1.5 A M/L.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-027-00					WINTER	(774.02)			010860	28-08-025-027-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.44		
	28,900	201	COLLEGE TAX		1-18-1994	PMT	15508	33.44CR		P A I D
KNAPP JOANNE & DAN	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		40.76		
	28,900	202	INT SCH TAX		1-18-1994	PMT	15508	40.76CR		
6001 BOONE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		480.67		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		1-18-1994	PMT	15508	480.67CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		165.89		
		204	COUNTY TAX		1-18-1994	PMT	15508	165.89CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.16		
		205	TOWNSHIP TAX		1-18-1994	PMT	15508	24.16CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		16.05		
		206	DIST LIBRARY		1-18-1994	PMT	15508	16.05CR		
		207	COMM AGING	.1866	11-12-1993	BIL		5.39		
		207	COMM AGING		1-18-1994	PMT	15508	5.39CR		
		999	ADM FEE		11-12-1993	BIL		7.66		
		999	ADM FEE		1-18-1994	PMT	15508	7.66CR		

LL 490 PART OF SE 1/4 OF SE 1/4 SEC 25 DES AS BEG AT NE COR OF SD SE 1/4 OF SE 1/4 TH W 190' TH S 263' TH E 190' TO E LINE SEC 25 TH N ALNG SEC LINE 263' TO POB EXC 33' OFF N SIDE THEREOF FOR R/W OF CO HWYBOONE RD SEC 25 T27N R12W. 1.5 A M/L.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-028-10					SUMMER	(756.27)			007580	28-08-025-028-10
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		45.13		
	39,000	101	COLLEGE TAX		9-08-1993	PMT	12399	45.13CR		P A I D
MC KAYE FLOYD & BARBARA	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		55.00		
	39,000	102	INT SCH TAX		9-08-1993	PMT	12399	55.00CR		
6955 BOONE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		648.65		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-08-1993	PMT	12399	648.65CR		
		999	ADM FEE		6-21-1993	BIL		7.49		
		999	ADM FEE		9-08-1993	PMT	12399	7.49CR		

. COM NW COR SW 1/4 OF SW 1/4 TH S 88 DEG 15' E 233' TO POB TH S 88 DEG 15' E 100'TH S 1 DEG 04' W 580.9' TO DYER LAKE TH S 78 DEG 20' W 102.59' TH N 1 DEG 14' E 604.88' TO POB SEC 25 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-025-028-10					WINTER	(1,044.53)			010861	28-08-025-028-10
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		45.13		
	39,000	201	COLLEGE TAX		12-28-1993	PMT	14812	45.13CR		P A I D
MC KAYE FLOYD & BARBARA	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		55.01		
	39,000	202	INT SCH TAX		12-28-1993	PMT	14812	55.01CR		
6955 BOONE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		648.65		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-28-1993	PMT	14812	648.65CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		223.86		
		204	COUNTY TAX		12-28-1993	PMT	14812	223.86CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		32.60		
		205	TOWNSHIP TAX		12-28-1993	PMT	14812	32.60CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		21.66		
		206	DIST LIBRARY		12-28-1993	PMT	14812	21.66CR		
		207	COMM AGING	.1866	11-12-1993	BIL		7.28		
		207	COMM AGING		12-28-1993	PMT	14812	7.28CR		
		999	ADM FEE		11-12-1993	BIL		10.34		
		999	ADM FEE		12-28-1993	PMT	14812	10.34CR		

. COM NW COR SW 1/4 OF SW 1/4 TH S 88 DEG 15' E 233' TO POB TH S 88 DEG 15' E 100'TH S 1 DEG 04' W 580.9' TO DYER LAKE TH S 78 DEG 20' W 102.59' TH N 1 DEG 14' E 604.88' TO POB SEC 25 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-025-028-20						SUMMER	(688.41)			007581	28-08-025-028-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		41.08		
		35,500	101	COLLEGE TAX		8-25-1993	PMT	11882	41.08CR		PAID
BREMER DAVID A & MARCIA J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		50.07		
		35,500	102	INT SCH TAX		8-25-1993	PMT	11882	50.07CR		
8982 CHURCH RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		590.44		
ST JOHNS MI 48879		19.1997	103	SCHOOL TAX		8-25-1993	PMT	11882	590.44CR		
			999	ADM FEE		6-21-1993	BIL		6.82		
			999	ADM FEE		8-25-1993	PMT	11882	6.82CR		

. COM W 1/4 COR SEC 25 T27N R12W TH S 1300.2' TH E 333' TO POB TH E 132.78' THS 41.21' TH S 12 DEG 34' E 134.07' TH S 446.61' TO SHR DYER LK TH ALG SHR N75 DEG 39' W 168.83' TH N 580.9' TO POB. 2.14 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-025-028-20						WINTER	(950.77)			010862	28-08-025-028-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		41.08		
		35,500	201	COLLEGE TAX		12-02-1993	PMT	13513	41.08CR		PAID
BREMER DAVID A & MARCIA J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		50.07		
		35,500	202	INT SCH TAX		12-02-1993	PMT	13513	50.07CR		
8982 CHURCH RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		590.44		
ST JOHNS MI 48879		26.5175	203	SCHOOL TAX		12-02-1993	PMT	13513	590.44CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		203.77		
			204	COUNTY TAX		12-02-1993	PMT	13513	203.77CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.67		
			205	TOWNSHIP TAX		12-02-1993	PMT	13513	29.67CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.71		
			206	DIST LIBRARY		12-02-1993	PMT	13513	19.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.62		
			207	COMM AGING		12-02-1993	PMT	13513	6.62CR		
			999	ADM FEE		11-12-1993	BIL		9.41		
			999	ADM FEE		12-02-1993	PMT	13513	9.41CR		

. COM W 1/4 COR SEC 25 T27N R12W TH S 1300.2' TH E 333' TO POB TH E 132.78' THS 41.21' TH S 12 DEG 34' E 134.07' TH S 446.61' TO SHR DYER LK TH ALG SHR N75 DEG 39' W 168.83' TH N 580.9' TO POB. 2.14 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-025-029-00						SUMMER	(184.21)			007582	28-08-025-029-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		10.99		
		9,500	101	COLLEGE TAX		9-01-1993	PMT	12096	10.99CR		PAID
NETI SASTRY MD		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		13.40		
		9,500	102	INT SCH TAX		9-01-1993	PMT	12096	13.40CR		
5133 SILVER LAKE SHORES RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		158.00		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-01-1993	PMT	12096	158.00CR		
			999	ADM FEE		6-21-1993	BIL		1.82		
			999	ADM FEE		9-01-1993	PMT	12096	1.82CR		

LL 491-1 V COM S 88 DEG 09' E 133'OF NW COR OF SW 1/4 OF SW 1/4 TH S 88 DEG 09' E 100' TH S 1 DEG 14' W 604.68' TO DYER LAKE TH SWLY ALG SHR TO PT S OF POB TH N TO POB SEC 25 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-025-029-00						WINTER (254.43)			010863	28-08-025-029-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		10.99		
		9,500	201	COLLEGE TAX		12-22-1993 PMT	14378	10.99CR		P A I D
NETI SASTRY MD		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		13.40		
		9,500	202	INT SCH TAX		12-22-1993 PMT	14378	13.40CR		
5133 SILVER LAKE SHORES RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		158.00		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993 PMT	14378	158.00CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		54.53		
			204	COUNTY TAX		12-22-1993 PMT	14378	54.53CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		7.94		
			205	TOWNSHIP TAX		12-22-1993 PMT	14378	7.94CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		5.28		
			206	DIST LIBRARY		12-22-1993 PMT	14378	5.28CR		
			207	COMM AGING	.1866	11-12-1993 BIL		1.77		
			207	COMM AGING		12-22-1993 PMT	14378	1.77CR		
			999	ADM FEE		11-12-1993 BIL		2.52		
			999	ADM FEE		12-22-1993 PMT	14378	2.52CR		

LL 491-1 V COM S 88 DEG 09' E 133'OF NW COR OF SW 1/4 OF SW 1/4 TH S 88 DEG 09' E 100' TH S 1 DEG 14' W 604.68' TO DYER LAKE TH SWLY ALG SHR TO PT S OF POB TH N TO POB SEC 25 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-025-030-00						SUMMER (182.28)			007583	28-08-025-030-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		10.88		
		9,400	101	COLLEGE TAX		9-13-1993 PMT	12847	10.88CR		P A I D
FITZPATRICK JAMES M & HELEN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		13.26		
		9,400	102	INT SCH TAX		9-13-1993 PMT	12847	13.26CR		
406 E MAIN ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		156.34		
FLUSHING MI 49433		19.1997	103	SCHOOL TAX		9-13-1993 PMT	12847	156.34CR		
			999	ADM FEE		6-21-1993 BIL		1.80		
			999	ADM FEE		9-13-1993 PMT	12847	1.80CR		

LL 492 V COM AT S 1/8 POST ON W LINE SEC 25 TH E 133' TH S = W SEC LINE 600' M/L TO WATERS OF DYER LAKE TH S 78 DEG 15' W AL NG LAKE SHR TO W SEC LINE TH N 604. 56' M/L ALNG SEC LINE TO POB 25-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-025-030-00						WINTER (251.76)			010864	28-08-025-030-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		10.88		
		9,400	201	COLLEGE TAX		12-28-1993 PMT	14876	10.88CR		P A I D
FITZPATRICK JAMES M & HELEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		13.26		
		9,400	202	INT SCH TAX		12-28-1993 PMT	14876	13.26CR		
406 E MAIN ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		156.34		
FLUSHING MI 49433		26.5175	203	SCHOOL TAX		12-28-1993 PMT	14876	156.34CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		53.96		
			204	COUNTY TAX		12-28-1993 PMT	14876	53.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		7.86		
			205	TOWNSHIP TAX		12-28-1993 PMT	14876	7.86CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		5.22		
			206	DIST LIBRARY		12-28-1993 PMT	14876	5.22CR		
			207	COMM AGING	.1866	11-12-1993 BIL		1.75		
			207	COMM AGING		12-28-1993 PMT	14876	1.75CR		
			999	ADM FEE		11-12-1993 BIL		2.49		
			999	ADM FEE		12-28-1993 PMT	14876	2.49CR		

LL 492 V COM AT S 1/8 POST ON W LINE SEC 25 TH E 133' TH S = W SEC LINE 600' M/L TO WATERS OF DYER LAKE TH S 78 DEG 15' W AL NG LAKE SHR TO W SEC LINE TH N 604. 56' M/L ALNG SEC LINE TO POB 25-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-001-00						SUMMER (985.09)			007584	28-08-026-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		58.79		
		50,800	101	COLLEGE TAX		9-10-1993 PMT	12518	58.79CR		P A I D
YAHR PHILIP & SHARON		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		71.64		
		50,800	102	INT SCH TAX		9-10-1993 PMT	12518	71.64CR		
1737 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		844.91		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993 PMT	12518	844.91CR		
			999	ADM FEE		6-21-1993 BIL		9.75		
			999	ADM FEE		9-10-1993 PMT	12518	9.75CR		

LL 493 * N 10 RDS OF N 1/2 OF SE1/4 OF NE 1/4 SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-001-00						WINTER (1,360.56)			010865	28-08-026-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	58.79		
		50,800	201	COLLEGE TAX		1-25-1994	PMT 15598	58.79CR		P A I D
YAHR PHILIP & SHARON		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	71.65		
		50,800	202	INT SCH TAX		1-25-1994	PMT 15598	71.65CR		
1737 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	844.91		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-25-1994	PMT 15598	844.91CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	291.59		
			204	COUNTY TAX		1-25-1994	PMT 15598	291.59CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	42.46		
			205	TOWNSHIP TAX		1-25-1994	PMT 15598	42.46CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	28.21		
			206	DIST LIBRARY		1-25-1994	PMT 15598	28.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL	9.48		
			207	COMM AGING		1-25-1994	PMT 15598	9.48CR		
			999	ADM FEE		11-12-1993	BIL	13.47		
			999	ADM FEE		1-25-1994	PMT 15598	13.47CR		

LL 493 * N 10 RDS OF N 1/2 OF SE1/4 OF NE 1/4 SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-002-00						SUMMER (1,004.49)			007585	28-08-026-002-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	59.95		
		51,800	101	COLLEGE TAX		9-04-1993	PMT 12231	59.95CR		P A I D
HOYT GERALD		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	73.05		
		51,800	102	INT SCH TAX		9-04-1993	PMT 12231	73.05CR		
1695 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	861.54		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-04-1993	PMT 12231	861.54CR		
			999	ADM FEE		6-21-1993	BIL	9.95		
			999	ADM FEE		9-04-1993	PMT 12231	9.95CR		

LL 493-1 S 30 RDS OF N 1/2 OF SE 1/4 OF NE 1/4 SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-002-00						WINTER (1,387.34)			010866	28-08-026-002-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	59.94		
		51,800	201	COLLEGE TAX		2-09-1994	PMT 15995	59.94CR		P A I D
HOYT GERALD		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	73.06		
		51,800	202	INT SCH TAX		2-09-1994	PMT 15995	73.06CR		
1695 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	861.54		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-09-1994	PMT 15995	861.54CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	297.33		
			204	COUNTY TAX		2-09-1994	PMT 15995	297.33CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	43.30		
			205	TOWNSHIP TAX		2-09-1994	PMT 15995	43.30CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	28.76		
			206	DIST LIBRARY		2-09-1994	PMT 15995	28.76CR		
			207	COMM AGING	.1866	11-12-1993	BIL	9.67		
			207	COMM AGING		2-09-1994	PMT 15995	9.67CR		
			999	ADM FEE		11-12-1993	BIL	13.74		
			999	ADM FEE		2-09-1994	PMT 15995	13.74CR		

LL 493-1 S 30 RDS OF N 1/2 OF SE 1/4 OF NE 1/4 SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-003-00						SUMMER (548.78)			007586	28-08-026-003-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	32.75		548.78
		28,300	102	INT SCH TAX	1.4103	6-21-1993	BIL	39.91		
STERLING SAVINGS BANK		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	470.69		
		28,300	999	ADM FEE		6-21-1993	BIL	5.43	INT.	32.60
7007 SECOR RD		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

LL 494 N 264' OF E 330' OF NE 1/4 OF NE 1/4 EXCS 150 FT OF N 264 FT OF E 160 FT SEC 26 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-003-00						WINTER	(757.94)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		32.75	010867	28-08-026-003-00
		28,300	202	INT SCH TAX	1.4104	11-12-1993	BIL		39.91		757.94
STERLING SAVINGS BANK		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		470.69		
		28,300	204	COUNTY TAX	5.7400	11-12-1993	BIL		162.44		
7007 SECOR RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.66		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		15.71		
			207	COMM AGING	.1866	11-12-1993	BIL		5.28		
			999	ADM FEE		11-12-1993	BIL		7.50		

LL 494 N 264' OF E 330' OF NE 1/4 OF NE 1/4 EXCS 150 FT OF N 264 FT OF E 160 FT SEC 26 T27N R12W

28-08-026-004-00						SUMMER	(508.06)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		30.32	007587	28-08-026-004-00
		26,200	101	COLLEGE TAX		9-14-1993	PMT	13009	30.32CR		P A I D
ANDERSON RALPH D & BETTY J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		36.95		
		26,200	102	INT SCH TAX		9-14-1993	PMT	13009	36.95CR		
7041 SECOR RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		435.76		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13009	435.76CR		
			999	ADM FEE		6-21-1993	BIL		5.03		
			999	ADM FEE		9-14-1993	PMT	13009	5.03CR		

LL 494-1 V E 125' OF W 335' OF N 16 RDS OF E 1/2 OF NE 1/4 OF NE 1/4 DRV 26 T27N R12W.

28-08-026-004-00						WINTER	(701.71)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		30.32	010868	28-08-026-004-00
		26,200	201	COLLEGE TAX		12-31-1993	PMT	15225	30.32CR		P A I D
ANDERSON RALPH D & BETTY J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		36.95		
		26,200	202	INT SCH TAX		12-31-1993	PMT	15225	36.95CR		
7041 SECOR RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		435.76		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15225	435.76CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		150.39		
			204	COUNTY TAX		12-31-1993	PMT	15225	150.39CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		21.90		
			205	TOWNSHIP TAX		12-31-1993	PMT	15225	21.90CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.55		
			206	DIST LIBRARY		12-31-1993	PMT	15225	14.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.89		
			207	COMM AGING		12-31-1993	PMT	15225	4.89CR		
			999	ADM FEE		11-12-1993	BIL		6.95		
			999	ADM FEE		12-31-1993	PMT	15225	6.95CR		

LL 494-1 V E 125' OF W 335' OF N 16 RDS OF E 1/2 OF NE 1/4 OF NE 1/4 DRV 26 T27N R12W.

28-08-026-005-00						SUMMER	(572.05)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.14	007588	28-08-026-005-00
		29,500	101	COLLEGE TAX		9-13-1993	PMT	12776	34.14CR		P A I D
OWEN RUSSELL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		41.60		
		29,500	102	INT SCH TAX		9-13-1993	PMT	12776	41.60CR		
1905 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		490.65		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12776	490.65CR		
			999	ADM FEE		6-21-1993	BIL		5.66		
			999	ADM FEE		9-13-1993	PMT	12776	5.66CR		

LL 495 COM 396' N OF E 1/16 POST TH N 150' TH W160' TH S 150' TH E 160' TO POB. SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-005-00				WINTER		(790.09)			010869	28-08-026-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	34.14		
		29,500	201	COLLEGE TAX		2-10-1994	PMT 16077	34.14CR		P A I D
OWEN RUSSELL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	41.61		
		29,500	202	INT SCH TAX		2-10-1994	PMT 16077	41.61CR		
1905 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	490.65		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-10-1994	PMT 16077	490.65CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	169.33		
			204	COUNTY TAX		2-10-1994	PMT 16077	169.33CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	24.66		
			205	TOWNSHIP TAX		2-10-1994	PMT 16077	24.66CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	16.38		
			206	DIST LIBRARY		2-10-1994	PMT 16077	16.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.50		
			207	COMM AGING		2-10-1994	PMT 16077	5.50CR		
			999	ADM FEE		11-12-1993	BIL	7.82		
			999	ADM FEE		2-10-1994	PMT 16077	7.82CR		

LL 495 COM 396' N OF E 1/16 POST TH N 150' TH W160' TH S 150' TH E 160' TO POB. SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-006-00				SUMMER		(744.64)			007589	28-08-026-006-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	44.44		
		38,400	101	COLLEGE TAX		7-12-1993	PMT 10750	44.44CR		P A I D
YAHR MARION & JUNE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	54.16		
		38,400	102	INT SCH TAX		7-12-1993	PMT 10750	54.16CR		
1801 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	638.67		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-12-1993	PMT 10750	638.67CR		
			999	ADM FEE		6-21-1993	BIL	7.37		
			999	ADM FEE		7-12-1993	PMT 10750	7.37CR		

THE S 241 FT OF THE E 1/2 OF THE S 396 FT OF THE NE 1/4 OF NE 1/4 SEC 26 T27N R12W SUBJ TO R/W OVER E'LY 33 FT 3.7 ACM/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-006-00				WINTER		(1,028.46)			010870	28-08-026-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	44.44		
		38,400	201	COLLEGE TAX		1-25-1994	PMT 15597	44.44CR		P A I D
YAHR MARION & JUNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	54.16		
		38,400	202	INT SCH TAX		1-25-1994	PMT 15597	54.16CR		
1801 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	638.67		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-25-1994	PMT 15597	638.67CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	220.42		
			204	COUNTY TAX		1-25-1994	PMT 15597	220.42CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	32.10		
			205	TOWNSHIP TAX		1-25-1994	PMT 15597	32.10CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	21.32		
			206	DIST LIBRARY		1-25-1994	PMT 15597	21.32CR		
			207	COMM AGING	.1866	11-12-1993	BIL	7.17		
			207	COMM AGING		1-25-1994	PMT 15597	7.17CR		
			999	ADM FEE		11-12-1993	BIL	10.18		
			999	ADM FEE		1-25-1994	PMT 15597	10.18CR		

THE S 241 FT OF THE E 1/2 OF THE S 396 FT OF THE NE 1/4 OF NE 1/4 SEC 26 T27N R12W SUBJ TO R/W OVER E'LY 33 FT 3.7 ACM/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-006-10				SUMMER		(591.45)			007590	28-08-026-006-10
201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	35.30		
		30,500	101	COLLEGE TAX		9-14-1993	PMT 13043	35.30CR		P A I D
YAHR MARION & JUNE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	43.01		
		30,500	102	INT SCH TAX		9-14-1993	PMT 13043	43.01CR		
1801 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	507.28		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT 13043	507.28CR		
			999	ADM FEE		6-21-1993	BIL	5.86		
			999	ADM FEE		9-14-1993	PMT 13043	5.86CR		

THE N 155 FT OF THE E 1/2 OF THE S 396 FT OF THE NE 1/4 OF THE NE 1/4 SEC 26 T27N R12W 2.3 AC M/L SUBJ TO R/W OVER E'LY 33 FT

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-006-10						WINTER	(816.87)		010871	28-08-026-006-10
201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	35.29		
		30,500	201	COLLEGE TAX		1-31-1994	PMT 15697	35.29CR		P A I D
YAHR MARION & JUNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	43.02		
		30,500	202	INT SCH TAX		1-31-1994	PMT 15697	43.02CR		
1801 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	507.28		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-31-1994	PMT 15697	507.28CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	175.07		
			204	COUNTY TAX		1-31-1994	PMT 15697	175.07CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	25.49		
			205	TOWNSHIP TAX		1-31-1994	PMT 15697	25.49CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	16.94		
			206	DIST LIBRARY		1-31-1994	PMT 15697	16.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.69		
			207	COMM AGING		1-31-1994	PMT 15697	5.69CR		
			999	ADM FEE		11-12-1993	BIL	8.09		
			999	ADM FEE		1-31-1994	PMT 15697	8.09CR		

THE N 155 FT OF THE E 1/2 OF THE S 396 FT OF THE NE 1/4 OF THE NE 1/4 SEC 26 T27N R12W 2.3 AC M/L SUBJ TO R/W OVER E'LY 33 FT

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-007-00						SUMMER	(513.88)		007591	28-08-026-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	30.67		
		26,500	101	COLLEGE TAX		9-08-1993	PMT 12363	30.67CR		P A I D
DUELL RAYMOND F & ROSE MARIE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	37.37		
		26,500	102	INT SCH TAX		9-08-1993	PMT 12363	37.37CR		
329 POTTER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	440.75		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT 12363	440.75CR		
			999	ADM FEE		6-21-1993	BIL	5.09		
			999	ADM FEE		9-08-1993	PMT 12363	5.09CR		

LL 497 N 264' OF W 210' OF NE 1/4 OF NE 1/4 OF NE 1/4 SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-007-00						WINTER	(709.75)		010872	28-08-026-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	30.67		
		26,500	201	COLLEGE TAX		2-09-1994	PMT 15971	30.67CR		P A I D
DUELL RAYMOND F & ROSE MARIE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	37.38		
		26,500	202	INT SCH TAX		2-09-1994	PMT 15971	37.38CR		
329 POTTER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	440.75		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-09-1994	PMT 15971	440.75CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	152.11		
			204	COUNTY TAX		2-09-1994	PMT 15971	152.11CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	22.15		
			205	TOWNSHIP TAX		2-09-1994	PMT 15971	22.15CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	14.72		
			206	DIST LIBRARY		2-09-1994	PMT 15971	14.72CR		
			207	COMM AGING	.1866	11-12-1993	BIL	4.94		
			207	COMM AGING		2-09-1994	PMT 15971	4.94CR		
			999	ADM FEE		11-12-1993	BIL	7.03		
			999	ADM FEE		2-09-1994	PMT 15971	7.03CR		

LL 497 N 264' OF W 210' OF NE 1/4 OF NE 1/4 OF NE 1/4 SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-008-00						SUMMER	(709.74)		007592	28-08-026-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	42.36		
		36,600	101	COLLEGE TAX		9-04-1993	PMT 12239	42.36CR		P A I D
HARDY EDWARD E & ANNETTE J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	51.62		
		36,600	102	INT SCH TAX		9-04-1993	PMT 12239	51.62CR		
1901 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	608.73		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-04-1993	PMT 12239	608.73CR		
			999	ADM FEE		6-21-1993	BIL	7.03		
			999	ADM FEE		9-04-1993	PMT 12239	7.03CR		

LL 498 S 16 RDS OF N 32 RDS OF E 1/2 OF NE 1/4 OF NE 1/4 SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-008-00						WINTER (980.23)			010873	28-08-026-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		42.35		
		36,600	201	COLLEGE TAX		12-28-1993 PMT	14872	42.35CR		P A I D
HARDY EDWARD E & ANNETTE J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		51.62		
		36,600	202	INT SCH TAX		12-28-1993 PMT	14872	51.62CR		
1901 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		608.73		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993 PMT	14872	608.73CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		210.08		
			204	COUNTY TAX		12-28-1993 PMT	14872	210.08CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		30.59		
			205	TOWNSHIP TAX		12-28-1993 PMT	14872	30.59CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		20.32		
			206	DIST LIBRARY		12-28-1993 PMT	14872	20.32CR		
			207	COMM AGING	.1866	11-12-1993 BIL		6.83		
			207	COMM AGING		12-28-1993 PMT	14872	6.83CR		
			999	ADM FEE		11-12-1993 BIL		9.71		
			999	ADM FEE		12-28-1993 PMT	14872	9.71CR		

LL 498 S 16 RDS OF N 32 RDS OF E 1/2 OF NE 1/4 OF NE 1/4 SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-009-00						SUMMER (705.86)			007593	28-08-026-009-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		42.13		
		36,400	102	INT SCH TAX	1.4103	6-21-1993 BIL		51.33		705.86
PETERSON PRISCILLA		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		605.41		
		36,400	999	ADM FEE		6-21-1993 BIL		6.99		
1615 BASS LAKE RD		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

S 1/2 OF SE 1/4 OF NE 1/4 SEC 26 EXC THE S 200 FT OF THE E 326.70 FT & EXC COM E 1/4 COR SEC 26 TH S 89 DEG 03' W 563.96 FT TO POB OF EXC TH CONT W 712.86 FT TH N 600.75 FT TH N 89 DEG 17' E 774.38 FT TH S 05 DEG 55'55" W 198.97 FT TH S 28 DEG 47'60" W 131.3 FT TH S 06 DEG 12'15" E 287.21 FT TO POB. SEC 26 T27N R12W. TOG W/& SUBJ TO 66 FT WD ING/EGR ESMNT OF RECD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-009-00						WINTER (974.89)			010874	28-08-026-009-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		42.12		
		36,400	202	INT SCH TAX	1.4104	11-12-1993 BIL		51.34		974.89
PETERSON PRISCILLA		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		605.41		
		36,400	204	COUNTY TAX	5.7400	11-12-1993 BIL		208.94		
1615 BASS LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		30.43		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		20.21		
			207	COMM AGING	.1866	11-12-1993 BIL		6.79		
			999	ADM FEE		11-12-1993 BIL		9.65		

S 1/2 OF SE 1/4 OF NE 1/4 SEC 26 EXC THE S 200 FT OF THE E 326.70 FT & EXC COM E 1/4 COR SEC 26 TH S 89 DEG 03' W 563.96 FT TO POB OF EXC TH CONT W 712.86 FT TH N 600.75 FT TH N 89 DEG 17' E 774.38 FT TH S 05 DEG 55'55" W 198.97 FT TH S 28 DEG 47'60" W 131.3 FT TH S 06 DEG 12'15" E 287.21 FT TO POB. SEC 26 T27N R12W. TOG W/& SUBJ TO 66 FT WD ING/EGR ESMNT OF RECD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-009-10						SUMMER (1,051.04)			007594	28-08-026-009-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		62.73		
		54,200	101	COLLEGE TAX		9-14-1993 PMT	13133	62.73CR		P A I D
COLLINS DONALD B & CAROLYN J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		76.44		
		54,200	102	INT SCH TAX		9-14-1993 PMT	13133	76.44CR		
1573 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		901.46		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993 PMT	13133	901.46CR		
			999	ADM FEE		6-21-1993 BIL		10.41		
			999	ADM FEE		9-14-1993 PMT	13133	10.41CR		

. THE S 200 FT OF THE E 326.70 FT OF THE S1/2 OF SE 1/4 OF NE 1/4 SEC 26 T27N R12W1.5 AC M/L

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-009-10	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER 11-12-1993	BIL	(1,451.62)	010875	28-08-026-009-10
		54,200	202	INT SCH TAX	1.4104	11-12-1993	BIL	62.72		1,451.62
COLLINS DONALD B & CAROLYN J		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	76.44		
		54,200	204	COUNTY TAX	5.7400	11-12-1993	BIL	901.46		
1573 BASS LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	311.11		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	45.31		
			207	COMM AGING	.1866	11-12-1993	BIL	30.10		
			999	ADM FEE		11-12-1993	BIL	10.11		
								14.37		

. THE S 200 FT OF THE E 326.70 FT OF THE S1/2 OF SE 1/4 OF NE 1/4 SEC 26 T27N R12W1.5 AC M/L

28-08-026-009-20	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER 6-21-1993	BIL	(65.93)	007595	28-08-026-009-20
		3,400	102	INT SCH TAX	1.4103	6-21-1993	BIL	3.93		65.93
PETERSON PRICILLA A		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	4.80		
		3,400	999	ADM FEE		6-21-1993	BIL	56.55		
PO BOX 5169		T. MILLS						.65	INT.	3.92
ELLSWORTH ME 04605		19.1997								

COM AT E 1/4 COR SEC 26 TH S 89 DEG 03'20" W 596.96 FT TO POB TH CONT W 712.86 FT TH N 0 DEG 50'15" W 300.37 FT TH N 89 DEG 10'25" E 693.37 FT TH S 28 DEG 47'50" W 14.91 FT TH S 06 DEG 12'15" E 278.21 FT TO POB. SEC 26 T27N R12W. TOG W/A NON-EXC 66 FT WD ING/EGR ESMNT OF RECD.

28-08-026-009-20	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER 11-12-1993	BIL	(91.06)	010876	28-08-026-009-20
		3,400	202	INT SCH TAX	1.4104	11-12-1993	BIL	3.93		91.06
PETERSON PRICILLA A		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	4.80		
		3,400	204	COUNTY TAX	5.7400	11-12-1993	BIL	56.55		
PO BOX 5169		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	19.52		
ELLSWORTH ME 04605		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	2.84		
			207	COMM AGING	.1866	11-12-1993	BIL	1.89		
			999	ADM FEE		11-12-1993	BIL	.63		
								.90		

COM AT E 1/4 COR SEC 26 TH S 89 DEG 03'20" W 596.96 FT TO POB TH CONT W 712.86 FT TH N 0 DEG 50'15" W 300.37 FT TH N 89 DEG 10'25" E 693.37 FT TH S 28 DEG 47'50" W 14.91 FT TH S 06 DEG 12'15" E 278.21 FT TO POB. SEC 26 T27N R12W. TOG W/A NON-EXC 66 FT WD ING/EGR ESMNT OF RECD.

28-08-026-009-30	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER 6-21-1993	BIL	(65.93)	007596	28-08-026-009-30
		3,400	102	INT SCH TAX	1.4103	6-21-1993	BIL	3.93		65.93
PETERSON PRISCILLA A		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	4.80		
		3,400	999	ADM FEE		6-21-1993	BIL	56.55		
11998 W BAYSHORE DR		T. MILLS						.65	INT.	3.92
TRAVERSE CITY MI 49684		19.1997								

COM E 1/4 COR SEC 26 TH S 89 DEG 03'20" W 1309.82 FT TH N 0 DEG 50'15" W 300.37 FT TO POB TH CONT N 300.38 FT TH N 89 DEG 17'30" E 774.38 FT TH S 06 DEG 55'55" W 198.97 FT TH S 28 DEG 47'50" W 116.39 FT TH S 89 DEG 10'25" W 693.37 FT TO POB. SEC 26 T27N R12W. TOG W/A NON-EXC 66 FT WD ING/EGR ESMNT OF RECD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-026-009-30						WINTER (		91.06)		010877 28-08-026-009-30
	401	28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL		3.93	91.06
		3,400	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.80	
PETERSON PRISCILLA A			EQUALZD 203	SCHOOL TAX	16.6321	11-12-1993	BIL		56.55	
		3,400	204	COUNTY TAX	5.7400	11-12-1993	BIL		19.52	
11998 W BAYSHORE DR			T. MILLS 205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.84	
TRAVERSE CITY MI 49684			26.5175 206	DIST LIBRARY	.5553	11-12-1993	BIL		1.89	
			207	COMM AGING	.1866	11-12-1993	BIL		.63	
			999	ADM FEE		11-12-1993	BIL		.90	

COM E 1/4 COR SEC 26 TH S 89 DEG 03'20" W 1309.82 FT TH N 0 DEG 50'15" W 300.37 FT TO POB TH CONT N 300.38 FT TH N 89 DEG 17'30" E 774.38 FT TH S 06 DEG 55'55" W 198.97 FT TH S 28 DEG 47'50" W 116.39 FT TH S 89 DEG 10'25" W 693.37 FT TO POB. SEC 26 T27N R12W. TOG W/A NON-EXC 66 FT WD ING/EGR ESMNT OF RECD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-026-010-00						SUMMER (		696.16)		007597 28-08-026-010-00
	401	28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL		41.55	P A I D
		35,900	101	COLLEGE TAX		9-07-1993	PMT	12288	41.55CR	
SECOR ARTHUR & ANNAMAE			EQUALZD 102	INT SCH TAX	1.4103	6-21-1993	BIL		50.63	
		35,900	102	INT SCH TAX		9-07-1993	PMT	12288	50.63CR	
1879 BASS LAKE RD			T. MILLS 103	SCHOOL TAX	16.6321	6-21-1993	BIL		597.09	
TRAVERSE CITY MI 49684			19.1997 103	SCHOOL TAX		9-07-1993	PMT	12288	597.09CR	
			999	ADM FEE		6-21-1993	BIL		6.89	
			999	ADM FEE		9-07-1993	PMT	12288	6.89CR	

LL 500 S 396' OF N 924' OF E 1/2 OF NE 1/4 OF NE 1/4 SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-026-010-00						WINTER (		961.50)		010878 28-08-026-010-00
	401	28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL		41.54	P A I D
		35,900	201	COLLEGE TAX		1-19-1994	PMT	15523	41.54CR	
SECOR ARTHUR & ANNAMAE			EQUALZD 202	INT SCH TAX	1.4104	11-12-1993	BIL		50.63	
		35,900	202	INT SCH TAX		1-19-1994	PMT	15523	50.63CR	
1879 BASS LAKE RD			T. MILLS 203	SCHOOL TAX	16.6321	11-12-1993	BIL		597.09	
TRAVERSE CITY MI 49684			26.5175 203	SCHOOL TAX		1-19-1994	PMT	15523	597.09CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		206.07	
			204	COUNTY TAX		1-19-1994	PMT	15523	206.07CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.01	
			205	TOWNSHIP TAX		1-19-1994	PMT	15523	30.01CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.94	
			206	DIST LIBRARY		1-19-1994	PMT	15523	19.94CR	
			207	COMM AGING	.1866	11-12-1993	BIL		6.70	
			207	COMM AGING		1-19-1994	PMT	15523	6.70CR	
			999	ADM FEE		11-12-1993	BIL		9.52	
			999	ADM FEE		1-19-1994	PMT	15523	9.52CR	

LL 500 S 396' OF N 924' OF E 1/2 OF NE 1/4 OF NE 1/4 SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-026-011-00						SUMMER (		758.22)		007598 28-08-026-011-00
	401	28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL		45.25	P A I D
		39,100	101	COLLEGE TAX		7-02-1993	PMT	10632	45.25CR	
VAP OTTO & MURIEL			EQUALZD 102	INT SCH TAX	1.4103	6-21-1993	BIL		55.14	
		39,100	102	INT SCH TAX		7-02-1993	PMT	10632	55.14CR	
7097 SECOR RD			T. MILLS 103	SCHOOL TAX	16.6321	6-21-1993	BIL		650.32	
TRAVERSE CITY MI 49684			19.1997 103	SCHOOL TAX		7-02-1993	PMT	10632	650.32CR	
			999	ADM FEE		6-21-1993	BIL		7.51	
			999	ADM FEE		7-02-1993	PMT	10632	7.51CR	

LL 501 V W 1/2 OF NE 1/4 OF NE 1/4 SEC 26 T27N R12W. 20 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-026-011-00					WINTER	(	1,047.21)		010879	28-08-026-011-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		45.25		
	39,100	201	COLLEGE TAX		12-06-1993	PMT	13585	45.25CR		P A I D
VAP OTTO & MURIEL	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		55.15		
	39,100	202	INT SCH TAX		12-06-1993	PMT	13585	55.15CR		
7097 SECOR RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		650.32		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-06-1993	PMT	13585	650.32CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		224.43		
		204	COUNTY TAX		12-06-1993	PMT	13585	224.43CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		32.68		
		205	TOWNSHIP TAX		12-06-1993	PMT	13585	32.68CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		21.71		
		206	DIST LIBRARY		12-06-1993	PMT	13585	21.71CR		
		207	COMM AGING	.1866	11-12-1993	BIL		7.30		
		207	COMM AGING		12-06-1993	PMT	13585	7.30CR		
		999	ADM FEE		11-12-1993	BIL		10.37		
		999	ADM FEE		12-06-1993	PMT	13585	10.37CR		

LL 501 V W 1/2 OF NE 1/4 OF NE 1/4 SEC 26 T27N R12W. 20 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-026-012-00					SUMMER	(	230.75)		007599	28-08-026-012-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		13.77		
	11,900	102	INT SCH TAX	1.4103	6-21-1993	BIL		16.78		230.75
DREW-FITCH ELIZABETH	EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		197.92		
	11,900	999	ADM FEE		6-21-1993	BIL		2.28		INT. 13.72
7739 OUTER DR S	T. MILLS									
TRAVERSE CITY MI 49684	19.1997									

N 1/2 OF SW 1/4 OF NE 1/4 SEC 26 T27N R12W. 20 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-026-012-00					WINTER	(	318.72)		010880	28-08-026-012-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		13.77		
	11,900	202	INT SCH TAX	1.4104	11-12-1993	BIL		16.78		318.72
DREW-FITCH ELIZABETH	EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		197.92		
	11,900	204	COUNTY TAX	5.7400	11-12-1993	BIL		68.31		
7739 OUTER DR S	T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		9.95		
TRAVERSE CITY MI 49684	26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		6.61		
		207	COMM AGING	.1866	11-12-1993	BIL		2.22		
		999	ADM FEE		11-12-1993	BIL		3.16		

N 1/2 OF SW 1/4 OF NE 1/4 SEC 26 T27N R12W. 20 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-026-013-00					SUMMER	(	217.19)		007600	28-08-026-013-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		12.96		
	11,200	101	COLLEGE TAX		7-24-1993	PMT	11159	12.96CR		P A I D
POWELL PAUL J & ELEANOR	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		15.80		
	11,200	102	INT SCH TAX		7-24-1993	PMT	11159	15.80CR		
12391 W BAY SHORE DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		186.28		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-24-1993	PMT	11159	186.28CR		
		999	ADM FEE		6-21-1993	BIL		2.15		
		999	ADM FEE		7-24-1993	PMT	11159	2.15CR		

LL 503 V S 1/2 OF SW 1/4 OF NE 1/4 & THAT PART N 16' OF S 1/2 OF GOV LOT 3 LYING E OF HWY SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-013-00						WINTER	(299.97)		010881	28-08-026-013-00
	401	28010								
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	12.96		
		11,200	201	COLLEGE TAX		12-31-1993	PMT 15266	12.96CR		P A I D
POWELL PAUL J & ELEANOR		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	15.80		
		11,200	202	INT SCH TAX		12-31-1993	PMT 15266	15.80CR		
12391 W BAY SHORE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	186.28		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT 15266	186.28CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	64.29		
			204	COUNTY TAX		12-31-1993	PMT 15266	64.29CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	9.36		
			205	TOWNSHIP TAX		12-31-1993	PMT 15266	9.36CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	6.22		
			206	DIST LIBRARY		12-31-1993	PMT 15266	6.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL	2.09		
			207	COMM AGING		12-31-1993	PMT 15266	2.09CR		
			999	ADM FEE		11-12-1993	BIL	2.97		
			999	ADM FEE		12-31-1993	PMT 15266	2.97CR		

LL 503 V S 1/2 OF SW 1/4 OF NE 1/4 & THAT PART N 16' OF S 1/2 OF GOV LOT 3 LYING E OF HWY SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-014-00						SUMMER	(170.64)		007601	28-08-026-014-00
	401	28010								
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	10.18		
		8,800	101	COLLEGE TAX		8-31-1993	PMT 12053	10.18CR		P A I D
PETTIGREW WILLIS & WILHELMINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	12.41		
		8,800	102	INT SCH TAX		8-31-1993	PMT 12053	12.41CR		
915 DUELL RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	146.36		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-31-1993	PMT 12053	146.36CR		
			999	ADM FEE		6-21-1993	BIL	1.69		
			999	ADM FEE		8-31-1993	PMT 12053	1.69CR		

S 186.60 FT OF THE N 373.2 FT OF SE 1/4 SEC 26 T27N R12W ALSO AN UNDIVIDED 11.25/142.72 INTEREST IN PT OF S 200 FT OF SE 1/4 OF SEC 26 LYING E OF BASS LAKE RD SEC 26 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-014-00						WINTER	(235.68)		010882	28-08-026-014-00
	401	28010								
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	10.18		
		8,800	201	COLLEGE TAX		2-08-1994	PMT 15902	10.18CR		P A I D
PETTIGREW WILLIS & WILHELMINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	12.41		
		8,800	202	INT SCH TAX		2-08-1994	PMT 15902	12.41CR		
915 DUELL RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	146.36		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-08-1994	PMT 15902	146.36CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	50.51		
			204	COUNTY TAX		2-08-1994	PMT 15902	50.51CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	7.36		
			205	TOWNSHIP TAX		2-08-1994	PMT 15902	7.36CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	4.89		
			206	DIST LIBRARY		2-08-1994	PMT 15902	4.89CR		
			207	COMM AGING	.1866	11-12-1993	BIL	1.64		
			207	COMM AGING		2-08-1994	PMT 15902	1.64CR		
			999	ADM FEE		11-12-1993	BIL	2.33		
			999	ADM FEE		2-08-1994	PMT 15902	2.33CR		

S 186.60 FT OF THE N 373.2 FT OF SE 1/4 SEC 26 T27N R12W ALSO AN UNDIVIDED 11.25/142.72 INTEREST IN PT OF S 200 FT OF SE 1/4 OF SEC 26 LYING E OF BASS LAKE RD SEC 26 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-014-01						SUMMER	(1,149.93)		007602	28-08-026-014-01
	401	28010								
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	68.63		
		59,300	101	COLLEGE TAX		7-16-1993	PMT 10906	68.63CR		P A I D
FRYER DONALD & BETH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	83.63		
		59,300	102	INT SCH TAX		7-16-1993	PMT 10906	83.63CR		
1497 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	986.28		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT 10906	986.28CR		
			999	ADM FEE		6-21-1993	BIL	11.39		
			999	ADM FEE		7-16-1993	PMT 10906	11.39CR		

N 186.60 FT OF THE SE 1/4 SEC 26 T27N R12W 11.25 AC M/L ALSO AN UNDIVIDED 11.25/142.72 INTEREST IN PT OF S 200 FT OF SE 1/4 SEC 26 LYING E OF BASS LAKE RD T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-014-01						WINTER	(1,588.21)			010883	28-08-026-014-01
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		68.62		
		59,300	201	COLLEGE TAX		12-26-1993	PMT	14654	68.62CR		P A I D
FRYER DONALD & BETH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		83.64		
		59,300	202	INT SCH TAX		12-26-1993	PMT	14654	83.64CR		
1497 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		986.28		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14654	986.28CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		340.38		
			204	COUNTY TAX		12-26-1993	PMT	14654	340.38CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		49.57		
			205	TOWNSHIP TAX		12-26-1993	PMT	14654	49.57CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		32.93		
			206	DIST LIBRARY		12-26-1993	PMT	14654	32.93CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.07		
			207	COMM AGING		12-26-1993	PMT	14654	11.07CR		
			999	ADM FEE		11-12-1993	BIL		15.72		
			999	ADM FEE		12-26-1993	PMT	14654	15.72CR		

N 186.60 FT OF THE SE 1/4 SEC 26 T27N R12W 11.25 AC M/L ALSO AN UNDIVIDED 11.25/142.72 INTEREST IN PT OF S 200 FT OF SE 1/4 SEC 26 LYING E OF BASS LAKE RD T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-014-10						SUMMER	(897.84)			007603	28-08-026-014-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		53.58		
		46,300	101	COLLEGE TAX		7-21-1993	PMT	11022	53.58CR		P A I D
BRINK LAWRENCE K & FREDA A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		65.30		
		46,300	102	INT SCH TAX		7-21-1993	PMT	11022	65.30CR		
1202 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		770.07		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11022	770.07CR		
			999	ADM FEE		6-21-1993	BIL		8.89		
			999	ADM FEE		7-21-1993	PMT	11022	8.89CR		

PT SE 1/4 SE 1/4 SEC 26 T27N R12W; COM AT E 1/4 COR TH S 01 DEG 10' 53" W ALG E SEC LN 1616.28 FT TO POB; TH CONT S ALG E SEC LN 300 FT +/-; TH S 84 DEG 44' 40" W 240.62 FT; TH S 45 DEG W 135.62 FT; TH N 32 DEG 31' W 176.41 FT; TH N 32 DEG 29' E 262.36 FT; TH N 26 DEG 49' 30" E 64.13 FT; TH S 87 DEG 54' 19" E 264.94 FT TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-014-10						WINTER	(1,240.04)			010884	28-08-026-014-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		53.58		
		46,300	201	COLLEGE TAX		12-22-1993	PMT	14412	53.58CR		P A I D
BRINK LAWRENCE K & FREDA A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		65.30		
		46,300	202	INT SCH TAX		12-22-1993	PMT	14412	65.30CR		
1202 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		770.07		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14412	770.07CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		265.76		
			204	COUNTY TAX		12-22-1993	PMT	14412	265.76CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		38.70		
			205	TOWNSHIP TAX		12-22-1993	PMT	14412	38.70CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		25.71		
			206	DIST LIBRARY		12-22-1993	PMT	14412	25.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.64		
			207	COMM AGING		12-22-1993	PMT	14412	8.64CR		
			999	ADM FEE		11-12-1993	BIL		12.28		
			999	ADM FEE		12-22-1993	PMT	14412	12.28CR		

PT SE 1/4 SE 1/4 SEC 26 T27N R12W; COM AT E 1/4 COR TH S 01 DEG 10' 53" W ALG E SEC LN 1616.28 FT TO POB; TH CONT S ALG E SEC LN 300 FT +/-; TH S 84 DEG 44' 40" W 240.62 FT; TH S 45 DEG W 135.62 FT; TH N 32 DEG 31' W 176.41 FT; TH N 32 DEG 29' E 262.36 FT; TH N 26 DEG 49' 30" E 64.13 FT; TH S 87 DEG 54' 19" E 264.94 FT TO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-014-11					SUMMER		(634.11)				007604	28-08-026-014-11
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.84		
			32,700	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.12		634.11
LA COURSE GREGORY & BARBARA			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		543.87		
			32,700	999	ADM FEE		6-21-1993	BIL		6.28	INT.	37.67
1250 BASS LAKE RD			T. MILLS									
TRAVERSE CITY MI 49684			19.1997									

PT OF SE 1/4 OF SE 1/4 SEC 26 T27N R12W; COM AT E 1/4 COR TH S 01 DEG 10' 53" W ALG E SEC LN; 1308.28 FT TO POB; TH S 01 DEG 10' 35" W 308.00 FT; TH N 87 DEG 54'19" W 264.94 FT; TH N 26 DEG 14'35" E 337.50 FT; TH S 87 DEG 54'19" E 121.96 FT TO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-014-11					WINTER		(875.79)				010885	28-08-026-014-11
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.84		
			32,700	201	COLLEGE TAX		12-07-1993	PMT	13640	37.84CR		P A I D
LA COURSE GREGORY & BARBARA			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		46.12		
			32,700	202	INT SCH TAX		12-07-1993	PMT	13640	46.12CR		
1250 BASS LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		543.87		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-07-1993	PMT	13640	543.87CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		187.70		
				204	COUNTY TAX		12-07-1993	PMT	13640	187.70CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.33		
				205	TOWNSHIP TAX		12-07-1993	PMT	13640	27.33CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		18.16		
				206	DIST LIBRARY		12-07-1993	PMT	13640	18.16CR		
				207	COMM AGING	.1866	11-12-1993	BIL		6.10		
				207	COMM AGING		12-07-1993	PMT	13640	6.10CR		
				999	ADM FEE		11-12-1993	BIL		8.67		
				999	ADM FEE		12-07-1993	PMT	13640	8.67CR		

PT OF SE 1/4 OF SE 1/4 SEC 26 T27N R12W; COM AT E 1/4 COR TH S 01 DEG 10' 53" W ALG E SEC LN; 1308.28 FT TO POB; TH S 01 DEG 10' 35" W 308.00 FT; TH N 87 DEG 54'19" W 264.94 FT; TH N 26 DEG 14'35" E 337.50 FT; TH S 87 DEG 54'19" E 121.96 FT TO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-014-20					SUMMER		(882.33)				007605	28-08--026-014-20
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		52.66		
			45,500	101	COLLEGE TAX		9-10-1993	PMT	12558	52.66CR		P A I D
ARNOT STEVEN L & SANDRA L			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		64.17		
			45,500	102	INT SCH TAX		9-10-1993	PMT	12558	64.17CR		
1110 BASS LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		756.76		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-10-1993	PMT	12558	756.76CR		
				999	ADM FEE		6-21-1993	BIL		8.74		
				999	ADM FEE		9-10-1993	PMT	12558	8.74CR		

. COM S 1/4 COR TH S 87 DEG 31' 53" E ALG S SEC LINE 2285.95' TO BASS LK RD C/L THN 37 DEG 02' 25" W 160.15' TH N 31 DEG 24' 10" W 92.06' TO POB TH N 3 DEG 21' 50" E 455.77' TH N 32 DEG 29' E 66.85' TH S 32 DEG 31' E 176.41' TO DYER LK TH ALG SHR AS FOLL S 45 DEG W 114.38' S 12 DEG W 130' N 78 DEG W 60' S 12 DEG E 130' & S 57 DEG E 80' TH N 87 DEG 31' 50" W 85.07' TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-014-20						WINTER		(1,218.61)		010886	28-08-026-014-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		52.65		
		45,500	201	COLLEGE TAX		2-10-1994	PMT	16086	52.65CR		P A I D
ARNOT STEVEN L & SANDRA L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		64.17		
		45,500	202	INT SCH TAX		2-10-1994	PMT	16086	64.17CR		
1110 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		756.76		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-10-1994	PMT	16086	756.76CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		261.17		
			204	COUNTY TAX		2-10-1994	PMT	16086	261.17CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		38.03		
			205	TOWNSHIP TAX		2-10-1994	PMT	16086	38.03CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		25.27		
			206	DIST LIBRARY		2-10-1994	PMT	16086	25.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.49		
			207	COMM AGING		2-10-1994	PMT	16086	8.49CR		
			999	ADM FEE		11-12-1993	BIL		12.07		
			999	ADM FEE		2-10-1994	PMT	16086	12.07CR		

. COM S 1/4 COR TH S 87 DEG 31' 53" E ALG S SEC LINE 2285.95' TO BASS LK RD C/L THN 37 DEG 02' 25" W 160.15' TH N 31 DEG 24' 10" W 92.06' TO POB TH N 3 DEG 21' 50" E 455.77' TH N 32 DEG 29' E 66.85' TH S 32 DEG 31' E 176.41' TO DYER LK TH ALG SHR AS FOLL S 45 DEG W 114.38' S 12 DEG W 130' N 78 DEG W 60' S 12 DEG E 130' & S 57 DEG E 80' TH N 87 DEG 31' 50" W 85.07' TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-014-30						SUMMER		(374.27)		007606	28-08-026-014-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		22.34		
		19,300	101	COLLEGE TAX		8-27-1993	PMT	11908	22.34CR		P A I D
OLSON ANNE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		27.22		
		19,300	102	INT SCH TAX		8-27-1993	PMT	11908	27.22CR		
6155 PEGGY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		321.00		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-27-1993	PMT	11908	321.00CR		
			999	ADM FEE		6-21-1993	BIL		3.71		
			999	ADM FEE		8-27-1993	PMT	11908	3.71CR		

. S 30 A OF SE 1/4 W OF BASS LK RD ALSO 21.0202 PER CENT INT IN S 200 OF SE 1/4 E OF BASS LK RD EXC RD/RW SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-014-30						WINTER		(516.90)		010887	28-08-026-014-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		22.33		
		19,300	201	COLLEGE TAX		12-14-1993	PMT	13874	22.33CR		P A I D
OLSON ANNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		27.22		
		19,300	202	INT SCH TAX		12-14-1993	PMT	13874	27.22CR		
6155 PEGGY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		321.00		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-14-1993	PMT	13874	321.00CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		110.78		
			204	COUNTY TAX		12-14-1993	PMT	13874	110.78CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		16.13		
			205	TOWNSHIP TAX		12-14-1993	PMT	13874	16.13CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		10.72		
			206	DIST LIBRARY		12-14-1993	PMT	13874	10.72CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.60		
			207	COMM AGING		12-14-1993	PMT	13874	3.60CR		
			999	ADM FEE		11-12-1993	BIL		5.12		
			999	ADM FEE		12-14-1993	PMT	13874	5.12CR		

. S 30 A OF SE 1/4 W OF BASS LK RD ALSO 21.0202 PER CENT INT IN S 200 OF SE 1/4 E OF BASS LK RD EXC RD/RW SEC 26 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-014-40	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(515.81)			007607	28-08-026-014-40
			26,600	101	COLLEGE TAX		6-21-1993	BIL		30.78		
GIVEN GEORGE E & SHARON M			EQUALZD	102	INT SCH TAX	1.4103	7-21-1993	PMT	11023	30.78CR		P A I D
			26,600	102	INT SCH TAX		6-21-1993	BIL		37.51		
1223 BASS LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	7-21-1993	PMT	11023	37.51CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		442.41		
				999	ADM FEE		7-21-1993	PMT	11023	442.41CR		
				999	ADM FEE		6-21-1993	BIL		5.11		
							7-21-1993	PMT	11023	5.11CR		

PRT SE 1/4 OF SEC 26 T27N R12W COM AT S 1/4 COR SEC 26 TH N 01 DEG 03'35" E 1444.95 FT TH S 87 DEG 31'50" E 2081.73 FT PAR WITH S LN OF SD SEC 26 TH S 23 DEG 24'31" W 428.28 FT TO POB TH S 87 DEG 31'50" E 467.36 FT TO PT ON C/L BASS LK RD TH SWLY 113.57 FT ALG C/L AND ARC OF 2035.64 FT RAD CURVE TO RIGHT LG CHORD BEARS S 30 DEG 45'16" W 113.56 FT TH N 87 DEG 30'50" W 518.70 FT PAR WITH S SECLN TH N 48 DEG 54'26" E 145.11 FT TO POB1.13 AC M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-014-40	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(712.40)			010888	28-08-026-014-40
			26,600	201	COLLEGE TAX		11-12-1993	BIL		30.78		
GIVEN GEORGE E & SHARON M			EQUALZD	202	INT SCH TAX	1.4104	12-22-1993	PMT	14413	30.78CR		P A I D
			26,600	202	INT SCH TAX		11-12-1993	BIL		37.52		
1223 BASS LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	12-22-1993	PMT	14413	37.52CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		442.41		
				204	COUNTY TAX	5.7400	12-22-1993	PMT	14413	442.41CR		
				204	COUNTY TAX		11-12-1993	BIL		152.68		
				205	TOWNSHIP TAX	.8359	12-22-1993	PMT	14413	152.68CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		22.23		
				206	DIST LIBRARY	.5553	12-22-1993	PMT	14413	22.23CR		
				206	DIST LIBRARY		11-12-1993	BIL		14.77		
				207	COMM AGING	.1866	12-22-1993	PMT	14413	14.77CR		
				207	COMM AGING		11-12-1993	BIL		4.96		
				999	ADM FEE		12-22-1993	PMT	14413	4.96CR		
				999	ADM FEE		11-12-1993	BIL		7.05		
							12-22-1993	PMT	14413	7.05CR		

PRT SE 1/4 OF SEC 26 T27N R12W COM AT S 1/4 COR SEC 26 TH N 01 DEG 03'35" E 1444.95 FT TH S 87 DEG 31'50" E 2081.73 FT PAR WITH S LN OF SD SEC 26 TH S 23 DEG 24'31" W 428.28 FT TO POB TH S 87 DEG 31'50" E 467.36 FT TO PT ON C/L BASS LK RD TH SWLY 113.57 FT ALG C/L AND ARC OF 2035.64 FT RAD CURVE TO RIGHT LG CHORD BEARS S 30 DEG 45'16" W 113.56 FT TH N 87 DEG 30'50" W 518.70 FT PAR WITH S SECLN TH N 48 DEG 54'26" E 145.11 FT TO POB1.13 AC M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-014-41	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(610.83)			007608	28-08-026-014-41
			31,500	101	COLLEGE TAX		6-21-1993	BIL		36.45		
ANDERSEN DONALD C & KIM L			EQUALZD	102	INT SCH TAX	1.4103	8-09-1993	PMT	11609	36.45CR		P A I D
			31,500	102	INT SCH TAX		6-21-1993	BIL		44.42		
1251 BASS LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	8-09-1993	PMT	11609	44.42CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		523.91		
				999	ADM FEE		8-09-1993	PMT	11609	523.91CR		
				999	ADM FEE		6-21-1993	BIL		6.05		
							8-09-1993	PMT	11609	6.05CR		

FRT SE 1/4 SEC 26 T27N R12W COM AT S 1/4COR SEC 26 TH N 01 DEG 03'35" E 1444.95 FT TH S 87 DEG 31'50" E 2081.73 FT TH S 23 DEG 24'31" W 107.07 FT TO POB TH S 87 DEG 31'50" E 474.53 FT TO PT ON C/L BASS LK RD TH SW'LY ALG C/L LG CH S 21 DEG 31'13 W 105.79 FT TH N 87 DEG 31'50"W 478.26 FT TH N 23 DEG 24'31" E 107.07 FT TO POB 1.09 AC M/L SUBJ TOR/W BASS LKRD

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-014-41	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(843.65)		010889	28-08-026-014-41
		31,500	201	COLLEGE TAX		11-12-1993	BIL	36.45		
ANDERSEN DONALD C & KIM L		EQUALZD	202	INT SCH TAX	1.4104	12-17-1993	PMT 14185	36.45CR		P A I D
		31,500	202	INT SCH TAX		11-12-1993	BIL	44.43		
1251 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	12-17-1993	PMT 14185	44.43CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL	523.91		
			204	COUNTY TAX	5.7400	12-17-1993	PMT 14185	523.91CR		
			204	COUNTY TAX		11-12-1993	BIL	180.81		
			205	TOWNSHIP TAX	.8359	12-17-1993	PMT 14185	180.81CR		
			205	TOWNSHIP TAX		11-12-1993	BIL	26.33		
			206	DIST LIBRARY	.5553	12-17-1993	PMT 14185	26.33CR		
			206	DIST LIBRARY		11-12-1993	BIL	17.49		
			207	COMM AGING	.1866	12-17-1993	PMT 14185	17.49CR		
			207	COMM AGING		11-12-1993	BIL	5.88		
			999	ADM FEE		12-17-1993	PMT 14185	5.88CR		
			999	ADM FEE		11-12-1993	BIL	8.35		
						12-17-1993	PMT 14185	8.35CR		

PRT SE 1/4 SEC 26 T27N R12W COM AT S 1/4COR SEC 26 TH N 01 DEG 03'35" E 1444.95 FT TH S 87 DEG 31'50" E 2081.73 FT TH S 23 DEG 24'31" W 107.07 FT TO POB TH S 87 DEG 31'50" E 474.53 FT TO PT ON C/L BASS LK RD TH SW'LY ALG C/L LG CH S 21 DEG 31'13 W 105.79 FT TH N 87 DEG 31'50"W 478.26 FT TH N 23 DEG 24'31" E 107.07 FT TO POB 1.09 AC M/L SUBJ TOR/W BASS LKRD

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-014-42	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(639.93)		007609	28-08-026-014-42
		33,000	101	COLLEGE TAX		6-21-1993	BIL	38.19		
PICKARD TERRENCE L & YVONNE L		EQUALZD	102	INT SCH TAX	1.4103	8-09-1993	PMT 11610	38.19CR		P A I D
		33,000	102	INT SCH TAX		6-21-1993	BIL	46.54		
1245 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	8-09-1993	PMT 11610	46.54CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL	548.86		
			999	ADM FEE		8-09-1993	PMT 11610	548.86CR		
			999	ADM FEE		6-21-1993	BIL	6.34		
						8-09-1993	PMT 11610	6.34CR		

PARCEL C PRT OF SE 1/4 SEC 26 T27N R12W COM AT S 1/4 COR SEC 26 TH N 01 DEG 03'35" E 1444.95 FT TO S 87 DEG 31'50" E 2081.73 FT TH S 23 DEG 24'31" W 214.14 FT TO POBTH S 87 DEG 31'50" E 478.26 FT TO C/L BASS LK RD TH SW'LY LG CHD S 24 DEG 31' 41" W 107.90 FT TH N 87 DEG 31'50" W 476.01 FT TH N 23 DEG 24'31" E 107.07 FTTO POB 1.10 AC SUBJ TO R/W BASS LK RD

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-014-42	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(883.82)		010890	28-08-026-014-42
		33,000	201	COLLEGE TAX		11-12-1993	BIL	38.19		
PICKARD TERRENCE L & YVONNE L		EQUALZD	202	INT SCH TAX	1.4104	12-16-1993	PMT 14124	38.19CR		P A I D
		33,000	202	INT SCH TAX		11-12-1993	BIL	46.54		
1245 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	12-16-1993	PMT 14124	46.54CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL	548.86		
			204	COUNTY TAX	5.7400	12-16-1993	PMT 14124	548.86CR		
			204	COUNTY TAX		11-12-1993	BIL	189.42		
			205	TOWNSHIP TAX	.8359	12-16-1993	PMT 14124	189.42CR		
			205	TOWNSHIP TAX		11-12-1993	BIL	27.58		
			206	DIST LIBRARY	.5553	12-16-1993	PMT 14124	27.58CR		
			206	DIST LIBRARY		11-12-1993	BIL	18.32		
			207	COMM AGING	.1866	12-16-1993	PMT 14124	18.32CR		
			207	COMM AGING		11-12-1993	BIL	6.16		
			999	ADM FEE		12-16-1993	PMT 14124	6.16CR		
			999	ADM FEE		11-12-1993	BIL	8.75		
						12-16-1993	PMT 14124	8.75CR		

PARCEL C PRT OF SE 1/4 SEC 26 T27N R12W COM AT S 1/4 COR SEC 26 TH N 01 DEG 03'35" E 1444.95 FT TO S 87 DEG 31'50" E 2081.73 FT TH S 23 DEG 24'31" W 214.14 FT TO POBTH S 87 DEG 31'50" E 478.26 FT TO C/L BASS LK RD TH SW'LY LG CHD S 24 DEG 31' 41" W 107.90 FT TH N 87 DEG 31'50" W 476.01 FT TH N 23 DEG 24'31" E 107.07 FTTO POB 1.10 AC SUBJ TO R/W BASS LK RD

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE		$ AMT	$ INT	
28-08-026-014-43	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	573.99)	. . . . .		007610	28-08-026-014-43
			29,600	101	COLLEGE TAX		6-21-1993	BIL			34.26		
GUOIN BEVERLY			EQUALZD	102	INT SCH TAX	1.4103	8-09-1993	PMT	11611		34.26CR		P A I D
			29,600	102	INT SCH TAX		6-21-1993	BIL			41.74		
1237 BASS LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	8-09-1993	PMT	11611		41.74CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL			492.31		
				999	ADM FEE		8-09-1993	PMT	11611		492.31CR		
				999	ADM FEE		6-21-1993	BIL			5.68		
							8-09-1993	PMT	11611		5.68CR		

PRT OF SE 1/4 OF SEC 26 T27N R12W COM ATS 1/4 COR SEC 26 TH N 01 DEG 03'35" E 1444.95 FT TH S 87 DEG 31'50" E 2081.73 FT TH S 23 DEG 24'31" W 321.21 FT TO POB TH S 87 DEG 31'50" E 476.01 FT TO PT ON C/L BASS LK RD TH SW'LY LG CH S 27 DEG 30'05" W 110.46 FT TH N 87 DEG 31'50" W 467.36 FT TH N 23 DEG 24'31" E 107.07 FT TO POB 1.08 AC SUBJ TO R/W BASS LK RD

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE		$ AMT	$ INT	
28-08-026-014-43	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	792.76)	. . . . .		010891	28-08-026-014-43
			29,600	201	COLLEGE TAX		11-12-1993	BIL			34.25		
GUOIN BEVERLY			EQUALZD	202	INT SCH TAX	1.4104	12-16-1993	PMT	14125		34.25CR		P A I D
			29,600	202	INT SCH TAX		11-12-1993	BIL			41.75		
1237 BASS LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	12-16-1993	PMT	14125		41.75CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL			492.31		
				204	COUNTY TAX	5.7400	12-16-1993	PMT	14125		492.31CR		
				204	COUNTY TAX		11-12-1993	BIL			169.90		
				205	TOWNSHIP TAX	.8359	12-16-1993	PMT	14125		169.90CR		
				205	TOWNSHIP TAX		11-12-1993	BIL			24.74		
				206	DIST LIBRARY	.5553	12-16-1993	PMT	14125		24.74CR		
				206	DIST LIBRARY		11-12-1993	BIL			16.44		
				207	COMM AGING	.1866	12-16-1993	PMT	14125		16.44CR		
				207	COMM AGING		11-12-1993	BIL			5.52		
				999	ADM FEE		12-16-1993	PMT	14125		5.52CR		
				999	ADM FEE		11-12-1993	BIL			7.85		
							12-16-1993	PMT	14125		7.85CR		

PRT OF SE 1/4 OF SEC 26 T27N R12W COM ATS 1/4 COR SEC 26 TH N 01 DEG 03'35" E 1444.95 FT TH S 87 DEG 31'50" E 2081.73 FT TH S 23 DEG 24'31" W 321.21 FT TO POB TH S 87 DEG 31'50" E 476.01 FT TO PT ON C/L BASS LK RD TH SW'LY LG CH S 27 DEG 30'05" W 110.46 FT TH N 87 DEG 31'50" W 467.36 FT TH N 23 DEG 24'31" E 107.07 FT TO POB 1.08 AC SUBJ TO R/W BASS LK RD

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE		$ AMT	$ INT	
28-08-026-014-45	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(		)		007611	28-08-026-014-45
				101	COLLEGE TAX	1.4103	6-21-1993	BIL			1.50		
STATE OF MICHIGAN			EQUALZD	102	INT SCH TAX	1.4103	7-14-1993	COR	128		1.50CR		P A I D
DNR-REAL ESTATE DIVISION				102	INT SCH TAX	16.6321	6-21-1993	BIL			1.83		
BOX 30028			T. MILLS	103	SCHOOL TAX	16.6321	7-14-1993	COR	128		1.83CR		
LANSING MI 48909			37.2421	103	SCHOOL TAX		6-21-1993	BIL			21.62		
				999	ADM FEE		7-14-1993	COR	128		21.62CR		
				999	ADM FEE		6-21-1993	BIL			.25		
							7-14-1993	COR	128		.25CR		

A 24.3554 % INT IN S 200 FT OF SE 1/4 E OF BASS LK RD EXC R/W SEC 26 T27N R12W(INTEREST IN LAKE ACCESS)

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE		$ AMT	$ INT	
28-08-026-014-45						WINTER	(	)		010892	28-08-026-014-45
	401	28010		ASSESSED							
		1,300	201	COLLEGE TAX	1.1572	11-12-1993	BIL		1.50		
			201	COLLEGE TAX	1.1572	11-23-1993	COR	282	1.50CR		P A I D
STATE OF MICHIGAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		1.83		
DNR-REAL ESTATE DIVISION		1,300	202	INT SCH TAX	1.4104	11-23-1993	COR	282	1.83CR		
BOX 30028		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		21.62		
LANSING MI 48909		53.0350	203	SCHOOL TAX	16.6321	11-23-1993	COR	282	21.62CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		7.46		
			204	COUNTY TAX	5.7400	11-23-1993	COR	282	7.46CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		1.09		
			205	TOWNSHIP TAX	.8359	11-23-1993	COR	282	1.09CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.72		
			206	DIST LIBRARY	.5553	11-23-1993	COR	282	.72CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.24		
			207	COMM AGING	.1866	11-23-1993	COR	282	.24CR		
			999	ADM FEE		11-12-1993	BIL		.34		
			999	ADM FEE		11-23-1993	COR	282	.34CR		

A 24.3554 % INT IN S 200 FT OF SE 1/4 E OF BASS LK RD EXC R/W SEC 26 T27N R12W(INTEREST IN LAKE ACCESS)

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE		$ AMT	$ INT	
28-08-026-014-50						SUMMER	(	312.21)		007612	28-08-026-014-50
	401	28010		ASSESSED							
		16,100	101	COLLEGE TAX	1.1573	6-21-1993	BIL		18.63		
			101	COLLEGE TAX		9-10-1993	PMT	12592	18.63CR		P A I D
WEBER JENETTE M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		22.71		
		16,100	102	INT SCH TAX		9-10-1993	PMT	12592	22.71CR		
4756 LAKE SHORE DRIVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		267.78		
GRAWN MI 49637		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12592	267.78CR		
			999	ADM FEE		6-21-1993	BIL		3.09		
			999	ADM FEE		9-10-1993	PMT	12592	3.09CR		

. PART OF SE 1/4 COM AT S 1/4 COR TH ALNG N & S 1/4 LN N 01 DEG 03' 35" E 1444.95'TO POB TH N ALNG SAME LN N 355.07' TH S 88 DEG 53' 10" E 2620' TO C/L BASS LK RDTH S ALNG C/L TO A PT E OF POB TH N 87 DEG 31' 50" W 2546.86 TO POB ALSO A 16.0174 PER CENT INT IN S 200' OF SE 1/4 E OF BASS LK RD EXC RD/RW SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE		$ AMT	$ INT	
28-08-026-014-50						WINTER	(	431.20)		010893	28-08-026-014-50
	401	28010		ASSESSED							
		16,100	201	COLLEGE TAX	1.1572	11-12-1993	BIL		18.63		
			201	COLLEGE TAX		12-23-1993	PMT	14550	18.63CR		P A I D
WEBER JENETTE M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		22.71		
		16,100	202	INT SCH TAX		12-23-1993	PMT	14550	22.71CR		
4756 LAKE SHORE DRIVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		267.78		
GRAWN MI 49637		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14550	267.78CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		92.41		
			204	COUNTY TAX		12-23-1993	PMT	14550	92.41CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		13.46		
			205	TOWNSHIP TAX		12-23-1993	PMT	14550	13.46CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		8.94		
			206	DIST LIBRARY		12-23-1993	PMT	14550	8.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.00		
			207	COMM AGING		12-23-1993	PMT	14550	3.00CR		
			999	ADM FEE		11-12-1993	BIL		4.27		
			999	ADM FEE		12-23-1993	PMT	14550	4.27CR		

. PART OF SE 1/4 COM AT S 1/4 COR TH ALNG N & S 1/4 LN N 01 DEG 03' 35" E 1444.95'TO POB TH N ALNG SAME LN N 355.07' TH S 88 DEG 53' 10" E 2620' TO C/L BASS LK RDTH S ALNG C/L TO A PT E OF POB TH N 87 DEG 31' 50" W 2546.86 TO POB ALSO A 16.0174 PER CENT INT IN S 200' OF SE 1/4 E OF BASS LK RD EXC RD/RW SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-014-60						SUMMER (157.07)			007613	28-08-026-014-60
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	18.63		
		8,100	101	COLLEGE TAX		9-01-1993	PMT 12087	18.63CR		P A I D
WEBER GORDON R & THERESA A		EQUALZD	101	COLLEGE TAX		1-11-1994	RVL 15448	18.63		
		8,100	101	COLLEGE TAX		1-11-1994	RVL 15449	18.63CR		
5070 E TRAVERSE HWY		T. MILLS	101	COLLEGE TAX		1-11-1994	RVL 15450	18.63		
TRAVERSE CITY MI 49684		38.3994	101	COLLEGE TAX	1.1573	1-11-1994	COR 326	9.26CR		
			101	COLLEGE TAX		2-09-1994	PMT 16003	9.37CR		
			102	INT SCH TAX	1.4103	6-21-1993	BIL	22.71		
			102	INT SCH TAX		9-01-1993	PMT 12087	22.71CR		
			102	INT SCH TAX		1-11-1994	RVL 15448	22.71		
			102	INT SCH TAX		1-11-1994	RVL 15449	22.71CR		
			102	INT SCH TAX		1-11-1994	RVL 15450	22.71		
			102	INT SCH TAX	1.4103	1-11-1994	COR 326	11.29CR		
			102	INT SCH TAX		2-09-1994	PMT 16003	11.42CR		
			103	SCHOOL TAX	16.6321	6-21-1993	BIL	267.78		
			103	SCHOOL TAX		9-01-1993	PMT 12087	267.78CR		
			103	SCHOOL TAX		1-11-1994	RVL 15448	267.78		
			103	SCHOOL TAX		1-11-1994	RVL 15449	267.78CR		
			103	SCHOOL TAX		1-11-1994	RVL 15450	267.78		
			103	SCHOOL TAX	16.6321	1-11-1994	COR 326	133.06CR		
			103	SCHOOL TAX		2-09-1994	PMT 16003	134.72CR		
			999	ADM FEE		6-21-1993	BIL	3.09		
			999	ADM FEE		9-01-1993	PMT 12087	3.09CR		
			999	ADM FEE		1-11-1994	RVL 15448	3.09		
			999	ADM FEE		1-11-1994	RVL 15449	3.09CR		
			999	ADM FEE		1-11-1994	RVL 15450	3.09		
			999	ADM FEE		1-11-1994	COR 326	1.53CR		
			999	ADM FEE		2-09-1994	PMT 16003	1.56CR		

. PART OF SE 1/4 COM AT S 1/4 COR TH ALNG N & S 1/4 LN N 01 DEG 03' 35" E 1800' TOPOB TH N ALNG SAME LN 373.40' TH S 88 DEG 53' 10" E 2626.88 TO E LN SEC & C/L BASS LK RD TH S ALNG C/L TO A PT E OF POB TH N 88 DEG 53' 10" W 2620' TO POB EXC RD/RW ALSO A 15.7651 PER CENT INT IN S 200' OF SE 1/4 E OF BASS LK RD EXC RD/RW SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-014-60						WINTER (206.24)			010894	28-08-026-014-60
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	8.91		
		7,700	201	COLLEGE TAX		2-09-1994	PMT 16004	8.91CR		P A I D
WEBER GORDON R & THERESA A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	10.86		
		7,700	202	INT SCH TAX		2-09-1994	PMT 16004	10.86CR		
5070 E TRAVERSE HWY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	128.07		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-09-1994	PMT 16004	128.07CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	44.20		
			204	COUNTY TAX		2-09-1994	PMT 16004	44.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	6.44		
			205	TOWNSHIP TAX		2-09-1994	PMT 16004	6.44CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	4.28		
			206	DIST LIBRARY		2-09-1994	PMT 16004	4.28CR		
			207	COMM AGING	.1866	11-12-1993	BIL	1.44		
			207	COMM AGING		2-09-1994	PMT 16004	1.44CR		
			999	ADM FEE		11-12-1993	BIL	2.04		
			999	ADM FEE		2-09-1994	PMT 16004	2.04CR		

COM S 1/4 COR SEC 26 TH N 01 DEG 03'35" E 1986.72 FT TO POB TH N 01 DEG 03'35" E 186.70 FT TH S 88 DEG 53'10" E 2626.88 FT TH S 01 DEG 15' W 186.76 FT TH N 88 DEG 53'10" W 2623 FT M/L TO POB SUBJ TO RD R/W SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-014-61						SUMMER (155.14)			013086	28-08-026-014-61
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	1-11-1994	COR 333	9.26		
		8,400	101	COLLEGE TAX		1-11-1994	PMT 15487	9.26CR		P A I D
WEGER GORDON R & THERESA A		EQUALZD	102	INT SCH TAX	1.4103	1-11-1994	COR 333	11.29		
		8,400	102	INT SCH TAX		1-11-1994	PMT 15487	11.29CR		
310 NEUMAN		T. MILLS	103	SCHOOL TAX	16.6321	1-11-1994	COR 333	133.06		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		1-11-1994	PMT 15487	133.06CR		
			999	ADM FEE		1-11-1994	COR 333	1.53		
			999	ADM FEE		1-11-1994	PMT 15487	1.53CR		

COM S 1/4 COR SEC 26 TH N 01 DEG 03'35" E 1800.02 FT TO POB TH N 01 DEG 03'35" E 186.70 FT TH S 88 DEG 53'10" E 2623 FT M/L TH S 01 DEG 15' W 46.13 FT TH ALG CURV TO RGHT 140.63 FT TH N 88 DEG 53'10" W 2620.00 FT TO POB SUBJ TO RD R/W; ALSO AN UNDVD 15.7651% IN THE S 200 FT OF SE 1/4 SEC 26 LYING E OF BASS LAKE RD. SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-014-61						WINTER	(224.98)			010895	28-08-026-014-61
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		9.72		224.98
		8,400	202	INT SCH TAX	1.4104	11-12-1993	BIL		11.85		
WEGER GORDON R & THERESA A		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		139.71		
		8,400	204	COUNTY TAX	5.7400	11-12-1993	BIL		48.22		
310 NEUMAN		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		7.02		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		4.66		
			207	COMM AGING	.1866	11-12-1993	BIL		1.57		
			999	ADM FEE		11-12-1993	BIL		2.23		

COM S 1/4 COR SEC 26 TH N 01 DEG 03'35" E 1800.02 FT TO POB TH N 01 DEG 03'35" E 186.70 FT TH S 88 DEG 53'10" E 2623 FT M/L TH S 01 DEG 15' W 46.13 FT TH ALG CURV TO RGHT 140.63 FT TH N 88 DEG 53'10" W 2620.00 FT TO POB SUBJ TO RD R/W; ALSO AN UNDVD 15.7651% IN THE S 200 FT OF SE 1/4 SEC 26 LYING E OF BASS LAKE RD. SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-014-70						SUMMER	(1,047.15)			007614	28-08-026-014-70
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		62.49		P A I D
		54,000	101	COLLEGE TAX		9-14-1993	PMT	13012	62.49CR		
HENTSCHEL WILLIAM & ANITA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		76.16		
		54,000	102	INT SCH TAX		9-14-1993	PMT	13012	76.16CR		
1139 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		898.13		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13012	898.13CR		
			999	ADM FEE		6-21-1993	BIL		10.37		
			999	ADM FEE		9-14-1993	PMT	13012	10.37CR		

. PART OF SE 1/4 COM AT S 1/4 COR TH ALNG N & S 1/4 LN N 01 DEG 03' 35" E 612' TO POB TH ALNG SAME LN 200.90' TH S 87 DEG 31' 50" E 2250.52' TO C/L BASS LK RD TH S ALNG C/L TO A PT E OF POB TH N 87 DEG 31' 50" W 2132.55' TO POB EXC RD R/W. ALSO 14.1307 % INTEREST IN S 200' OF SE 1/4 LYING E OF BASS LAKE RD. SEC 26 T27NR12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-014-70						WINTER	(1,446.27)			010896	28-08-026-014-70
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		62.49		1,446.27
		54,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		76.16		
HENTSCHEL WILLIAM & ANITA		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		898.13		
		54,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		309.96		
1139 BASS LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		45.14		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		29.99		
			207	COMM AGING	.1866	11-12-1993	BIL		10.08		
			999	ADM FEE		11-12-1993	BIL		14.32		

. PART OF SE 1/4 COM AT S 1/4 COR TH ALNG N & S 1/4 LN N 01 DEG 03' 35" E 612' TO POB TH ALNG SAME LN 200.90' TH S 87 DEG 31' 50" E 2250.52' TO C/L BASS LK RD TH S ALNG C/L TO A PT E OF POB TH N 87 DEG 31' 50" W 2132.55' TO POB EXC RD R/W. ALSO 14.1307 % INTEREST IN S 200' OF SE 1/4 LYING E OF BASS LAKE RD. SEC 26 T27NR12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-014-80						SUMMER	(188.10)			007615	28-08-026-014-80
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		11.23		P A I D
		9,700	101	COLLEGE TAX		8-20-1993	PMT	11796	11.23CR		
SWANSON CONSTRUCTION INC		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		13.68		
		9,700	102	INT SCH TAX		8-20-1993	PMT	11796	13.68CR		
4441 SHAWN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		161.33		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-20-1993	PMT	11796	161.33CR		
			999	ADM FEE		6-21-1993	BIL		1.86		
			999	ADM FEE		8-20-1993	PMT	11796	1.86CR		

PRT SE 1/4 SEC 26 T27N R12W COM AT S 1/4COR SEC 26 TH N 01 DEG 03'35" E 1128.94 FT TO POB TH N 01 DEG 03'35" E 316.01 FTTH S 87 DEG 31'50" E 2546.86 FT PARL W S LN SEC 26 TO PT ON C/L BASS LK RD TH SWLY 104.09 FT ALG C/L AND THE ARC OF 2035.64 FT RAD CURV TO RIGHT THE LG CHORD BEARS S 18 DEG 33'59" W 104.08 FT TH N 87 DEG 31'50" W 474.53 FT PARL W S LN TH S 23 DEG 24'31" W 321.21 FT TH S48 DEG 54'26" W 145.11 FT TH N 45 DEG 00'00" W 272.32 FT TH N 87 DEG 31'50" W 1615.07 FT PARL W S LN TO POB 16.49 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-026-014-80						WINTER	(259.79)			010897	28-08-026-014-80
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		11.22		
		9,700	201	COLLEGE TAX		12-03-1993	PMT	13543	11.22CR		PAID
SWANSON CONSTRUCTION INC		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		13.68		
		9,700	202	INT SCH TAX		12-03-1993	PMT	13543	13.68CR		
4441 SHAWN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		161.33		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-03-1993	PMT	13543	161.33CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		55.68		
			204	COUNTY TAX		12-03-1993	PMT	13543	55.68CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		8.11		
			205	TOWNSHIP TAX		12-03-1993	PMT	13543	8.11CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		5.39		
			206	DIST LIBRARY		12-03-1993	PMT	13543	5.39CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.81		
			207	COMM AGING		12-03-1993	PMT	13543	1.81CR		
			999	ADM FEE		11-12-1993	BIL		2.57		
			999	ADM FEE		12-03-1993	PMT	13543	2.57CR		

PRT SE 1/4 SEC 26 T27N R12W COM AT S 1/4COR SEC 26 TH N 01 DEG 03'35" E 1128.94 FT TO POB TH N 01 DEG 03'35" E 316.01 FTTH S 87 DEG 31'50" E 2546.86 FT PARL W S LN SEC 26 TO PT ON C/L BASS LK RD TH SWLY 104.09 FT ALG C/L AND THE ARC OF 2035.64 FT RAD CURV TO RIGHT THE LG CHORD BEARS S 18 DEG 33'59" W 104.08 FT TH N 87 DEG 31'50" W 474.53 FT PARL W S LN TH S 23 DEG 24'31" W 321.21 FT TH S48 DEG 54'26" W 145.11 FT TH N 45 DEG 00'00" W 272.32 FT TH N 87 DEG 31'50" W 1615.07 FT PARL W S LN TO POB 16.49 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-026-014-90						SUMMER	(166.77)			007616	28-08-026-014-90
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		9.95		
		8,600	101	COLLEGE TAX		8-20-1993	PMT	11795	9.95CR		PAID
SWANSON CONSTRUCITON INC		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		12.13		
		8,600	102	INT SCH TAX		8-20-1993	PMT	11795	12.13CR		
4441 SHAWN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		143.04		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-20-1993	PMT	11795	143.04CR		
			999	ADM FEE		6-21-1993	BIL		1.65		
			999	ADM FEE		8-20-1993	PMT	11795	1.65CR		

PARCEL F PRT OF SE 1/4 SEC 26 T27N R12W COM AT S 1/4 COR SEC 26 TH N 01 DEG 03'35" E 812.93 FT TO POB TH N 01 DEG 03'35" E 316.01 FT TH S 87 DEG 31'50" E 1615.07 FT TH S 45 DEG 00'00" E 272.32 FT TH S 87 DEG 31'50" E 518.70 FT TO C/L BASS LK RDTH SW'LY LG CH S 32 DEG 25'12" W 478 FT TH S 32 DEG 29'00" W 147.46 FT ALG C/L TH N 87 DEG 31'50" W 2250.53 FT TO POB 14.17 AC SUBJ TO R/W BASS LK RD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-026-014-90						WINTER	(230.33)			010898	28-08-026-014-90
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		9.95		
		8,600	201	COLLEGE TAX		12-03-1993	PMT	13542	9.95CR		PAID
SWANSON CONSTRUCITON INC		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		12.13		
		8,600	202	INT SCH TAX		12-03-1993	PMT	13542	12.13CR		
4441 SHAWN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		143.04		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-03-1993	PMT	13542	143.04CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		49.36		
			204	COUNTY TAX		12-03-1993	PMT	13542	49.36CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		7.19		
			205	TOWNSHIP TAX		12-03-1993	PMT	13542	7.19CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		4.78		
			206	DIST LIBRARY		12-03-1993	PMT	13542	4.78CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.60		
			207	COMM AGING		12-03-1993	PMT	13542	1.60CR		
			999	ADM FEE		11-12-1993	BIL		2.28		
			999	ADM FEE		12-03-1993	PMT	13542	2.28CR		

PARCEL F PRT OF SE 1/4 SEC 26 T27N R12W COM AT S 1/4 COR SEC 26 TH N 01 DEG 03'35" E 812.93 FT TO POB TH N 01 DEG 03'35" E 316.01 FT TH S 87 DEG 31'50" E 1615.07 FT TH S 45 DEG 00'00" E 272.32 FT TH S 87 DEG 31'50" E 518.70 FT TO C/L BASS LK RDTH SW'LY LG CH S 32 DEG 25'12" W 478 FT TH S 32 DEG 29'00" W 147.46 FT ALG C/L TH N 87 DEG 31'50" W 2250.53 FT TO POB 14.17 AC SUBJ TO R/W BASS LK RD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-016-00						SUMMER		(2,342.51)		007617	28-08-026-016-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		139.80		
		120,800	101	COLLEGE TAX		9-13-1993	PMT	12817	139.80CR		P A I D
WATSON ROGER & CAROLE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		170.36		
		120,800	102	INT SCH TAX		9-13-1993	PMT	12817	170.36CR		
7721 GINGERWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2009.16		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12817	2009.16CR		
			999	ADM FEE		6-21-1993	BIL		23.19		
			999	ADM FEE		9-13-1993	PMT	12817	23.19CR		

LL 505 PART GOV LOT 2 COM SE LOT COR TH N 88 DEG 51' W 779.85' TO POB TH N 8 DEG W 213.47' TH N 83 DEG 40' W 55.21 TH S 66 DEG 40' W 238.83' TO LONG LAKE TH SLY ALG SHR TO PT N 88 DEG 51' W OF POB TH S88 DEG 51' E TO POB 26-27-1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-016-00						WINTER		(3,235.35)		010899	28-08-026-016-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		139.79		
		120,800	201	COLLEGE TAX		12-31-1993	PMT	15278	139.79CR		P A I D
WATSON ROGER & CAROLE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		170.38		
		120,800	202	INT SCH TAX		12-31-1993	PMT	15278	170.38CR		
7721 GINGERWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2009.16		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15278	2009.16CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		693.39		
			204	COUNTY TAX		12-31-1993	PMT	15278	693.39CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		100.98		
			205	TOWNSHIP TAX		12-31-1993	PMT	15278	100.98CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		67.08		
			206	DIST LIBRARY		12-31-1993	PMT	15278	67.08CR		
			207	COMM AGING	.1866	11-12-1993	BIL		22.54		
			207	COMM AGING		12-31-1993	PMT	15278	22.54CR		
			999	ADM FEE		11-12-1993	BIL		32.03		
			999	ADM FEE		12-31-1993	PMT	15278	32.03CR		

LL 505 PART GOV LOT 2 COM SE LOT COR TH N 88 DEG 51' W 779.85' TO POB TH N 8 DEG W 213.47' TH N 83 DEG 40' W 55.21 TH S 66 DEG 40' W 238.83' TO LONG LAKE TH SLY ALG SHR TO PT N 88 DEG 51' W OF POB TH S88 DEG 51' E TO POB 26-27-1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-017-00						SUMMER		(1,370.99)		007618	28-08-026-017-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		81.82		
		70,700	101	COLLEGE TAX		8-12-1993	PMT	11690	81.82CR		P A I D
COOK THOMAS & JOYCE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		99.71		
		70,700	102	INT SCH TAX		8-12-1993	PMT	11690	99.71CR		
801 46TH ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1175.89		
W DES MOINES IA 50265		19.1997	103	SCHOOL TAX		8-12-1993	PMT	11690	1175.89CR		
			999	ADM FEE		6-21-1993	BIL		13.57		
			999	ADM FEE		8-12-1993	PMT	11690	13.57CR		

LL 507 COM AT INT N LINE GOV LOT 4 WITH C/L OLD PUB HWY TH S 26 DEG 20' W 105 FT TO POB TH E 185.44 FT TH S 18 DEG 27' W 105.6 FT TH W 201.58' TH N 26 DEG 20'E 36' TH N 62 DEG 30'W 46' TH S 84 DEG 37'W 86.08' TH S 33 DEG 53'W 8.17' TH W TO SHR LONG LAKE TH NLY ALG SHR TO N LN GOV LOT 4 TH E TO PT 86.6' W OF C/L OLD HWY TH S 62 DEG 30'E 78.7' TH S 26 DEG 20'W TO POB. SEC 26 T27N R12W. SEC 26-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-026-017-00						WINTER	(1,893.54)			010900	28-08-026-017-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		81.81		
		70,700	201	COLLEGE TAX		12-09-1993	PMT	13752	81.81CR		PAID
COOK THOMAS & JOYCE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		99.72		
		70,700	202	INT SCH TAX		12-09-1993	PMT	13752	99.72CR		
801 46TH ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1175.89		
W DES MOINES IA 50265		26.5175	203	SCHOOL TAX		12-09-1993	PMT	13752	1175.89CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		405.82		
			204	COUNTY TAX		12-09-1993	PMT	13752	405.82CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		59.10		
			205	TOWNSHIP TAX		12-09-1993	PMT	13752	59.10CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		39.26		
			206	DIST LIBRARY		12-09-1993	PMT	13752	39.26CR		
			207	COMM AGING	.1866	11-12-1993	BIL		13.19		
			207	COMM AGING		12-09-1993	PMT	13752	13.19CR		
			999	ADM FEE		11-12-1993	BIL		18.75		
			999	ADM FEE		12-09-1993	PMT	13752	18.75CR		

LL 507 COM AT INT N LINE GOV LOT 4 WITH C/L OLD PUB HWY TH S 26 DEG 20' W 105 FT TO POB TH E 185.44 FT TH S 18 DEG 27' W 105.6 FT TH W 201.58' TH N 26 DEG 20'E 36' TH N 62 DEG 30'W 46' TH S 84 DEG 37'W 86.08' TH S 33 DEG 53'W 8.17' TH W TO SHR LONG LAKE TH NLY ALG SHR TO N LN GOV LOT 4 TH E TO PT 86.6' W OF C/L OLD HWY TH S 62 DEG 30'E 78.7' TH S 26 DEG 20'W TO POB. SEC 26 T27N R12W. SEC 26-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-026-018-00						SUMMER	(1,679.32)			007619	28-08-026-018-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		100.22		
		86,600	101	COLLEGE TAX		8-09-1993	PMT	11648	100.22CR		PAID
POLLINA JOHN C & PATTI JO		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		122.13		
		86,600	102	INT SCH TAX		8-09-1993	PMT	11648	122.13CR		
3788 S DARLINGTON		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1440.34		
BLOOMFIELD HILLS MI 48301		19.1997	103	SCHOOL TAX		8-09-1993	PMT	11648	1440.34CR		
			999	ADM FEE		6-21-1993	BIL		16.63		
			999	ADM FEE		8-09-1993	PMT	11648	16.63CR		

LL 508 COM NE COR GOV LOT 3 TH W ALNG N LN GOV LOT 852.77' TO POB TH ALNG SM LN 196.55'TO SHR LONG LK TH S 20 DEG 08' E 166.49' ALNG SHR TH N 71 DEG 58' E 53.08' TH E PAR WITH N GOV LOT LN 782.76' TO W R/W SLONG LK RD TH N 20 DEG 55' E 30' TH W PAR WITH N GOV LOT LN 705.36' TH N 112.18' TO POB SEC 26 T27N R12W. FT TO POB SEC 26-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-026-018-00						WINTER	(2,319.37)			010901	28-08-026-018-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		100.21		
		86,600	201	COLLEGE TAX		1-21-1994	PMT	15552	100.21CR		PAID
POLLINA JOHN C & PATTI JO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		122.14		
		86,600	202	INT SCH TAX		1-21-1994	PMT	15552	122.14CR		
3788 S DARLINGTON		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1440.34		
BLOOMFIELD HILLS MI 48301		26.5175	203	SCHOOL TAX		1-21-1994	PMT	15552	1440.34CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		497.08		
			204	COUNTY TAX		1-21-1994	PMT	15552	497.08CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		72.39		
			205	TOWNSHIP TAX		1-21-1994	PMT	15552	72.39CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		48.09		
			206	DIST LIBRARY		1-21-1994	PMT	15552	48.09CR		
			207	COMM AGING	.1866	11-12-1993	BIL		16.16		
			207	COMM AGING		1-21-1994	PMT	15552	16.16CR		
			999	ADM FEE		11-12-1993	BIL		22.96		
			999	ADM FEE		1-21-1994	PMT	15552	22.96CR		

LL 508 COM NE COR GOV LOT 3 TH W ALNG N LN GOV LOT 852.77' TO POB TH ALNG SM LN 196.55'TO SHR LONG LK TH S 20 DEG 08' E 166.49' ALNG SHR TH N 71 DEG 58' E 53.08' TH E PAR WITH N GOV LOT LN 782.76' TO W R/W SLONG LK RD TH N 20 DEG 55' E 30' TH W PAR WITH N GOV LOT LN 705.36' TH N 112.18' TO POB SEC 26 T27N R12W. FT TO POB SEC 26-27-12.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-018-10	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(1,039.39)		007620	28-08-026-018-10
		53,600	101	COLLEGE TAX		6-21-1993	BIL	62.03		
HIRSCH VICTOR & NANCY		EQUALZD	102	INT SCH TAX	1.4103	9-12-1993	PMT 12704	62.03CR		P A I D
		53,600	102	INT SCH TAX		6-21-1993	BIL	75.59		
6573 CATHEDRAL		T. MILLS	103	SCHOOL TAX	16.6321	9-12-1993	PMT 12704	75.59CR		
BLOOMFIELD TWP MI 48301		19.1997	103	SCHOOL TAX		6-21-1993	BIL	891.48		
			999	ADM FEE		9-12-1993	PMT 12704	891.48CR		
			999	ADM FEE		6-21-1993	BIL	10.29		
						9-12-1993	PMT 12704	10.29CR		

. COM NE COR GOV LOT 3 TH W ALNG N GOV LOTLN 672.77' TO POB TH S 116.89' TH W PAR WITH N GOV LOT LN 180.06' TH N 112.18 TO N LN GOV LOT TH E 180' TO POB SEC 26 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-018-10	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,435.54)		010902	28-08-026-018-10
		53,600	201	COLLEGE TAX		11-12-1993	BIL	62.03		
HIRSCH VICTOR & NANCY		EQUALZD	202	INT SCH TAX	1.4104	1-27-1994	PMT 15658	62.03CR		P A I D
		53,600	202	INT SCH TAX		11-12-1993	BIL	75.60		
6573 CATHEDRAL		T. MILLS	203	SCHOOL TAX	16.6321	1-27-1994	PMT 15658	75.60CR		
BLOOMFIELD TWP MI 48301		26.5175	203	SCHOOL TAX		11-12-1993	BIL	891.48		
			204	COUNTY TAX	5.7400	1-27-1994	PMT 15658	891.48CR		
			204	COUNTY TAX		11-12-1993	BIL	307.66		
			205	TOWNSHIP TAX	.8359	1-27-1994	PMT 15658	307.66CR		
			205	TOWNSHIP TAX		11-12-1993	BIL	44.80		
			206	DIST LIBRARY	.5553	1-27-1994	PMT 15658	44.80CR		
			206	DIST LIBRARY		11-12-1993	BIL	29.76		
			207	COMM AGING	.1866	1-27-1994	PMT 15658	29.76CR		
			207	COMM AGING		11-12-1993	BIL	10.00		
			999	ADM FEE		1-27-1994	PMT 15658	10.00CR		
			999	ADM FEE		11-12-1993	BIL	14.21		
						1-27-1994	PMT 15658	14.21CR		

. COM NE COR GOV LOT 3 TH W ALNG N GOV LOTLN 672.77' TO POB TH S 116.89' TH W PAR WITH N GOV LOT LN 180.06' TH N 112.18 TO N LN GOV LOT TH E 180' TO POB SEC 26 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-018-20	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(230.75)		007621	28-08-026-018-20
		11,900	101	COLLEGE TAX		6-21-1993	BIL	13.77		
HIRSCH VICTOR & NANCY		EQUALZD	102	INT SCH TAX	1.4103	9-12-1993	PMT 12705	13.77CR		P A I D
		11,900	102	INT SCH TAX		6-21-1993	BIL	16.78		
6573 CATHEDRAL		T. MILLS	103	SCHOOL TAX	16.6321	9-12-1993	PMT 12705	16.78CR		
BLOOMFIELD TWP MI 48301		19.1997	103	SCHOOL TAX		6-21-1993	BIL	197.92		
			999	ADM FEE		9-12-1993	PMT 12705	197.92CR		
			999	ADM FEE		6-21-1993	BIL	2.28		
						9-12-1993	PMT 12705	2.28CR		

. COM NE COR GOV LOT 3 TH W ALNG N GOV LOTLN 492.77 TO POB TH S 121.61' TH W PAR WITH N GOV LOT LN 180.06' TH N 116.89' TH E ALNG N GOV LOT LN 180' TO POB SEC 26 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-018-20	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(318.72)		010903	28-08-026-018-20
		11,900	201	COLLEGE TAX		11-12-1993	BIL	13.77		
HIRSCH VICTOR & NANCY		EQUALZD	202	INT SCH TAX	1.4104	1-21-1994	PMT 15559	13.77CR		P A I D
		11,900	202	INT SCH TAX		11-12-1993	BIL	16.78		
6573 CATHEDRAL		T. MILLS	203	SCHOOL TAX	16.6321	1-21-1994	PMT 15559	16.78CR		
BLOOMFIELD TWP MI 48301		26.5175	203	SCHOOL TAX		11-12-1993	BIL	197.92		
			204	COUNTY TAX	5.7400	1-21-1994	PMT 15559	197.92CR		
			204	COUNTY TAX		11-12-1993	BIL	68.31		
			205	TOWNSHIP TAX	.8359	1-21-1994	PMT 15559	68.31CR		
			205	TOWNSHIP TAX		11-12-1993	BIL	9.95		
			206	DIST LIBRARY	.5553	1-21-1994	PMT 15559	9.95CR		
			206	DIST LIBRARY		11-12-1993	BIL	6.61		
			207	COMM AGING	.1866	1-21-1994	PMT 15559	6.61CR		
			207	COMM AGING		11-12-1993	BIL	2.22		
			999	ADM FEE		1-21-1994	PMT 15559	2.22CR		
			999	ADM FEE		11-12-1993	BIL	3.16		
						1-21-1994	PMT 15559	3.16CR		

. COM NE COR GOV LOT 3 TH W ALNG N GOV LOTLN 492.77 TO POB TH S 121.61' TH W PAR WITH N GOV LOT LN 180.06' TH N 116.89' TH E ALNG N GOV LOT LN 180' TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-026-018-30						SUMMER		(826.09)		007622	28-08-026-018-30	
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		49.30			
		ASSESSED	101	COLLEGE TAX		9-12-1993	PMT	12728	49.30CR			P A I D
		42,600	102	INT SCH TAX	1.4103	6-21-1993	BIL		60.08			
GRZESIEK DAVID J & CHRISTINE		EQUALZD	102	INT SCH TAX		9-12-1993	PMT	12728	60.08CR			
		42,600	103	SCHOOL TAX	16.6321	6-21-1993	BIL		708.53			
1715 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX		9-12-1993	PMT	12728	708.53CR			
TRAVERSE CITY MI 49684		19.1997	999	ADM FEE		6-21-1993	BIL		8.18			
			999	ADM FEE		9-12-1993	PMT	12728	8.18CR			

. COM NE COR GOV LOT 3 TH W 97.7' TO POB TH W ALNG SM LN 395.07' TH S 121.61 TH EPAR N GGOV LOT LN 345.24' TO W R/W LN S LONG LK RD TH N 20 DEG 55' E 139.86' TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-026-018-30						WINTER		(1,140.95)		010904	28-08-026-018-30	
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		49.30			
		ASSESSED	201	COLLEGE TAX		12-29-1993	PMT	14936	49.30CR			P A I D
		42,600	202	INT SCH TAX	1.4104	11-12-1993	BIL		60.08			
GRZESIEK DAVID J & CHRISTINE		EQUALZD	202	INT SCH TAX		12-29-1993	PMT	14936	60.08CR			
		42,600	203	SCHOOL TAX	16.6321	11-12-1993	BIL		708.53			
1715 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX		12-29-1993	PMT	14936	708.53CR			
TRAVERSE CITY MI 49684		26.5175	204	COUNTY TAX	5.7400	11-12-1993	BIL		244.52			
			204	COUNTY TAX		12-29-1993	PMT	14936	244.52CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		35.61			
			205	TOWNSHIP TAX		12-29-1993	PMT	14936	35.61CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.66			
			206	DIST LIBRARY		12-29-1993	PMT	14936	23.66CR			
			207	COMM AGING	.1866	11-12-1993	BIL		7.95			
			207	COMM AGING		12-29-1993	PMT	14936	7.95CR			
			999	ADM FEE		11-12-1993	BIL		11.30			
			999	ADM FEE		12-29-1993	PMT	14936	11.30CR			

. COM NE COR GOV LOT 3 TH W 97.7' TO POB TH W ALNG SM LN 395.07' TH S 121.61 TH EPAR N GGOV LOT LN 345.24' TO W R/W LN S LONG LK RD TH N 20 DEG 55' E 139.86' TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-026-019-00						SUMMER		(42.66)		007623	28-08-026-019-00	
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		2.55			
		ASSESSED	101	COLLEGE TAX		8-24-1993	PMT	11866	2.55CR			P A I D
		2,200	102	INT SCH TAX	1.4103	6-21-1993	BIL		.10			
DREW-FITCH ELIZABETH		EQUALZD	102	INT SCH TAX		8-24-1993	PMT	11866	.10CR			
		2,200	103	SCHOOL TAX	16.6321	6-21-1993	BIL		36.59			
7739 OUTER DR S		T. MILLS	103	SCHOOL TAX		8-24-1993	PMT	11866	36.59CR			
TRAVERSE CITY MI 49684		19.1997	999	ADM FEE		6-21-1993	BIL		.42			
			999	ADM FEE		8-24-1993	PMT	11866	.42CR			

BEG NE COR GOV LOT 3 THW 97.7 FT TH S 21 DEG 08' W 171.7 FT TH S 88 DEG 32' E TO E LINE GOV LOT 3 TH N TO POB EXC R/W S LONG LK RD SEC 26-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-026-019-00						WINTER		(58.92)		010905	28-08-026-019-00	
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		2.55			
		ASSESSED	201	COLLEGE TAX		12-07-1993	PMT	13609	2.55CR			P A I D
		2,200	202	INT SCH TAX	1.4104	11-12-1993	BIL		.10			
DREW-FITCH ELIZABETH		EQUALZD	202	INT SCH TAX		12-07-1993	PMT	13609	.10CR			
		2,200	203	SCHOOL TAX	16.6321	11-12-1993	BIL		36.59			
7739 OUTER DR S		T. MILLS	203	SCHOOL TAX		12-07-1993	PMT	13609	36.59CR			
TRAVERSE CITY MI 49684		26.5175	204	COUNTY TAX	5.7400	11-12-1993	BIL		12.63			
			204	COUNTY TAX		12-07-1993	PMT	13609	12.63CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		1.84			
			205	TOWNSHIP TAX		12-07-1993	PMT	13609	1.84CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.22			
			206	DIST LIBRARY		12-07-1993	PMT	13609	1.22CR			
			207	COMM AGING	.1866	11-12-1993	BIL		.41			
			207	COMM AGING		12-07-1993	PMT	13609	.41CR			
			999	ADM FEE		11-12-1993	BIL		.58			
			999	ADM FEE		12-07-1993	PMT	13609	.58CR			

BEG NE COR GOV LOT 3 THW 97.7 FT TH S 21 DEG 08' W 171.7 FT TH S 88 DEG 32' E TO E LINE GOV LOT 3 TH N TO POB EXC R/W S LONG LK RD SEC 26-27-12.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-020-00						SUMMER	(1,020.00)			007624	28-08-026-020-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		60.87		
		52,600	101	COLLEGE TAX		2-11-1994	PMT	16121	60.87CR	3.65CR	P A I D
MARR RICHARD		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		74.18		
		52,600	102	INT SCH TAX		2-11-1994	PMT	16121	74.18CR	4.45CR	
1651 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		874.85		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-11-1994	PMT	16121	874.85CR	52.49CR	
			999	ADM FEE		6-21-1993	BIL		10.10		
			999	ADM FEE		2-11-1994	PMT	16121	10.10CR		

LL 510 PRT GOV LOT 3 SEC 26 T27N R12W DESC AS: COM NE COR SD SEC TH S 63 DEG 23'W 2947.38' TO NE COR SD LOT 3 TH S 0 DEG 12'E ALG E LN SD LOT 506.40' TH W 245.96' TO C/L S LONG LK RD & POB TH S 18 DEG 16'W ALG C/L 78.98' TH W 624.30' TO SHR LONG LK TH N 9 DEG 13'W ALG SD SHR 75.98' TH E 661.18' TO POB.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-020-00						WINTER	(1,408.78)			010906	28-08-026-020-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		60.87		
		52,600	201	COLLEGE TAX		2-11-1994	PMT	16120	60.87CR		P A I D
MARR RICHARD		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		74.19		
		52,600	202	INT SCH TAX		2-11-1994	PMT	16120	74.19CR		
1651 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		874.85		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16120	874.85CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		301.92		
			204	COUNTY TAX		2-11-1994	PMT	16120	301.92CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		43.97		
			205	TOWNSHIP TAX		2-11-1994	PMT	16120	43.97CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		29.21		
			206	DIST LIBRARY		2-11-1994	PMT	16120	29.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.82		
			207	COMM AGING		2-11-1994	PMT	16120	9.82CR		
			999	ADM FEE		11-12-1993	BIL		13.95		
			999	ADM FEE		2-11-1994	PMT	16120	13.95CR		

LL 510 PRT GOV LOT 3 SEC 26 T27N R12W DESC AS: COM NE COR SD SEC TH S 63 DEG 23'W 2947.38' TO NE COR SD LOT 3 TH S 0 DEG 12'E ALG E LN SD LOT 506.40' TH W 245.96' TO C/L S LONG LK RD & POB TH S 18 DEG 16'W ALG C/L 78.98' TH W 624.30' TO SHR LONG LK TH N 9 DEG 13'W ALG SD SHR 75.98' TH E 661.18' TO POB.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-020-10						SUMMER	(58.18)			007625	28-08-026-020-10
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		3.47		
		3,000	101	COLLEGE TAX		9-13-1993	PMT	12836	3.47CR		P A I D
PATTERSON DONALD & JANE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.23		
		3,000	102	INT SCH TAX		9-13-1993	PMT	12836	4.23CR		
1689 ANDREW PLACE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		49.90		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12836	49.90CR		
			999	ADM FEE		6-21-1993	BIL		.58		
			999	ADM FEE		9-13-1993	PMT	12836	.58CR		

. PRT GOV LOT 3 SEC 26 T27N R12W DESC AS: COM NE COR SD SEC TH S 63 DEG 23' W 2947.38' TO NE COR SD LOT 3 TH S 0 DEG 12' E ALG E LN SD LOT 506.40' TO POB TH W 245.96' TO C/L S LONG LK RD TH S 18 DEG 16' W ALG C/L 78.98' TH E 260' M/L TH N 75' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-026-020-10						WINTER	(80.36)		010907 28-08-026-020-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	3.47	
		3,000	201	COLLEGE TAX		2-12-1994	PMT 16278	3.47CR	P A I D
PATTERSON DONALD & JANE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	4.23	
		3,000	202	INT SCH TAX		2-12-1994	PMT 16278	4.23CR	
1689 ANDREW PLACE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	49.90	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-12-1994	PMT 16278	49.90CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	17.22	
			204	COUNTY TAX		2-12-1994	PMT 16278	17.22CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	2.51	
			205	TOWNSHIP TAX		2-12-1994	PMT 16278	2.51CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	1.67	
			206	DIST LIBRARY		2-12-1994	PMT 16278	1.67CR	
			207	COMM AGING	.1866	11-12-1993	BIL	.56	
			207	COMM AGING		2-12-1994	PMT 16278	.56CR	
			999	ADM FEE		11-12-1993	BIL	.80	
			999	ADM FEE		2-12-1994	PMT 16278	.80CR	

. FRT GOV LOT 3 SEC 26 T27N R12W DESC AS: COM NE COR SD SEC TH S 63 DEG 23' W 2947.38' TO NE COR SD LOT 3 TH S 0 DEG 12' E ALG E LN SD LOT 506.40' TO POB TH W 245.96' TO C/L S LONG LK RD TH S 18 DEG 16' W ALG C/L 78.98' TH E 260' M/L TH N 75' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-026-021-00						SUMMER	(736.89)		007626 28-08-026-021-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	43.98	
		38,000	101	COLLEGE TAX		9-02-1993	PMT 12157	43.98CR	P A I D
BELLOSO JUDITH M SHUMSKY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	53.59	
		38,000	102	INT SCH TAX		9-02-1993	PMT 12157	53.59CR	
4421 BEECHWOOD PLACE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	632.02	
CRISFIELD MD 21817		19.1997	103	SCHOOL TAX		9-02-1993	PMT 12157	632.02CR	
			999	ADM FEE		6-21-1993	BIL	7.30	
			999	ADM FEE		9-02-1993	PMT 12157	7.30CR	

LL 511 BEG 581.4' S OF NE COR GOV LOT 3 TH S 75.5' TH W 900' M/L TO LONG LAKE TH NWLY ALG SHR TO PT 581.4' S OF N LINE GOV LOT 3 TH E 933' TO POB EXC E OF HWY SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-026-021-00						WINTER	(1,017.74)		010908 28-08-026-021-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	43.97	
		38,000	201	COLLEGE TAX		12-31-1993	PMT 15319	43.97CR	P A I D
BELLOSO JUDITH M SHUMSKY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	53.60	
		38,000	202	INT SCH TAX		12-31-1993	PMT 15319	53.60CR	
4421 BEECHWOOD PLACE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	632.02	
CRISFIELD MD 21817		26.5175	203	SCHOOL TAX		12-31-1993	PMT 15319	632.02CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	218.12	
			204	COUNTY TAX		12-31-1993	PMT 15319	218.12CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	31.76	
			205	TOWNSHIP TAX		12-31-1993	PMT 15319	31.76CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	21.10	
			206	DIST LIBRARY		12-31-1993	PMT 15319	21.10CR	
			207	COMM AGING	.1866	11-12-1993	BIL	7.09	
			207	COMM AGING		12-31-1993	PMT 15319	7.09CR	
			999	ADM FEE		11-12-1993	BIL	10.08	
			999	ADM FEE		12-31-1993	PMT 15319	10.08CR	

LL 511 BEG 581.4' S OF NE COR GOV LOT 3 TH S 75.5' TH W 900' M/L TO LONG LAKE TH NWLY ALG SHR TO PT 581.4' S OF N LINE GOV LOT 3 TH E 933' TO POB EXC E OF HWY SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-026-022-00						SUMMER	(184.21)		007627 28-08-026-022-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	10.99	
		9,500	101	COLLEGE TAX		9-13-1993	PMT 12789	10.99CR	P A I D
TOBIN JOHN D JR		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	13.40	
		9,500	102	INT SCH TAX		9-13-1993	PMT 12789	13.40CR	
1620 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	158.00	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT 12789	158.00CR	
			999	ADM FEE		6-21-1993	BIL	1.82	
			999	ADM FEE		9-13-1993	PMT 12789	1.82CR	

LL 511-1 COM 581.4' S OF NE COR GOV LOT 3 TH S 75.5' TH W 900' M/L TO LONG LAKE TH NWLY ALG SHR TO PT W OF POB TH E TO POB EXC W OF HWY SEC 26 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-022-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(254.43)		010909	28-08-026-022-00
		9,500	201	COLLEGE TAX		11-12-1993 BIL		10.99		
TOBIN JOHN D JR		EQUALZD	202	INT SCH TAX	1.4104	2-11-1994 PMT	16100	10.99CR		P A I D
		9,500	202	INT SCH TAX		11-12-1993 BIL		13.40		
1620 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	2-11-1994 PMT	16100	13.40CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993 BIL		158.00		
			204	COUNTY TAX	5.7400	2-11-1994 PMT	16100	158.00CR		
			204	COUNTY TAX		11-12-1993 BIL		54.53		
			205	TOWNSHIP TAX	.8359	2-11-1994 PMT	16100	54.53CR		
			205	TOWNSHIP TAX		11-12-1993 BIL		7.94		
			206	DIST LIBRARY	.5553	2-11-1994 PMT	16100	7.94CR		
			206	DIST LIBRARY		11-12-1993 BIL		5.28		
			207	COMM AGING	.1866	2-11-1994 PMT	16100	5.28CR		
			207	COMM AGING		11-12-1993 BIL		1.77		
			999	ADM FEE		2-11-1994 PMT	16100	1.77CR		
			999	ADM FEE		11-12-1993 BIL		2.52		
						2-11-1994 PMT	16100	2.52CR		

LL 511-1 COM 581.4' S OF NE COR GOV LOT 3 TH S 75.5' TH W 900' M/L TO LONG LAKE TH NWLY ALG SHR TO PT W OF POB TH E TO POB EXC W OF HWY SEC 26 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-023-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(1,685.14)		007628	28-08-026-023-00
		86,900	101	COLLEGE TAX		6-21-1993 BIL		100.57		
FITCH MICHAEL J		EQUALZD	102	INT SCH TAX	1.4103	8-20-1993 PMT	11805	100.57CR		P A I D
		86,900	102	INT SCH TAX		6-21-1993 BIL		122.56		
863 S COORS DR		T. MILLS	103	SCHOOL TAX	16.6321	8-20-1993 PMT	11805	122.56CR		
LAKEWOOD CO 80228		19.1997	103	SCHOOL TAX		6-21-1993 BIL		1445.33		
			999	ADM FEE		8-20-1993 PMT	11805	1445.33CR		
			999	ADM FEE		6-21-1993 BIL		16.68		
						8-20-1993 PMT	11805	16.68CR		

LL 512 PARC IN GOV LOT 3 SEC 26 BEG AT AN IRON STAKE ON E LINE OF LOT 328.2' S OF NE COR TH S ON LOT LINE 178.2' TO AN IRON STAKE TH W = WITH N LINE LOT 3 946.5' TO SHR LONG LAKE TH NWLY ALNG SHR LINE 179.4' TO AN IRON STAKE 328. 2' S OF N LINE GOV LOT 3 TH E 966.5' TO POB CONT 3.9 A EXC R/W PUB HWY ACROSS E END SEC 26 T27N R12W. 3.9 A.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-023-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(2,327.42)		010910	28-08-026-023-00
		86,900	201	COLLEGE TAX		11-12-1993 BIL		100.56		
FITCH MICHAEL J		EQUALZD	202	INT SCH TAX	1.4104	1-18-1994 PMT	15520	100.56CR		P A I D
		86,900	202	INT SCH TAX		11-12-1993 BIL		122.56		
863 S COORS DR		T. MILLS	203	SCHOOL TAX	16.6321	1-18-1994 PMT	15520	122.56CR		
LAKEWOOD CO 80228		26.5175	203	SCHOOL TAX		11-12-1993 BIL		1445.33		
			204	COUNTY TAX	5.7400	1-18-1994 PMT	15520	1445.33CR		
			204	COUNTY TAX		11-12-1993 BIL		498.81		
			205	TOWNSHIP TAX	.8359	1-18-1994 PMT	15520	498.81CR		
			205	TOWNSHIP TAX		11-12-1993 BIL		72.64		
			206	DIST LIBRARY	.5553	1-18-1994 PMT	15520	72.64CR		
			206	DIST LIBRARY		11-12-1993 BIL		48.26		
			207	COMM AGING	.1866	1-18-1994 PMT	15520	48.26CR		
			207	COMM AGING		11-12-1993 BIL		16.22		
			999	ADM FEE		1-18-1994 PMT	15520	16.22CR		
			999	ADM FEE		11-12-1993 BIL		23.04		
						1-18-1994 PMT	15520	23.04CR		

LL 512 PARC IN GOV LOT 3 SEC 26 BEG AT AN IRON STAKE ON E LINE OF LOT 328.2' S OF NE COR TH S ON LOT LINE 178.2' TO AN IRON STAKE TH W = WITH N LINE LOT 3 946.5' TO SHR LONG LAKE TH NWLY ALNG SHR LINE 179.4' TO AN IRON STAKE 328. 2' S OF N LINE GOV LOT 3 TH E 966.5' TO POB CONT 3.9 A EXC R/W PUB HWY ACROSS E END SEC 26 T27N R12W. 3.9 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-026-024-00							SUMMER	(	1,780.17)		007629	28-08-026-024-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		106.24		
			91,800	101	COLLEGE TAX		9-13-1993	PMT	12891	106.24CR		PAID
FLANNERY ROBERT F			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		129.47		
			91,800	102	INT SCH TAX		9-13-1993	PMT	12891	129.47CR		
9503 CADBURY CIRCLE			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1526.83		
INDIANAPOLIS IN 46260			19.1997	103	SCHOOL TAX		9-13-1993	PMT	12891	1526.83CR		
				999	ADM FEE		6-21-1993	BIL		17.63		
				999	ADM FEE		9-13-1993	PMT	12891	17.63CR		

LL 513 PARC IN GOV LOT 3 BEG AT IRON STAKE ON E LINE SD LOT 161.1' S OF NE COR TH S ON LOT LINE 164.1' TO IRON STAKE TH W = WITH N LINE OF LOT 3 966.5' TO IRON STAKE ON SHR LONG LAKE TH NWLY ALG SHR 171.5' TO IRON STAKE 164.1' S OF N LINE GOV LOT 3 TH N 71 DEG 56' E 78' TO IRON STAKE TH S 88 DEG 32' E 943'TO POB EXC THAT PORTION E OF LONG LAKE RD SEC 26 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-026-024-00							WINTER	(	2,458.65)		010911	28-08-026-024-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		106.23		
			91,800	201	COLLEGE TAX		12-29-1993	PMT	14946	106.23CR		PAID
FLANNERY ROBERT F			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		129.47		
			91,800	202	INT SCH TAX		12-29-1993	PMT	14946	129.47CR		
9503 CADBURY CIRCLE			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1526.83		
INDIANAPOLIS IN 46260			26.5175	203	SCHOOL TAX		12-29-1993	PMT	14946	1526.83CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		526.93		
				204	COUNTY TAX		12-29-1993	PMT	14946	526.93CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		76.74		
				205	TOWNSHIP TAX		12-29-1993	PMT	14946	76.74CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		50.98		
				206	DIST LIBRARY		12-29-1993	PMT	14946	50.98CR		
				207	COMM AGING	.1866	11-12-1993	BIL		17.13		
				207	COMM AGING		12-29-1993	PMT	14946	17.13CR		
				999	ADM FEE		11-12-1993	BIL		24.34		
				999	ADM FEE		12-29-1993	PMT	14946	24.34CR		

LL 513 PARC IN GOV LOT 3 BEG AT IRON STAKE ON E LINE SD LOT 161.1' S OF NE COR TH S ON LOT LINE 164.1' TO IRON STAKE TH W = WITH N LINE OF LOT 3 966.5' TO IRON STAKE ON SHR LONG LAKE TH NWLY ALG SHR 171.5' TO IRON STAKE 164.1' S OF N LINE GOV LOT 3 TH N 71 DEG 56' E 78' TO IRON STAKE TH S 88 DEG 32' E 943'TO POB EXC THAT PORTION E OF LONG LAKE RD SEC 26 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-026-025-00							SUMMER	(	73.69)		007630	28-08-026-025-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.40		
			3,800	101	COLLEGE TAX		7-06-1993	PMT	10654	4.40CR		PAID
OSMER PATRICIA A			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.36		
			3,800	102	INT SCH TAX		7-06-1993	PMT	10654	5.36CR		
754 N PARK ST N.E.			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		63.20		
GRAND RAPIDS MI 49505			19.1997	103	SCHOOL TAX		7-06-1993	PMT	10654	63.20CR		
				999	ADM FEE		6-21-1993	BIL		.73		
				999	ADM FEE		7-06-1993	PMT	10654	.73CR		

LL 513-1 V PARCEL IN GOV LOT 3 BEGAT IRON STAKE ON E LINE SD LOT 161.1' S OF NE COR TH S ON LOT LINE 164.1' TO IRON STAKE TH W = WITH N LINE OF LOT 3 966.5' TO IRON STAKE ON SHR LONG LK TH NWLY ALG SHR 171.5' TO IRON STAKE 164.1'S OF N LINE GOV LOT 3 TH N 71 DEG 56' E 78' TO IRON STAKE TH S 88 DEG 32' E 943'TO POB LYING E OF LONG LAKE RD SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-025-00						WINTER	(101.78)		010912	28-08-026-025-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	4.40		
		3,800	201	COLLEGE TAX		2-14-1994	PMT 16450	4.40CR		P A I D
OSMER PATRICIA A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	5.36		
		3,800	202	INT SCH TAX		2-14-1994	PMT 16450	5.36CR		
754 N PARK ST N.E.		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	63.20		
GRAND RAPIDS MI 49505		26.5175	203	SCHOOL TAX		2-14-1994	PMT 16450	63.20CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	21.81		
			204	COUNTY TAX		2-14-1994	PMT 16450	21.81CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	3.18		
			205	TOWNSHIP TAX		2-14-1994	PMT 16450	3.18CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	2.11		
			206	DIST LIBRARY		2-14-1994	PMT 16450	2.11CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.71		
			207	COMM AGING		2-14-1994	PMT 16450	.71CR		
			999	ADM FEE		11-12-1993	BIL	1.01		
			999	ADM FEE		2-14-1994	PMT 16450	1.01CR		

LL 513-1 V PARCEL IN GOV LOT 3 BEGAT IRON STAKE ON E LINE SD LOT 161.1' S OF NE COR TH S ON LOT LINE 164.1' TO IRON STAKE TH W = WITH N LINE OF LOT 3 966.5' TO IRON STAKE ON SHR LONG LK TH NWLY ALG SHR 171.5' TO IRON STAKE 164.1'S OF N LINE GOV LOT 3 TH N 71 DEG 56' E 78' TO IRON STAKE TH S 88 DEG 32' E 943'TO POB LYING E OF LONG LAKE RD SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-027-00						SUMMER	(2,720.66)		007631	28-08-026-027-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	162.37		
		140,300	101	COLLEGE TAX		9-13-1993	PMT 12910	162.37CR		P A I D
WILLIAMS FAMILY LTD PRTNRSHP		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	197.87		
		140,300	102	INT SCH TAX		9-13-1993	PMT 12910	197.87CR		
1809 TIMBERLANE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	2333.48		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT 12910	2333.48CR		
			999	ADM FEE		6-21-1993	BIL	26.94		
			999	ADM FEE		9-13-1993	PMT 12910	26.94CR		

THAT PT OF GOV LOT 2 SEC 26 T27N R12W COM AT CENTER POST OF SEC 26 TH N ON 1/4LINE 1883.50 FT TO POB TH N 38 DEG 41' 03" W 469.52 FT TO THE SH OF LONG LAKE TH SOUTHRELY & WESTERLY ALG SD SH 669.41FT TH S 01 DEG 10'40" W 186.42 FT TH E 925.45 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-027-00						WINTER	(3,757.61)		010913	28-08-026-027-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	162.36		
		140,300	201	COLLEGE TAX		12-23-1993	PMT 14565	162.36CR		P A I D
WILLIAMS FAMILY LTD PRTNRSHP		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	197.88		
		140,300	202	INT SCH TAX		12-23-1993	PMT 14565	197.88CR		
1809 TIMBERLANE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	2333.48		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-23-1993	PMT 14565	2333.48CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	805.32		
			204	COUNTY TAX		12-23-1993	PMT 14565	805.32CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	117.28		
			205	TOWNSHIP TAX		12-23-1993	PMT 14565	117.28CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	77.91		
			206	DIST LIBRARY		12-23-1993	PMT 14565	77.91CR		
			207	COMM AGING	.1866	11-12-1993	BIL	26.18		
			207	COMM AGING		12-23-1993	PMT 14565	26.18CR		
			999	ADM FEE		11-12-1993	BIL	37.20		
			999	ADM FEE		12-23-1993	PMT 14565	37.20CR		

THAT PT OF GOV LOT 2 SEC 26 T27N R12W COM AT CENTER POST OF SEC 26 TH N ON 1/4LINE 1883.50 FT TO POB TH N 38 DEG 41' 03" W 469.52 FT TO THE SH OF LONG LAKE TH SOUTHRELY & WESTERLY ALG SD SH 669.41FT TH S 01 DEG 10'40" W 186.42 FT TH E 925.45 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-026-027-10						SUMMER	(4,545.40)			007632
	401	28010								28-08-026-027-10
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		271.27	
		234,400	101	COLLEGE TAX		9-14-1993	PMT	13013	271.27CR	P A I D
BOLTHOUSE ROBERT & RUTH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		330.57	
		234,400	102	INT SCH TAX		9-14-1993	PMT	13013	330.57CR	
1935 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		3898.56	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13013	3898.56CR	
			999	ADM FEE		6-21-1993	BIL		45.00	
			999	ADM FEE		9-14-1993	PMT	13013	45.00CR	

PARCEL B PT OF GOV LOT 1 & 2 SESC 26 T27N R12W COM A NE COR SEC 26 TH N 88 DEG 06'35" W2639.83 FT ALG N LN OF SEC 26 TH S 00 DEG 56'02" W 249.07 FT ALG N/S 1/4 LN TOPOB TH S 88 DEG 06'35" E 308.22 FT TO PTC/L OF S LONG LAKE RD TH ALG SD C/L SW'LY 242.48 FT ALG THE ARC OF 1425.19 FT CURVE TH S 22 DEG 33'40" W 126.46 FT TH LEAVING C/L N 85 DEG 24'20" W 153.81 FT ALG N BDY OF PLAT OF PINEWOOD POINT TH N 38 DEG 41'03" W 469.52 FT TO PT ON TRAV LN ALG SH LONG LK TH ALG TRAV LN N 57 DEG 28'29" E 102.75 FT TH N 46 DEG 27'28" E 47.25 FT TH LEAVING TRAV LN S 54 DEG 58'17" E 217.31 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-026-027-10						WINTER	(6,277.86)			010914
	401	28010								28-08-026-027-10
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		271.25	
		234,400	201	COLLEGE TAX		2-14-1994	PMT	16437	271.25CR	P A I D
BOLTHOUSE ROBERT & RUTH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		330.60	
		234,400	202	INT SCH TAX		2-14-1994	PMT	16437	330.60CR	
1935 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		3898.56	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16437	3898.56CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		1345.46	
			204	COUNTY TAX		2-14-1994	PMT	16437	1345.46CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		195.93	
			205	TOWNSHIP TAX		2-14-1994	PMT	16437	195.93CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		130.16	
			206	DIST LIBRARY		2-14-1994	PMT	16437	130.16CR	
			207	COMM AGING	.1866	11-12-1993	BIL		43.74	
			207	COMM AGING		2-14-1994	PMT	16437	43.74CR	
			999	ADM FEE		11-12-1993	BIL		62.16	
			999	ADM FEE		2-14-1994	PMT	16437	62.16CR	

PARCEL B PT OF GOV LOT 1 & 2 SESC 26 T27N R12W COM A NE COR SEC 26 TH N 88 DEG 06'35" W2639.83 FT ALG N LN OF SEC 26 TH S 00 DEG 56'02" W 249.07 FT ALG N/S 1/4 LN TOPOB TH S 88 DEG 06'35" E 308.22 FT TO PTC/L OF S LONG LAKE RD TH ALG SD C/L SW'LY 242.48 FT ALG THE ARC OF 1425.19 FT CURVE TH S 22 DEG 33'40" W 126.46 FT TH LEAVING C/L N 85 DEG 24'20" W 153.81 FT ALG N BDY OF PLAT OF PINEWOOD POINT TH N 38 DEG 41'03" W 469.52 FT TO PT ON TRAV LN ALG SH LONG LK TH ALG TRAV LN N 57 DEG 28'29" E 102.75 FT TH N 46 DEG 27'28" E 47.25 FT TH LEAVING TRAV LN S 54 DEG 58'17" E 217.31 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-026-027-11						SUMMER	(1,382.63)			007633
	401	28010								28-08-026-027-11
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		82.52	
		71,300	101	COLLEGE TAX		9-14-1993	PMT	13237	82.52CR	P A I D
DOTY GARY & PEGGY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		100.55	
		71,300	102	INT SCH TAX		9-14-1993	PMT	13237	100.55CR	
1005 W GENEVA		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1185.87	
DEWITT MI 48820		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13237	1185.87CR	
			999	ADM FEE		6-21-1993	BIL		13.69	
			999	ADM FEE		9-14-1993	PMT	13237	13.69CR	

PARCEL A PT OF GOV LOT 1 & 2 SEC 26 T27N R12W LONG LK TWP COM AT SE COR SEC 26 TH N 88DEG 06'35" W 2639.83 FT ALG TH LN OF SD SEC 26 TH S 00 DEG 46'02" W 243.37 FTALG N/S 1/4 LN TO PT ON LINE DESC AS 243 FT PAR TO N LN AND POB TH S 88 DEG 06'35" E 464.02 FT ALG SD PAR LN TO PT ON C/L OF S LONG LK RD TH ALG SD C/L S 36 DEG 45'55" W 161.36 FT TH SW'LY110.84 FT ALG ARC OF 1425.19 FT RAD CURVTO L TH LEAVING THE C/L N 88 DEG 06'35" W 308.22 FT PAR N SEC LN TH N 54 DEG 58'17" W 217.31 FT TO PT ON TRAV LN ALG SH OF LONG LAKE TH N 46 DEG 27'28" E 150 FTALG SD TRAV LN TO PT ON LN BEING 243 FT S OF AND PAR TO N SEC LN TH S 88 DEG 06'35"E 72.94 FT ALG SD LN TO POB

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-027-11				WINTER (1,909.60)			010915	28-08-026-027-11
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		82.51		
	71,300	201 COLLEGE TAX		12-30-1993 PMT	15096	82.51CR		P A I D
DOTY GARY & PEGGY	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		100.56		
	71,300	202 INT SCH TAX		12-30-1993 PMT	15096	100.56CR		
1005 W GENEVA	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		1185.87		
DEWITT MI 48820	26.5175	203 SCHOOL TAX		12-30-1993 PMT	15096	1185.87CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		409.26		
		204 COUNTY TAX		12-30-1993 PMT	15096	409.26CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		59.60		
		205 TOWNSHIP TAX		12-30-1993 PMT	15096	59.60CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		39.59		
		206 DIST LIBRARY		12-30-1993 PMT	15096	39.59CR		
		207 COMM AGING	.1866	11-12-1993 BIL		13.30		
		207 COMM AGING		12-30-1993 PMT	15096	13.30CR		
		999 ADM FEE		11-12-1993 BIL		18.91		
		999 ADM FEE		12-30-1993 PMT	15096	18.91CR		

PARCEL A PT OF GOV LOT 1 & 2 SEC 26 T27N R12W LONG LK TWP COM AT SE COR SEC 26 TH N 88DEG 06'35" W 2639.83 FT ALG TH LN OF SD SEC 26 TH S 00 DEG 46'02" W 243.37 FTALG N/S 1/4 LN TO PT ON LINE DESC AS 243 FT PAR TO N LN AND POB TH S 88 DEG 06'35" E 464.02 FT ALG SD PAR LN TO PT ON C/L OF S LONG LK RD TH ALG SD C/L S 36 DEG 45'55" W 161.36 FT TH SW'LY110.84 FT ALG ARC OF 1425.19 FT RAD CURVTO L TH LEAVING THE C/L N 88 DEG 06'35" W 308.22 FT PAR N SEC LN TH N 54 DEG 58'17" W 217.31 FT TO PT ON TRAV LN ALG SH OF LONG LAKE TH N 46 DEG 27'28" E 150 FTALG SD TRAV LN TO PT ON LN BEING 243 FT S OF AND PAR TO N SEC LN TH S 88 DEG 06'35"E 72.94 FT ALG SD LN TO POB

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-027-20				SUMMER (2,404.58)			007634	28-08-026-027-20
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		143.51		
	124,000	101 COLLEGE TAX		9-13-1993 PMT	12909	143.51CR		P A I D
WILLIAMS CHARLES R & PETA	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		174.88		
	124,000	102 INT SCH TAX		9-13-1993 PMT	12909	174.88CR		
1809 TIMBERLANE DR	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		2062.38		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-13-1993 PMT	12909	2062.38CR		
		999 ADM FEE		6-21-1993 BIL		23.81		
		999 ADM FEE		9-13-1993 PMT	12909	23.81CR		

PT OF GOV LOT 2 SEC 26 T27N R12W COM AT NE COR OF SD SEC 26 TH N 88 DEG 06'35" W2639.83 FT ALG N LN OF SEC 26 TH S 00 DEG 56'02" W 243.37 FT ALG N/S 1/4 LN OF SD SEC 26 TO PT LN DESC 243 FT S PARL TO N LN SEC 26 TH N 88 DEG 06'35" W 72.94 FT TO PT OF TRAV LN ALG SHORE OF LONG LAKE TH ALG SD TRAV LN S 46 DEG 27' 28"W 197.25 FT TH S 57 DEG 28'29" W 159.12 FT TH S 66 DEG 28'37" W 297.05 FT TH S 80 DEG 55'46" W 243.50 FT TH N 68 DEG 50'18" W 72.49 FT TO POB TH LEAVING SD TRAV LN S 01 DEG 10'40" W 186.42 FT TO PT OF N BDRY LN OF REC PL OF PINEWOOD PTTH N 88 DEG 49'20" W 461.22 FT ALG SD N PL BDRY LN TO PT ON TRAV LN ALG LONG LK TH ALG TRAV LN N 23 DEG 49'20" E 101.30 FT TH N 37 DEG 54'07" E 203.25 FT TH N 48 DEG 00'26" E 135.70 FT TH S 89 DEG 32'28" E 87.57 FT TH S 07 DEG 38'45" E 131.32 FT TH S 68 DEG 51'18" E 100.00 FT TO POB CONT 2.49 AC M/L TOG WITH EASEMENT OF INGRESS & EGRESS

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-027-20				WINTER (3,321.05)			010916	28-08-026-027-20
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		143.49		
	124,000	201 COLLEGE TAX		12-31-1993 PMT	15323	143.49CR		P A I D
WILLIAMS CHARLES R & PETA	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		174.89		
	124,000	202 INT SCH TAX		12-31-1993 PMT	15323	174.89CR		
1809 TIMBERLANE DR	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		2062.38		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-31-1993 PMT	15323	2062.38CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		711.76		
		204 COUNTY TAX		12-31-1993 PMT	15323	711.76CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		103.65		
		205 TOWNSHIP TAX		12-31-1993 PMT	15323	103.65CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		68.86		
		206 DIST LIBRARY		12-31-1993 PMT	15323	68.86CR		
		207 COMM AGING	.1866	11-12-1993 BIL		23.14		
		207 COMM AGING		12-31-1993 PMT	15323	23.14CR		
		999 ADM FEE		11-12-1993 BIL		32.88		
		999 ADM FEE		12-31-1993 PMT	15323	32.88CR		

PT OF GOV LOT 2 SEC 26 T27N R12W COM AT NE COR OF SD SEC 26 TH N 88 DEG 06'35" W2639.83 FT ALG N LN OF SEC 26 TH S 00 DEG 56'02" W 243.37 FT ALG N/S 1/4 LN OF SD SEC 26 TO PT LN DESC 243 FT S PARL TO N LN SEC 26 TH N 88 DEG 06'35" W 72.94 FT TO PT OF TRAV LN ALG SHORE OF LONG LAKE TH ALG SD TRAV LN S 46 DEG 27' 28"W 197.25 FT TH S 57 DEG 28'29" W 159.12 FT TH S 66 DEG 28'37" W 297.05 FT TH S 80 DEG 55'46" W 243.50 FT TH N 68 DEG 50'18" W 72.49 FT TO POB TH LEAVING SD TRAV LN S 01 DEG 10'40" W 186.42 FT TO PT OF N BDRY LN OF REC PL OF PINEWOOD PTTH N 88 DEG 49'20" W 461.22 FT ALG SD N PL BDRY LN TO PT ON TRAV LN ALG LONG LK TH ALG TRAV LN N 23 DEG 49'20" E 101.30 FT TH N 37 DEG 54'07" E 203.25 FT TH N 48 DEG 00'26" E 135.70 FT TH S 89 DEG 32'28" E 87.57 FT TH S 07 DEG 38'45" E 131.32 FT TH S 68 DEG 51'18" E 100.00 FT TO POB CONT 2.49 AC M/L TOG WITH EASEMENT OF INGRESS & EGRESS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-028-00						SUMMER (1,543.58)			007635	28-08-026-028-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		92.12		
		79,600	101	COLLEGE TAX		9-13-1993 PMT	12832	92.12CR		P A I D
FIFAREK ROBERT & DOROTHY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		112.26		
		79,600	102	INT SCH TAX		9-13-1993 PMT	12832	112.26CR		
1949 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		1323.92		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993 PMT	12832	1323.92CR		
			999	ADM FEE		6-21-1993 BIL		15.28		
			999	ADM FEE		9-13-1993 PMT	12832	15.28CR		

LL 516 THAT PART LOT 1 & 2 SEC 26 COM ON W LINE SD LOT 1 243' S OF N LINE SD LOT 1 TH W 125' M/L TO SHR OF LONG LAKE TH NELY ALNG SHR TO A LINE 153' S OF N LINE LOT 1 TH E = WITH LOT LINE 565' M/L TO W LINE OF HWY TH SWLY ON HWY LINE TO LINE 243' S OF N LINE SD LOT 1 TH W 420' M/L TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-028-00						WINTER (2,131.90)			010917	28-08-026-028-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		92.11		
		79,600	201	COLLEGE TAX		2-01-1994 PMT	15728	92.11CR		P A I D
FIFAREK ROBERT & DOROTHY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		112.27		
		79,600	202	INT SCH TAX		2-01-1994 PMT	15728	112.27CR		
1949 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		1323.92		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-01-1994 PMT	15728	1323.92CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		456.90		
			204	COUNTY TAX		2-01-1994 PMT	15728	456.90CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		66.54		
			205	TOWNSHIP TAX		2-01-1994 PMT	15728	66.54CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		44.20		
			206	DIST LIBRARY		2-01-1994 PMT	15728	44.20CR		
			207	COMM AGING	.1866	11-12-1993 BIL		14.85		
			207	COMM AGING		2-01-1994 PMT	15728	14.85CR		
			999	ADM FEE		11-12-1993 BIL		21.11		
			999	ADM FEE		2-01-1994 PMT	15728	21.11CR		

LL 516 THAT PART LOT 1 & 2 SEC 26 COM ON W LINE SD LOT 1 243' S OF N LINE SD LOT 1 TH W 125' M/L TO SHR OF LONG LAKE TH NELY ALNG SHR TO A LINE 153' S OF N LINE LOT 1 TH E = WITH LOT LINE 565' M/L TO W LINE OF HWY TH SWLY ON HWY LINE TO LINE 243' S OF N LINE SD LOT 1 TH W 420' M/L TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-029-00						SUMMER (944.37)			007636	28-08-026-029-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		56.36		
		48,700	101	COLLEGE TAX		9-14-1993 PMT	13049	56.36CR		P A I D
THARP SUSIE M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		68.68		
		48,700	102	INT SCH TAX		9-14-1993 PMT	13049	68.68CR		
1391 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		809.98		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993 PMT	13049	809.98CR		
			999	ADM FEE		6-21-1993 BIL		9.35		
			999	ADM FEE		9-14-1993 PMT	13049	9.35CR		

LL 517 COM AT INTERS N LINE GOV LOT 4 WITH W LINE PUB HWY TH S 26 DEG 20' W 233' TO POB TH S 26 DEG 20' W 152.5' TH N 50 DEG 59' W 169.4' TH N 42 DEG 10' E 50' TH S 87 DEG 30' E 165.3' TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-029-00							WINTER	(1,304.32)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		56.36	010918	28-08-026-029-00
		48,700	201	COLLEGE TAX		12-11-1993	PMT	13806	56.36CR		P A I D
THARP SUSIE M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		68.69		
		48,700	202	INT SCH TAX		12-11-1993	PMT	13806	68.69CR		
1391 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		809.98		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-11-1993	PMT	13806	809.98CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		279.54		
			204	COUNTY TAX		12-11-1993	PMT	13806	279.54CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		40.71		
			205	TOWNSHIP TAX		12-11-1993	PMT	13806	40.71CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		27.04		
			206	DIST LIBRARY		12-11-1993	PMT	13806	27.04CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.09		
			207	COMM AGING		12-11-1993	PMT	13806	9.09CR		
			999	ADM FEE		11-12-1993	BIL		12.91		
			999	ADM FEE		12-11-1993	PMT	13806	12.91CR		

LL 517 COM AT INTERS N LINE GOV LOT 4 WITH W LINE PUB HWY TH S 26 DEG 20' W 233' TO POB TH S 26 DEG 20' W 152.5' TH N 50 DEG 59' W 169.4' TH N 42 DEG 10' E 50' TH S 87 DEG 30' E 165.3' TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-030-00							SUMMER	(1,002.55)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		59.83	007637	28-08-026-030-00
		51,700	101	COLLEGE TAX		7-23-1993	PMT	11129	59.83CR		P A I D
VISSCHER BIRNIE A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		72.91		
HUNT CHARLENE M		51,700	102	INT SCH TAX		7-23-1993	PMT	11129	72.91CR		
1399 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		859.88		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-23-1993	PMT	11129	859.88CR		
			999	ADM FEE		6-21-1993	BIL		9.93		
			999	ADM FEE		7-23-1993	PMT	11129	9.93CR		

LL 518 COM AT INT N LN GOV LOT 4 WITH C/L OLD PUB HWY TH S 26 DEG 20'W 190' TO POB TH N 62 DEG 30'W 46' TH S 84 DEG 33'W 86.08' TH S 33 DEG 53'W 8.17' TH W TO SHR LONG LK TH S 42 DEG 10'W 50' TH S 87DEG 30'E 165' M/L TO C/L OLD PUB HWY TH N 26 DEG 20'E 36' TO POB. SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-030-00							WINTER	(1,384.68)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		59.83	010919	28-08-026-030-00
		51,700	201	COLLEGE TAX		12-16-1993	PMT	14075	59.83CR		P A I D
VISSCHER BIRNIE A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		72.92		
HUNT CHARLENE M		51,700	202	INT SCH TAX		12-16-1993	PMT	14075	72.92CR		
1399 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		859.88		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14075	859.88CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		296.76		
			204	COUNTY TAX		12-16-1993	PMT	14075	296.76CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		43.22		
			205	TOWNSHIP TAX		12-16-1993	PMT	14075	43.22CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		28.71		
			206	DIST LIBRARY		12-16-1993	PMT	14075	28.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.65		
			207	COMM AGING		12-16-1993	PMT	14075	9.65CR		
			999	ADM FEE		11-12-1993	BIL		13.71		
			999	ADM FEE		12-16-1993	PMT	14075	13.71CR		

LL 518 COM AT INT N LN GOV LOT 4 WITH C/L OLD PUB HWY TH S 26 DEG 20'W 190' TO POB TH N 62 DEG 30'W 46' TH S 84 DEG 33'W 86.08' TH S 33 DEG 53'W 8.17' TH W TO SHR LONG LK TH S 42 DEG 10'W 50' TH S 87DEG 30'E 165' M/L TO C/L OLD PUB HWY TH N 26 DEG 20'E 36' TO POB. SEC 26 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-031-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(620.53)		007638	28-08-026-031-00
			32,000	101	COLLEGE TAX		6-21-1993	BIL	37.03		
			EQUALZD	102	INT SCH TAX	1.4103	9-14-1993	PMT 13046	37.03CR		PAID
IRISH MARGARET			32,000	102	INT SCH TAX		6-21-1993	BIL	45.13		
BROWN NONA LEE			T. MILLS	103	SCHOOL TAX	16.6321	9-14-1993	PMT 13046	45.13CR		
1367 S LONG LAKE RD			19.1997	103	SCHOOL TAX		6-21-1993	BIL	532.23		
TRAVERSE CITY MI 49684				999	ADM FEE		9-14-1993	PMT 13046	532.23CR		
				999	ADM FEE		6-21-1993	BIL	6.14		
							9-14-1993	PMT 13046	6.14CR		

LL 519 BEG AT A PT ON N LINE OF FRL LOT 4 SEC 26 WHERE W LINE PUB HWY INTERS SD LINE SD PT BEING 53.2' E OF MEANDER STAKE ON SD LINE NEAR E SHR LONG LAKE TH S 26 DEG 20' W ALNG W SIDE HWY 385.5'TO POB TH S 26 DEG 20' W 52' TH N 50 DEG35' W 183.6' TO SHR LONG LAKE TH N 42 DEG 10' E ALNG LAKE SHR 49.4' TH S 50 DEG 59' E 169.4' TO POB CEDAR STAKES AT EACH COR OF PARC SIDELINES EXT TO WATERSEDGE WITH RIPARIAN RTS SEC 26 T26N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-031-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(857.05)		010920	28-08-026-031-00
			32,000	201	COLLEGE TAX		11-12-1993	BIL	37.03		
			EQUALZD	202	INT SCH TAX	1.4104	2-12-1994	PMT 16268	37.03CR		PAID
IRISH MARGARET			32,000	202	INT SCH TAX		11-12-1993	BIL	45.13		
BROWN NONA LEE			T. MILLS	203	SCHOOL TAX	16.6321	2-12-1994	PMT 16268	45.13CR		
1367 S LONG LAKE RD			26.5175	203	SCHOOL TAX		11-12-1993	BIL	532.23		
TRAVERSE CITY MI 49684				204	COUNTY TAX	5.7400	2-12-1994	PMT 16268	532.23CR		
				204	COUNTY TAX		11-12-1993	BIL	183.68		
				205	TOWNSHIP TAX	.8359	2-12-1994	PMT 16268	183.68CR		
				205	TOWNSHIP TAX		11-12-1993	BIL	26.75		
				206	DIST LIBRARY	.5553	2-12-1994	PMT 16268	26.75CR		
				206	DIST LIBRARY		11-12-1993	BIL	17.77		
				207	COMM AGING	.1866	2-12-1994	PMT 16268	17.77CR		
				207	COMM AGING		11-12-1993	BIL	5.97		
				999	ADM FEE		2-12-1994	PMT 16268	5.97CR		
				999	ADM FEE		11-12-1993	BIL	8.49		
							2-12-1994	PMT 16268	8.49CR		

LL 519 BEG AT A PT ON N LINE OF FRL LOT 4 SEC 26 WHERE W LINE PUB HWY INTERS SD LINE SD PT BEING 53.2' E OF MEANDER STAKE ON SD LINE NEAR E SHR LONG LAKE TH S 26 DEG 20' W ALNG W SIDE HWY 385.5'TO POB TH S 26 DEG 20' W 52' TH N 50 DEG35' W 183.6' TO SHR LONG LAKE TH N 42 DEG 10' E ALNG LAKE SHR 49.4' TH S 50 DEG 59' E 169.4' TO POB CEDAR STAKES AT EACH COR OF PARC SIDELINES EXT TO WATERSEDGE WITH RIPARIAN RTS SEC 26 T26N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-032-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(2,693.51)		007639	28-08-026-032-00
			138,900	101	COLLEGE TAX		6-21-1993	BIL	160.75		
			EQUALZD	102	INT SCH TAX	1.4103	7-06-1993	PMT 10644	160.75CR		PAID
TEZAK, KAY A			138,900	102	INT SCH TAX		6-21-1993	BIL	195.89		
			T. MILLS	103	SCHOOL TAX	16.6321	7-06-1993	PMT 10644	195.89CR		
1467 S LONG LAKE RD			19.1997	103	SCHOOL TAX		6-21-1993	BIL	2310.20		
TRAVERSE CITY MI 49684				999	ADM FEE		7-06-1993	PMT 10644	2310.20CR		
				999	ADM FEE		6-21-1993	BIL	26.67		
							7-06-1993	PMT 10644	26.67CR		

LL 520 COM AT INTERS OF E & W 1/4 LINE SEC 26 WITH E SHR LONG LAKE TH E 277.55' FOR POB TH N 69 DEG 52' W 232' TO SHR LONG LAKE TH N 41 DEG 20' E 100' TH S 71 DEG 53' E 248.9' TH S 39 DEG 15' W 100' TH W22.5' TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT
28-08-026-032-00						WINTER	(	3,720.12)		010921 28-08-026-032-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		160.74	
		138,900	201	COLLEGE TAX		12-06-1993	PMT	13562	160.74CR	P A I D
TEZAK, KAY A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		195.90	
		138,900	202	INT SCH TAX		12-06-1993	PMT	13562	195.90CR	
1467 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2310.20	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-06-1993	PMT	13562	2310.20CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		797.29	
			204	COUNTY TAX		12-06-1993	PMT	13562	797.29CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		116.11	
			205	TOWNSHIP TAX		12-06-1993	PMT	13562	116.11CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		77.13	
			206	DIST LIBRARY		12-06-1993	PMT	13562	77.13CR	
			207	COMM AGING	.1866	11-12-1993	BIL		25.92	
			207	COMM AGING		12-06-1993	PMT	13562	25.92CR	
			999	ADM FEE		11-12-1993	BIL		36.83	
			999	ADM FEE		12-06-1993	PMT	13562	36.83CR	

LL 520 COM AT INTERS OF E & W 1/4 LINE SEC 26 WITH E SHR LONG LAKE TH E 277.55' FOR POB TH N 69 DEG 52' W 232' TO SHR LONG LAKE TH N 41 DEG 20' E 100' TH S 71 DEG 53' E 248.9' TH S 39 DEG 15' W 100' TH W22.5' TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT
28-08-026-033-00						SUMMER	(	2,367.73)		007640 28-08-026-033-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		141.31	
		122,100	101	COLLEGE TAX		9-14-1993	PMT	13052	141.31CR	P A I D
ALLEN GLENN & JANE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		172.20	
		122,100	102	INT SCH TAX		9-14-1993	PMT	13052	172.20CR	
1343 OLD LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2030.78	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13052	2030.78CR	
			999	ADM FEE		6-21-1993	BIL		23.44	
			999	ADM FEE		9-14-1993	PMT	13052	23.44CR	

LL 521 COM AT A PT ON N LINE GOV LOT 4 E 53.2 FT FROM MEANDER STAKE ON SD LINE NEAR E SHORE LONG LAKE TH S 26 DEG 20' W 489.5 FT TO POB TH S 26 DEG 20' W 104 FTTH N 44 DEG 44' W 156.5 FT TO SHORE LONGLAKE TH N 14 DEG 30' E ALONG SHORE 100 FT TH S 48 DEG 38' E 174.5 FT TO POB SEC 26-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT
28-08-026-033-00						WINTER	(	3,270.15)		010922 28-08-026-033-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		141.29	
		122,100	201	COLLEGE TAX		12-31-1993	PMT	15193	141.29CR	P A I D
ALLEN GLENN & JANE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		172.21	
		122,100	202	INT SCH TAX		12-31-1993	PMT	15193	172.21CR	
1343 OLD LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2030.78	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15193	2030.78CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		700.85	
			204	COUNTY TAX		12-31-1993	PMT	15193	700.85CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		102.06	
			205	TOWNSHIP TAX		12-31-1993	PMT	15193	102.06CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		67.80	
			206	DIST LIBRARY		12-31-1993	PMT	15193	67.80CR	
			207	COMM AGING	.1866	11-12-1993	BIL		22.78	
			207	COMM AGING		12-31-1993	PMT	15193	22.78CR	
			999	ADM FEE		11-12-1993	BIL		32.38	
			999	ADM FEE		12-31-1993	PMT	15193	32.38CR	

LL 521 COM AT A PT ON N LINE GOV LOT 4 E 53.2 FT FROM MEANDER STAKE ON SD LINE NEAR E SHORE LONG LAKE TH S 26 DEG 20' W 489.5 FT TO POB TH S 26 DEG 20' W 104 FTTH N 44 DEG 44' W 156.5 FT TO SHORE LONGLAKE TH N 14 DEG 30' E ALONG SHORE 100 FT TH S 48 DEG 38' E 174.5 FT TO POB SEC 26-27-12.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-034-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(1,547.45)			007641	28-08-026-034-00
			79,800	101	COLLEGE TAX		6-21-1993	BIL		92.35		
							9-14-1993	PMT	13132	92.35CR		P A I D
BURKHART ROBERT D & PATSY A			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		112.54		
			79,800	102	INT SCH TAX		9-14-1993	PMT	13132	112.54CR		
1327 OLD LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1327.24		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-14-1993	PMT	13132	1327.24CR		
				999	ADM FEE		6-21-1993	BIL		15.32		
				999	ADM FEE		9-14-1993	PMT	13132	15.32CR		

LL 522 COM INTER GOV LOT 4 N LINE & OLD LONG LKRD W R/W TH S 26 DEG 20' W 593.5' TO FOBTH S 26 DEG 20' W 107.3' TH N 39 DEG 37' W 185.9' TO LONG LAKE TH N 60 DEG 13' E ALG SHR 88' TH S 44 DEG 44' E 127.6' TO FOB SEC 26 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-034-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(2,137.24)			010923	28-08-026-034-00
			79,800	201	COLLEGE TAX		11-12-1993	BIL		92.34		
							12-31-1993	PMT	15308	92.34CR		P A I D
BURKHART ROBERT D & PATSY A			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		112.55		
			79,800	202	INT SCH TAX		12-31-1993	PMT	15308	112.55CR		
1327 OLD LONG LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1327.24		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-31-1993	PMT	15308	1327.24CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		458.05		
				204	COUNTY TAX		12-31-1993	PMT	15308	458.05CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		66.70		
				205	TOWNSHIP TAX		12-31-1993	PMT	15308	66.70CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		44.31		
				206	DIST LIBRARY		12-31-1993	PMT	15308	44.31CR		
				207	COMM AGING	.1866	11-12-1993	BIL		14.89		
				207	COMM AGING		12-31-1993	PMT	15308	14.89CR		
				999	ADM FEE		11-12-1993	BIL		21.16		
				999	ADM FEE		12-31-1993	PMT	15308	21.16CR		

LL 522 COM INTER GOV LOT 4 N LINE & OLD LONG LKRD W R/W TH S 26 DEG 20' W 593.5' TO POBTH S 26 DEG 20' W 107.3' TH N 39 DEG 37' W 185.9' TO LONG LAKE TH N 60 DEG 13' E ALG SHR 88' TH S 44 DEG 44' E 127.6' TO POB SEC 26 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-035-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(822.21)			007642	28-08-026-035-00
			42,400	101	COLLEGE TAX		6-21-1993	BIL		49.07		
							9-02-1993	PMT	12149	49.07CR		P A I D
HAWLEY FREDERICK			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		59.80		
			42,400	102	INT SCH TAX		9-02-1993	PMT	12149	59.80CR		
1071 S DONNY BROOK RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		705.20		
SUTTONS BAY MI 49682			19.1997	103	SCHOOL TAX		9-02-1993	PMT	12149	705.20CR		
				999	ADM FEE		6-21-1993	BIL		8.14		
				999	ADM FEE		9-02-1993	PMT	12149	8.14CR		

LL 523 BEG AT A PT ON N LINE OF FRL LOT 4 SEC 26 WHERE W LINE PUB HWY INTERS SD LINE SD LINE BEING 53.2' E OF MEAND ER STAKE ON SD LINE NEAR E SHR LONG LAKE TH S 26 DEG 20' W ALNG W SIDE SD HWY 700.8' AS POB TH S 26 DEG 20' W 22.7' TH S 1 DEG 20' W 62.6' TH N 37 DEG 56' W 261.3' TO SHR LONG LK TH N 80 DEG E ALG LK SHR 60' TH S 38 DEG 55' E 168.8' TO POB CEDAR STAKES AT EACH COR SIDELINES EXT TO E WATER EDGE LONG LK WITH RIPARIAN RTS SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-026-035-00						WINTER	(1,135.58)			010924	28-08-026-035-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		49.07		
		42,400	201	COLLEGE TAX		2-08-1994	PMT	15915	49.07CR		P A I D
HAWLEY FREDERICK		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		59.80		
		42,400	202	INT SCH TAX		2-08-1994	PMT	15915	59.80CR		
1071 S DONNY BROOK RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		705.20		
SUTTONS BAY MI 49682		26.5175	203	SCHOOL TAX		2-08-1994	PMT	15915	705.20CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		243.38		
			204	COUNTY TAX		2-08-1994	PMT	15915	243.38CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		35.44		
			205	TOWNSHIP TAX		2-08-1994	PMT	15915	35.44CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.54		
			206	DIST LIBRARY		2-08-1994	PMT	15915	23.54CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.91		
			207	COMM AGING		2-08-1994	PMT	15915	7.91CR		
			999	ADM FEE		11-12-1993	BIL		11.24		
			999	ADM FEE		2-08-1994	PMT	15915	11.24CR		

LL 523 BEG AT A PT ON N LINE OF FRL LOT 4 SEC 26 WHERE W LINE PUB HWY INTERS SD LINE SD LINE BEING 53.2' E OF MEAND ER STAKE ON SD LINE NEAR E SHR LONG LAKE TH S 26 DEG 20' W ALNG W SIDE SD HWY 700.8' AS POB TH S 26 DEG 20' W 22.7' TH S 1 DEG 20' W 62.6' TH N 37 DEG 56' W 261.3' TO SHR LONG LK TH N 80 DEG E ALG LK SHR 60' TH S 38 DEG 55' E 168.8' TO POB CEDAR STAKES AT EACH COR SIDELINES EXT TO E WATER EDGE LONG LK WITH RIPARIAN RTS SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-026-036-00						SUMMER	(1,605.63)			007643	28-08-026-036-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		95.82		
		82,800	102	INT SCH TAX	1.4103	6-21-1993	BIL		116.77		1,605.63
FARRELL BONNA J		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1377.14		
		82,800	999	ADM FEE		6-21-1993	BIL		15.90	INT.	95.39
1309 OLD LONG LAKE RD		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

LL 524 COM AT A PT ON N LINE GOV LOT 4 E 53.2 FT FROM MEANDER STAKE NEAR E SHORE LONG LAKE TH S 26 DEG 20' W 723.5 FT TH S 1 DEG 20' W 62.6 FT TO POB TH S 1 DEG 20' W 102 FT TH N 40 DEG 34' W 389.3 FT TO LAKE SHORE TH N 80 DEG E 100 FT TH S 37 DEG 56' E 261.3 FT TO POB SEC 26-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-026-036-00						WINTER	(2,217.61)			010925	28-08-026-036-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		95.82		
		82,800	202	INT SCH TAX	1.4104	11-12-1993	BIL		116.78		2,217.61
FARRELL BONNA J		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1377.14		
		82,800	204	COUNTY TAX	5.7400	11-12-1993	BIL		475.27		
1309 OLD LONG LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		69.21		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		45.98		
			207	COMM AGING	.1866	11-12-1993	BIL		15.45		
			999	ADM FEE		11-12-1993	BIL		21.96		

LL 524 COM AT A PT ON N LINE GOV LOT 4 E 53.2 FT FROM MEANDER STAKE NEAR E SHORE LONG LAKE TH S 26 DEG 20' W 723.5 FT TH S 1 DEG 20' W 62.6 FT TO POB TH S 1 DEG 20' W 102 FT TH N 40 DEG 34' W 389.3 FT TO LAKE SHORE TH N 80 DEG E 100 FT TH S 37 DEG 56' E 261.3 FT TO POB SEC 26-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-026-037-00						SUMMER	(614.73)			007644	28-08-026-037-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		36.69		
		31,700	101	COLLEGE TAX		9-09-1993	PMT	12479	36.69CR		P A I D
MACK JOHN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		44.71		
		31,700	102	INT SCH TAX		9-09-1993	PMT	12479	44.71CR		
7721 S OUTER DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		527.24		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12479	527.24CR		
			999	ADM FEE		6-21-1993	BIL		6.09		
			999	ADM FEE		9-09-1993	PMT	12479	6.09CR		

S 623.25 FT OF N 823.25 FT OF GOV LOT 4 LYING E OF S LONG LAKE RD N SEC 26 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-026-037-00						WINTER	(849.02)			010926	28-08-026-037-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		36.68		
		31,700	201	COLLEGE TAX		2-09-1994	PMT	16013	36.68CR		P A I D
MACK JOHN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.71		
		31,700	202	INT SCH TAX		2-09-1994	PMT	16013	44.71CR		
7721 S OUTER DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		527.24		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-09-1994	PMT	16013	527.24CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		181.96		
			204	COUNTY TAX		2-09-1994	PMT	16013	181.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.50		
			205	TOWNSHIP TAX		2-09-1994	PMT	16013	26.50CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.60		
			206	DIST LIBRARY		2-09-1994	PMT	16013	17.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.92		
			207	COMM AGING		2-09-1994	PMT	16013	5.92CR		
			999	ADM FEE		11-12-1993	BIL		8.41		
			999	ADM FEE		2-09-1994	PMT	16013	8.41CR		

S 623.25 FT OF N 823.25 FT OF GOV LOT 4 LYING E OF S LONG LAKE RD N SEC 26 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-026-037-10						SUMMER	(698.10)			007645	28-08-026-037-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		41.66		
		36,000	101	COLLEGE TAX		9-03-1993	PMT	12166	41.66CR		P A I D
MACK PATRICK A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		50.77		
		36,000	102	INT SCH TAX		9-03-1993	PMT	12166	50.77CR		
1300 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		598.76		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-03-1993	PMT	12166	598.76CR		
			999	ADM FEE		6-21-1993	BIL		6.91		
			999	ADM FEE		9-03-1993	PMT	12166	6.91CR		

S 450 FT OF GOV LOT 4 LYING E OF S LONG LAKE RD N SEC 26 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-026-037-10						WINTER	(964.18)			010927	28-08-026-037-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		41.66		
		36,000	201	COLLEGE TAX		2-08-1994	PMT	15920	41.66CR		P A I D
MACK PATRICK A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		50.77		
		36,000	202	INT SCH TAX		2-08-1994	PMT	15920	50.77CR		
1300 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		598.76		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-08-1994	PMT	15920	598.76CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		206.64		
			204	COUNTY TAX		2-08-1994	PMT	15920	206.64CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.09		
			205	TOWNSHIP TAX		2-08-1994	PMT	15920	30.09CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.99		
			206	DIST LIBRARY		2-08-1994	PMT	15920	19.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.72		
			207	COMM AGING		2-08-1994	PMT	15920	6.72CR		
			999	ADM FEE		11-12-1993	BIL		9.55		
			999	ADM FEE		2-08-1994	PMT	15920	9.55CR		

S 450 FT OF GOV LOT 4 LYING E OF S LONG LAKE RD N SEC 26 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-026-038-00						SUMMER	(364.56)			007646	28-08-026-038-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		21.76		
		18,800	101	COLLEGE TAX		9-08-1993	PMT	12327	21.76CR		P A I D
NOWLAND PATRICIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		26.51		
		18,800	102	INT SCH TAX		9-08-1993	PMT	12327	26.51CR		
1321 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		312.68		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12327	312.68CR		
			999	ADM FEE		6-21-1993	BIL		3.61		
			999	ADM FEE		9-08-1993	PMT	12327	3.61CR		

LL 526 V COM AT CEN POST SEC 26 TH W ON 1/4 LINE 522.38' TH S 18 DEG 27'W 358.60' TH S 18 DEG 02' W 388.49' TO POB TH S 18 DEG 02' W 50.60' TH N 61 DEG50' W 300.09' TH N 26 DEG 50' E 50' TH S61 DEG 50' E 292.30' TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-038-00						WINTER	(503.52)			010928	28-08-026-038-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		21.76		
		18,800	201	COLLEGE TAX		2-07-1994	PMT	15859	4.26CR		P A I D
NOWLAND PATRICIA		EQUALZD	201	COLLEGE TAX		2-22-1994	PMT	16612	17.50CR		
		18,800	202	INT SCH TAX	1.4104	11-12-1993	BIL		26.52		
1321 S LONG LAKE RD		T. MILLS	202	INT SCH TAX		2-07-1994	PMT	15859	5.17CR		
TRAVERSE CITY MI 49684		26.5175	202	INT SCH TAX		2-22-1994	PMT	16612	21.35CR		
			203	SCHOOL TAX	16.6321	11-12-1993	BIL		312.68		
			203	SCHOOL TAX		2-07-1994	PMT	15859	60.99CR		
			203	SCHOOL TAX		2-22-1994	PMT	16612	251.69CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		107.91		
			204	COUNTY TAX		2-07-1994	PMT	15859	21.05CR		
			204	COUNTY TAX		2-22-1994	PMT	16612	86.86CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		15.71		
			205	TOWNSHIP TAX		2-07-1994	PMT	15859	3.06CR		
			205	TOWNSHIP TAX		2-22-1994	PMT	16612	12.65CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		10.44		
			206	DIST LIBRARY		2-07-1994	PMT	15859	2.04CR		
			206	DIST LIBRARY		2-22-1994	PMT	16612	8.40CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.51		
			207	COMM AGING		2-07-1994	PMT	15859	.68CR		
			207	COMM AGING		2-22-1994	PMT	16612	2.83CR		
			999	ADM FEE		11-12-1993	BIL		4.99		
			999	ADM FEE		2-07-1994	PMT	15859	.97CR		
			999	ADM FEE		2-22-1994	PMT	16612	4.02CR		

LL 526 V COM AT CEN POST SEC 26 TH W ON 1/4 LINE 522.38' TH S 18 DEG 27'W 358.60' TH S 18 DEG 02' W 388.49' TO POB TH S 18 DEG 02' W 50.60' TH N 61 DEG50' W 300.09' TH N 26 DEG 50' E 50' TH S61 DEG 50' E 292.30' TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-039-00						SUMMER	(153.19)			007647	28-08-026-039-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		9.14		
		7,900	101	COLLEGE TAX		9-14-1993	PMT	13048	9.14CR		P A I D
THARP SUSIE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		11.14		
		7,900	102	INT SCH TAX		9-14-1993	PMT	13048	11.14CR		
1391 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		131.39		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13048	131.39CR		
			999	ADM FEE		6-21-1993	BIL		1.52		
			999	ADM FEE		9-14-1993	PMT	13048	1.52CR		

COM CEN POST TH W 522.38 FT TH SWLY ALG C/L LONG LAKE RD 544.69 FT TO POB TH N 61 DEG 50' W 261.18 FT TH N 26 DEG 50' E TO A PT 200 FT S OF E & W 1/4 LINE TH E TO C/L LONG LAKE RD TH SWLY TO POB 26-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-039-00						WINTER	(211.57)			010929	28-08-026-039-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		9.14		
		7,900	201	COLLEGE TAX		12-11-1993	PMT	13805	9.14CR		P A I D
THARP SUSIE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		11.14		
		7,900	202	INT SCH TAX		12-11-1993	PMT	13805	11.14CR		
1391 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		131.39		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-11-1993	PMT	13805	131.39CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		45.35		
			204	COUNTY TAX		12-11-1993	PMT	13805	45.35CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.60		
			205	TOWNSHIP TAX		12-11-1993	PMT	13805	6.60CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		4.39		
			206	DIST LIBRARY		12-11-1993	PMT	13805	4.39CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.47		
			207	COMM AGING		12-11-1993	PMT	13805	1.47CR		
			999	ADM FEE		11-12-1993	BIL		2.09		
			999	ADM FEE		12-11-1993	PMT	13805	2.09CR		

COM CEN POST TH W 522.38 FT TH SWLY ALG C/L LONG LAKE RD 544.69 FT TO POB TH N 61 DEG 50' W 261.18 FT TH N 26 DEG 50' E TO A PT 200 FT S OF E & W 1/4 LINE TH E TO C/L LONG LAKE RD TH SWLY TO POB 26-27-12.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-040-00					SUMMER (	847.41)		007648	28-08-026-040-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		50.57		
	43,700	101	COLLEGE TAX		9-10-1993 PMT	12573	50.57CR		P A I D
BUCKEL BRIAN & ZENITA	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		61.63		
	43,700	102	INT SCH TAX		9-10-1993 PMT	12573	61.63CR		
1389 S LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		726.82		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-10-1993 PMT	12573	726.82CR		
		999	ADM FEE		6-21-1993 BIL		8.39		
		999	ADM FEE		9-10-1993 PMT	12573	8.39CR		

LL 528 COM AT CEN POST SEC 26 TH W ON 1/4 LINE 522.38' TH S 18 DEG 27' W 358.60' TH S 18 DEG 02' 186.09' TO POB TH S 18 DEG 02' W 151.80' TH N 61 DEG 50' W 284.52' TH N 26 DEG 50' E 150' TH S 61 DEG 50' E261.18' TO POB SEC 26 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-040-00					WINTER (	1,170.40)		010930	28-08-026-040-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		50.57		
	43,700	201	COLLEGE TAX		2-08-1994 PMT	15939	50.57CR		P A I D
BUCKEL BRIAN & ZENITA	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		61.63		
	43,700	202	INT SCH TAX		2-08-1994 PMT	15939	61.63CR		
1389 S LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		726.82		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-08-1994 PMT	15939	726.82CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		250.84		
		204	COUNTY TAX		2-08-1994 PMT	15939	250.84CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		36.53		
		205	TOWNSHIP TAX		2-08-1994 PMT	15939	36.53CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		24.27		
		206	DIST LIBRARY		2-08-1994 PMT	15939	24.27CR		
		207	COMM AGING	.1866	11-12-1993 BIL		8.15		
		207	COMM AGING		2-08-1994 PMT	15939	8.15CR		
		999	ADM FEE		11-12-1993 BIL		11.59		
		999	ADM FEE		2-08-1994 PMT	15939	11.59CR		

LL 528 COM AT CEN POST SEC 26 TH W ON 1/4 LINE 522.38' TH S 18 DEG 27' W 358.60' TH S 18 DEG 02' 186.09' TO POB TH S 18 DEG 02' W 151.80' TH N 61 DEG 50' W 284.52' TH N 26 DEG 50' E 150' TH S 61 DEG 50' E261.18' TO POB SEC 26 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-041-00					SUMMER (	73.69)		007649	28-08-026-041-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		4.40		
	3,800	101	COLLEGE TAX		9-08-1993 PMT	12326	4.40CR		P A I D
NOWLAND PATRICIA	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		5.36		
	3,800	102	INT SCH TAX		9-08-1993 PMT	12326	5.36CR		
1321 S LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		63.20		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-08-1993 PMT	12326	63.20CR		
		999	ADM FEE		6-21-1993 BIL		.73		
		999	ADM FEE		9-08-1993 PMT	12326	.73CR		

LL 529 V COM AT CEN POST SEC 26 TH W ON 1/4 LINE 522.38' TH S 18 DEG 27'W 358.60' TH S 18 DEG 02' W 337.89' TO POB TH S 18 DEG 02' W 50.60' TH N 61 DEG50' W 292.30' TH N 26 DEG 50' E 50' TH S61 DEG 50' E 284.52' TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-041-00						WINTER	(101.78)			010931	28-08-026-041-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.40		
		3,800	201	COLLEGE TAX		2-07-1994	PMT	15858	4.40CR		P A I D
NOWLAND PATRICIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.36		
		3,800	202	INT SCH TAX		2-07-1994	PMT	15858	5.36CR		
1321 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		63.20		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994	PMT	15858	63.20CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		21.81		
			204	COUNTY TAX		2-07-1994	PMT	15858	21.81CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.18		
			205	TOWNSHIP TAX		2-07-1994	PMT	15858	3.18CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.11		
			206	DIST LIBRARY		2-07-1994	PMT	15858	2.11CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.71		
			207	COMM AGING		2-07-1994	PMT	15858	.71CR		
			999	ADM FEE		11-12-1993	BIL		1.01		
			999	ADM FEE		2-07-1994	PMT	15858	1.01CR		

LL 529 V COM AT CEN POST SEC 26 TH W ON 1/4 LINE 522.38' TH S 18 DEG 27'W 358.60' TH S 18 DEG 02' W 337.89' TO POB TH S 18 DEG 02' W 50.60' TH N 61 DEG50' W 292.30' TH N 26 DEG 50' E 50' TH S61 DEG 50' E 284.52' TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-042-00						SUMMER	(418.86)			007650	28-08-026-042-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		25.00		
		21,600	101	COLLEGE TAX		9-10-1993	PMT	12572	25.00CR		P A I D
BUCKEL BRIAN & ZENITA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		30.46		
		21,600	102	INT SCH TAX		9-10-1993	PMT	12572	30.46CR		
1389 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		359.25		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12572	359.25CR		
			999	ADM FEE		6-21-1993	BIL		4.15		
			999	ADM FEE		9-10-1993	PMT	12572	4.15CR		

LL 530 BEG AT A PT ON N LINE FRL LOT 4 SEC 26 WHERE W LINE PUB HWY INTERS SD LINE SD PT BEING 53.2' E OF MEANDER STAKE ON SD LINE NEAR SHR LONG LAKE TH S 26 DEG 20' W ALNG W SIDE SD HWY 437.5' TO A POB TH S 26 DEG 20' W 52' TH N 48 DEG 38' W 174.5' TO SHR LONG LAKE TH N 14 DEG 30' E ALNG LAKE SHR 50' TH S 50 DEG 35' E 183. 6' TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-042-00						WINTER	(578.50)			010932	28-08-026-042-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		25.00		
		21,600	201	COLLEGE TAX		2-08-1994	PMT	15938	25.00CR		P A I D
BUCKEL BRIAN & ZENITA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		30.46		
		21,600	202	INT SCH TAX		2-08-1994	PMT	15938	30.46CR		
1389 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		359.25		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-08-1994	PMT	15938	359.25CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		123.98		
			204	COUNTY TAX		2-08-1994	PMT	15938	123.98CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		18.06		
			205	TOWNSHIP TAX		2-08-1994	PMT	15938	18.06CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		11.99		
			206	DIST LIBRARY		2-08-1994	PMT	15938	11.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.03		
			207	COMM AGING		2-08-1994	PMT	15938	4.03CR		
			999	ADM FEE		11-12-1993	BIL		5.73		
			999	ADM FEE		2-08-1994	PMT	15938	5.73CR		

LL 530 BEG AT A PT ON N LINE FRL LOT 4 SEC 26 WHERE W LINE PUB HWY INTERS SD LINE SD PT BEING 53.2' E OF MEANDER STAKE ON SD LINE NEAR SHR LONG LAKE TH S 26 DEG 20' W ALNG W SIDE SD HWY 437.5' TO A POB TH S 26 DEG 20' W 52' TH N 48 DEG 38' W 174.5' TO SHR LONG LAKE TH N 14 DEG 30' E ALNG LAKE SHR 50' TH S 50 DEG 35' E 183. 6' TO POB SEC 26 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-043-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(162.89)		007651	28-08-026-043-00
			8,400	102	INT SCH TAX	1.4103	6-21-1993	BIL		9.72		
MORT VERNON A			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		11.85		162.89
			8,400	999	ADM FEE		6-21-1993	BIL		139.71		
8401 N ATLANTIC AVE #F-4			T. MILLS				6-21-1993	BIL		1.61	INT.	9.67
CAPE CANAVERAL FL 32920			19.1997									

LL 531 V COM CEN POST TH W 522.38' TH S 18 DEG 27' W 358.6' TH S 18DEG 02' W 439.09' TO POB TH S 15 DEG 19' W 101.32' TH SLY ALG C/L LONG LAKE RD TOS LINE GOV LOT 4 TH W TO E LINE OF OLD PUB HWY TH NLY ALG E LINE OF SD HWY TO APT N 61 DEG 50' W 300.9' FROM POB TH S 61 DEG 50' E 300.9' TO POB SEC 26 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-043-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(224.98)		010933	28-08-026-043-00
			8,400	202	INT SCH TAX	1.4104	11-12-1993	BIL		9.72		
MORT VERNON A			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		11.85		224.98
			8,400	204	COUNTY TAX	5.7400	11-12-1993	BIL		139.71		
8401 N ATLANTIC AVE #F-4			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		48.22		
CAPE CANAVERAL FL 32920			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		7.02		
				207	COMM AGING	.1866	11-12-1993	BIL		4.66		
				999	ADM FEE		11-12-1993	BIL		1.57		
										2.23		

LL 531 V COM CEN POST TH W 522.38' TH S 18 DEG 27' W 358.6' TH S 18DEG 02' W 439.09' TO POB TH S 15 DEG 19' W 101.32' TH SLY ALG C/L LONG LAKE RD TOS LINE GOV LOT 4 TH W TO E LINE OF OLD PUB HWY TH NLY ALG E LINE OF SD HWY TO APT N 61 DEG 50' W 300.9' FROM POB TH S 61 DEG 50' E 300.9' TO POB SEC 26 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-044-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(2,005.10)		007652	28-08-026-044-00
			103,400	101	COLLEGE TAX		6-21-1993	BIL		119.66		
SABEL FRED & KATHY			EQUALZD	102	INT SCH TAX	1.4103	9-09-1993	PMT	12485	119.66CR		P A I D
			103,400	102	INT SCH TAX		6-21-1993	BIL		145.83		
1279 OLD LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	9-09-1993	PMT	12485	145.83CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		1719.76		
				999	ADM FEE		9-09-1993	PMT	12485	1719.76CR		
				999	ADM FEE		6-21-1993	BIL		19.85		
							9-09-1993	PMT	12485	19.85CR		

PT OF GOV L 4 & 6 SEC 26 T27N R12W COM AT N LN OF LOT 4 AT PT 53.2 FT E OF MEANDER COR OF E SH OF LONG LAKE TH S 26 DEG 20' W 723.5 FT ALG A LN PREV DESC AS A W HWY LN TH S 1 DEG 20' W 164.6 FT TH N 41 DEG 51'21W 381.97 FT TO PT ON LNALG SH OF LONG LAKE TH S 81 DEG 06'29" W70.00 FT ALG SD TRAV LN TO POB TH S 25 DEG 04'08" E 227.00 FT TH S 33 DEG 45' 18" E 96.86 FT TH S 45 DEG 36'36" E 102.51 FT TH S 77 DEG 28'50" W 98.46 FT TH N 39 DEG 24'00" W 180.00 FT TH N 62 DEG 06'18" W 119.63 FT TO PT ON SD TRAV LN TH ALG SD TRAV LN N 17 DEG 06'18" W 72.66 FT TH N 27 DEG 43'17" W 63.25 FT TH N 64 DEG 35'37" E 125.93 FT TH N 81 06'29" E 30.25 FT TO POB SUBJ TO 20 FT EASE SEC 26 T27N R12W L740 P072

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-044-00						WINTER	(2,769.33)		010934	28-08-026-044-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	119.65		
		103,400	201	COLLEGE TAX		12-31-1993	PMT 15201	119.65CR		P A I D
SABEL FRED & KATHY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	145.84		
		103,400	202	INT SCH TAX		12-31-1993	PMT 15201	145.84CR		
1279 OLD LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1719.76		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT 15201	1719.76CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	593.52		
			204	COUNTY TAX		12-31-1993	PMT 15201	593.52CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	86.43		
			205	TOWNSHIP TAX		12-31-1993	PMT 15201	86.43CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	57.42		
			206	DIST LIBRARY		12-31-1993	PMT 15201	57.42CR		
			207	COMM AGING	.1866	11-12-1993	BIL	19.29		
			207	COMM AGING		12-31-1993	PMT 15201	19.29CR		
			999	ADM FEE		11-12-1993	BIL	27.42		
			999	ADM FEE		12-31-1993	PMT 15201	27.42CR		

FT OF GOV L 4 & 6 SEC 26 T27N R12W COM AT N LN OF LOT 4 AT FT 53.2 FT E OF MEANDER COR OF E SH OF LONG LAKE TH S 26 DEG 20' W 723.5 FT ALG A LN PREV DESC AS A W HWY LN TH S 1 DEG 20' W 164.6 FT TH N 41 DEG 51'21W 381.97 FT TO PT ON LNALG SH OF LONG LAKE TH S 81 DEG 06'29" W70.00 FT ALG SD TRAV LN TO POB TH S 25 DEG 04'08" E 227.00 FT TH S 33 DEG 45' 18" E 96.86 FT TH S 45 DEG 36'36" E 102.51 FT TH S 77 DEG 28'50" W 98.46 FT TH N 39 DEG 24'00" W 180.00 FT TH N 62 DEG 06'18" W 119.63 FT TO PT ON SD TRAV LN TH ALG SD TRAV LN N 17 DEG 06'18" W 72.66 FT TH N 27 DEG 43'17" W 63.25 FT TH N 64 DEG 35'37" E 125.93 FT TH N 81 06'29" E 30.25 FT TO POB SUBJ TO 20 FT EASE SEC 26 T27N R12W L740 P072

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-044-10						SUMMER	(1,906.20)		007653	28-08-026-044-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	113.76		
		98,300	101	COLLEGE TAX		9-14-1993	PMT 13036	113.76CR		P A I D
KNORR JOHN & PERRIE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	138.63		
		98,300	102	INT SCH TAX		9-14-1993	PMT 13036	138.63CR		
1285 OLD LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1634.94		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT 13036	1634.94CR		
			999	ADM FEE		6-21-1993	BIL	18.87		
			999	ADM FEE		9-14-1993	PMT 13036	18.87CR		

PARCEL A PT OF GOV LOT 4 & 6 SEC 26 T27N R12W COM AT N LN OF SD LOT 4 AT PT 53.2 E OF MEANDER COR ON E SH OF LONG LK TH S26 DE 20" W 723.5 FT ALG LN PREV DESC AS W HWYLN TH S 1 DEG 20' W 164.6 FT TO POB TH S1 DEG 20'00" W 102.00 FT TH S 43 DEG 15'00" E 46.70 FT TO PT PREV DESC AS BEING CTR HWY TH N 68 DEG 19'51" W 140.32 FT TH N 45 DEG 36'36" W 102.51 FT TH N 33 DEG 45'18" W 96.86 FT TH N 25 DEG 04'08"W 227.00 FT TO PT ON TRAV LN ALG SH OF LONG LK TH N 81 DEG 06'29" E 70.00 FT ALSD TRAV LN TH S 41 DEG 51'21" E 381.97 FT TO POB 1.19 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-044-10						WINTER	(2,632.74)		010935	28-08-026-044-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	113.75		
		98,300	201	COLLEGE TAX		12-31-1993	PMT 15182	113.75CR		P A I D
KNORR JOHN & PERRIE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	138.64		
		98,300	202	INT SCH TAX		12-31-1993	PMT 15182	138.64CR		
1285 OLD LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1634.94		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT 15182	1634.94CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	564.24		
			204	COUNTY TAX		12-31-1993	PMT 15182	564.24CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	82.17		
			205	TOWNSHIP TAX		12-31-1993	PMT 15182	82.17CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	54.59		
			206	DIST LIBRARY		12-31-1993	PMT 15182	54.59CR		
			207	COMM AGING	.1866	11-12-1993	BIL	18.34		
			207	COMM AGING		12-31-1993	PMT 15182	18.34CR		
			999	ADM FEE		11-12-1993	BIL	26.07		
			999	ADM FEE		12-31-1993	PMT 15182	26.07CR		

PARCEL A PT OF GOV LOT 4 & 6 SEC 26 T27N R12W COM AT N LN OF SD LOT 4 AT PT 53.2 E OF MEANDER COR ON E SH OF LONG LK TH S26 DE 20" W 723.5 FT ALG LN PREV DESC AS W HWYLN TH S 1 DEG 20' W 164.6 FT TO POB TH S1 DEG 20'00" W 102.00 FT TH S 43 DEG 15'00" E 46.70 FT TO PT PREV DESC AS BEING CTR HWY TH N 68 DEG 19'51" W 140.32 FT TH N 45 DEG 36'36" W 102.51 FT TH N 33 DEG 45'18" W 96.86 FT TH N 25 DEG 04'08"W 227.00 FT TO PT ON TRAV LN ALG SH OF LONG LK TH N 81 DEG 06'29" E 70.00 FT ALSD TRAV LN TH S 41 DEG 51'21" E 381.97 FT TO POB 1.19 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-044-20						SUMMER (	102.77)		007654	28-08-026-044-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	6.13		
		5,300	101	COLLEGE TAX		9-14-1993	PMT 13035	6.13CR		PAID
KNORR JOHN & PERRIE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	7.47		
		5,300	102	INT SCH TAX		9-14-1993	PMT 13035	7.47CR		
1285 OLD LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	88.15		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT 13035	88.15CR		
			999	ADM FEE		6-21-1993	BIL	1.02		
			999	ADM FEE		9-14-1993	PMT 13035	1.02CR		

PARCEL C PT OF GOV LOT 4 & 6 SEC 26 T27N R12W COM AT N LN OF LOT 4 AT PT 53.2 FT E OF MEANDER COR ON E SH OF LONG LK TH S 26 DEG 20'W 723.5 FT ALG LN TH S 1 DEG 20' WEST 266.6 FT TH S 43 DEG 15'00" E 46.70FT TO POB TH S 1 DEG 20'00" W 95.10 FT TH S 88 DEG 20'51" W 143.98 FT TH N 69 DEG 00'00" W 97.20 FT TH N 61 FT 15'00"W199.60 FT TH N 25 DEG 20'50" E 77.14 FT TH N 39 DEG 24'00" W 74.15 FT TO PT ON TRAV LN ALG SHORE OF LONG LK TH N 17 DEG 06'18" W 70.00 FT ALG SD TRAV LN TH S 62 DEG 06'18" E 119.63 FT TH S 39 DEG 24'00" E 180.00 FT TH N 77 DEG 28'50" E 98.46 FT TH S 68 DEG 19'51" E 140.32 FT TO POB 1.29 AC M/L SUBJ TO RD R/W & EASEMENTS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-044-20						WINTER (	141.95)		010936	28-08-026-044-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	6.13		
		5,300	201	COLLEGE TAX		12-31-1993	PMT 15183	6.13CR		PAID
KNORR JOHN & PERRIE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	7.48		
		5,300	202	INT SCH TAX		12-31-1993	PMT 15183	7.48CR		
1285 OLD LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	88.15		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT 15183	88.15CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	30.42		
			204	COUNTY TAX		12-31-1993	PMT 15183	30.42CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	4.43		
			205	TOWNSHIP TAX		12-31-1993	PMT 15183	4.43CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	2.94		
			206	DIST LIBRARY		12-31-1993	PMT 15183	2.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.99		
			207	COMM AGING		12-31-1993	PMT 15183	.99CR		
			999	ADM FEE		11-12-1993	BIL	1.41		
			999	ADM FEE		12-31-1993	PMT 15183	1.41CR		

PARCEL C PT OF GOV LOT 4 & 6 SEC 26 T27N R12W COM AT N LN OF LOT 4 AT PT 53.2 FT E OF MEANDER COR ON E SH OF LONG LK TH S 26 DEG 20'W 723.5 FT ALG LN TH S 1 DEG 20' WEST 266.6 FT TH S 43 DEG 15'00" E 46.70FT TO POB TH S 1 DEG 20'00" W 95.10 FT TH S 88 DEG 20'51" W 143.98 FT TH N 69 DEG 00'00" W 97.20 FT TH N 61 FT 15'00"W199.60 FT TH N 25 DEG 20'50" E 77.14 FT TH N 39 DEG 24'00" W 74.15 FT TO PT ON TRAV LN ALG SHORE OF LONG LK TH N 17 DEG 06'18" W 70.00 FT ALG SD TRAV LN TH S 62 DEG 06'18" E 119.63 FT TH S 39 DEG 24'00" E 180.00 FT TH N 77 DEG 28'50" E 98.46 FT TH S 68 DEG 19'51" E 140.32 FT TO POB 1.29 AC M/L SUBJ TO RD R/W & EASEMENTS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-045-00						SUMMER (	1,925.60)		007655	28-08-026-045-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	114.92		
		99,300	101	COLLEGE TAX		9-02-1993	PMT 12150	114.92CR		PAID
KERR LORNIE & MARGERY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	140.04		
		99,300	102	INT SCH TAX		9-02-1993	PMT 12150	140.04CR		
1449 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1651.57		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-02-1993	PMT 12150	1651.57CR		
			999	ADM FEE		6-21-1993	BIL	19.07		
			999	ADM FEE		9-02-1993	PMT 12150	19.07CR		

LL 533 PART OF GOV LOTS 3 & 4 SEC 26 T27N R12W COM SE COR GOV LOT 3 TH W 555.88' TO POBTH W 18.12' TH N 69 DEG 44' W 207.54' TH ALG SHR S 34 DEG 07' W 86.84' TH S 62 DEG 30' E 78.7' TH S 24 DEG 46' W 71.15'TH E 188.14' TH N 18 DEG 25' E 106' TO POB. .66 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-045-00						WINTER	(2,659.51)			010937	28-08-026-045-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		114.91		
		99,300	201	COLLEGE TAX		12-27-1993	PMT	14746	114.91CR		P A I D
KERR LORNIE & MARGERY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		140.05		
		99,300	202	INT SCH TAX		12-27-1993	PMT	14746	140.05CR		
1449 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1651.57		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14746	1651.57CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		569.98		
			204	COUNTY TAX		12-27-1993	PMT	14746	569.98CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		83.00		
			205	TOWNSHIP TAX		12-27-1993	PMT	14746	83.00CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		55.14		
			206	DIST LIBRARY		12-27-1993	PMT	14746	55.14CR		
			207	COMM AGING	.1866	11-12-1993	BIL		18.53		
			207	COMM AGING		12-27-1993	PMT	14746	18.53CR		
			999	ADM FEE		11-12-1993	BIL		26.33		
			999	ADM FEE		12-27-1993	PMT	14746	26.33CR		

LL 533 PART OF GOV LOTS 3 & 4 SEC 26 T27N R12W COM SE COR GOV LOT 3 TH W 555.88' TO POBTH W 18.12' TH N 69 DEG 44' W 207.54' TH ALG SHR S 34 DEG 07' W 86.84' TH S 62 DEG 30' E 78.7' TH S 24 DEG 46' W 71.15'TH E 188.14' TH N 18 DEG 25' E 106' TO POB. .66 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-046-00						SUMMER	(651.57)			007656	28-08-026-046-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.89		
		33,600	101	COLLEGE TAX		8-02-1993	PMT	11445	38.89CR		P A I D
VOORHEES BERT & JEAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.39		
		33,600	102	INT SCH TAX		8-02-1993	PMT	11445	47.39CR		
1450 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		558.84		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-02-1993	PMT	11445	558.84CR		
			999	ADM FEE		6-21-1993	BIL		6.45		
			999	ADM FEE		8-02-1993	PMT	11445	6.45CR		

LL 534 N 200' OF THAT PART GOV LOT 4 LYING ELY OF CO RD KNOWN AS LONG LAKE RD SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-046-00						WINTER	(899.90)			010938	28-08-026-046-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.88		
		33,600	201	COLLEGE TAX		12-02-1993	PMT	13503	38.88CR		P A I D
VOORHEES BERT & JEAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.39		
		33,600	202	INT SCH TAX		12-02-1993	PMT	13503	47.39CR		
1450 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		558.84		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-02-1993	PMT	13503	558.84CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		192.86		
			204	COUNTY TAX		12-02-1993	PMT	13503	192.86CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.09		
			205	TOWNSHIP TAX		12-02-1993	PMT	13503	28.09CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.66		
			206	DIST LIBRARY		12-02-1993	PMT	13503	18.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.27		
			207	COMM AGING		12-02-1993	PMT	13503	6.27CR		
			999	ADM FEE		11-12-1993	BIL		8.91		
			999	ADM FEE		12-02-1993	PMT	13503	8.91CR		

LL 534 N 200' OF THAT PART GOV LOT 4 LYING ELY OF CO RD KNOWN AS LONG LAKE RD SEC 26 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-049-00					SUMMER		(1,388.45)				007657	28-08-026-049-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		82.86		
			71,600	101	COLLEGE TAX		7-12-1993	PMT	10740	82.86CR		P A I D
HIGGINS JAMES R & LOIS			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		100.98		
			71,600	102	INT SCH TAX		7-12-1993	PMT	10740	100.98CR		
3801 US 50			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1190.86		
HILLSBORO OH 45133			19.1997	103	SCHOOL TAX		7-12-1993	PMT	10740	1190.86CR		
				999	ADM FEE		6-21-1993	BIL		13.75		
				999	ADM FEE		7-12-1993	PMT	10740	13.75CR		

LL 537 COM NE COR GOV LOT 7 TH W 856.94' TH S 6 DEG 23' 20" E 124.75' TO POB TH S 59DEG 31' W 273.05' TH S 34 DEG 09' E 100' TH N 59 DEG 31' E 230.84' TH N 10 DEG 48' W 106.07' TO POB SEC 26 T27N R12W. AND ALSO COM NE COR GOV LOT 7 TH W 856.74 FT TO WLY R/W TH S 6 DEG 23' E 101.88 FT AND POB TH S 72 DEG 41' W 119.84 FT TH S 59 DEG 28' W 168.79 FT TOLAKE SHR TH S 34 DEG 9' E 48.06 FT TH N 59 DEG 31' E 273.05 FT TH N 6 DEG 23' W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-049-00					WINTER		(1,917.64)				010939	28-08-026-049-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		82.86		
			71,600	201	COLLEGE TAX		1-07-1994	PMT	15416	82.86CR		P A I D
HIGGINS JAMES R & LOIS			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		100.98		
			71,600	202	INT SCH TAX		1-07-1994	PMT	15416	100.98CR		
3801 US 50			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1190.86		
HILLSBORO OH 45133			26.5175	203	SCHOOL TAX		1-07-1994	PMT	15416	1190.86CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		410.98		
				204	COUNTY TAX		1-07-1994	PMT	15416	410.98CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		59.85		
				205	TOWNSHIP TAX		1-07-1994	PMT	15416	59.85CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		39.76		
				206	DIST LIBRARY		1-07-1994	PMT	15416	39.76CR		
				207	COMM AGING	.1866	11-12-1993	BIL		13.36		
				207	COMM AGING		1-07-1994	PMT	15416	13.36CR		
				999	ADM FEE		11-12-1993	BIL		18.99		
				999	ADM FEE		1-07-1994	PMT	15416	18.99CR		

LL 537 COM NE COR GOV LOT 7 TH W 856.94' TH S 6 DEG 23' 20" E 124.75' TO POB TH S 59DEG 31' W 273.05' TH S 34 DEG 09' E 100' TH N 59 DEG 31' E 230.84' TH N 10 DEG 48' W 106.07' TO POB SEC 26 T27N R12W. AND ALSO COM NE COR GOV LOT 7 TH W 856.74 FT TO WLY R/W TH S 6 DEG 23' E 101.88 FT AND POB TH S 72 DEG 41' W 119.84 FT TH S 59 DEG 28' W 168.79 FT TOLAKE SHR TH S 34 DEG 9' E 48.06 FT TH N 59 DEG 31' E 273.05 FT TH N 6 DEG 23' W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-050-00					SUMMER		(1,018.07)				007658	28-08-026-050-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		60.76		
			52,500	101	COLLEGE TAX		9-07-1993	PMT	12285	60.76CR		P A I D
DAVIES GEORGE & FRED			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		74.04		
			52,500	102	INT SCH TAX		9-07-1993	PMT	12285	74.04CR		
1469 HIDEAWAY LN			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		873.19		
ROCK ISLAND TN 38581			19.1997	103	SCHOOL TAX		9-07-1993	PMT	12285	873.19CR		
				999	ADM FEE		6-21-1993	BIL		10.08		
				999	ADM FEE		9-07-1993	PMT	12285	10.08CR		

LL 538 COM NE COR GOV LOT 7 TH W 856.94' TH S 6 DEG 23' 10" E 124.75' TH S 10 DEG 48' E 106.07' TO POB TH S 59 DEG 31' W 230.84' TH S 34 DEG 09' E 100' TH N 59 DEG 31' E 195.28' TH N 14 DEG 08' W 104.03' TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-050-00						WINTER	(1,406.09)		010940	28-08-026-050-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	60.75		
		52,500	201	COLLEGE TAX		2-03-1994	PMT 15764	60.75CR		P A I D
DAVIES GEORGE & FRED		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	74.05		
		52,500	202	INT SCH TAX		2-03-1994	PMT 15764	74.05CR		
1469 HIDEAWAY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	873.19		
ROCK ISLAND TN 38581		26.5175	203	SCHOOL TAX		2-03-1994	PMT 15764	873.19CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	301.35		
			204	COUNTY TAX		2-03-1994	PMT 15764	301.35CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	43.88		
			205	TOWNSHIP TAX		2-03-1994	PMT 15764	43.88CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	29.15		
			206	DIST LIBRARY		2-03-1994	PMT 15764	29.15CR		
			207	COMM AGING	.1866	11-12-1993	BIL	9.80		
			207	COMM AGING		2-03-1994	PMT 15764	9.80CR		
			999	ADM FEE		11-12-1993	BIL	13.92		
			999	ADM FEE		2-03-1994	PMT 15764	13.92CR		

LL 538 COM NE COR GOV LOT 7 TH W 856.94' TH S 6 DEG 23' 10" E 124.75' TH S 10 DEG 48' E 106.07' TO POB TH S 59 DEG 31' W 230.84' TH S 34 DEG 09' E 100' TH N 59 DEG 31' E 195.28' TH N 14 DEG 08' W 104.03' TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-051-00						SUMMER	(1,880.99)		007659	28-08-026-051-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	112.26		
		97,000	101	COLLEGE TAX		8-19-1993	PMT 11784	112.26CR		P A I D
PERRIN EUGENE E TRUST		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	136.80		
		97,000	102	INT SCH TAX		8-19-1993	PMT 11784	136.80CR		
1165 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1613.31		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-19-1993	PMT 11784	1613.31CR		
			999	ADM FEE		6-21-1993	BIL	18.62		
			999	ADM FEE		8-19-1993	PMT 11784	18.62CR		

LL 539 COM NE COR GOV LOT 7 TH W 856.94' TH S 6 DEG 23' 20" E 124.75' TH S 10 DEG 48' E 106.07' TH S 14 DEG 08' E 104.03' TO POB TH S 59 DEG 31' W 195.28' TH S 34DEG 09' E 158.7' TH N 61 DEG 2.9' 40" E 138' TH N 14 DEG 12' 20" W 169.84' TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-051-00						WINTER	(2,597.91)		010941	28-08-026-051-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	112.25		
		97,000	201	COLLEGE TAX		2-07-1994	PMT 15863	112.25CR		P A I D
PERRIN EUGENE E TRUST		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	136.81		
		97,000	202	INT SCH TAX		2-07-1994	PMT 15863	136.81CR		
1165 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1613.31		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994	PMT 15863	1613.31CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	556.78		
			204	COUNTY TAX		2-07-1994	PMT 15863	556.78CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	81.08		
			205	TOWNSHIP TAX		2-07-1994	PMT 15863	81.08CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	53.86		
			206	DIST LIBRARY		2-07-1994	PMT 15863	53.86CR		
			207	COMM AGING	.1866	11-12-1993	BIL	18.10		
			207	COMM AGING		2-07-1994	PMT 15863	18.10CR		
			999	ADM FEE		11-12-1993	BIL	25.72		
			999	ADM FEE		2-07-1994	PMT 15863	25.72CR		

LL 539 COM NE COR GOV LOT 7 TH W 856.94' TH S 6 DEG 23' 20" E 124.75' TH S 10 DEG 48' E 106.07' TH S 14 DEG 08' E 104.03' TO POB TH S 59 DEG 31' W 195.28' TH S 34DEG 09' E 158.7' TH N 61 DEG 2.9' 40" E 138' TH N 14 DEG 12' 20" W 169.84' TO POB SEC 26 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-052-00							SUMMER	(	1,557.16)		007660	28-08-026-052-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		92.93		
			80,300	101	COLLEGE TAX		9-14-1993	PMT	13023	92.93CR		P A I D
SCHROEDER HARVEY ET UX			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		113.25		
			80,300	102	INT SCH TAX		9-14-1993	PMT	13023	113.25CR		
1125 S LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1335.56		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-14-1993	PMT	13023	1335.56CR		
				999	ADM FEE		6-21-1993	BIL		15.42		
				999	ADM FEE		9-14-1993	PMT	13023	15.42CR		

LL 540 PART OF GOV LOT 7 SEC 26 T27N R12W COM NE COR LOT 7 TH W 1256.4' TH S 34 DEG E 675.67' TO POB TH N 59 DEG 56' E 172.08' TH S 16 DEG 15' E 162.21' TH W 34.24' TH S 79 DEG 26' W 115.37' TH N 27DEG 10' W 102.3' TO POB EXC RD R/W .5 A M/L.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-052-00							WINTER	(	2,150.64)		010942	28-08-026-052-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		92.92		
			80,300	201	COLLEGE TAX		12-29-1993	PMT	14934	92.92CR		P A I D
SCHROEDER HARVEY ET UX			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		113.26		
			80,300	202	INT SCH TAX		12-29-1993	PMT	14934	113.26CR		
1125 S LONG LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1335.56		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-29-1993	PMT	14934	1335.56CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		460.92		
				204	COUNTY TAX		12-29-1993	PMT	14934	460.92CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		67.12		
				205	TOWNSHIP TAX		12-29-1993	PMT	14934	67.12CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		44.59		
				206	DIST LIBRARY		12-29-1993	PMT	14934	44.59CR		
				207	COMM AGING	.1866	11-12-1993	BIL		14.98		
				207	COMM AGING		12-29-1993	PMT	14934	14.98CR		
				999	ADM FEE		11-12-1993	BIL		21.29		
				999	ADM FEE		12-29-1993	PMT	14934	21.29CR		

LL 540 PART OF GOV LOT 7 SEC 26 T27N R12W COM NE COR LOT 7 TH W 1256.4' TH S 34 DEG E 675.67' TO POB TH N 59 DEG 56' E 172.08' TH S 16 DEG 15' E 162.21' TH W 34.24' TH S 79 DEG 26' W 115.37' TH N 27DEG 10' W 102.3' TO POB EXC RD R/W .5 A M/L.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-054-00							SUMMER	(	1,407.84)		007661	28-08-026-054-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		84.02		
			72,600	101	COLLEGE TAX		9-04-1993	PMT	12219	84.02CR		P A I D
HOEFFGEN KURT & HELEN			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		102.39		
			72,600	102	INT SCH TAX		9-04-1993	PMT	12219	102.39CR		
1829 GREENBRIAR LN			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1207.49		
FLINT MI 48507			19.1997	103	SCHOOL TAX		9-04-1993	PMT	12219	1207.49CR		
				999	ADM FEE		6-21-1993	BIL		13.94		
				999	ADM FEE		9-04-1993	PMT	12219	13.94CR		

LL 542 COM NE COR GOV LOT 7 TH W 856.94' TO POB TH W 399.46' TH S 34 DEG 09' E 124.71' TH N 64 DEG 28' E 123.75' TH N 87 DEG 14' 50" E 222.32' TH N 6 DEG 23' 20" W 39.50' TO POB SEC 26 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-054-00							WINTER		(1,944.42)		010943	28-08-026-054-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	BIL	11-12-1993		84.01		
			72,600	201	COLLEGE TAX		PMT	12-11-1993	13821	84.01CR		P A I D
HOEFFGEN KURT & HELEN			EQUALZD	202	INT SCH TAX	1.4104	BIL	11-12-1993		102.40		
			72,600	202	INT SCH TAX		PMT	12-11-1993	13821	102.40CR		
1829 GREENBRIAR LN			T. MILLS	203	SCHOOL TAX	16.6321	BIL	11-12-1993		1207.49		
FLINT MI 48507			26.5175	203	SCHOOL TAX		PMT	12-11-1993	13821	1207.49CR		
				204	COUNTY TAX	5.7400	BIL	11-12-1993		416.72		
				204	COUNTY TAX		PMT	12-11-1993	13821	416.72CR		
				205	TOWNSHIP TAX	.8359	BIL	11-12-1993		60.69		
				205	TOWNSHIP TAX		PMT	12-11-1993	13821	60.69CR		
				206	DIST LIBRARY	.5553	BIL	11-12-1993		40.31		
				206	DIST LIBRARY		PMT	12-11-1993	13821	40.31CR		
				207	COMM AGING	.1866	BIL	11-12-1993		13.55		
				207	COMM AGING		PMT	12-11-1993	13821	13.55CR		
				999	ADM FEE		BIL	11-12-1993		19.25		
				999	ADM FEE		PMT	12-11-1993	13821	19.25CR		

LL 542 COM NE COR GOV LOT 7 TH W 856.94' TO POB TH W 399.46' TH S 34 DEG 09' E 124.71' TH N 64 DEG 28' E 123.75' TH N 87 DEG 14' 50" E 222.32' TH N 6 DEG 23' 20" W 39.50' TO POB SEC 26 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-055-00							SUMMER		(2,319.24)		007662	28-08-026-055-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	BIL	6-21-1993		138.41		
			119,600	102	INT SCH TAX	1.4103	BIL	6-21-1993		168.67		2,319.24
ZIMMERMAN JOSEPH J			EQUALZD	103	SCHOOL TAX	16.6321	BIL	6-21-1993		1989.20		
			119,600	999	ADM FEE		BIL	6-21-1993		22.96		INT. 137.77
PO BOX 987			T. MILLS									
TRAVERSE CITY MI 49685			19.1997									

LL 542-1 COM NE COR GOV LOT 7 SEC 26 T27N R12W THW 856.94' TH S 6 DEG 23' E 39.5' TO POB TH S 87 DEG 14' W 222.32' TH S 64 DEG 28' W 123.75' TH S 34 DEG 9' E 144.19' TH N 59 DEG 28' E 168.79' TH N 72 DEG 41' E 119.84' TH N 6 DEG 23' W 62.38' TOPOB. AND ALSO N 646.29 FT OF GOV LOT 7 SEC 26T27N R12W LYING E OF S LONG LAKE RD.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-055-00							WINTER		(3,203.19)		010944	28-08-026-055-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	BIL	11-12-1993		138.40		
			119,600	202	INT SCH TAX	1.4104	BIL	11-12-1993		168.68		3,203.19
ZIMMERMAN JOSEPH J			EQUALZD	203	SCHOOL TAX	16.6321	BIL	11-12-1993		1989.20		
			119,600	204	COUNTY TAX	5.7400	BIL	11-12-1993		686.50		
PO BOX 987			T. MILLS	205	TOWNSHIP TAX	.8359	BIL	11-12-1993		99.97		
TRAVERSE CITY MI 49685			26.5175	206	DIST LIBRARY	.5553	BIL	11-12-1993		66.41		
				207	COMM AGING	.1866	BIL	11-12-1993		22.32		
				999	ADM FEE		BIL	11-12-1993		31.71		

LL 542-1 COM NE COR GOV LOT 7 SEC 26 T27N R12W THW 856.94' TH S 6 DEG 23' E 39.5' TO POB TH S 87 DEG 14' W 222.32' TH S 64 DEG 28' W 123.75' TH S 34 DEG 9' E 144.19' TH N 59 DEG 28' E 168.79' TH N 72 DEG 41' E 119.84' TH N 6 DEG 23' W 62.38' TOPOB. AND ALSO N 646.29 FT OF GOV LOT 7 SEC 26T27N R12W LYING E OF S LONG LAKE RD.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-057-00							SUMMER (1,526.13)			007663	28-08-026-057-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		91.08		
			78,700	101	COLLEGE TAX		8-24-1993 PMT	11865	91.08CR		PAID
HALL JENIFER W & HUGH T			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		110.99		
			78,700	102	INT SCH TAX		8-24-1993 PMT	11865	110.99CR		
7739 OUTER DR S			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		1308.95		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		8-24-1993 PMT	11865	1308.95CR		
				999	ADM FEE		6-21-1993 BIL		15.11		
				999	ADM FEE		8-24-1993 PMT	11865	15.11CR		

LL 543 COM 250' N 38 DEG 20' W OF INTER N LINE LOT 7 & E SHR LONG LK TH N 48 DEG 40' E TO SECOR RD TH NWLY ALG SECOR RD TO FT WHERE LINE = TO & 145' FROM LINE HAVING A COURSE N 48 DEG 40' E TH ALG SD= LINE S 48 DEG 40' W TO LONG LK TH S 38 DEG 20' E TO POB EXC COM N 38 DEG 20' W 250' OF INTER N LINE GOV LOT 7 & ESHR LONG LK TH S 48 DEG 40' W 9.75' TO POB TH N 48 DEG 40' E 171.23' TO SECOR RD C/L TH N 60 DEG 07' W 6' TH S 46 DEG 44' W 169.48' TO POB SEC 26 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-057-00							WINTER (2,107.81)			010945	28-08-026-057-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		91.07		
			78,700	201	COLLEGE TAX		12-07-1993 PMT	13607	91.07CR		PAID
HALL JENIFER W & HUGH T			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		111.00		
			78,700	202	INT SCH TAX		12-07-1993 PMT	13607	111.00CR		
7739 OUTER DR S			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		1308.95		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-07-1993 PMT	13607	1308.95CR		
				204	COUNTY TAX	5.7400	11-12-1993 BIL		451.74		
				204	COUNTY TAX		12-07-1993 PMT	13607	451.74CR		
				205	TOWNSHIP TAX	.8359	11-12-1993 BIL		65.79		
				205	TOWNSHIP TAX		12-07-1993 PMT	13607	65.79CR		
				206	DIST LIBRARY	.5553	11-12-1993 BIL		43.70		
				206	DIST LIBRARY		12-07-1993 PMT	13607	43.70CR		
				207	COMM AGING	.1866	11-12-1993 BIL		14.69		
				207	COMM AGING		12-07-1993 PMT	13607	14.69CR		
				999	ADM FEE		11-12-1993 BIL		20.87		
				999	ADM FEE		12-07-1993 PMT	13607	20.87CR		

LL 543 COM 250' N 38 DEG 20' W OF INTER N LINE LOT 7 & E SHR LONG LK TH N 48 DEG 40' E TO SECOR RD TH NWLY ALG SECOR RD TO FT WHERE LINE = TO & 145' FROM LINE HAVING A COURSE N 48 DEG 40' E TH ALG SD= LINE S 48 DEG 40' W TO LONG LK TH S 38 DEG 20' E TO POB EXC COM N 38 DEG 20' W 250' OF INTER N LINE GOV LOT 7 & ESHR LONG LK TH S 48 DEG 40' W 9.75' TO POB TH N 48 DEG 40' E 171.23' TO SECOR RD C/L TH N 60 DEG 07' W 6' TH S 46 DEG 44' W 169.48' TO POB SEC 26 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-058-00							SUMMER (577.88)			007664	28-08-026-058-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		34.49		
			29,800	101	COLLEGE TAX		9-02-1993 PMT	12144	34.49CR		PAID
BALL LEE L & MONECIA A			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		42.03		
			29,800	102	INT SCH TAX		9-02-1993 PMT	12144	42.03CR		
7797 OUTER DR S			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		495.64		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-02-1993 PMT	12144	495.64CR		
				999	ADM FEE		6-21-1993 BIL		5.72		
				999	ADM FEE		9-02-1993 PMT	12144	5.72CR		

LL 544 PART OF LOT 6 SEC 26 COM AT MEANDER POST ON S LINE LOT 4 SEC 26 SD MEANDER POST BEING 1257.8' W OF SE COR SD LOT 4 TH ALG LOT LINE 20.3' TH N 39 DEG 20' W 399.6' TH N 65 DEG 50' W 154.5' FOR POB TH N 65 DEG 20' W 50.5' TH N 15 DEG 20' E 131. 6' M/L TO SHR FANNING'S COVE TH ELY ALNG SHR TO A PT N 15 DEG 20' E FROM POB TH S 15 DEG 20' W 155.8' M/L TOPOB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-058-00						WINTER (798.12)			010946	28-08-026-058-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	34.48		
		29,800	201	COLLEGE TAX		12-17-1993	PMT 14214	34.48CR		P A I D
BALL LEE L & MONECIA A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	42.03		
		29,800	202	INT SCH TAX		12-17-1993	PMT 14214	42.03CR		
7797 OUTER DR S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	495.64		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-17-1993	PMT 14214	495.64CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	171.05		
			204	COUNTY TAX		12-17-1993	PMT 14214	171.05CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	24.91		
			205	TOWNSHIP TAX		12-17-1993	PMT 14214	24.91CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	16.55		
			206	DIST LIBRARY		12-17-1993	PMT 14214	16.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.56		
			207	COMM AGING		12-17-1993	PMT 14214	5.56CR		
			999	ADM FEE		11-12-1993	BIL	7.90		
			999	ADM FEE		12-17-1993	PMT 14214	7.90CR		

LL 544 PART OF LOT 6 SEC 26 COM AT MEANDER POST ON S LINE LOT 4 SEC 26 SD MEANDER POST BEING 1257.8' W OF SE COR SD LOT 4 TH ALG LOT LINE 20.3' TH N 39 DEG 20' W 399.6' TH N 65 DEG 50' W 154.5' FOR POB TH N 65 DEG 20' W 50.5' TH N 15 DEG 20' E 131. 6' M/L TO SHR FANNING'S COVE TH ELY ALNG SHR TO A PT N 15 DEG 20' E FROM POB TH S 15 DEG 20' W 155.8' M/L TOPOB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-060-00						SUMMER (2,036.13)			007665	28-08-026-060-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	121.52		
		105,000	102	INT SCH TAX	1.4103	6-21-1993	BIL	148.08		2,036.13
NEIHARDT CHARLOTTE		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1746.37		
		105,000	999	ADM FEE		6-21-1993	BIL	20.16		
1053 S LONG LAKE RD		T. MILLS							INT.	120.95
TRAVERSE CITY MI 49684		19.1997								

LL 546 S 239.07' OF GOV LOT 7 EXC COM S 1/4 CORTH N 88 DEG 32' W 708.1' FOR POB TH N 88DEG 32' W 170.43' TH N 18 DEG 16' E 130' TH S 75 DEG 14' E 188.12' TH S 33 DEG 18' W 95.6' TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-060-00						WINTER (2,812.18)			010947	28-08-026-060-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	121.51		
		105,000	202	INT SCH TAX	1.4104	11-12-1993	BIL	148.09		2,812.18
NEIHARDT CHARLOTTE		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1746.37		
		105,000	204	COUNTY TAX	5.7400	11-12-1993	BIL	602.70		
1053 S LONG LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	87.77		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	58.31		
			207	COMM AGING	.1866	11-12-1993	BIL	19.59		
			999	ADM FEE		11-12-1993	BIL	27.84		

LL 546 S 239.07' OF GOV LOT 7 EXC COM S 1/4 CORTH N 88 DEG 32' W 708.1' FOR POB TH N 88DEG 32' W 170.43' TH N 18 DEG 16' E 130' TH S 75 DEG 14' E 188.12' TH S 33 DEG 18' W 95.6' TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-061-00						SUMMER (1,778.21)			007666	28-08-026-061-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	106.12		
		91,700	101	COLLEGE TAX		9-08-1993	PMT 12406	106.12CR		P A I D
SJOGREN CLIFFORD & PATRICIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	129.32		
		91,700	102	INT SCH TAX		9-08-1993	PMT 12406	129.32CR		
1027 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1525.16		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT 12406	1525.16CR		
			999	ADM FEE		6-21-1993	BIL	17.61		
			999	ADM FEE		9-08-1993	PMT 12406	17.61CR		

LL 547 PART GOV LOT 7 SEC 26 & GOV LOT 4 SEC 35 COM S 1/4 COR SEC TH N 88 DEG 32' W 708.1' FOR POB TH S 31 DEG 48' W 35' TH N 60 DEG 42' W 65.4' TH N 88 DEG 32' W 95' TH N 18 DEG 16' E 130' TH S 75 DEG 14' E 188.12' TH S 33 DEG 18' W 95.6' TO POB SEC 26 & 35 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-026-061-00						WINTER	(2,455.97)		010948 28-08-026-061-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	106.12	
		91,700	201	COLLEGE TAX		12-21-1993	PMT 14317	106.12CR	P A I D
SJOGREN CLIFFORD & PATRICIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	129.33	
		91,700	202	INT SCH TAX		12-21-1993	PMT 14317	129.33CR	
1027 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1525.16	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-21-1993	PMT 14317	1525.16CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	526.36	
			204	COUNTY TAX		12-21-1993	PMT 14317	526.36CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	76.65	
			205	TOWNSHIP TAX		12-21-1993	PMT 14317	76.65CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	50.92	
			206	DIST LIBRARY		12-21-1993	PMT 14317	50.92CR	
			207	COMM AGING	.1866	11-12-1993	BIL	17.11	
			207	COMM AGING		12-21-1993	PMT 14317	17.11CR	
			999	ADM FEE		11-12-1993	BIL	24.32	
			999	ADM FEE		12-21-1993	PMT 14317	24.32CR	

LL 547 PART GOV LOT 7 SEC 26 & GOV LOT 4 SEC 35 COM S 1/4 COR SEC TH N 88 DEG 32' W 708.1' FOR POB TH S 31 DEG 48' W 35' TH N 60 DEG 42' W 65.4' TH N 88 DEG 32' W 95' TH N 18 DEG 16' E 130' TH S 75 DEG 14' E 188.12' TH S 33 DEG 18' W 95.6' TO POB SEC 26 & 35 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-026-062-00						SUMMER	(1,066.55)		007667 28-08-026-062-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	63.65	
		55,000	101	COLLEGE TAX		8-18-1993	PMT 11768	63.65CR	P A I D
RIEHL AMY R		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	77.57	
		55,000	102	INT SCH TAX		8-18-1993	PMT 11768	77.57CR	
1109 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	914.77	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-18-1993	PMT 11768	914.77CR	
			999	ADM FEE		6-21-1993	BIL	10.56	
			999	ADM FEE		8-18-1993	PMT 11768	10.56CR	

LL 548 COM S 1/4 COR TH N 628.24' TH S 89 DEG 26' W 700.57' TH S 79 DEG 26' W 115.37' TO POB TH N 79 DEG 26' E 115.37' TH N 89 DEG 26' E 700.57' TH S 51.42' TH S 89 DEG 26' W 617.65' TH N 89 DEG 25' 40" W 68.5' TH NLY TO POB SEC 26.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-026-062-00						WINTER	(1,473.04)		010949 28-08-026-062-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	63.65	
		55,000	201	COLLEGE TAX		2-11-1994	PMT 16166	63.65CR	P A I D
RIEHL AMY R		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	77.57	
		55,000	202	INT SCH TAX		2-11-1994	PMT 16166	77.57CR	
1109 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	914.77	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT 16166	914.77CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	315.70	
			204	COUNTY TAX		2-11-1994	PMT 16166	315.70CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	45.97	
			205	TOWNSHIP TAX		2-11-1994	PMT 16166	45.97CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	30.54	
			206	DIST LIBRARY		2-11-1994	PMT 16166	30.54CR	
			207	COMM AGING	.1866	11-12-1993	BIL	10.26	
			207	COMM AGING		2-11-1994	PMT 16166	10.26CR	
			999	ADM FEE		11-12-1993	BIL	14.58	
			999	ADM FEE		2-11-1994	PMT 16166	14.58CR	

LL 548 COM S 1/4 COR TH N 628.24' TH S 89 DEG 26' W 700.57' TH S 79 DEG 26' W 115.37' TO POB TH N 79 DEG 26' E 115.37' TH N 89 DEG 26' E 700.57' TH S 51.42' TH S 89 DEG 26' W 617.65' TH N 89 DEG 25' 40" W 68.5' TH NLY TO POB SEC 26.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-063-00						SUMMER	(1,599.82)			007668	28-08-026-063-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		95.48		
		82,500	101	COLLEGE TAX		8-31-1993	PMT	12051	95.48CR		P A I D
WEBSTER ROBERT T & SHARON K		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		116.35		
		82,500	102	INT SCH TAX		8-31-1993	PMT	12051	116.35CR		
1097 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1372.15		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-31-1993	PMT	12051	1372.15CR		
			999	ADM FEE		6-21-1993	BIL		15.84		
			999	ADM FEE		8-31-1993	PMT	12051	15.84CR		

LL 548-1 COM S 1/4 COR TH N 239.07' TH S 89 DEG 55' W 734.46' TH N 6 DEG 35' E 100' TH N7 DEG 59' 30" W 80.46' TO POB TH N 69 DEG 48' 30" E 87.61' TH N 89 DEG 55' E 651.39' TH N 128.45' TH S 89 DEG 26' W 617.65' TH N 89 DEG 25' 40" W 68.50' TH S 79 DEG 26' W 108.25' TH S 24 DEG 11' E 144.69' TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-063-00						WINTER	(2,209.57)			010950	28-08-026-063-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		95.47		
		82,500	201	COLLEGE TAX		12-29-1993	PMT	15014	95.47CR		P A I D
WEBSTER ROBERT T & SHARON K		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		116.36		
		82,500	202	INT SCH TAX		12-29-1993	PMT	15014	116.36CR		
1097 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1372.15		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-29-1993	PMT	15014	1372.15CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		473.55		
			204	COUNTY TAX		12-29-1993	PMT	15014	473.55CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		68.96		
			205	TOWNSHIP TAX		12-29-1993	PMT	15014	68.96CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		45.81		
			206	DIST LIBRARY		12-29-1993	PMT	15014	45.81CR		
			207	COMM AGING	.1866	11-12-1993	BIL		15.39		
			207	COMM AGING		12-29-1993	PMT	15014	15.39CR		
			999	ADM FEE		11-12-1993	BIL		21.88		
			999	ADM FEE		12-29-1993	PMT	15014	21.88CR		

LL 548-1 COM S 1/4 COR TH N 239.07' TH S 89 DEG 55' W 734.46' TH N 6 DEG 35' E 100' TH N7 DEG 59' 30" W 80.46' TO POB TH N 69 DEG 48' 30" E 87.61' TH N 89 DEG 55' E 651.39' TH N 128.45' TH S 89 DEG 26' W 617.65' TH N 89 DEG 25' 40" W 68.50' TH S 79 DEG 26' W 108.25' TH S 24 DEG 11' E 144.69' TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-065-00						SUMMER	(1,283.73)			007669	28-08-026-065-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		76.61		
		66,200	101	COLLEGE TAX		9-03-1993	PMT	12209	76.61CR		P A I D
BUNYAN ROBERT TRUSTEE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		93.36		
		66,200	102	INT SCH TAX		9-03-1993	PMT	12209	93.36CR		
474 LARCHLEA		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1101.05		
BIRMINGHAM MI 48009		19.1997	103	SCHOOL TAX		9-03-1993	PMT	12209	1101.05CR		
			999	ADM FEE		6-21-1993	BIL		12.71		
			999	ADM FEE		9-03-1993	PMT	12209	12.71CR		

LL 550 COM AT S 1/4 COR TH N 239.07' TO POB TH S 89 DEG 55' W 734.46' TO LONG LAKE TH N6 DEG 35' E 90' TH N 83 DEG 19' E 97.79' TH N 89 DEG 53' E 626.72' TH S 100.62' TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-026-065-00						WINTER		(1,773.02)		010951 28-08-026-065-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		76.61	
		66,200	201	COLLEGE TAX		12-16-1993	PMT	14167	76.61CR	P A I D
BUNYAN ROBERT TRUSTEE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		93.37	
		66,200	202	INT SCH TAX		12-16-1993	PMT	14167	93.37CR	
474 LARCHLEA		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1101.05	
BIRMINGHAM MI 48009		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14167	1101.05CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		379.99	
			204	COUNTY TAX		12-16-1993	PMT	14167	379.99CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		55.34	
			205	TOWNSHIP TAX		12-16-1993	PMT	14167	55.34CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		36.76	
			206	DIST LIBRARY		12-16-1993	PMT	14167	36.76CR	
			207	COMM AGING	.1866	11-12-1993	BIL		12.35	
			207	COMM AGING		12-16-1993	PMT	14167	12.35CR	
			999	ADM FEE		11-12-1993	BIL		17.55	
			999	ADM FEE		12-16-1993	PMT	14167	17.55CR	

LL 550 COM AT S 1/4 COR TH N 239.07' TO POB TH S 89 DEG 55' W 734.46' TO LONG LAKE TH N6 DEG 35' E 90' TH N 83 DEG 19' E 97.79' TH N 89 DEG 53' E 626.72' TH S 100.62' TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-026-066-00						SUMMER		(1,020.00)		007670 28-08-026-066-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		60.87	
		52,600	101	COLLEGE TAX		8-05-1993	PMT	11531	60.87CR	P A I D
BRAGDON BRENT ET AL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		74.18	
		52,600	102	INT SCH TAX		8-05-1993	PMT	11531	74.18CR	
182 FARR RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		874.85	
MUSKEGON MI 49444		19.1997	103	SCHOOL TAX		8-05-1993	PMT	11531	874.85CR	
			999	ADM FEE		6-21-1993	BIL		10.10	
			999	ADM FEE		8-05-1993	PMT	11531	10.10CR	

LL 550-1 V THAT PART GOV LOT 7 12 W DES COM AT S 1/4 COR SEC 26 TH N 339.69' TO POB TH S 89 DEG 55' W 626.72' TH S 83 DEG 19' W 97.79' TO SHR LL TH N 06 DEG 35' E 10' & N 07 DEG 59' 30" W 80.46' TH N 69 DEG 48' 30" E 87.61' TH N 89 DEG 55' E 651.39' TO N & S 1/4 LINE TH S 108.58' TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-026-066-00						WINTER		(1,408.78)		010952 28-08-026-066-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		60.87	
		52,600	201	COLLEGE TAX		12-08-1993	PMT	13711	60.87CR	P A I D
BRAGDON BRENT ET AL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		74.19	
		52,600	202	INT SCH TAX		12-08-1993	PMT	13711	74.19CR	
182 FARR RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		874.85	
MUSKEGON MI 49444		26.5175	203	SCHOOL TAX		12-08-1993	PMT	13711	874.85CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		301.92	
			204	COUNTY TAX		12-08-1993	PMT	13711	301.92CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		43.97	
			205	TOWNSHIP TAX		12-08-1993	PMT	13711	43.97CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		29.21	
			206	DIST LIBRARY		12-08-1993	PMT	13711	29.21CR	
			207	COMM AGING	.1866	11-12-1993	BIL		9.82	
			207	COMM AGING		12-08-1993	PMT	13711	9.82CR	
			999	ADM FEE		11-12-1993	BIL		13.95	
			999	ADM FEE		12-08-1993	PMT	13711	13.95CR	

LL 550-1 V THAT PART GOV LOT 7 12 W DES COM AT S 1/4 COR SEC 26 TH N 339.69' TO POB TH S 89 DEG 55' W 626.72' TH S 83 DEG 19' W 97.79' TO SHR LL TH N 06 DEG 35' E 10' & N 07 DEG 59' 30" W 80.46' TH N 69 DEG 48' 30" E 87.61' TH N 89 DEG 55' E 651.39' TO N & S 1/4 LINE TH S 108.58' TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-067-00						SUMMER	(446.02)			007671	28-08-026-067-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		26.62		
		23,000	101	COLLEGE TAX		7-21-1993	PMT	11024	26.62CR		P A I D
COLE LAWRENCE & KATHERINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		32.44		
		23,000	102	INT SCH TAX		7-21-1993	PMT	11024	32.44CR		
9206 49TH AVE NE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		382.54		
SEATTLE WA 98115		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11024	382.54CR		
			999	ADM FEE		6-21-1993	BIL		4.42		
			999	ADM FEE		7-21-1993	PMT	11024	4.42CR		

LL 551 COM AT SE COR GOV LOT 4 TH S 88 DEG 32' W 910.25' TO C/L E LONG LAKE RD TH N 24 DEG 04' W 155' ALNG RD TO POB TH S 71 DEG 07' W 78' TH N 70 DEG 51' W 106' TH S 24 DEG 09' W 7' TH N 65 DEG 51' W 9.50' TH N 24 DEG 09' E 7' TH N 65 DEG 51' W 53.80' TH N 44 DEG 11' E 48.64' TH N 36 DEG 21' W 20.15' TH N 3 DEG 30' W 33' PENINSULA ESTATE RD C/L TH N 73 DEG 15' E ALG C/L 118.8' TH S 76 DEG 55' E ALG C/L 116.9' TH S 7 DEG 04' W ALG OLD CO RD C/L 127.88' TO POB SEC 26 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-067-00						WINTER	(616.01)			010953	28-08-026-067-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		26.62		
		23,000	201	COLLEGE TAX		12-22-1993	PMT	14414	26.62CR		P A I D
COLE LAWRENCE & KATHERINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		32.44		
		23,000	202	INT SCH TAX		12-22-1993	PMT	14414	32.44CR		
9206 49TH AVE NE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		382.54		
SEATTLE WA 98115		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14414	382.54CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		132.02		
			204	COUNTY TAX		12-22-1993	PMT	14414	132.02CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		19.23		
			205	TOWNSHIP TAX		12-22-1993	PMT	14414	19.23CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		12.77		
			206	DIST LIBRARY		12-22-1993	PMT	14414	12.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.29		
			207	COMM AGING		12-22-1993	PMT	14414	4.29CR		
			999	ADM FEE		11-12-1993	BIL		6.10		
			999	ADM FEE		12-22-1993	PMT	14414	6.10CR		

LL 551 COM AT SE COR GOV LOT 4 TH S 88 DEG 32' W 910.25' TO C/L E LONG LAKE RD TH N 24 DEG 04' W 155' ALNG RD TO POB TH S 71 DEG 07' W 78' TH N 70 DEG 51' W 106' TH S 24 DEG 09' W 7' TH N 65 DEG 51' W 9.50' TH N 24 DEG 09' E 7' TH N 65 DEG 51' W 53.80' TH N 44 DEG 11' E 48.64' TH N 36 DEG 21' W 20.15' TH N 3 DEG 30' W 33' PENINSULA ESTATE RD C/L TH N 73 DEG 15' E ALG C/L 118.8' TH S 76 DEG 55' E ALG C/L 116.9' TH S 7 DEG 04' W ALG OLD CO RD C/L 127.88' TO POB SEC 26 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-068-00						SUMMER	(1,382.63)			007672	28-08-026-068-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		82.52		
		71,300	101	COLLEGE TAX		7-16-1993	PMT	10905	82.52CR		P A I D
LARRANCE JOSEPH & SHARON		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		100.55		
		71,300	102	INT SCH TAX		7-16-1993	PMT	10905	100.55CR		
7699 OUTER DR S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1185.87		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10905	1185.87CR		
			999	ADM FEE		6-21-1993	BIL		13.69		
			999	ADM FEE		7-16-1993	PMT	10905	13.69CR		

LL 552 PART GOV LOT 4 COM SE COR TH S 88 DEG 22' W 1245.25' TH N 44 DEG 46' W 99' FORPOB TH ALG SHR LONG LK N 44 DEG 46' W 64.92' TH N 47 DEG 59' E 180.73' TH S 84DEG 16' E 43.39' TH S 36 DEG 21' E 20.15' TH S 44 DEG 46' W 205.33' TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-068-00						WINTER	(1,909.60)		010954	28-08-026-068-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	82.51		
		71,300	202	INT SCH TAX	1.4104	11-12-1993	BIL	100.56		1,909.60
LARRANCE JOSEPH & SHARON		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1185.87		
		71,300	204	COUNTY TAX	5.7400	11-12-1993	BIL	409.26		
7699 OUTER DR S		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	59.60		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	39.59		
			207	COMM AGING	.1866	11-12-1993	BIL	13.30		
			999	ADM FEE		11-12-1993	BIL	18.91		

LL 552 PART GOV LOT 4 COM SE COR TH S 88 DEG 22' W 1245.25' TH N 44 DEG 46' W 99' FORPOB TH ALG SHR LONG LK N 44 DEG 46' W 64.92' TH N 47 DEG 59' E 180.73' TH S 84DEG 16' E 43.39' TH S 36 DEG 21' E 20.15' TH S 44 DEG 46' W 205.33' TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-069-00						SUMMER	(620.53)		007673	28-08-026-069-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	37.03		
		32,000	102	INT SCH TAX	1.4103	6-21-1993	BIL	45.13		620.53
KLINGELSMITH WALTER & BARBARA		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	532.23		
		32,000	999	ADM FEE		6-21-1993	BIL	6.14	INT.	36.86
1418 S UNION ST		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

LL 553 COM AT CEN PO OF SEC 26 TH S ALG N/S 1/4LN 1273.25 FT TO SE COR OF SD GOV LOT4THS88DEG22'W ALG S LN OF SD LOT4 1245.25 FT TO POB TH N44DEG46'W99FT TH N44DEG11'E156.69FT TH S65DEG 51'E53.80FTTH S24DEG09'W7FT TH S65DEG51'E9.5FT TH N24DEG09' E7FT TH S70DEG51'E106FT TH N71DEG07'E78FT TO C/L OLD CTY RD TH S24DEG04'E151.5FT TH S88DEG22'W333FT TO POB EXC PT OF GOV LOT4SEC6T27NR12W COM AT CEN PO SEC 26 TH S ALG N/S 1/4 LN 1273.25 FT TO SE COR SD GOV LOT4TH S88DEG22'W ALG S LN OF SD LOT4 1245.25FTTO POB TH N88DEG22'E 333FT TO C/L OLD CTY RD N24DEG4'W ALG SD C/L 151.5FT TH S/WERLY TO PT N 44DEG 46' W 60 FT FROM POB TH S 44DEG46' E TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-069-00						WINTER	(857.05)		010955	28-08-026-069-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	37.03		
		32,000	202	INT SCH TAX	1.4104	11-12-1993	BIL	45.13		857.05
KLINGELSMITH WALTER & BARBARA		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	532.23		
		32,000	204	COUNTY TAX	5.7400	11-12-1993	BIL	183.68		
1418 S UNION ST		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	26.75		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	17.77		
			207	COMM AGING	.1866	11-12-1993	BIL	5.97		
			999	ADM FEE		11-12-1993	BIL	8.49		

LL 553 COM AT CEN PO OF SEC 26 TH S ALG N/S 1/4LN 1273.25 FT TO SE COR OF SD GOV LOT4THS88DEG22'W ALG S LN OF SD LOT4 1245.25 FT TO POB TH N44DEG46'W99FT TH N44DEG11'E156.69FT TH S65DEG 51'E53.80FTTH S24DEG09'W7FT TH S65DEG51'E9.5FT TH N24DEG09' E7FT TH S70DEG51'E106FT TH N71DEG07'E78FT TO C/L OLD CTY RD TH S24DEG04'E151.5FT TH S88DEG22'W333FT TO POB EXC PT OF GOV LOT4SEC6T27NR12W COM AT CEN PO SEC 26 TH S ALG N/S 1/4 LN 1273.25 FT TO SE COR SD GOV LOT4TH S88DEG22'W ALG S LN OF SD LOT4 1245.25FTTO POB TH N88DEG22'E 333FT TO C/L OLD CTY RD N24DEG4'W ALG SD C/L 151.5FT TH S/WERLY TO PT N 44DEG 46' W 60 FT FROM POB TH S 44DEG46' E TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-069-10						SUMMER	(1,361.29)		007674	28-08-026-069-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	81.24		
		70,200	101	COLLEGE TAX		7-16-1993	PMT 10904	81.24CR		P A I D
SMITH MICHAEL J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	99.00		
		70,200	102	INT SCH TAX		7-16-1993	PMT 10904	99.00CR		
7661 OUTER DR S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1167.57		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT 10904	1167.57CR		
			999	ADM FEE		6-21-1993	BIL	13.48		
			999	ADM FEE		7-16-1993	PMT 10904	13.48CR		

. COM SE COR GOV LOT 4 TH S 88 DEG 22' W 1245.25' TO POB TH N 88 DEG 22' E 333' TH N 24 DEG 4' W 151.5' TH SWLY TO PT N 44 DEG 46' E OF POB TH S 44 DEG 46' W TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-069-10						WINTER	(1,880.15)			010956	28-08-026-069-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		81.24		
		70,200	201	COLLEGE TAX		12-26-1993	PMT	14655	81.24CR		P A I D
SMITH MICHAEL J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		99.01		
		70,200	202	INT SCH TAX		12-26-1993	PMT	14655	99.01CR		
7661 OUTER DR S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1167.57		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14655	1167.57CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		402.95		
			204	COUNTY TAX		12-26-1993	PMT	14655	402.95CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		58.68		
			205	TOWNSHIP TAX		12-26-1993	PMT	14655	58.68CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		38.98		
			206	DIST LIBRARY		12-26-1993	PMT	14655	38.98CR		
			207	COMM AGING	.1866	11-12-1993	BIL		13.10		
			207	COMM AGING		12-26-1993	PMT	14655	13.10CR		
			999	ADM FEE		11-12-1993	BIL		18.62		
			999	ADM FEE		12-26-1993	PMT	14655	18.62CR		

. COM SE COR GOV LOT 4 TH S 88 DEG 22' W 1245.25' TO POB TH N 88 DEG 22' E 333' TH N 24 DEG 4' W 151.5' TH SWLY TO PT N 44 DEG 46' E OF POB TH S 44 DEG 46' W TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-070-00						SUMMER	(1,291.50)			007675	28-08-026-070-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		77.08		
		66,600	101	COLLEGE TAX		9-09-1993	PMT	12486	77.08CR		P A I D
MACK JOHN & JOYCE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		93.93		
		66,600	102	INT SCH TAX		9-09-1993	PMT	12486	93.93CR		
7721 OUTER DR S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1107.70		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12486	1107.70CR		
			999	ADM FEE		6-21-1993	BIL		12.79		
			999	ADM FEE		9-09-1993	PMT	12486	12.79CR		

LL 554 COM 150' N 38 DEG 25' W OF INTER N LINE GOV LOT 7 & E SHR LONG LK TH N 48 DEG 40' E TO SECOR RD TH NWLY WHERE A LINE = & 100' FROM LINE HAVING A COURSE N 48 DEG 40' E INTER SECOR RD TH S 48 DEG 40'W ALG SD = LINE TO LONG LK TH S 38 DEG 20' E TO POB ALSO COM N 38 DEG 20' W 250' OF INTER N LINE GOV LOT 7 & E SHR LONG LK TH S 48 DEG 40' W 9.75' TO POB TH N 48 DEG 40' E 171.32' TO SECOR RD C/L TH N 60 DEG 07' W 6' TH S 46 DEG 44' 45" W 169.48' TO POB SEC 26 T27N R12W SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-070-00						WINTER	(1,783.72)			010957	28-08-026-070-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		77.07		
		66,600	201	COLLEGE TAX		1-21-1994	PMT	15549	77.07CR		P A I D
MACK JOHN & JOYCE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		93.93		
		66,600	202	INT SCH TAX		1-21-1994	PMT	15549	93.93CR		
7721 OUTER DR S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1107.70		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-21-1994	PMT	15549	1107.70CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		382.28		
			204	COUNTY TAX		1-21-1994	PMT	15549	382.28CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		55.67		
			205	TOWNSHIP TAX		1-21-1994	PMT	15549	55.67CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		36.98		
			206	DIST LIBRARY		1-21-1994	PMT	15549	36.98CR		
			207	COMM AGING	.1866	11-12-1993	BIL		12.43		
			207	COMM AGING		1-21-1994	PMT	15549	12.43CR		
			999	ADM FEE		11-12-1993	BIL		17.66		
			999	ADM FEE		1-21-1994	PMT	15549	17.66CR		

LL 554 COM 150' N 38 DEG 25' W OF INTER N LINE GOV LOT 7 & E SHR LONG LK TH N 48 DEG 40' E TO SECOR RD TH NWLY WHERE A LINE = & 100' FROM LINE HAVING A COURSE N 48 DEG 40' E INTER SECOR RD TH S 48 DEG 40'W ALG SD = LINE TO LONG LK TH S 38 DEG 20' E TO POB ALSO COM N 38 DEG 20' W 250' OF INTER N LINE GOV LOT 7 & E SHR LONG LK TH S 48 DEG 40' W 9.75' TO POB TH N 48 DEG 40' E 171.32' TO SECOR RD C/L TH N 60 DEG 07' W 6' TH S 46 DEG 44' 45" W 169.48' TO POB SEC 26 T27N R12W SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-026-071-00						SUMMER	(812.50)			007676 28-08-026-071-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		48.49	
		41,900	101	COLLEGE TAX		7-12-1993	PMT	10743	48.49CR	P A I D
KNUPP EMIL & MARIAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		59.09	
		41,900	102	INT SCH TAX		7-12-1993	PMT	10743	59.09CR	
2337 SCOVILLE AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		696.88	
BERWYN IL 60402		19.1997	103	SCHOOL TAX		7-12-1993	PMT	10743	696.88CR	
			999	ADM FEE		6-21-1993	BIL		8.04	
			999	ADM FEE		7-12-1993	PMT	10743	8.04CR	

LL 555 THAT PART GOV LOT 6 COM AT SE COR GOV LOT 4 TH W ON S LINE SD LOV LOT 4 1253.55' TH N 42 DEG 13' W 400.10' TO POB TH N 68 DEG 09' W 57' TH N 30 DEG 42' E 112. 29' TH S 71 DEG 15' E 60' TH S 60 DEG 35' E 34.30' TH S 48 DEG 12' W 122.40' TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-026-071-00						WINTER	(1,122.20)			010958 28-08-026-071-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		48.49	
		41,900	201	COLLEGE TAX		1-24-1994	PMT	15575	48.49CR	P A I D
KNUPP EMIL & MARIAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		59.10	
		41,900	202	INT SCH TAX		1-24-1994	PMT	15575	59.10CR	
2337 SCOVILLE AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		696.88	
BERWYN IL 60402		26.5175	203	SCHOOL TAX		1-24-1994	PMT	15575	696.88CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		240.51	
			204	COUNTY TAX		1-24-1994	PMT	15575	240.51CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		35.02	
			205	TOWNSHIP TAX		1-24-1994	PMT	15575	35.02CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.27	
			206	DIST LIBRARY		1-24-1994	PMT	15575	23.27CR	
			207	COMM AGING	.1866	11-12-1993	BIL		7.82	
			207	COMM AGING		1-24-1994	PMT	15575	7.82CR	
			999	ADM FEE		11-12-1993	BIL		11.11	
			999	ADM FEE		1-24-1994	PMT	15575	11.11CR	

LL 555 THAT PART GOV LOT 6 COM AT SE COR GOV LOT 4 TH W ON S LINE SD LOV LOT 4 1253.55' TH N 42 DEG 13' W 400.10' TO POB TH N 68 DEG 09' W 57' TH N 30 DEG 42' E 112. 29' TH S 71 DEG 15' E 60' TH S 60 DEG 35' E 34.30' TH S 48 DEG 12' W 122.40' TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-026-072-00						SUMMER	(372.33)			007677 28-08-026-072-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		22.22	
		19,200	101	COLLEGE TAX		7-21-1993	PMT	11025	22.22CR	P A I D
DOYLE PATRICK & DEBODRAH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		27.08	
		19,200	102	INT SCH TAX		7-21-1993	PMT	11025	27.08CR	
7764 OUTER DR S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		319.34	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11025	319.34CR	
			999	ADM FEE		6-21-1993	BIL		3.69	
			999	ADM FEE		7-21-1993	PMT	11025	3.69CR	

LL 556 THAT PT GOV LOT 6 SEC 26 T27N R12W COM SE COR GOV LOT 4 TH W 1253.55' TH N 42 DEG 13' W 400.1' TH N 48 DEG 12' E 122.4' TH N 60 DEG 35' W 34.3' TO POB THN 26 DEG 45' E 77.2' TH N 38 DEG 15' W 75' TH N 73 DEG 15' W 15.08' TH S 22 DEG 31' W 116.06' TH S 67 DEG 14' E 15' TH S 71 DEG 15' E 60' TO POB.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-072-00					WINTER (514.23)			010959	28-08-026-072-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		22.22		
	19,200	201	COLLEGE TAX		12-22-1993 PMT	14415	22.22CR		PAID
DOYLE PATRICK & DEBODRAH	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		27.08		
	19,200	202	INT SCH TAX		12-22-1993 PMT	14415	27.08CR		
7764 OUTER DR S	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		319.34		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-22-1993 PMT	14415	319.34CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		110.21		
		204	COUNTY TAX		12-22-1993 PMT	14415	110.21CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		16.05		
		205	TOWNSHIP TAX		12-22-1993 PMT	14415	16.05CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		10.66		
		206	DIST LIBRARY		12-22-1993 PMT	14415	10.66CR		
		207	COMM AGING	.1866	11-12-1993 BIL		3.58		
		207	COMM AGING		12-22-1993 PMT	14415	3.58CR		
		999	ADM FEE		11-12-1993 BIL		5.09		
		999	ADM FEE		12-22-1993 PMT	14415	5.09CR		

LL 556 THAT PT GOV LOT 6 SEC 26 T27N R12W COM SE COR GOV LOT 4 TH W 1253.55' TH N 42 DEG 13' W 400.1' TH N 48 DEG 12' E 122.4' TH N 60 DEG 35' W 34.3' TO POB THN 26 DEG 45' E 77.2' TH N 38 DEG 15' W 75' TH N 73 DEG 15' W 15.08' TH S 22 DEG 31' W 116.06' TH S 67 DEG 14' E 15' TH S 71 DEG 15' E 60' TO POB.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-074-00					SUMMER (837.72)			007678	28-08-026-074-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		50.00		
	43,200	101	COLLEGE TAX		7-28-1993 PMT	11306	50.00CR		PAID
SANDERSON TIMOTHY & TAMARA	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		60.92		
	43,200	102	INT SCH TAX		7-28-1993 PMT	11306	60.92CR		
7775 OUTER DR S	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		718.51		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-28-1993 PMT	11306	718.51CR		
		999	ADM FEE		6-21-1993 BIL		8.29		
		999	ADM FEE		7-28-1993 PMT	11306	8.29CR		

PT OF GOV LOT 6 COM SE COR GOV LOT 4 TH W 1253.55 FT TH N 42 DEG 13'W 400.1 FT TH N 68 DEG 09'W 47 FT TO POB TH N 68 DEG 09'W 46 FT TH N 22 DEG 56'E 223.33 FT TH S 73 DEG 15'W 15.73 FT TH N 22 DEG56'E 39.61 FT TH S 38 DEG 15'E 71.40 FT TH N 73 DEG 15'W 15.08 FT TH S 22 DEG 31'W 116.06 FT TH S 30 DEG 42'W 112.29 FT TO POB SEC 26 T27N R12W

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-074-00					WINTER (1,157.02)			010960	28-08-026-074-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		49.99		
	43,200	201	COLLEGE TAX		12-15-1993 PMT	14000	49.99CR		PAID
SANDERSON TIMOTHY & TAMARA	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		60.93		
	43,200	202	INT SCH TAX		12-15-1993 PMT	14000	60.93CR		
7775 OUTER DR S	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		718.51		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-15-1993 PMT	14000	718.51CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		247.97		
		204	COUNTY TAX		12-15-1993 PMT	14000	247.97CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		36.11		
		205	TOWNSHIP TAX		12-15-1993 PMT	14000	36.11CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		23.99		
		206	DIST LIBRARY		12-15-1993 PMT	14000	23.99CR		
		207	COMM AGING	.1866	11-12-1993 BIL		8.06		
		207	COMM AGING		12-15-1993 PMT	14000	8.06CR		
		999	ADM FEE		11-12-1993 BIL		11.46		
		999	ADM FEE		12-15-1993 PMT	14000	11.46CR		

PT OF GOV LOT 6 COM SE COR GOV LOT 4 TH W 1253.55 FT TH N 42 DEG 13'W 400.1 FT TH N 68 DEG 09'W 47 FT TO POB TH N 68 DEG 09'W 46 FT TH N 22 DEG 56'E 223.33 FT TH S 73 DEG 15'W 15.73 FT TH N 22 DEG56'E 39.61 FT TH S 38 DEG 15'E 71.40 FT TH N 73 DEG 15'W 15.08 FT TH S 22 DEG 31'W 116.06 FT TH S 30 DEG 42'W 112.29 FT TO POB SEC 26 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-026-075-00						SUMMER	(	754.34)		007679	28-08-026-075-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		45.02		
		38,900	101	COLLEGE TAX		8-26-1993	PMT	11898	45.02CR		P A I D
BELLAW MARITA & ROBERT		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		54.86		
		38,900	102	INT SCH TAX		8-26-1993	PMT	11898	54.86CR		
7785 OUTER DR S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		646.99		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-26-1993	PMT	11898	646.99CR		
			999	ADM FEE		6-21-1993	BIL		7.47		
			999	ADM FEE		8-26-1993	PMT	11898	7.47CR		

PA 25 MATHIEU GAST V PART GOV LOT 6 COM AT MP ON S L GOV LOT 4 TH W ALG SD S L 20.3'TH N 39 DEG 20' W 399.6' TH N 65 DEG 50' W 103' FOR POB TH N 65 DEG 50' W 51.5' TH N 15 DEG 20' E 155.8' M/L TO SHR TH NELY ALG SHR TO PT N 25 DEG 18' E FROM POB TH S 25 DEG 18' W 262.8' M/L TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-026-075-00						WINTER	(	1,041.86)		010961	28-08-026-075-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		45.02		
		38,900	201	COLLEGE TAX		12-23-1993	PMT	14564	45.02CR		P A I D
BELLAW MARITA & ROBERT		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		54.86		
		38,900	202	INT SCH TAX		12-23-1993	PMT	14564	54.86CR		
7785 OUTER DR S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		646.99		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14564	646.99CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		223.29		
			204	COUNTY TAX		12-23-1993	PMT	14564	223.29CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		32.52		
			205	TOWNSHIP TAX		12-23-1993	PMT	14564	32.52CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.60		
			206	DIST LIBRARY		12-23-1993	PMT	14564	21.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.26		
			207	COMM AGING		12-23-1993	PMT	14564	7.26CR		
			999	ADM FEE		11-12-1993	BIL		10.32		
			999	ADM FEE		12-23-1993	PMT	14564	10.32CR		

PA 25 MATHIEU GAST V PART GOV LOT 6 COM AT MP ON S L GOV LOT 4 TH W ALG SD S L 20.3'TH N 39 DEG 20' W 399.6' TH N 65 DEG 50' W 103' FOR POB TH N 65 DEG 50' W 51.5' TH N 15 DEG 20' E 155.8' M/L TO SHR TH NELY ALG SHR TO PT N 25 DEG 18' E FROM POB TH S 25 DEG 18' W 262.8' M/L TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-026-076-00						SUMMER	(	118.29)		007680	28-08-026-076-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		7.06		
		6,100	101	COLLEGE TAX		8-16-1993	PMT	11735	7.06CR		P A I D
BURLEY JAMES J & VIRGINIA M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		8.60		
		6,100	102	INT SCH TAX		8-16-1993	PMT	11735	8.60CR		
3980 US 31 SOUTH		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		101.46		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-16-1993	PMT	11735	101.46CR		
			999	ADM FEE		6-21-1993	BIL		1.17		
			999	ADM FEE		8-16-1993	PMT	11735	1.17CR		

LL 558 V PART GOV LOT 1 LYING S & E OF S LONG LK RD EXC PLAT OF PINEWOOD FOREST #1 EXC PINEWOOD FOREST #2 SEC 26 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-076-00						WINTER (163.38)			010962	28-08-026-076-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		7.06		
		6,100	201	COLLEGE TAX		1-13-1994 PMT	15484	7.06CR		P A I D
BURLEY JAMES J & VIRGINIA M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		8.60		
		6,100	202	INT SCH TAX		1-13-1994 PMT	15484	8.60CR		
3980 US 31 SOUTH		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		101.46		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-13-1994 PMT	15484	101.46CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		35.01		
			204	COUNTY TAX		1-13-1994 PMT	15484	35.01CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		5.10		
			205	TOWNSHIP TAX		1-13-1994 PMT	15484	5.10CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		3.39		
			206	DIST LIBRARY		1-13-1994 PMT	15484	3.39CR		
			207	COMM AGING	.1866	11-12-1993 BIL		1.14		
			207	COMM AGING		1-13-1994 PMT	15484	1.14CR		
			999	ADM FEE		11-12-1993 BIL		1.62		
			999	ADM FEE		1-13-1994 PMT	15484	1.62CR		

LL 558 V PART GOV LOT 1 LYING S & E OF S LONG LK RD EXC PLAT OF PINEWOOD FOREST #1 EXC PINEWOOD FOREST #2 SEC 26 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-078-00						SUMMER (314.15)			007681	28-08-026-078-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		18.75		
		16,200	101	COLLEGE TAX		7-07-1993 PMT	10680	18.75CR		P A I D
LAUTNER R J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		22.85		
LAUTNER VERN		16,200	102	INT SCH TAX		7-07-1993 PMT	10680	22.85CR		
7340 SECOR RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		269.44		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-07-1993 PMT	10680	269.44CR		
			999	ADM FEE		6-21-1993 BIL		3.11		
			999	ADM FEE		7-07-1993 PMT	10680	3.11CR		

LL560 N 93' OF GOV LOTS 1 & 2 LYING W OF E LONG LAKE RD EXC COM NE SEC COR TH W 2317.16' TO POB TH S 93' TH W 339.85' TH N 28 DEG 26' E 105.77' TH E 289.47' TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-078-00						WINTER (433.89)			010963	28-08-026-078-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		18.75		
		16,200	201	COLLEGE TAX		12-06-1993 PMT	13580	18.75CR		P A I D
LAUTNER R J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		22.85		
LAUTNER VERN		16,200	202	INT SCH TAX		12-06-1993 PMT	13580	22.85CR		
7340 SECOR RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		269.44		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-06-1993 PMT	13580	269.44CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		92.99		
			204	COUNTY TAX		12-06-1993 PMT	13580	92.99CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		13.54		
			205	TOWNSHIP TAX		12-06-1993 PMT	13580	13.54CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		9.00		
			206	DIST LIBRARY		12-06-1993 PMT	13580	9.00CR		
			207	COMM AGING	.1866	11-12-1993 BIL		3.02		
			207	COMM AGING		12-06-1993 PMT	13580	3.02CR		
			999	ADM FEE		11-12-1993 BIL		4.30		
			999	ADM FEE		12-06-1993 PMT	13580	4.30CR		

LL560 N 93' OF GOV LOTS 1 & 2 LYING W OF E LONG LAKE RD EXC COM NE SEC COR TH W 2317.16' TO POB TH S 93' TH W 339.85' TH N 28 DEG 26' E 105.77' TH E 289.47' TO POB SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-078-10						SUMMER (1,811.18)			007682	28-08-026-078-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		108.09		
		93,400	102	INT SCH TAX	1.4103	6-21-1993 BIL		131.72		1,811.18
UNDERWOOD RONALD & ANITA		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		1553.44		
		93,400	999	ADM FEE		6-21-1993 BIL		17.93	INT.	107.60
7511 SECOR RD		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

. PART OF GOV LOTS 1 & 2 COM NE SEC COR THW 2317.16' TH S 93' TH W 339.85' TH N 28DEG 26' E 105.77' TH E 289.47' TO POB SEC 26 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-078-10	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	2,501.51)	. . . . .	010964	28-08-026-078-10
			93,400	202	INT SCH TAX	1.4104	11-12-1993	BIL		108.08		2,501.51
UNDERWOOD RONALD & ANITA			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		131.73		
			93,400	204	COUNTY TAX	5.7400	11-12-1993	BIL		1553.44		
7511 SECOR RD			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		536.12		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		78.07		
				207	COMM AGING	.1866	11-12-1993	BIL		51.87		
				999	ADM FEE		11-12-1993	BIL		17.43		
										24.77		

. PART OF GOV LOTS 1 & 2 COM NE SEC COR THW 2317.16' TH S 93' TH W 339.85' TH N 28DEG 26' E 105.77' TH E 289.47' TO POB SEC 26 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-079-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,198.41)	. . . . .	007683	28-08-026-079-00
			61,800	101	COLLEGE TAX		6-21-1993	BIL		71.52		P A I D
BABEL PAULINE			EQUALZD	102	INT SCH TAX	1.4103	2-04-1994	PMT	15782	71.52CR		
			61,800	102	INT SCH TAX		6-21-1993	BIL		87.16		
1961 S LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	2-04-1994	PMT	15782	87.16CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		1027.86		
				999	ADM FEE		2-04-1994	PMT	15782	1027.86CR		
				999	ADM FEE		6-21-1993	BIL		11.87		
							2-04-1994	PMT	15782	11.87CR		

LL 562 THAT PART LOTS 1 & 2 SEC 26 COM ON W LINE LOT 1 153' S OF N LINE SD LOT TH W 80' M/L TO LAKE SHR TH NELY ALNG SHR TO A LINE 93' S OF N LINE LOT 1 TH E = LOT LINE 533' M/L TO W LINE OF HWY TH SWLY ON HWY LINE TO A LINE 153' S OF N LINE LOT 1 TH W 480' M/L TO BEG SEC 26 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-079-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,655.16)	. . . . .	010965	28-08-026-079-00
			61,800	202	INT SCH TAX	1.4104	11-12-1993	BIL		71.51		1,655.16
BABEL PAULINE			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		87.16		
			61,800	204	COUNTY TAX	5.7400	11-12-1993	BIL		1027.86		
1961 S LONG LAKE RD			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		354.73		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		51.66		
				207	COMM AGING	.1866	11-12-1993	BIL		34.32		
				999	ADM FEE		11-12-1993	BIL		11.53		
										16.39		

LL 562 THAT PART LOTS 1 & 2 SEC 26 COM ON W LINE LOT 1 153' S OF N LINE SD LOT TH W 80' M/L TO LAKE SHR TH NELY ALNG SHR TO A LINE 93' S OF N LINE LOT 1 TH E = LOT LINE 533' M/L TO W LINE OF HWY TH SWLY ON HWY LINE TO A LINE 153' S OF N LINE LOT 1 TH W 480' M/L TO BEG SEC 26 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-026-080-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,844.15)	. . . . .	007684	28-08-026-080-00
			95,100	101	COLLEGE TAX		6-21-1993	BIL		110.06		P A I D
MILLER FRANCES			EQUALZD	102	INT SCH TAX	1.4103	9-07-1993	PMT	12260	110.06CR		
			95,100	102	INT SCH TAX		6-21-1993	BIL		134.12		
1533 S LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	9-07-1993	PMT	12260	134.12CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		1581.71		
				999	ADM FEE		9-07-1993	PMT	12260	1581.71CR		
				999	ADM FEE		6-21-1993	BIL		18.26		
							9-07-1993	PMT	12260	18.26CR		

LL 563 BEG INTERS N LINE S 1/2 OF GOV LOT 3 WITH W LINE S LONG LAKE RD TH W ALG SD NLINE TO C/L OLD RD TH S 43 DEG 28' 30" W ALG C/L 22.05' TH E 51.14' TH S 18 DEG 33' W 150' ALG W LINE S LONG LAKE RD TH S 82 DEG 59' 54" W 218.21' TH S 9 DEG 21' W 75.11' TH S 89 DEG 50' W 106.5' TH SWLY ALG SHR LONG LK TO S LINELOT 3 TH E ALG SD S LINE TO SE COR GOV LOT 3 TH N TO PT 16' S OF N LINE OF S 1/2 OF SD LOT 3 TH W TO W R/W S LONG LK RD TH N 18 DEG 33' E 16.88' TO POB EXC COM SE COR GOV LOT 3 TH W 551.5' FOR POBTH W 300.05' TH ALG SHR N 32 DEG E 50' TH N 41 DEG 20' E 150' TH N 18 DEG 07' E 90' TH SELY TO PT N 39 DEG 15' E 235' OF POB TH S 39 DEG 15' W 235' TO POB SEC26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-080-00						WINTER	(2,547.03)		010966	28-08-026-080-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	110.05		
		95,100	201	COLLEGE TAX		1-18-1994	PMT 15521	110.05CR		PAID
MILLER FRANCES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	134.13		
		95,100	202	INT SCH TAX		1-18-1994	PMT 15521	134.13CR		
1533 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1581.71		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-18-1994	PMT 15521	1581.71CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	545.87		
			204	COUNTY TAX		1-18-1994	PMT 15521	545.87CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	79.49		
			205	TOWNSHIP TAX		1-18-1994	PMT 15521	79.49CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	52.81		
			206	DIST LIBRARY		1-18-1994	PMT 15521	52.81CR		
			207	COMM AGING	.1866	11-12-1993	BIL	17.75		
			207	COMM AGING		1-18-1994	PMT 15521	17.75CR		
			999	ADM FEE		11-12-1993	BIL	25.22		
			999	ADM FEE		1-18-1994	PMT 15521	25.22CR		

PT OF GOVT LOT 3, SEC 26, T27N R12W, DES AS COM AT CENT SEC 26 TH WLY 555.88 FT TH N 39 DEG 15' E 100 FT TH N 18 DEG 33' E 154.20 FT TH N 86 DEG 55' W 211.07 FT TH NWLY ALG SHR LONG LK 155 FT +/- TH N 89 DEG 50' E 106.5 FT TH N 9 DEG 21' E 75.11 FT TH N 82 DEG 59' E 218.21 FT TH N 18 DEG 33' E 150 FT TH W 51.14 FT TH N 43 DEG 28' E 22.05 FT TH ELY 372.41 FT TH S 660 FT M/L TO POB EXC S 16 FT THEREOF LYING E OF S LONG LAKE RD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-081-00						SUMMER	(1,359.36)		007685	28-08-026-081-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	81.13		
		70,100	101	COLLEGE TAX		8-09-1993	PMT 11599	81.13CR		PAID
OTWELL WILLIAM C & BERTHA G		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	98.86		
		70,100	102	INT SCH TAX		8-09-1993	PMT 11599	98.86CR		
1501 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1165.91		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-09-1993	PMT 11599	1165.91CR		
			999	ADM FEE		6-21-1993	BIL	13.46		
			999	ADM FEE		8-09-1993	PMT 11599	13.46CR		

LL 564 THAT PART LOT 3 SEC 26 DES AS FOL COM AT SE COR SD LOT 3 TH W 551.5' TH N 39 DEG 15' E 100' TO POB TH N 71 DEG 53' W 248.9' TH N 18 DEG 7' E 90' TH ELY TO A PT LYING 135' N 39 DEG 15' E TH S 39 DEG 15' W 135' TO POB TOGETHER WITH LANDLYING BET N & S LINES OF ABOVE DES EXT TO WATERS EDGE LONG LK BUT EXC FROM ABOVE DES ALL LAND LYING E OF WLY BDRY OF NEW HWY AS NOW LOCATED ON ABOVE DES SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-026-081-00						WINTER	(1,877.47)		010967	28-08-026-081-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	81.12		
		70,100	201	COLLEGE TAX		12-20-1993	PMT 14276	81.12CR		PAID
OTWELL WILLIAM C & BERTHA G		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	98.87		
		70,100	202	INT SCH TAX		12-20-1993	PMT 14276	98.87CR		
1501 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1165.91		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-20-1993	PMT 14276	1165.91CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	402.37		
			204	COUNTY TAX		12-20-1993	PMT 14276	402.37CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	58.60		
			205	TOWNSHIP TAX		12-20-1993	PMT 14276	58.60CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	38.93		
			206	DIST LIBRARY		12-20-1993	PMT 14276	38.93CR		
			207	COMM AGING	.1866	11-12-1993	BIL	13.08		
			207	COMM AGING		12-20-1993	PMT 14276	13.08CR		
			999	ADM FEE		11-12-1993	BIL	18.59		
			999	ADM FEE		12-20-1993	PMT 14276	18.59CR		

PRT GOVT LOT 3 SEC 26 DES AS COM CENT SEC 26 TH WLY 555.88 FT TH N 39 DEG 15' E 100 FT TO POB TH N 18 DEG 36' 50" E 154.20 FT TH N 86 DEG 55' 45" W 211.07 FT TO SHR LONG LK TH S 17 DEG 32' 04" E 5.29 FT TH S 18 DEG 7' W 90 FT TH S 71 DEG 53' E 248.90 FT M/L TO POB. SEC 26 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-026-082-00						SUMMER	(2,266.88)			007686
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		135.29	
		116,900	101	COLLEGE TAX		7-30-1993	PMT	11379	135.29CR	
WINGER CAROLYN T		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		164.86	
		116,900	102	INT SCH TAX		7-30-1993	PMT	11379	164.86CR	
125 PARK AV		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1944.29	
DAYTON OH 45419		19.1997	103	SCHOOL TAX		7-30-1993	PMT	11379	1944.29CR	
			999	ADM FEE		6-21-1993	BIL		22.44	
			999	ADM FEE		7-30-1993	PMT	11379	22.44CR	

28-08-026-082-00 PAID

LL 565 PART GOV LOT 3 COM INTER N LINE S 1/2 GOV LOT 3 WITH W LINE S LONG LK RD TH S 18 DEG 33' W 16.88' FOR POB TH S 18 DEG 33' W 23.07' TH S 83 DEG 4' 36" W 479.89' TO SHR LONG LK TH N 32 DEG 38' W110.3' TH E TO C/L OLD CO RD TH S 43 DEG28' 30" W ALG C/L 22.05' TH E 51.14' TO POB SEC 26 T27N R12W. SUB TO EASE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-026-082-00						WINTER	(3,130.90)			010968
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		135.28	
		116,900	201	COLLEGE TAX		12-16-1993	PMT	14158	135.28CR	
WINGER CAROLYN T		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		164.88	
		116,900	202	INT SCH TAX		12-16-1993	PMT	14158	164.88CR	
125 PARK AV		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1944.29	
DAYTON OH 45419		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14158	1944.29CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		671.01	
			204	COUNTY TAX		12-16-1993	PMT	14158	671.01CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		97.72	
			205	TOWNSHIP TAX		12-16-1993	PMT	14158	97.72CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		64.91	
			206	DIST LIBRARY		12-16-1993	PMT	14158	64.91CR	
			207	COMM AGING	.1866	11-12-1993	BIL		21.81	
			207	COMM AGING		12-16-1993	PMT	14158	21.81CR	
			999	ADM FEE		11-12-1993	BIL		31.00	
			999	ADM FEE		12-16-1993	PMT	14158	31.00CR	

28-08-026-082-00 PAID

LL 565 PART GOV LOT 3 COM INTER N LINE S 1/2 GOV LOT 3 WITH W LINE S LONG LK RD TH S 18 DEG 33' W 16.88' FOR POB TH S 18 DEG 33' W 23.07' TH S 83 DEG 4' 36" W 479.89' TO SHR LONG LK TH N 32 DEG 38' W110.3' TH E TO C/L OLD CO RD TH S 43 DEG28' 30" W ALG C/L 22.05' TH E 51.14' TO POB SEC 26 T27N R12W. SUB TO EASE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-026-083-00						SUMMER	(3,277.19)			007687
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		195.58	
		169,000	101	COLLEGE TAX		7-16-1993	PMT	10903	195.58CR	
BUTT M MUNAWAR & JOANNE M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		238.34	
		169,000	102	INT SCH TAX		7-16-1993	PMT	10903	238.34CR	
1571 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2810.82	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10903	2810.82CR	
			999	ADM FEE		6-21-1993	BIL		32.45	
			999	ADM FEE		7-16-1993	PMT	10903	32.45CR	

28-08-026-083-00 PAID

LL 565-1 PART GOV LOT 3 COM NE COR TH N 89 DEG 54' 30" W 62.42' TH S 19 DEG 01' 30" W 614.43' TH N 89 DEG 54' 30" W 43.07' TO W LINE S LONG LK RD TH S 18 DEG 21' 35" W 126.93' FOR POB TH CONT S 18 DEG 33' W126.93' TH S 82 DEG 59' 54" W 218.21' THS 9 DEG 21' W 75.11' TH S 89 DEG 50' W 106.5' TH N 28 DEG 59' 20" W 68.78' TH N32 DEG 38' W 126.21' TH N 83 DEG 24' 36"E 479.89' TO POB SEC 26 T27N R12W. SUBJ TO EASE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-026-083-00						WINTER	(4,526.28)		010969 28-08-026-083-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	195.57	
		169,000	201	COLLEGE TAX		12-26-1993	PMT 14620	195.57CR	P A I D
BUTT M MUNAWAR & JOANNE M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	238.36	
		169,000	202	INT SCH TAX		12-26-1993	PMT 14620	238.36CR	
1571 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	2810.82	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT 14620	2810.82CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	970.06	
			204	COUNTY TAX		12-26-1993	PMT 14620	970.06CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	141.27	
			205	TOWNSHIP TAX		12-26-1993	PMT 14620	141.27CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	93.85	
			206	DIST LIBRARY		12-26-1993	PMT 14620	93.85CR	
			207	COMM AGING	.1866	11-12-1993	BIL	31.54	
			207	COMM AGING		12-26-1993	PMT 14620	31.54CR	
			999	ADM FEE		11-12-1993	BIL	44.81	
			999	ADM FEE		12-26-1993	PMT 14620	44.81CR	

LL 565-1 PART GOV LOT 3 COM NE COR TH N 89 DEG 54' 30" W 62.42' TH S 19 DEG 01' 30" W 614.43' TH N 89 DEG 54' 30" W 43.07' TO W LINE S LONG LK RD TH S 18 DEG 21' 35" W 126.93' FOR POB TH CONT S 18 DEG 33' W126.93' TH S 82 DEG 59' 54" W 218.21' THS 9 DEG 21' W 75.11' TH S 89 DEG 50' W 106.5' TH N 28 DEG 59' 20" W 68.78' TH N32 DEG 38' W 126.21' TH N 83 DEG 24' 36"E 479.89' TO POB SEC 26 T27N R12W. SUBJ TO EASE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-027-001-00						SUMMER	(2,063.29)		007688 28-08-027-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	123.14	
		106,400	101	COLLEGE TAX		8-16-1993	PMT 11741	123.14CR	P A I D
HORSTMAN ALLEN & NANCY J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	150.06	
		106,400	102	INT SCH TAX		8-16-1993	PMT 11741	150.06CR	
607 E SCOTT		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1769.66	
GRAND LEDGE MI 48837		19.1997	103	SCHOOL TAX		8-16-1993	PMT 11741	1769.66CR	
			999	ADM FEE		6-21-1993	BIL	20.43	
			999	ADM FEE		8-16-1993	PMT 11741	20.43CR	

LL 566 THAT PART GOV LOT 1 COM SE LOT COR TH W 348.53' TO POB TH N 0 DEG 25' W 439.22' TH N 43 DEG 14' E 253.08' TO LONG LAKE TH SELY ALG SHR TO A PT N 30 DEG 32' E OF POB TH S 30 DEG 32' W 563.1' TO POB SEC 27 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-027-001-00						WINTER	(2,849.68)		010970 28-08-027-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	123.13	
		106,400	201	COLLEGE TAX		12-07-1993	PMT 13611	123.13CR	P A I D
HORSTMAN ALLEN & NANCY J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	150.07	
		106,400	202	INT SCH TAX		12-07-1993	PMT 13611	150.07CR	
607 E SCOTT		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1769.66	
GRAND LEDGE MI 48837		26.5175	203	SCHOOL TAX		12-07-1993	PMT 13611	1769.66CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	610.74	
			204	COUNTY TAX		12-07-1993	PMT 13611	610.74CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	88.94	
			205	TOWNSHIP TAX		12-07-1993	PMT 13611	88.94CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	59.08	
			206	DIST LIBRARY		12-07-1993	PMT 13611	59.08CR	
			207	COMM AGING	.1866	11-12-1993	BIL	19.85	
			207	COMM AGING		12-07-1993	PMT 13611	19.85CR	
			999	ADM FEE		11-12-1993	BIL	28.21	
			999	ADM FEE		12-07-1993	PMT 13611	28.21CR	

LL 566 THAT PART GOV LOT 1 COM SE LOT COR TH W 348.53' TO POB TH N 0 DEG 25' W 439.22' TH N 43 DEG 14' E 253.08' TO LONG LAKE TH SELY ALG SHR TO A PT N 30 DEG 32' E OF POB TH S 30 DEG 32' W 563.1' TO POB SEC 27 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT		
28-08-027-003-00						SUMMER	(	2,113.70)			007689	28-08-027-003-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		126.15			
		109,000	101	COLLEGE TAX		8-25-1993	PMT	11873	126.15CR			PAID
STANDER JAMES & JILL TRUST		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		153.72			
		109,000	102	INT SCH TAX		8-25-1993	PMT	11873	153.72CR			
8191 LAKE RIDGE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1812.90			
WEST CHESTER OH 45069		19.1997	103	SCHOOL TAX		8-25-1993	PMT	11873	1812.90CR			
			999	ADM FEE		6-21-1993	BIL		20.93			
			999	ADM FEE		8-25-1993	PMT	11873	20.93CR			

LL 568 V COM SE COR LOT 1 SEC 27T27N R12W TH W 1066.2' TO SHR LONG LK TH N 6 DEG 10' E 62.85 FOR A POB TH N 6 DEG 10'E 62.85' TH CONT NE'LY ALG SHR 178.6' TH E 313.5' TH S 175' TH SW'LY 62.85' M/L TH W 337' M/L TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT		
28-08-027-003-00						WINTER	(	2,919.30)			010971	28-08-027-003-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		126.13			
		109,000	201	COLLEGE TAX		12-31-1993	PMT	15215	126.13CR			PAID
STANDER JAMES & JILL TRUST		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		153.73			
		109,000	202	INT SCH TAX		12-31-1993	PMT	15215	153.73CR			
8191 LAKE RIDGE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1812.90			
WEST CHESTER OH 45069		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15215	1812.90CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		625.66			
			204	COUNTY TAX		12-31-1993	PMT	15215	625.66CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		91.11			
			205	TOWNSHIP TAX		12-31-1993	PMT	15215	91.11CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		60.53			
			206	DIST LIBRARY		12-31-1993	PMT	15215	60.53CR			
			207	COMM AGING	.1866	11-12-1993	BIL		20.34			
			207	COMM AGING		12-31-1993	PMT	15215	20.34CR			
			999	ADM FEE		11-12-1993	BIL		28.90			
			999	ADM FEE		12-31-1993	PMT	15215	28.90CR			

LL 568 V COM SE COR LOT 1 SEC 27T27N R12W TH W 1066.2' TO SHR LONG LK TH N 6 DEG 10' E 62.85 FOR A POB TH N 6 DEG 10'E 62.85' TH CONT NE'LY ALG SHR 178.6' TH E 313.5' TH S 175' TH SW'LY 62.85' M/L TH W 337' M/L TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT		
28-08-027-004-00						SUMMER	(	2,598.49)			007690	28-08-027-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		155.08			
		134,000	101	COLLEGE TAX		7-12-1993	PMT	10746	155.08CR			PAID
WEYRICK CHARLES H & RUBY M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		188.98			
		134,000	102	INT SCH TAX		7-12-1993	PMT	10746	188.98CR			
7026 INVERNESS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2228.70			
FORT WAYNE IN 46804		19.1997	103	SCHOOL TAX		7-12-1993	PMT	10746	2228.70CR			
			999	ADM FEE		6-21-1993	BIL		25.73			
			999	ADM FEE		7-12-1993	PMT	10746	25.73CR			

TH PT GOV LOT 1 SEC 27 COM SE COR LOT 1SEC 27 COM SE COR LOT 1 TH W 348.53 FT TO POB TH N 0 DEG 25'W 296.99 FT TH S 89DEG 35'W 100 FT TH N 0 DEG 25'W 30 FT TH S 89 DEG 35'W 100 FT TH N 0 DEG 25'W 192.46 FT TH N 43 DEG 14' E 335.79 FT TOA TRAV LN ALG SHR LONG LAKE TH NW'LY ALGSHR 300 +/- FT TO E LN OF PLAT FT DRESDEN TH S'LY ALG E LN SD PLAT TO S LNGOV'T LOT 1 TH E 410 +/- TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-027-004-00						WINTER	(3,588.86)			010972	28-08-027-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		155.06		
		134,000	201	COLLEGE TAX		12-09-1993	PMT	13744	155.06CR		P A I D
WEYRICK CHARLES H & RUBY M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		188.99		
		134,000	202	INT SCH TAX		12-09-1993	PMT	13744	188.99CR		
7026 INVERNESS DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2228.70		
FORT WAYNE IN 46804		26.5175	203	SCHOOL TAX		12-09-1993	PMT	13744	2228.70CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		769.16		
			204	COUNTY TAX		12-09-1993	PMT	13744	769.16CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		112.01		
			205	TOWNSHIP TAX		12-09-1993	PMT	13744	112.01CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		74.41		
			206	DIST LIBRARY		12-09-1993	PMT	13744	74.41CR		
			207	COMM AGING	.1866	11-12-1993	BIL		25.00		
			207	COMM AGING		12-09-1993	PMT	13744	25.00CR		
			999	ADM FEE		11-12-1993	BIL		35.53		
			999	ADM FEE		12-09-1993	PMT	13744	35.53CR		

TH PT GOV LOT 1 SEC 27 COM SE COR LOT 1SEC 27 COM SE COR LOT 1 TH W 348.53 FT TO POB TH N O DEG 25'W 296.99 FT TH S 89DEG 35'W 100 FT TH N O DEG 25'W 30 FT TH S 89 DEG 35'W 100 FT TH N O DEG 25'W 192.46 FT TH N 43 DEG 14' E 335.79 FT TOA TRAV LN ALG SHR LONG LAKE TH NW'LY ALGSHR 300 +/- FT TO E LN OF PLAT PT DRESDEN TH S'LY ALG E LN SD PLAT TO S LNGOV'T LOT 1 TH E 410 +/- TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-027-004-10						SUMMER	(1,770.46)			007691	28-08-027-004-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		105.66		
		91,300	101	COLLEGE TAX		9-14-1993	PMT	13112	105.66CR		P A I D
SIRLS HERMAN & DORIS ANN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		128.76		
P.O. BOX 4316		91,300	102	INT SCH TAX		9-14-1993	PMT	13112	128.76CR		
		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1518.51		
TRAVERSE CITY MI 49685		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13112	1518.51CR		
			999	ADM FEE		6-21-1993	BIL		17.53		
			999	ADM FEE		9-14-1993	PMT	13112	17.53CR		

. PART OF GOV LOT 1, SEC 27 T27N R12W, DESC AS COM SE COR SD GOV LOT TH W 348.53' ALG S LN SD LOT. TH N O DEG W 296.99' TO POB TH N O DEG 25'W 142.36' TH N 43 DEG 14'E 251.6' TO TRAV LN ALG SHR LONG LAKE TH N 44 DEG 56'W 100.05' ALG SD TRAV LN TH S 43 DEG W 294.85' TH S O DEG 25'E 182.41' TH N 89 DEG 35'E 100' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-027-004-10						WINTER	(2,445.26)			010973	28-08-027-004-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		105.65		
		91,300	201	COLLEGE TAX		12-28-1993	PMT	14909	105.65CR		P A I D
SIRLS HERMAN & DORIS ANN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		128.77		
P.O. BOX 4316		91,300	202	INT SCH TAX		12-28-1993	PMT	14909	128.77CR		
		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1518.51		
TRAVERSE CITY MI 49685		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14909	1518.51CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		524.06		
			204	COUNTY TAX		12-28-1993	PMT	14909	524.06CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		76.32		
			205	TOWNSHIP TAX		12-28-1993	PMT	14909	76.32CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		50.70		
			206	DIST LIBRARY		12-28-1993	PMT	14909	50.70CR		
			207	COMM AGING	.1866	11-12-1993	BIL		17.04		
			207	COMM AGING		12-28-1993	PMT	14909	17.04CR		
			999	ADM FEE		11-12-1993	BIL		24.21		
			999	ADM FEE		12-28-1993	PMT	14909	24.21CR		

. PART OF GOV LOT 1, SEC 27 T27N R12W, DESC AS COM SE COR SD GOV LOT TH W 348.53' ALG S LN SD LOT. TH N O DEG W 296.99' TO POB TH N O DEG 25'W 142.36' TH N 43 DEG 14'E 251.6' TO TRAV LN ALG SHR LONG LAKE TH N 44 DEG 56'W 100.05' ALG SD TRAV LN TH S 43 DEG W 294.85' TH S O DEG 25'E 182.41' TH N 89 DEG 35'E 100' TO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-027-004-20	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	872.62)		007692	28-08-027-004-20
			45,000	101	COLLEGE TAX		6-21-1993	BIL		52.08		
			EQUALZD	102	INT SCH TAX	1.4103	9-07-1993	PMT	12276	52.08CR		P A I D
BLANCHE GREGORY W & MARILYN F			45,000	102	INT SCH TAX		6-21-1993	BIL		63.46		
			T. MILLS	103	SCHOOL TAX	16.6321	9-07-1993	PMT	12276	63.46CR		
3399 LAMP POST LN			19.1997	103	SCHOOL TAX		6-21-1993	BIL		748.44		
TRAVERSE CITY MI 49684				999	ADM FEE		9-07-1993	PMT	12276	748.44CR		
				999	ADM FEE		6-21-1993	BIL		8.64		
							9-07-1993	PMT	12276	8.64CR		

PT OF GOV LOT 1 SEC 27 T27N R12W COM AT E 1/4 COR OF SEC 27 TH N 0 DEG 10'00" E 1325.00 FT ALG E LN OF SEC 27 TO SE COR GOV LOT 1 TH W 348.53 FT ALG S LN SD GOV 1 TH N 0 DEG 25'00" W 296.99 FT TH S 89 DEG 35'00" W 100.00 FT TH N 0 DEG 25'00"W 30.00 FT TO POB TH N 0 DEG 25'00" W 152.41 FT TH N 43 DEG 14'00" E 294.85 FT TO TRAV LN ALG SH LONG LAKE TH N 44 DEG 56'00" W 87.30 FT ALG TRAV LN TH N 55 DEG 14'00" W 12.89 FT ALG SD TRAV LN TH S 43 DEG 14'00" W 335.79 FT TH S 0 DEG 25'00" E 192.46 FT TH N 89 DEG 35'00" E 100.00 FT TO POB 1.12 AC M/L TOG WITH 30.00 FT WIDE EASEMENT

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-027-004-20	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,205.22)		010974	28-08-027-004-20
			45,000	201	COLLEGE TAX		11-12-1993	BIL		52.07		
			EQUALZD	202	INT SCH TAX	1.4104	12-28-1993	PMT	14926	52.07CR		P A I D
BLANCHE GREGORY W & MARILYN F			45,000	202	INT SCH TAX		11-12-1993	BIL		63.47		
			T. MILLS	203	SCHOOL TAX	16.6321	12-28-1993	PMT	14926	63.47CR		
3399 LAMP POST LN			26.5175	203	SCHOOL TAX		11-12-1993	BIL		748.44		
TRAVERSE CITY MI 49684				204	COUNTY TAX	5.7400	12-28-1993	PMT	14926	748.44CR		
				204	COUNTY TAX		11-12-1993	BIL		258.30		
				205	TOWNSHIP TAX	.8359	12-28-1993	PMT	14926	258.30CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		37.62		
				206	DIST LIBRARY	.5553	12-28-1993	PMT	14926	37.62CR		
				206	DIST LIBRARY		11-12-1993	BIL		24.99		
				207	COMM AGING	.1866	12-28-1993	PMT	14926	24.99CR		
				207	COMM AGING		11-12-1993	BIL		8.40		
				999	ADM FEE		12-28-1993	PMT	14926	8.40CR		
				999	ADM FEE		11-12-1993	BIL		11.93		
							12-28-1993	PMT	14926	11.93CR		

PT OF GOV LOT 1 SEC 27 T27N R12W COM AT E 1/4 COR OF SEC 27 TH N 0 DEG 10'00" E 1325.00 FT ALG E LN OF SEC 27 TO SE COR GOV LOT 1 TH W 348.53 FT ALG S LN SD GOV 1 TH N 0 DEG 25'00" W 296.99 FT TH S 89 DEG 35'00" W 100.00 FT TH N 0 DEG 25'00"W 30.00 FT TO POB TH N 0 DEG 25'00" W 152.41 FT TH N 43 DEG 14'00" E 294.85 FT TO TRAV LN ALG SH LONG LAKE TH N 44 DEG 56'00" W 87.30 FT ALG TRAV LN TH N 55 DEG 14'00" W 12.89 FT ALG SD TRAV LN TH S 43 DEG 14'00" W 335.79 FT TH S 0 DEG 25'00" E 192.46 FT TH N 89 DEG 35'00" E 100.00 FT TO POB 1.12 AC M/L TOG WITH 30.00 FT WIDE EASEMENT

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-027-005-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,221.68)		007693	28-08-027-005-00
			63,000	101	COLLEGE TAX		6-21-1993	BIL		72.91		
			EQUALZD	102	INT SCH TAX	1.4103	7-15-1993	PMT	10779	72.91CR		P A I D
SMITH JACK S & GAIL M			63,000	102	INT SCH TAX		6-21-1993	BIL		88.85		
AXTELL MICHAEL D & SUSAN G			T. MILLS	103	SCHOOL TAX	16.6321	7-15-1993	PMT	10779	88.85CR		
3777 INCOCHEE TRL			19.1997	103	SCHOOL TAX		6-21-1993	BIL		1047.82		
TRAVERSE CITY MI 49684				999	ADM FEE		7-15-1993	PMT	10779	1047.82CR		
				999	ADM FEE		6-21-1993	BIL		12.10		
							7-15-1993	PMT	10779	12.10CR		

LL 570 PART GOV LOT 1 BEG SE LOT COR TH N 89 DEG 35' W 348.53' TH TH N 30 DEG 32' E 563.1' TO LONG LAKE TH S 42 DEG 56' E 100' ALG SHR TH S 0 DEG 35' E 414.10' TOPOB SEC 27 T27N R12W.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-027-005-00				WINTER	(1,687.31)		010975	28-08-027-005-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	72.90		
	63,000	201 COLLEGE TAX		12-14-1993	PMT 13888	72.90CR		P A I D
SMITH JACK S & GAIL M	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	88.86		
AXTELL MICHAEL D & SUSAN G	63,000	202 INT SCH TAX		12-14-1993	PMT 13888	88.86CR		
3777 INCOCHEE TRL	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	1047.82		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-14-1993	PMT 13888	1047.82CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	361.62		
		204 COUNTY TAX		12-14-1993	PMT 13888	361.62CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	52.66		
		205 TOWNSHIP TAX		12-14-1993	PMT 13888	52.66CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	34.98		
		206 DIST LIBRARY		12-14-1993	PMT 13888	34.98CR		
		207 COMM AGING	.1866	11-12-1993	BIL	11.76		
		207 COMM AGING		12-14-1993	PMT 13888	11.76CR		
		999 ADM FEE		11-12-1993	BIL	16.71		
		999 ADM FEE		12-14-1993	PMT 13888	16.71CR		

LL 570 PART GOV LOT 1 BEG SE LOT COR TH N 89 DEG 35' W 348.53' TH TH N 30 DEG 32' E 563.1' TO LONG LAKE TH S 42 DEG 56' E 100' ALG SHR TH S 0 DEG 35' E 414.10' TOPOB SEC 27 T27N R12W.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-028-001-00				SUMMER	(184.21)		007694	28-08-028-001-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	10.99		
	9,500	101 COLLEGE TAX		7-30-1993	PMT 11396	10.99CR		P A I D
A-B ASSOCIATES	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	13.40		
	9,500	102 INT SCH TAX		7-30-1993	PMT 11396	13.40CR		
10300 DEERPATH S	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	158.00		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		7-30-1993	PMT 11396	158.00CR		
		999 ADM FEE		6-21-1993	BIL	1.82		
		999 ADM FEE		7-30-1993	PMT 11396	1.82CR		

S 1/2 OF N 1/2 OF S 1/2 OF NW 1/4 EXC W 360 FT & EXC E 660 FT SEC 28 T27N R12W. 12.27 A M/L

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-028-001-00				WINTER	(254.43)		010976	28-08-028-001-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	10.99		
	9,500	201 COLLEGE TAX		1-27-1994	PMT 15645	10.99CR		P A I D
A-B ASSOCIATES	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	13.40		
	9,500	202 INT SCH TAX		1-27-1994	PMT 15645	13.40CR		
10300 DEERPATH S	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	158.00		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		1-27-1994	PMT 15645	158.00CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	54.53		
		204 COUNTY TAX		1-27-1994	PMT 15645	54.53CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	7.94		
		205 TOWNSHIP TAX		1-27-1994	PMT 15645	7.94CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	5.28		
		206 DIST LIBRARY		1-27-1994	PMT 15645	5.28CR		
		207 COMM AGING	.1866	11-12-1993	BIL	1.77		
		207 COMM AGING		1-27-1994	PMT 15645	1.77CR		
		999 ADM FEE		11-12-1993	BIL	2.52		
		999 ADM FEE		1-27-1994	PMT 15645	2.52CR		

S 1/2 OF N 1/2 OF S 1/2 OF NW 1/4 EXC W 360 FT & EXC E 660 FT SEC 28 T27N R12W. 12.27 A M/L

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-028-001-10				SUMMER	(395.59)		007695	28-08-028-001-10
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	23.61		
	20,400	101 COLLEGE TAX		9-14-1993	PMT 12968	23.61CR		P A I D
WASLAWSKI JUNE A	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	28.77		
	20,400	102 INT SCH TAX		9-14-1993	PMT 12968	28.77CR		
9259 N LONG LAKE RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	339.29		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-14-1993	PMT 12968	339.29CR		
		999 ADM FEE		6-21-1993	BIL	3.92		
		999 ADM FEE		9-14-1993	PMT 12968	3.92CR		

. COM 300' S OF NW COR N 1/2 OF S 1/2 OF NW 1/4 TH E 300' TH S 100' TH W 300' TH N 100' TO POB SEC 28 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-028-001-10						WINTER	(546.37)			010977	28-08-028-001-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		23.61		
		20,400	201	COLLEGE TAX		12-26-1993	PMT	14703	23.61CR		P A I D
WASLAWSKI JUNE A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		28.77		
		20,400	202	INT SCH TAX		12-26-1993	PMT	14703	28.77CR		
9259 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		339.29		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14703	339.29CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		117.10		
			204	COUNTY TAX		12-26-1993	PMT	14703	117.10CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		17.05		
			205	TOWNSHIP TAX		12-26-1993	PMT	14703	17.05CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		11.33		
			206	DIST LIBRARY		12-26-1993	PMT	14703	11.33CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.81		
			207	COMM AGING		12-26-1993	PMT	14703	3.81CR		
			999	ADM FEE		11-12-1993	BIL		5.41		
			999	ADM FEE		12-26-1993	PMT	14703	5.41CR		

. COM 300' S OF NW COR N 1/2 OF S 1/2 OF NW 1/4 TH E 300' TH S 100' TH W 300' TH N 100' TO POB SEC 28 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-028-001-20						SUMMER	(304.44)			007696	28-08-028-001-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		18.17		
		15,700	101	COLLEGE TAX		9-14-1993	PMT	13028	18.17CR		P A I D
ALLEN HERBERT & PEARL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		22.14		
		15,700	102	INT SCH TAX		9-14-1993	PMT	13028	22.14CR		
1630 FISHER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		261.12		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13028	261.12CR		
			999	ADM FEE		6-21-1993	BIL		3.01		
			999	ADM FEE		9-14-1993	PMT	13028	3.01CR		

. COM 400' S OF NW COR OF N 1/2 OF S 1/2 OF NW 1/4 TH E 300' TH S 260' TH W 300' TH N 260' TO POB SEC 28 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-028-001-20						WINTER	(420.48)			010978	28-08-028-001-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		18.17		
		15,700	201	COLLEGE TAX		12-06-1993	PMT	13596	18.17CR		P A I D
ALLEN HERBERT & PEARL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		22.14		
		15,700	202	INT SCH TAX		12-06-1993	PMT	13596	22.14CR		
1630 FISHER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		261.12		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-06-1993	PMT	13596	261.12CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		90.12		
			204	COUNTY TAX		12-06-1993	PMT	13596	90.12CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		13.12		
			205	TOWNSHIP TAX		12-06-1993	PMT	13596	13.12CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		8.72		
			206	DIST LIBRARY		12-06-1993	PMT	13596	8.72CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.93		
			207	COMM AGING		12-06-1993	PMT	13596	2.93CR		
			999	ADM FEE		11-12-1993	BIL		4.16		
			999	ADM FEE		12-06-1993	PMT	13596	4.16CR		

. COM 400' S OF NW COR OF N 1/2 OF S 1/2 OF NW 1/4 TH E 300' TH S 260' TH W 300' TH N 260' TO POB SEC 28 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-028-001-30						SUMMER	(250.15)			007697	28-08-028-001-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		14.93		
		12,900	102	INT SCH TAX	1.4103	6-21-1993	BIL		18.19		250.15
NEWSTEAD JAMES SNYDER LOIS		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		214.55		
		12,900	999	ADM FEE		6-21-1993	BIL		2.48	INT.	14.86
1722 FISHER RD		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

. COM W 1/4 COR SEC 28 T27N R12W TH N 1105' TO POB TH N 125' TH E 396' TH S 240' TH W 36' TH N 115' TH W 360' TO POB. 1.24 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-028-001-30						WINTER	(345.49)			010979	28-08-028-001-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		14.93		
		12,900	202	INT SCH TAX	1.4104	11-12-1993	BIL		18.19		345.49
NEWSTEAD JAMES SNYDER LOIS		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		214.55		
		12,900	204	COUNTY TAX	5.7400	11-12-1993	BIL		74.05		
1722 FISHER RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		10.78		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		7.16		
			207	COMM AGING	.1866	11-12-1993	BIL		2.41		
			999	ADM FEE		11-12-1993	BIL		3.42		

. COM W 1/4 COR SEC 28 T27N R12W TH N 1105' TO POB TH N 125' TH E 396' TH S 240' TH W 36' TH N 115' TH W 360' TO POB. 1.24 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-028-001-35						SUMMER	(58.18)			007698	28-08-028-001-35
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		3.47		
		3,000	101	COLLEGE TAX		7-30-1993	PMT	11393	3.47CR		P A I D
A-B ASSOCIATES		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.23		
		3,000	102	INT SCH TAX		7-30-1993	PMT	11393	4.23CR		
10300 DEERPATH S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		49.90		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-30-1993	PMT	11393	49.90CR		
			999	ADM FEE		6-21-1993	BIL		.58		
			999	ADM FEE		7-30-1993	PMT	11393	.58CR		

. COM W 1/4 COR SEC 28 T27N R12W TH N 1020' TO POB TH N 85' TH E 360' TH S 445' TH W 60' TH N 360' TH W 300' TO POB 1.2 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-028-001-35						WINTER	(80.36)			010980	28-08-028-001-35
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		3.47		
		3,000	201	COLLEGE TAX		1-27-1994	PMT	15644	3.47CR		P A I D
A-B ASSOCIATES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.23		
		3,000	202	INT SCH TAX		1-27-1994	PMT	15644	4.23CR		
10300 DEERPATH S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		49.90		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-27-1994	PMT	15644	49.90CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		17.22		
			204	COUNTY TAX		1-27-1994	PMT	15644	17.22CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.51		
			205	TOWNSHIP TAX		1-27-1994	PMT	15644	2.51CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.67		
			206	DIST LIBRARY		1-27-1994	PMT	15644	1.67CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.56		
			207	COMM AGING		1-27-1994	PMT	15644	.56CR		
			999	ADM FEE		11-12-1993	BIL		.80		
			999	ADM FEE		1-27-1994	PMT	15644	.80CR		

. COM W 1/4 COR SEC 28 T27N R12W TH N 1020' TO POB TH N 85' TH E 360' TH S 445' TH W 60' TH N 360' TH W 300' TO POB 1.2 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-028-001-40						SUMMER	(190.03)			007699	28-08-028-001-40
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		11.34		
		9,800	101	COLLEGE TAX		7-30-1993	PMT	11394	11.34CR		P A I D
A-B ASSOCIATES		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		13.82		
		9,800	102	INT SCH TAX		7-30-1993	PMT	11394	13.82CR		
10300 DEERPATH S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		162.99		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-30-1993	PMT	11394	162.99CR		
			999	ADM FEE		6-21-1993	BIL		1.88		
			999	ADM FEE		7-30-1993	PMT	11394	1.88CR		

N 1/2 OF N 1/2 OF S 1/2 OF NW 1/4 EXC S 240 FT OF W 396 FT & EXC E 660 FT SEC 28 T27N R12W. 12.75 A M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-028-001-40						WINTER	(262.46)			010981	28-08-028-001-40
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		11.34		
		9,800	201	COLLEGE TAX		1-27-1994	PMT	15646	11.34CR		P A I D
A-B ASSOCIATES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		13.82		
		9,800	202	INT SCH TAX		1-27-1994	PMT	15646	13.82CR		
10300 DEERPATH S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		162.99		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-27-1994	PMT	15646	162.99CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		56.25		
			204	COUNTY TAX		1-27-1994	PMT	15646	56.25CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		8.19		
			205	TOWNSHIP TAX		1-27-1994	PMT	15646	8.19CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		5.44		
			206	DIST LIBRARY		1-27-1994	PMT	15646	5.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.83		
			207	COMM AGING		1-27-1994	PMT	15646	1.83CR		
			999	ADM FEE		11-12-1993	BIL		2.60		
			999	ADM FEE		1-27-1994	PMT	15646	2.60CR		

N 1/2 OF N 1/2 OF S 1/2 OF NW 1/4 EXC S 240 FT OF W 396 FT & EXC E 660 FT SEC 28 T27N R12W. 12.75 A M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-028-002-00						SUMMER	(1,363.24)			007700	28-08-028-002-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		81.36		
		70,300	101	COLLEGE TAX		7-27-1993	PMT	11191	81.36CR		P A I D
FRISBY JOHN & NANCY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		99.14		
		70,300	102	INT SCH TAX		7-27-1993	PMT	11191	99.14CR		
9750 AMIDON DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1169.24		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-27-1993	PMT	11191	1169.24CR		
			999	ADM FEE		6-21-1993	BIL		13.50		
			999	ADM FEE		7-27-1993	PMT	11191	13.50CR		

COM AT W 1/4 COR SEC 28 TH N 0 DEG 26' 36" W 658.22 FT TH S 89 DEG 57'58" E 700.02 FT TO POB TH S 89 DEG 57'58" E 922.93 FT TH S 0 DEG 13'50" E 288.03 FT TH N 85 DEG 04'45" E 210.70 FT ALG EXTD N R/W LN AMIDON DR TH S S44 DEG 54'13" W76.18 FT TH S 86 DEG 08'13" W 168.85 FT TH S 0 DEG 13'50" E 322.09 FT TH N 89 DEG 59'11" W 291.79 FT TH S 0 DEG 07'16"W 351.78 FT TH N 89 DEG 46'19" E 612.83 FT TH N 0 DEG 08'19" W 1005.07 FT TO POB19.35 AC M/L SEC 28 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-028-002-00						WINTER	(1,882.82)			010982	28-08-028-002-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		81.35		
		70,300	201	COLLEGE TAX		12-08-1993	PMT	13654	81.35CR		P A I D
FRISBY JOHN & NANCY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		99.15		
		70,300	202	INT SCH TAX		12-08-1993	PMT	13654	99.15CR		
9750 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1169.24		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT	13654	1169.24CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		403.52		
			204	COUNTY TAX		12-08-1993	PMT	13654	403.52CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		58.76		
			205	TOWNSHIP TAX		12-08-1993	PMT	13654	58.76CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		39.04		
			206	DIST LIBRARY		12-08-1993	PMT	13654	39.04CR		
			207	COMM AGING	.1866	11-12-1993	BIL		13.12		
			207	COMM AGING		12-08-1993	PMT	13654	13.12CR		
			999	ADM FEE		11-12-1993	BIL		18.64		
			999	ADM FEE		12-08-1993	PMT	13654	18.64CR		

COM AT W 1/4 COR SEC 28 TH N 0 DEG 26' 36" W 658.22 FT TH S 89 DEG 57'58" E 700.02 FT TO POB TH S 89 DEG 57'58" E 922.93 FT TH S 0 DEG 13'50" E 288.03 FT TH N 85 DEG 04'45" E 210.70 FT ALG EXTD N R/W LN AMIDON DR TH S S44 DEG 54'13" W76.18 FT TH S 86 DEG 08'13" W 168.85 FT TH S 0 DEG 13'50" E 322.09 FT TH N 89 DEG 59'11" W 291.79 FT TH S 0 DEG 07'16"W 351.78 FT TH N 89 DEG 46'19" E 612.83 FT TH N 0 DEG 08'19" W 1005.07 FT TO POB19.35 AC M/L SEC 28 T27N R12W

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-028-002-10					SUMMER	(519.71)			007701	28-08-028-002-10
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.02		
	26,800	101	COLLEGE TAX		8-30-1993	PMT	12028	31.02CR		P A I D
WRIGHT JOEL D & ALISON L	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		37.80		
	26,800	102	INT SCH TAX		8-30-1993	PMT	12028	37.80CR		
9672 AMIDON DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		445.74		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-30-1993	PMT	12028	445.74CR		
		999	ADM FEE		6-21-1993	BIL		5.15		
		999	ADM FEE		8-30-1993	PMT	12028	5.15CR		

. PT OF NW 1/4 SEC 28 T27N R12W L L TWP GRTR CTY DES AS COM AT W 1/4 COR TH S 89 DEG 59'11" E 1758.00 FT ALG E AND W 1/4 LN TH N 0 DEG 13'50" W 315.00 FT ALG W LN OF LOT 35 LONGWOOD AC NO 2 TH N 44 DEG 54'13" E 102.30 FT ALG W BOUND LN OFSD PLAT TO SW COR OF LOT 34 TO POB TH N 0 DEG 13'50" W 269.83 FT ALG W LN OF SD LOT 34 TH N 89 DEG 57'58"W 210 FT ALG N LN OF S 1/2 OF S 1/2 OF NW 1/4 OF SD SEC 28 TH S 0 DEG 13'50" E 288.03 FT PAR WITH W LN OF LOT 34 TH N 85 DEG 04'45"E 210.70 FT ALG N R/W LN OF AMIDON DR TO POB 1.35 AC M/L

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-028-002-10					WINTER	(717.77)			010983	28-08-028-002-10
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		31.01		
	26,800	201	COLLEGE TAX		12-16-1993	PMT	14076	31.01CR		P A I D
WRIGHT JOEL D & ALISON L	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		37.80		
	26,800	202	INT SCH TAX		12-16-1993	PMT	14076	37.80CR		
9672 AMIDON DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		445.74		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-16-1993	PMT	14076	445.74CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		153.83		
		204	COUNTY TAX		12-16-1993	PMT	14076	153.83CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		22.40		
		205	TOWNSHIP TAX		12-16-1993	PMT	14076	22.40CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		14.88		
		206	DIST LIBRARY		12-16-1993	PMT	14076	14.88CR		
		207	COMM AGING	.1866	11-12-1993	BIL		5.00		
		207	COMM AGING		12-16-1993	PMT	14076	5.00CR		
		999	ADM FEE		11-12-1993	BIL		7.11		
		999	ADM FEE		12-16-1993	PMT	14076	7.11CR		

. PT OF NW 1/4 SEC 28 T27N R12W L L TWP GRTR CTY DES AS COM AT W 1/4 COR TH S 89 DEG 59'11" E 1758.00 FT ALG E AND W 1/4 LN TH N 0 DEG 13'50" W 315.00 FT ALG W LN OF LOT 35 LONGWOOD AC NO 2 TH N 44 DEG 54'13" E 102.30 FT ALG W BOUND LN OFSD PLAT TO SW COR OF LOT 34 TO POB TH N 0 DEG 13'50" W 269.83 FT ALG W LN OF SD LOT 34 TH N 89 DEG 57'58"W 210 FT ALG N LN OF S 1/2 OF S 1/2 OF NW 1/4 OF SD SEC 28 TH S 0 DEG 13'50" E 288.03 FT PAR WITH W LN OF LOT 34 TH N 85 DEG 04'45"E 210.70 FT ALG N R/W LN OF AMIDON DR TO POB 1.35 AC M/L

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-028-002-20					SUMMER	(618.59)			007702	28-08-028-002-20
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		36.92		
	31,900	101	COLLEGE TAX		7-16-1993	PMT	10902	36.92CR		P A I D
MAXBAUER JOHN A & LILLIAN I	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		44.99		
	31,900	102	INT SCH TAX		7-16-1993	PMT	10902	44.99CR		
9685 AMIDON DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		530.56		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-16-1993	PMT	10902	530.56CR		
		999	ADM FEE		6-21-1993	BIL		6.12		
		999	ADM FEE		7-16-1993	PMT	10902	6.12CR		

PRT OF S 1/2 OF S 1/2 OF NW 1/4 SEC 28 T27N R12W DESC AS COM AT W 1/4 COR SEC 28 TH S 89 DEG 59' 11" E 1608 FT TO POB TH S 89 DEG 59' 11" E 150.00 FT TO W BDRY LONGWOOD ACRES #2 TH N 0 DEG 13' 50" W 315.00 FT TH N 44 DEG 54' 13" E 26.12 FT TH S 86 DEG 08' 13" W 168.85 FTTH S 0 DEG 13' 50" E 322.09 FT TO POB 1.13 AC M/L SUBJ TO EASE OF REC L 074 P 017

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-028-002-20						.WINTER	(	854.36)		010984	28-08-028-002-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		36.91		
		31,900	201	COLLEGE TAX		12-26-1993	PMT	14619	36.91CR		P A I D
MAXBAUER JOHN A & LILLIAN I		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.99		
		31,900	202	INT SCH TAX		12-26-1993	PMT	14619	44.99CR		
9685 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		530.56		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14619	530.56CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		183.11		
			204	COUNTY TAX		12-26-1993	PMT	14619	183.11CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.67		
			205	TOWNSHIP TAX		12-26-1993	PMT	14619	26.67CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.71		
			206	DIST LIBRARY		12-26-1993	PMT	14619	17.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.95		
			207	COMM AGING		12-26-1993	PMT	14619	5.95CR		
			999	ADM FEE		11-12-1993	BIL		8.46		
			999	ADM FEE		12-26-1993	PMT	14619	8.46CR		

PRT OF S 1/2 OF S 1/2 OF NW 1/4 SEC 28 T27N R12W DESC AS COM AT W 1/4 COR SEC 28 TH S 89 DEG 59' 11" E 1608 FT TO POB TH S 89 DEG 59' 11" E 150.00 FT TO W BDRY LONGWOOD ACRES #2 TH N 0 DEG 13' 50" W 315.00 FT TH N 44 DEG 54' 13" E 26.12 FT TH S 86 DEG 08' 13" W 168.85 FTTH S 0 DEG 13' 50" E 322.09 FT TO POB 1.13 AC M/L SUBJ TO EASE OF REC L 074 P 017

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-028-003-00						.SUMMER	(	2,559.70)		007703	28-08-028-003-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		152.76		
		132,000	101	COLLEGE TAX		9-13-1993	PMT	12790	152.76CR		P A I D
MARKS ROBERT & ROSETTA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		186.16		
		132,000	102	INT SCH TAX		9-13-1993	PMT	12790	186.16CR		
1530 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2195.44		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12790	2195.44CR		
			999	ADM FEE		6-21-1993	BIL		25.34		
			999	ADM FEE		9-13-1993	PMT	12790	25.34CR		

LL 575-1 PART GOV LOT 2 COM NW COR WILSONIA BEACH IN C/L W LONG LK RD TH N 26 DEG 44' E 117.15' TH S 89 DEG 32' E TO E LINE SD RD TH N 22 DEG 13' 20" E 64.67' FOR POB TH S 89 DEG 32' E 277.09' TH S 77 DEG 23' 50" E 273.84' TH NELY ALG SHR TO PT 100' S OF N LINE GOV LOT 2 TH W TO C/L W LONG LK RD TH SWLY ALG C/L TO POB SEC 28 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-028-003-00						.WINTER	(	3,535.31)		010985	28-08-028-003-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		152.75		
		132,000	201	COLLEGE TAX		12-29-1993	PMT	14937	152.75CR		P A I D
MARKS ROBERT & ROSETTA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		186.17		
		132,000	202	INT SCH TAX		12-29-1993	PMT	14937	186.17CR		
1530 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2195.44		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-29-1993	PMT	14937	2195.44CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		757.68		
			204	COUNTY TAX		12-29-1993	PMT	14937	757.68CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		110.34		
			205	TOWNSHIP TAX		12-29-1993	PMT	14937	110.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		73.30		
			206	DIST LIBRARY		12-29-1993	PMT	14937	73.30CR		
			207	COMM AGING	.1866	11-12-1993	BIL		24.63		
			207	COMM AGING		12-29-1993	PMT	14937	24.63CR		
			999	ADM FEE		11-12-1993	BIL		35.00		
			999	ADM FEE		12-29-1993	PMT	14937	35.00CR		

LL 575-1 PART GOV LOT 2 COM NW COR WILSONIA BEACH IN C/L W LONG LK RD TH N 26 DEG 44' E 117.15' TH S 89 DEG 32' E TO E LINE SD RD TH N 22 DEG 13' 20" E 64.67' FOR POB TH S 89 DEG 32' E 277.09' TH S 77 DEG 23' 50" E 273.84' TH NELY ALG SHR TO PT 100' S OF N LINE GOV LOT 2 TH W TO C/L W LONG LK RD TH SWLY ALG C/L TO POB SEC 28 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-028-004-00						SUMMER		(1,204.22)			007704	28-08-028-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		71.87			
		62,100	101	COLLEGE TAX		9-02-1993	PMT	12159	71.87CR			P A I D
NELSEN ROGER & STEPHANIE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		87.58			
		62,100	102	INT SCH TAX		9-02-1993	PMT	12159	87.58CR			
225 SEMINOLE CT		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1032.85			
MIDLAND MI 48640		19.1997	103	SCHOOL TAX		9-02-1993	PMT	12159	1032.85CR			
			999	ADM FEE		6-21-1993	BIL		11.92			
			999	ADM FEE		9-02-1993	PMT	12159	11.92CR			

LL 575-2 PART GOV LOT 2 COM NW COR WILSONIA BEACH IN C/L OF W LONG LK RD TH N 26 DEG44' E 50.24' FOR POB TH S 89 DEG 32' E 298 .10' TH S 77 DEG 32' E 241.82' TH N 41 DEG 48' 15" E 70' TH N 77 DEG 31' 40"W 276.10' TH N 89 DEG 32' W 281.25' TH S26 DEG 44' W 66.91' TO POB SEC 28 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-028-004-00						WINTER		(1,663.20)			010986	28-08-028-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		71.86			
		62,100	201	COLLEGE TAX		1-27-1994	PMT	15652	71.86CR			P A I D
NELSEN ROGER & STEPHANIE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		87.59			
		62,100	202	INT SCH TAX		1-27-1994	PMT	15652	87.59CR			
225 SEMINOLE CT		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1032.85			
MIDLAND MI 48640		26.5175	203	SCHOOL TAX		1-27-1994	PMT	15652	1032.85CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		356.45			
			204	COUNTY TAX		1-27-1994	PMT	15652	356.45CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		51.91			
			205	TOWNSHIP TAX		1-27-1994	PMT	15652	51.91CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		34.48			
			206	DIST LIBRARY		1-27-1994	PMT	15652	34.48CR			
			207	COMM AGING	.1866	11-12-1993	BIL		11.59			
			207	COMM AGING		1-27-1994	PMT	15652	11.59CR			
			999	ADM FEE		11-12-1993	BIL		16.47			
			999	ADM FEE		1-27-1994	PMT	15652	16.47CR			

LL 575-2 PART GOV LOT 2 COM NW COR WILSONIA BEACH IN C/L OF W LONG LK RD TH N 26 DEG44' E 50.24' FOR POB TH S 89 DEG 32' E 298 .10' TH S 77 DEG 32' E 241.82' TH N 41 DEG 48' 15" E 70' TH N 77 DEG 31' 40"W 276.10' TH N 89 DEG 32' W 281.25' TH S26 DEG 44' W 66.91' TO POB SEC 28 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-028-005-00						SUMMER		(1,770.46)			007705	28-08-028-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		105.66			
		91,300	101	COLLEGE TAX		9-13-1993	PMT	12839	105.66CR			P A I D
ZAWLOCKI RONALD T & JERI M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		128.76			
		91,300	102	INT SCH TAX		9-13-1993	PMT	12839	128.76CR			
4189 FORSYTH		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1518.51			
TROY MI 48098		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12839	1518.51CR			
			999	ADM FEE		6-21-1993	BIL		17.53			
			999	ADM FEE		9-13-1993	PMT	12839	17.53CR			

LL 575-3 PART GOV LOT 2 COM NW COR WILSONIA BEACH TH N 26 DEG 44' E 117.15' ALG C/L W LONG LK RD TH S 89 DEG 32' E TO E LINE SD RD FOR POB TH S 89 DEG 32' E 245.7' TH S 77 DEG 31' 40" E 276.10' TH N 41 DEG 48' 15" E ALG SHR 80' TH N 77 DEG 23' 50" W 273.84' TH N 89 DEG 32' W 277.09' TH S 22 DEG 13' 20" W 64.67' TO POB SEC 28 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-028-005-00						WINTER	(2,445.26)		010987 28-08-028-005-00
	401	28010							
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	105.65	P A I D
		91,300	201	COLLEGE TAX		12-29-1993	PMT 14985	105.65CR	
ZAWLOCKI RONALD T & JERI M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	128.77	
		91,300	202	INT SCH TAX		12-29-1993	PMT 14985	128.77CR	
4189 FORSYTH		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1518.51	
TROY MI 48098		26.5175	203	SCHOOL TAX		12-29-1993	PMT 14985	1518.51CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	524.06	
			204	COUNTY TAX		12-29-1993	PMT 14985	524.06CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	76.32	
			205	TOWNSHIP TAX		12-29-1993	PMT 14985	76.32CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	50.70	
			206	DIST LIBRARY		12-29-1993	PMT 14985	50.70CR	
			207	COMM AGING	.1866	11-12-1993	BIL	17.04	
			207	COMM AGING		12-29-1993	PMT 14985	17.04CR	
			999	ADM FEE		11-12-1993	BIL	24.21	
			999	ADM FEE		12-29-1993	PMT 14985	24.21CR	

LL 575-3 PART GOV LOT 2 COM NW COR WILSONIA BEACH TH N 26 DEG 44' E 117.15' ALG C/L W LONG LK RD TH S 89 DEG 32' E TO E LINE SD RD FOR POB TH S 89 DEG 32' E 245.7' TH S 77 DEG 31' 40" E 276.10' TH N 41 DEG 48' 15" E ALG SHR 80' TH N 77 DEG 23' 50" W 273.84' TH N 89 DEG 32' W 277.09' TH S 22 DEG 13' 20" W 64.67' TO POB SEC 28 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-028-006-00						SUMMER	(1,043.27)		007706 28-08-028-006-00
	401	28010							
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	63.19	P A I D
		53,800	101	COLLEGE TAX	1.4103	7-14-1993	COR 131	.93CR	
FITCH RONALD W & MARY L		EQUALZD	101	COLLEGE TAX		1-27-1994	PMT 15653	62.26CR	3.12CR
		53,800	102	INT SCH TAX	1.4103	6-21-1993	BIL	77.00	
2202 NORWOOD DR		T. MILLS	102	INT SCH TAX	16.6321	7-14-1993	COR 131	1.13CR	
MIDLAND MI 48640		37.2421	102	INT SCH TAX		1-27-1994	PMT 15653	75.87CR	3.79CR
			103	SCHOOL TAX	16.6321	6-21-1993	BIL	908.11	
			103	SCHOOL TAX		7-14-1993	COR 131	13.30CR	
			103	SCHOOL TAX		1-27-1994	PMT 15653	894.81CR	44.74CR
			999	ADM FEE		6-21-1993	BIL	10.48	
			999	ADM FEE		7-14-1993	COR 131	.15CR	
			999	ADM FEE		1-27-1994	PMT 15653	10.33CR	

LL 576 COM W 1/4 COR SEC 28 TH E ON 1/4 LINE 3812. 99' TO CEN LINE PUB HWY TH N 21 DEG 05' E 300' ALONG SD CEN LINE TH N 24 DEG 34' E 200' TH N 26 DEG 44' E 579.39'TO POB TH S 89 DEG 30' E 268.65' TH S 77DEG 37' E 260.50' TO SHORE LONG LAKE TH N 34 DEG 47' E ALONG SD SHR 59' TH N 77 DEG 32' W 241.75' TH N 89 DEG 32' W 298.10' TO CEN LINE HWY TH S 26 DEG 44' W ALONG SD CEN LINE 50.24' TO POB SEC 28-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-028-006-00						WINTER	(1,440.86)		010988 28-08-028-006-00
	401	28010							
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	63.18	P A I D
		54,600	201	COLLEGE TAX	1.1572	11-23-1993	COR 284	.93CR	
FITCH RONALD W & MARY L		EQUALZD	201	COLLEGE TAX		2-12-1994	PMT 16288	62.25CR	
		54,600	202	INT SCH TAX	1.4104	11-12-1993	BIL	77.01	
2202 NORWOOD DR		T. MILLS	202	INT SCH TAX	1.4104	11-23-1993	COR 284	1.14CR	
MIDLAND MI 48640		53.0350	202	INT SCH TAX		2-12-1994	PMT 16288	75.87CR	
			203	SCHOOL TAX	16.6321	11-12-1993	BIL	908.11	
			203	SCHOOL TAX	16.6321	11-23-1993	COR 284	13.31CR	
			203	SCHOOL TAX		2-12-1994	PMT 16288	894.80CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	313.40	
			204	COUNTY TAX	5.7400	11-23-1993	COR 284	4.59CR	
			204	COUNTY TAX		2-12-1994	PMT 16288	308.81CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	45.64	
			205	TOWNSHIP TAX	.8359	11-23-1993	COR 284	.67CR	
			205	TOWNSHIP TAX		2-12-1994	PMT 16288	44.97CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	30.32	
			206	DIST LIBRARY	.5553	11-23-1993	COR 284	.45CR	
			206	DIST LIBRARY		2-12-1994	PMT 16288	29.87CR	
			207	COMM AGING	.1866	11-12-1993	BIL	10.19	
			207	COMM AGING	.1866	11-23-1993	COR 284	.16CR	
			207	COMM AGING		2-12-1994	PMT 16288	10.03CR	
			999	ADM FEE		11-12-1993	BIL	14.48	
			999	ADM FEE		11-23-1993	COR 284	.22CR	
			999	ADM FEE		2-12-1994	PMT 16288	14.26CR	

LL 576 COM W 1/4 COR SEC 28 TH E ON 1/4 LINE 3812. 99' TO CEN LINE PUB HWY TH N 21 DEG 05' E 300' ALONG SD CEN LINE TH N 24 DEG 34' E 200' TH N 26 DEG 44' E 579.39'TO POB TH S 89 DEG 30' E 268.65' TH S 77DEG 37' E 260.50' TO SHORE LONG LAKE TH N 34 DEG 47' E ALONG SD SHR 59' TH N 77 DEG 32' W 241.75' TH N 89 DEG 32' W 298.10' TO CEN LINE HWY TH S 26 DEG 44' W ALONG SD CEN LINE 50.24' TO POB SEC 28-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-028-007-00						SUMMER	(1,341.91)			007707	28-08-028-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		80.09		
		69,200	101	COLLEGE TAX		9-10-1993	PMT	12626	80.09CR		P A I D
WALKER CHARLES & MARIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		97.59		
		69,200	102	INT SCH TAX		9-10-1993	PMT	12626	97.59CR		
1351 BENT TREE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1150.94		
HUDSONVILLE MI 49426		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12626	1150.94CR		
			999	ADM FEE		6-21-1993	BIL		13.29		
			999	ADM FEE		9-10-1993	PMT	12626	13.29CR		

SEV was lowered from $69,200 to $66,500 by Michigan Tax Tribunal (MTT # 175400), 8-28-95,

LL 577 THAT PART OF N 100 FT GOV LOT 2 LYING E OF CO HWY (W LONG LAKE RD) SEC 28-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-028-007-00						WINTER	(1,853.36)			010989	28-08-028-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		80.08		
		69,200	201	COLLEGE TAX		1-24-1994	PMT	15589	80.08CR		P A I D
WALKER CHARLES & MARIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		97.60		
		69,200	202	INT SCH TAX		1-24-1994	PMT	15589	97.60CR		
1351 BENT TREE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1150.94		
HUDSONVILLE MI 49426		26.5175	203	SCHOOL TAX		1-24-1994	PMT	15589	1150.94CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		397.21		
			204	COUNTY TAX		1-24-1994	PMT	15589	397.21CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		57.84		
			205	TOWNSHIP TAX		1-24-1994	PMT	15589	57.84CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		38.43		
			206	DIST LIBRARY		1-24-1994	PMT	15589	38.43CR		
			207	COMM AGING	.1866	11-12-1993	BIL		12.91		
			207	COMM AGING		1-24-1994	PMT	15589	12.91CR		
			999	ADM FEE		11-12-1993	BIL		18.35		
			999	ADM FEE		1-24-1994	PMT	15589	18.35CR		

SEV was lowered from $69,200 to $66,500 by Michigan Tax Tribunal (MTT # 175400), 8-28-95,

LL 577 THAT PART OF N 100 FT GOV LOT 2 LYING E OF CO HWY (W LONG LAKE RD) SEC 28-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-028-008-00						SUMMER	(798.93)			007708	28-08-028-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		47.68		
		41,200	101	COLLEGE TAX		9-14-1993	PMT	13008	47.68CR		P A I D
DALL'OLMO DANIEL & GAIL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		58.10		
		41,200	102	INT SCH TAX		9-14-1993	PMT	13008	58.10CR		
1836 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		685.24		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13008	685.24CR		
			999	ADM FEE		6-21-1993	BIL		7.91		
			999	ADM FEE		9-14-1993	PMT	13008	7.91CR		

W LONG LAKE RD PT OF N 1/2 OF NW 1/4 AND PT OF GOV LOT 1 SEC 28 T27N R12W BEG AT NW COR SEC 28 TH S 89 DEG 53'48" E 2397.69 FT ALG N LN OF SEC 28 TO PT ON N'LY R/W LN OF W LONG LK RD TH ALG N'LY R/W LN SE'LY 320.19 FT ALG ARC 2613 FT RADIUS CURVE TO RIGHT 319.92 FT TH SE'LY 718.52 FT ALG ARC 2584 FT RAD CURVE TO RIGHT 716.21 FT TH LEAVING NO'LY R/W LN N 89 DEG 52'52" W 65.63 FT TO PT ON C/L W LONG LK RD TH ALG C/L SE'LY 250.92 FT ALG ARC 2551 FT RADIUS CURVE TO RIGHT 250.82 FT TH S 54 DEG 41'40" E 60.33 FT TH SE'LY 448.83 FT ALG THE ARC 2538.52 FT RADIUS CURVE TO RIGHT 448.25 FT TH S 44 DEG 33'51" E 108.34 FT TH SE'LY 169.74 FT ALG ARC 1241.90 FT RADUS CURVETO LEFT 169.60 FT TH S 52 DEG 23'42" E 199.71 FT TH SE'LY 238.87 FT ALG ARC 300 FT RADIUS CURVE TO RIGHT 232.61 FT TO PTON N 1/8 LN SEC 28 TH LEAVING C/L N 89 DEG 54'06" W 418.40 FT ALG N 1/8 LN AND N LN OF LOT 11 OF REC PLAT OF LONGWOOD AC TH N 89 DEG 55'50" W 1318.30 FT ALG SD N 1/8 LN TH N 89 DEG 56'08" W 2120.55FT ALG SD N 1/8 LN TH N 00 DEG 26'36" W 932.09 FT ALG LN 516 FT E OF AND PAR WITH W LN SEC 28 TH N 89 DEG 56'08" W 516 FT PARL WITH N 1/8 LN TH N 00 DEG 26'36" W 383.80 FT ALG W SEC LN TO POB 99.87 AC M/L SUBJ TO RD R/W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-028-008-00						WINTER (1,103.46)			010990	28-08-028-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		47.68		
		41,200	201	COLLEGE TAX		2-11-1994 PMT	16126	47.68CR		P A I D
DALL'OLMO DANIEL & GAIL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		58.11		
		41,200	202	INT SCH TAX		2-11-1994 PMT	16126	58.11CR		
1836 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		685.24		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994 PMT	16126	685.24CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		236.49		
			204	COUNTY TAX		2-11-1994 PMT	16126	236.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		34.44		
			205	TOWNSHIP TAX		2-11-1994 PMT	16126	34.44CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		22.88		
			206	DIST LIBRARY		2-11-1994 PMT	16126	22.88CR		
			207	COMM AGING	.1866	11-12-1993 BIL		7.69		
			207	COMM AGING		2-11-1994 PMT	16126	7.69CR		
			999	ADM FEE		11-12-1993 BIL		10.93		
			999	ADM FEE		2-11-1994 PMT	16126	10.93CR		
28-08-028-009-00						SUMMER (434.37)			007709	28-08-028-009-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		25.92		
		22,400	102	INT SCH TAX	1.4103	6-21-1993 BIL		31.59		434.37
BENNETT JACK & BETTY		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		372.56		
		22,400	999	ADM FEE		6-21-1993 BIL		4.30	INT.	25.81
1902 FISHER RD		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

1902 FISHER RD S 782.3 FT OF W 516 FT OF NW 1/4 OF NW 1/4 SEC 28 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		$ AMT	$ INT	
28-08-028-009-00						WINTER (599.93)			010991	28-08-028-009-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		25.92		
		22,400	202	INT SCH TAX	1.4104	11-12-1993 BIL		31.59		599.93
BENNETT JACK & BETTY		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		372.56		
		22,400	204	COUNTY TAX	5.7400	11-12-1993 BIL		128.58		
1902 FISHER RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		18.72		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		12.44		
			207	COMM AGING	.1866	11-12-1993 BIL		4.18		
			999	ADM FEE		11-12-1993 BIL		5.94		

1902 FISHER RD S 782.3 FT OF W 516 FT OF NW 1/4 OF NW 1/4 SEC 28 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-028-009-10						SUMMER	(	91.14)		007710	28-08-028-009-10
	401	28010	101	COLLEGE TAX	1.1573		6-21-1993	BIL	5.44		
		ASSESSED	102	INT SCH TAX	1.4103		6-21-1993	BIL	6.63		91.14
BENNETT JACK & BETTY		4,700	103	SCHOOL TAX	16.6321		6-21-1993	BIL	78.17		
		EQUALZD	999	ADM FEE			6-21-1993	BIL	.90	INT.	5.42
1902 FISHER RD		4,700									
TRAVERSE CITY MI 49684		T. MILLS									
		19.1997									

1910 FISHER RD N 150 FT OF THE S 932.3 FT OF W 516 FT OF NW 1/4 OF NW 1/4 SEC 28 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-028-009-10						WINTER	(	125.89)		010992	28-08-028-009-10
	401	28010	201	COLLEGE TAX	1.1572		11-12-1993	BIL	5.44		
		ASSESSED	202	INT SCH TAX	1.4104		11-12-1993	BIL	6.63		125.89
BENNETT JACK & BETTY		4,700	203	SCHOOL TAX	16.6321		11-12-1993	BIL	78.17		
		EQUALZD	204	COUNTY TAX	5.7400		11-12-1993	BIL	26.98		
1902 FISHER RD		4,700	205	TOWNSHIP TAX	.8359		11-12-1993	BIL	3.93		
TRAVERSE CITY MI 49684		T. MILLS	206	DIST LIBRARY	.5553		11-12-1993	BIL	2.61		
		26.5175	207	COMM AGING	.1866		11-12-1993	BIL	.88		
			999	ADM FEE			11-12-1993	BIL	1.25		

1910 FISHER RD N 150 FT OF THE S 932.3 FT OF W 516 FT OF NW 1/4 OF NW 1/4 SEC 28 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-028-010-00						SUMMER	(	170.64)		007711	28-08-028-010-00
	401	28010	101	COLLEGE TAX	1.1573		6-21-1993	BIL	10.18		
		ASSESSED	101	COLLEGE TAX			9-16-1993	PMT 13287	10.18CR		P A I D
FOLLANSBEE NANCY AVERY		8,800	102	INT SCH TAX	1.4103		6-21-1993	BIL	12.41		
		EQUALZD	102	INT SCH TAX			9-16-1993	PMT 13287	12.41CR		
110 N LINCOLN A1-D		8,800	103	SCHOOL TAX	16.6321		6-21-1993	BIL	146.36		
ARLINGTON HTS IL 60004		T. MILLS	103	SCHOOL TAX			9-16-1993	PMT 13287	146.36CR		
		19.1997	999	ADM FEE			6-21-1993	BIL	1.69		
			999	ADM FEE			9-16-1993	PMT 13287	1.69CR		

BEG AT NE COR SEC 28 TH S 24 DEG 34'09" E 36.45 FT TH N 89 DEG 50'29" W 242.20 FT TH S 20 DEG 20'37" E 470.47 FT TH S 23 DEG 16'E 377.90 FT TO C/L W LONG LK RD TH ALG C/L NW'LY TO N 1/8 LN OF SEC 28 TH N 0 DEG 34'29" E 50 FT M/L TO N 1/4 COR SEC 28 TH S 89 DEG 52'52" E 1240.64 FT TO POB PT GOV LOT 1 SEC 28 T27N R12W 5.50 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-028-010-00						WINTER	(	235.68)		010993	28-08-028-010-00
	401	28010	201	COLLEGE TAX	1.1572		11-12-1993	BIL	10.18		
		ASSESSED	201	COLLEGE TAX			12-22-1993	PMT 14355	10.18CR		P A I D
FOLLANSBEE NANCY AVERY		8,800	202	INT SCH TAX	1.4104		11-12-1993	BIL	12.41		
		EQUALZD	202	INT SCH TAX			12-22-1993	PMT 14355	12.41CR		
110 N LINCOLN A1-D		8,800	203	SCHOOL TAX	16.6321		11-12-1993	BIL	146.36		
ARLINGTON HTS IL 60004		T. MILLS	203	SCHOOL TAX			12-22-1993	PMT 14355	146.36CR		
		26.5175	204	COUNTY TAX	5.7400		11-12-1993	BIL	50.51		
			204	COUNTY TAX			12-22-1993	PMT 14355	50.51CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	7.36		
			205	TOWNSHIP TAX			12-22-1993	PMT 14355	7.36CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	4.89		
			206	DIST LIBRARY			12-22-1993	PMT 14355	4.89CR		
			207	COMM AGING	.1866		11-12-1993	BIL	1.64		
			207	COMM AGING			12-22-1993	PMT 14355	1.64CR		
			999	ADM FEE			11-12-1993	BIL	2.33		
			999	ADM FEE			12-22-1993	PMT 14355	2.33CR		

BEG AT NE COR SEC 28 TH S 24 DEG 34'09" E 36.45 FT TH N 89 DEG 50'29" W 242.20 FT TH S 20 DEG 20'37" E 470.47 FT TH S 23 DEG 16'E 377.90 FT TO C/L W LONG LK RD TH ALG C/L NW'LY TO N 1/8 LN OF SEC 28 TH N 0 DEG 34'29" E 50 FT M/L TO N 1/4 COR SEC 28 TH S 89 DEG 52'52" E 1240.64 FT TO POB PT GOV LOT 1 SEC 28 T27N R12W 5.50 AC M/L

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-028-012-00					SUMMER (1,450.50)			007712	28-08-028-012-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		86.57		
	74,800	101	COLLEGE TAX		9-13-1993 PMT	12828	86.57CR		P A I D
KIRKBY FREDERICK ET AL	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		105.49		
	74,800	102	INT SCH TAX		9-13-1993 PMT	12828	105.49CR		
1612 W LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		1244.08		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-13-1993 PMT	12828	1244.08CR		
		999	ADM FEE		6-21-1993 BIL		14.36		
		999	ADM FEE		9-13-1993 PMT	12828	14.36CR		

PA 25 MATHIEU GAST THAT PART GOV LOT 1 SEC 28 DES AS COM AT NE FRL SEC COR SEC 28 TH S 33' TH W 158.5' TH S 11 DEG 21' E 424.2' TH S 23 DEG 21' E 463.7' TH S 53 DEG 21' E 466.2' TO A POB TH N 79 DEG 00' 41" E 231' TH N 56 DEG 05' W 100' TH N 29 DEG 46'21" W 18.17 FT; TH S 48 DEG 29'39" W 32.23 FT; TH S 61 DEG 51'20" W 8.33 FT; TH S 76 DEG 46' 25" W 175.35 FT TO E LN W LONG LK RD TH SELY ALG SD TO POB. T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-028-012-00					WINTER (2,003.36)			010994	28-08-028-012-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		86.56		
	74,800	201	COLLEGE TAX		2-11-1994 PMT	16124	86.56CR		P A I D
KIRKBY FREDERICK ET AL	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		105.50		
	74,800	202	INT SCH TAX		2-11-1994 PMT	16124	105.50CR		
1612 W LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		1244.08		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-11-1994 PMT	16124	1244.08CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		429.35		
		204	COUNTY TAX		2-11-1994 PMT	16124	429.35CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		62.53		
		205	TOWNSHIP TAX		2-11-1994 PMT	16124	62.53CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		41.54		
		206	DIST LIBRARY		2-11-1994 PMT	16124	41.54CR		
		207	COMM AGING	.1866	11-12-1993 BIL		13.96		
		207	COMM AGING		2-11-1994 PMT	16124	13.96CR		
		999	ADM FEE		11-12-1993 BIL		19.84		
		999	ADM FEE		2-11-1994 PMT	16124	19.84CR		

PA 25 MATHIEU GAST THAT PART GOV LOT 1 SEC 28 DES AS COM AT NE FRL SEC COR SEC 28 TH S 33' TH W 158.5' TH S 11 DEG 21' E 424.2' TH S 23 DEG 21' E 463.7' TH S 53 DEG 21' E 466.2' TO A POB TH N 79 DEG 00' 41" E 231' TH N 56 DEG 05' W 100' TH N 29 DEG 46'21" W 18.17 FT; TH S 48 DEG 29'39" W 32.23 FT; TH S 61 DEG 51'20" W 8.33 FT; TH S 76 DEG 46' 25" W 175.35 FT TO E LN W LONG LK RD TH SELY ALG SD TO POB. T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-028-013-00					SUMMER (1,388.45)			007713	28-08-028-013-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		82.86		
	71,600	101	COLLEGE TAX		8-07-1993 PMT	11581	82.86CR		P A I D
MURDOCK JEFFREY & MAJORIE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		100.98		
	71,600	102	INT SCH TAX		8-07-1993 PMT	11581	100.98CR		
637 S BRUNER	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		1190.86		
HINSDALE IL 60521	19.1997	103	SCHOOL TAX		8-07-1993 PMT	11581	1190.86CR		
		999	ADM FEE		6-21-1993 BIL		13.75		
		999	ADM FEE		8-07-1993 PMT	11581	13.75CR		

LL 582 PART GOV LOT 1 COM NE FRL SEC COR TH S 33' TH W 158.5' TH S 11 DEG 21' E 424.2'TH S 23 DEG 21' E 463.7' TH S 53 DEG 21' E 550.2' FOR POB TH N 80 DEG 59' 41" E 245.4' TH N 56 DEG 05' W 100' TH S 79 DEG 00' 41" W TO E LINE W LONG LK RD TH SELY ALG SD E LINE TO PT S 80 DEG 59' 41" W OF POB TH N 80 DEG 59' 41" E TO POB SEC 28 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-028-013-00						WINTER		(1,917.64)		010995 28-08-028-013-00
	401	28010 ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		82.86	
		71,600	201	COLLEGE TAX		12-09-1993	PMT	13737	82.86CR	P A I D
MURDOCK JEFFREY & MAJORIE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		100.98	
		71,600	202	INT SCH TAX		12-09-1993	PMT	13737	100.98CR	
637 S BRUNER		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1190.86	
HINSDALE IL 60521		26.5175	203	SCHOOL TAX		12-09-1993	PMT	13737	1190.86CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		410.98	
			204	COUNTY TAX		12-09-1993	PMT	13737	410.98CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		59.85	
			205	TOWNSHIP TAX		12-09-1993	PMT	13737	59.85CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		39.76	
			206	DIST LIBRARY		12-09-1993	PMT	13737	39.76CR	
			207	COMM AGING	.1866	11-12-1993	BIL		13.36	
			207	COMM AGING		12-09-1993	PMT	13737	13.36CR	
			999	ADM FEE		11-12-1993	BIL		18.99	
			999	ADM FEE		12-09-1993	PMT	13737	18.99CR	

LL 582 PART GOV LOT 1 COM NE FRL SEC COR TH S 33' TH W 158.5' TH S 11 DEG 21' E 424.2'TH S 23 DEG 21' E 463.7' TH S 53 DEG 21' E 550.2' FOR POB TH N 80 DEG 59' 41" E 245.4' TH N 56 DEG 05' W 100' TH S 79 DEG 00' 41" W TO E LINE W LONG LK RD TH SELY ALG SD E LINE TO PT S 80 DEG 59' 41" W OF POB TH N 80 DEG 59' 41" E TO POB SEC 28 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-028-014-00						SUMMER		(1,972.14)		007714 28-08-028-014-00
	401	28010 ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		117.70	
		101,700	101	COLLEGE TAX		9-07-1993	PMT	12270	117.70CR	P A I D
SERCU CHARLES L & MARGARET		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		143.43	
		101,700	102	INT SCH TAX		9-07-1993	PMT	12270	143.43CR	
3007 LAKEKEOWEE LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1691.48	
SENECA SC 29678		19.1997	103	SCHOOL TAX		9-07-1993	PMT	12270	1691.48CR	
			999	ADM FEE		6-21-1993	BIL		19.53	
			999	ADM FEE		9-07-1993	PMT	12270	19.53CR	

PT OF GOV LOT 1 SEC 28 T27N R12W COM AT NW COR OF GOV LOT 2 TH ALG COMMON LN GOV LOT 1 & 2 N 89 DEG 49'25" E 641.55 FT TH N 5.15 FT TO POB TH S 89 DEG 42' 00" W 147.09 FT TO EST'LY R/W LN OF W LONG LAKE RD TH ALG SD R/W ON CURVE TO LEFT 45.24 FT TH N 82 DEG 47'45" E 83.56FT TH S 53 DEG 21'00" E 90.60 FT TO POB AND ALSO COM AT NW COR GOV LOT 2 TH ALG COMMON LN OF GOV LOT 1 & 2 N 89 DEG 24' 25" E 641.55 FT TH N 5.15 FT TO POB TH N 89 DEG 42'00" E 254.17 FT TO SHORE OF LONG LAKE TH ALG SHORELINE N 48 DEG 02' 35" W 123.47 FT TH S 82 DEG 47'45" W 236.99 FT TH S 53 DEG 21'00" E 90.60 FT TO POB FULL RIP RIGHTS ON LONG LAKE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-028-014-00						WINTER		(2,723.80)		010996 28-08-028-014-00
	401	28010 ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		117.69	
		101,700	201	COLLEGE TAX		12-21-1993	PMT	14298	117.69CR	P A I D
SERCU CHARLES L & MARGARET		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		143.44	
		101,700	202	INT SCH TAX		12-21-1993	PMT	14298	143.44CR	
3007 LAKEKEOWEE LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1691.48	
SENECA SC 29678		26.5175	203	SCHOOL TAX		12-21-1993	PMT	14298	1691.48CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		583.76	
			204	COUNTY TAX		12-21-1993	PMT	14298	583.76CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		85.01	
			205	TOWNSHIP TAX		12-21-1993	PMT	14298	85.01CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		56.47	
			206	DIST LIBRARY		12-21-1993	PMT	14298	56.47CR	
			207	COMM AGING	.1866	11-12-1993	BIL		18.98	
			207	COMM AGING		12-21-1993	PMT	14298	18.98CR	
			999	ADM FEE		11-12-1993	BIL		26.97	
			999	ADM FEE		12-21-1993	PMT	14298	26.97CR	

PT OF GOV LOT 1 SEC 28 T27N R12W COM AT NW COR OF GOV LOT 2 TH ALG COMMON LN GOV LOT 1 & 2 N 89 DEG 49'25" E 641.55 FT TH N 5.15 FT TO POB TH S 89 DEG 42' 00" W 147.09 FT TO EST'LY R/W LN OF W LONG LAKE RD TH ALG SD R/W ON CURVE TO LEFT 45.24 FT TH N 82 DEG 47'45" E 83.56FT TH S 53 DEG 21'00" E 90.60 FT TO POB AND ALSO COM AT NW COR GOV LOT 2 TH ALG COMMON LN OF GOV LOT 1 & 2 N 89 DEG 24' 25" E 641.55 FT TH N 5.15 FT TO POB TH N 89 DEG 42'00" E 254.17 FT TO SHORE OF LONG LAKE TH ALG SHORELINE N 48 DEG 02' 35" W 123.47 FT TH S 82 DEG 47'45" W 236.99 FT TH S 53 DEG 21'00" E 90.60 FT TO POB FULL RIP RIGHTS ON LONG LAKE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-028-015-00						SUMMER		(1,886.81)		007715	28-08-028-015-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		112.61		
		97,300	101	COLLEGE TAX		9-13-1993	PMT	12741	112.61CR		P A I D
CORK GARY A & SUZANNE E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		137.22		
		97,300	102	INT SCH TAX		9-13-1993	PMT	12741	137.22CR		
1578 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1618.30		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12741	1618.30CR		
			999	ADM FEE		6-21-1993	BIL		18.68		
			999	ADM FEE		9-13-1993	PMT	12741	18.68CR		

LL 584 PART GOV LOT 1 COM NE FRL SEC COR TH S 33' TH W 158.5' TH S 11 DEG 21' E 424.2' TH S 23 DEG 21' E 463.7' TH S 53 DEG 21' E 634.2' FOR POB TH N 82 DEG 47'45" E 260.3' TH N 56 DEG 05' W 100' TH S80 DEG 59' 41" W TO E LINE W LONG LK RD TH SELY ALG SD RD TO PT S 82 DEG 47' 45" W OF POB TH N 82 DEG 47' 45" E TO POB SEC 28 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-028-015-00						WINTER		(2,605.95)		010997	28-08-028-015-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		112.60		
		97,300	201	COLLEGE TAX		12-20-1993	PMT	14259	112.60CR		P A I D
CORK GARY A & SUZANNE E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		137.23		
		97,300	202	INT SCH TAX		12-20-1993	PMT	14259	137.23CR		
1578 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1618.30		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-20-1993	PMT	14259	1618.30CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		558.50		
			204	COUNTY TAX		12-20-1993	PMT	14259	558.50CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		81.33		
			205	TOWNSHIP TAX		12-20-1993	PMT	14259	81.33CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		54.03		
			206	DIST LIBRARY		12-20-1993	PMT	14259	54.03CR		
			207	COMM AGING	.1866	11-12-1993	BIL		18.16		
			207	COMM AGING		12-20-1993	PMT	14259	18.16CR		
			999	ADM FEE		11-12-1993	BIL		25.80		
			999	ADM FEE		12-20-1993	PMT	14259	25.80CR		

LL 584 PART GOV LOT 1 COM NE FRL SEC COR TH S 33' TH W 158.5' TH S 11 DEG 21' E 424.2' TH S 23 DEG 21' E 463.7' TH S 53 DEG 21' E 634.2' FOR POB TH N 82 DEG 47'45" E 260.3' TH N 56 DEG 05' W 100' TH S80 DEG 59' 41" W TO E LINE W LONG LK RD TH SELY ALG SD RD TO PT S 82 DEG 47' 45" W OF POB TH N 82 DEG 47' 45" E TO POB SEC 28 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-028-016-00						SUMMER		(1,981.83)		007716	28-08-028-016-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		118.28		
		102,200	101	COLLEGE TAX		9-13-1993	PMT	12752	118.28CR		P A I D
ALEXANDER DONALD		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		144.13		
		102,200	102	INT SCH TAX		9-13-1993	PMT	12752	144.13CR		
1668 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1699.80		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12752	1699.80CR		
			999	ADM FEE		6-21-1993	BIL		19.62		
			999	ADM FEE		9-13-1993	PMT	12752	19.62CR		

LL 585 COM SE COR PLAT OF SUNRISE COVE TH S 63 DEG 25' 56" W 17.1' TH S 22 DEG 29' 35" E 100' TO POB TH S 22 DEG 29' 35" E 80.2' TH S 43 DEG 43' 05" E 100' TH S 71DEG 32' 55" W 209.4' TO C/L WEST LONG LKRD TH NWLY ALG C/L 168.6' TH NELY TO POBEXC COM SE COR OF SD PARCEL TH S 71 DEG 32' 55" W 37.72' TH N 47 DEG 51' 25" E TO A PT N 43 DEG 43' 05" W OF SD SE COR TH S 43 DEG 43' 05" E TO SE COR SEC 28 T27N R12W SEC 28 T27N R12W.

CLASS	SCHOOL		VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-028-016-00							WINTER	(2,737.19)			010998	28-08-028-016-00
401	28010	ASSESSED		201	COLLEGE TAX	1.1572	11-12-1993	BIL		118.27		
		102,200		201	COLLEGE TAX		2-11-1994	PMT	16238	118.27CR		P A I D
ALEXANDER DONALD		EQUALZD		202	INT SCH TAX	1.4104	11-12-1993	BIL		144.14		
		102,200		202	INT SCH TAX		2-11-1994	PMT	16238	144.14CR		
1668 W LONG LAKE RD		T. MILLS		203	SCHOOL TAX	16.6321	11-12-1993	BIL		1699.80		
TRAVERSE CITY MI 49684		26.5175		203	SCHOOL TAX		2-11-1994	PMT	16238	1699.80CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		586.63		
				204	COUNTY TAX		2-11-1994	PMT	16238	586.63CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		85.43		
				205	TOWNSHIP TAX		2-11-1994	PMT	16238	85.43CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		56.75		
				206	DIST LIBRARY		2-11-1994	PMT	16238	56.75CR		
				207	COMM AGING	.1866	11-12-1993	BIL		19.07		
				207	COMM AGING		2-11-1994	PMT	16238	19.07CR		
				999	ADM FEE		11-12-1993	BIL		27.10		
				999	ADM FEE		2-11-1994	PMT	16238	27.10CR		

LL 585 COM SE COR PLAT OF SUNRISE COVE TH S 63 DEG 25' 56" W 17.1' TH S 22 DEG 29' 35" E 100' TO POB TH S 22 DEG 29' 35" E 80.2' TH S 43 DEG 43' 05" E 100' TH S 71DEG 32' 55" W 209.4' TO C/L WEST LONG LKRD TH NWLY ALG C/L 168.6' TH NELY TO POBEXC COM SE COR OF SD PARCEL TH S 71 DEG 32' 55" W 37.72' TH N 47 DEG 51' 25" E TO A PT N 43 DEG 43' 05" W OF SD SE COR TH S 43 DEG 43' 05" E TO SE COR SEC 28 T27N R12W SEC 28 T27N R12W.

CLASS	SCHOOL		VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-028-017-00							SUMMER	(1,952.74)			007717	28-08-028-017-00
401	28010	ASSESSED		101	COLLEGE TAX	1.1573	6-21-1993	BIL		116.54		
		100,700		101	COLLEGE TAX		8-12-1993	PMT	11679	116.54CR		P A I D
SCHROEDER JOHN & VALARY		EQUALZD		102	INT SCH TAX	1.4103	6-21-1993	BIL		142.02		
		100,700		102	INT SCH TAX		8-12-1993	PMT	11679	142.02CR		
1690 W LONG LAKE RD		T. MILLS		103	SCHOOL TAX	16.6321	6-21-1993	BIL		1674.85		
TRAVERSE CITY MI 49684		19.1997		103	SCHOOL TAX		8-12-1993	PMT	11679	1674.85CR		
				999	ADM FEE		6-21-1993	BIL		19.33		
				999	ADM FEE		8-12-1993	PMT	11679	19.33CR		

LL 586 COM SE COR PLAT OF SUNRISE COVE TH S 63 DEG 25' W 17.1' TO PT A TH S 63 DEG 25' W ALG PLAT 281.71 TO E R/W W LONG LK RD TH SELY ALG E R/W 77' TH NELY TO SHR LONG LK TO A PT S 22 DEG 29' E 100' FROMPT A TH N 22 DEG 29' E 80' TH SWLY TO POB SEC 28 T27N R12W.

CLASS	SCHOOL		VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-028-017-00							WINTER	(2,697.02)			010999	28-08-028-017-00
401	28010	ASSESSED		201	COLLEGE TAX	1.1572	11-12-1993	BIL		116.53		
		100,700		201	COLLEGE TAX		12-26-1993	PMT	14668	116.53CR		P A I D
SCHROEDER JOHN & VALARY		EQUALZD		202	INT SCH TAX	1.4104	11-12-1993	BIL		142.03		
		100,700		202	INT SCH TAX		12-26-1993	PMT	14668	142.03CR		
1690 W LONG LAKE RD		T. MILLS		203	SCHOOL TAX	16.6321	11-12-1993	BIL		1674.85		
TRAVERSE CITY MI 49684		26.5175		203	SCHOOL TAX		12-26-1993	PMT	14668	1674.85CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		578.02		
				204	COUNTY TAX		12-26-1993	PMT	14668	578.02CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		84.18		
				205	TOWNSHIP TAX		12-26-1993	PMT	14668	84.18CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		55.92		
				206	DIST LIBRARY		12-26-1993	PMT	14668	55.92CR		
				207	COMM AGING	.1866	11-12-1993	BIL		18.79		
				207	COMM AGING		12-26-1993	PMT	14668	18.79CR		
				999	ADM FEE		11-12-1993	BIL		26.70		
				999	ADM FEE		12-26-1993	PMT	14668	26.70CR		

LL 586 COM SE COR PLAT OF SUNRISE COVE TH S 63 DEG 25' W 17.1' TO PT A TH S 63 DEG 25' W ALG PLAT 281.71 TO E R/W W LONG LK RD TH SELY ALG E R/W 77' TH NELY TO SHR LONG LK TO A PT S 22 DEG 29' E 100' FROMPT A TH N 22 DEG 29' E 80' TH SWLY TO POB SEC 28 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-028-018-00							SUMMER	(1,564.90)		007718	28-08-028-018-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		93.39		
			80,700	101	COLLEGE TAX		7-06-1993 PMT	10660	93.39CR		P A I D
LAWSON RICHARD R			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		113.81		
			80,700	102	INT SCH TAX		7-06-1993 PMT	10660	113.81CR		
PO BOX 66			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		1342.21		
ST CHARLES MI 48655			19.1997	103	SCHOOL TAX		7-06-1993 PMT	10660	1342.21CR		
				999	ADM FEE		6-21-1993 BIL		15.49		
				999	ADM FEE		7-06-1993 PMT	10660	15.49CR		

LL 587 COM SE COR SUNRISE COVE TH S 63 DEG 25' 55" W 17.1' TH S 22 DEG 29' 35" E 180.2'TH S 43 DEG 43' 05" E 200' TH N 57 DEG 48' 25" E 52.05' TO POB TH S 57 DEG 48' 25" W 52.05' TH S 73 DEG 48' 25" W 49.82' TH S 70 DEG 42' 25" W 100.6' TH N53 DEG 03' 35" W 6.83' TH S 73 DEG 48' 25" W TO C/L HWY TH SLY ALNG C/L HWY 100' TH N 76 DEG 46' 25" E 175.35 FT; TH N 61 DEG 51'20" E 8.33 FT; TH N 48 DEG 29'39" E 32.23 FT TO SHR LONG LAKE TH NLY ALNG SHR TO POB SEC 28 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-028-018-00							WINTER	(2,161.37)		011000	28-08-028-018-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		93.39		
			80,700	201	COLLEGE TAX		12-11-1993 PMT	13822	93.39CR		P A I D
LAWSON RICHARD R			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		113.82		
			80,700	202	INT SCH TAX		12-11-1993 PMT	13822	113.82CR		
PO BOX 66			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		1342.21		
ST CHARLES MI 48655			26.5175	203	SCHOOL TAX		12-11-1993 PMT	13822	1342.21CR		
				204	COUNTY TAX	5.7400	11-12-1993 BIL		463.22		
				204	COUNTY TAX		12-11-1993 PMT	13822	463.22CR		
				205	TOWNSHIP TAX	.8359	11-12-1993 BIL		67.46		
				205	TOWNSHIP TAX		12-11-1993 PMT	13822	67.46CR		
				206	DIST LIBRARY	.5553	11-12-1993 BIL		44.81		
				206	DIST LIBRARY		12-11-1993 PMT	13822	44.81CR		
				207	COMM AGING	.1866	11-12-1993 BIL		15.06		
				207	COMM AGING		12-11-1993 PMT	13822	15.06CR		
				999	ADM FEE		11-12-1993 BIL		21.40		
				999	ADM FEE		12-11-1993 PMT	13822	21.40CR		

LL 587 COM SE COR SUNRISE COVE TH S 63 DEG 25' 55" W 17.1' TH S 22 DEG 29' 35" E 180.2'TH S 43 DEG 43' 05" E 200' TH N 57 DEG 48' 25" E 52.05' TO POB TH S 57 DEG 48' 25" W 52.05' TH S 73 DEG 48' 25" W 49.82' TH S 70 DEG 42' 25" W 100.6' TH N53 DEG 03' 35" W 6.83' TH S 73 DEG 48' 25" W TO C/L HWY TH SLY ALNG C/L HWY 100' TH N 76 DEG 46' 25" E 175.35 FT; TH N 61 DEG 51'20" E 8.33 FT; TH N 48 DEG 29'39" E 32.23 FT TO SHR LONG LAKE TH NLY ALNG SHR TO POB SEC 28 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-028-019-00							SUMMER	(2,484.07)		007719	28-08-028-019-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		148.25		
			128,100	101	COLLEGE TAX		9-09-1993 PMT	12478	148.25CR		P A I D
OLK DARLENE KAY			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		180.66		
			128,100	102	INT SCH TAX		9-09-1993 PMT	12478	180.66CR		
1634 W LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		2130.57		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-09-1993 PMT	12478	2130.57CR		
				999	ADM FEE		6-21-1993 BIL		24.59		
				999	ADM FEE		9-09-1993 PMT	12478	24.59CR		

LL 588 COM SE COR SUNRISE COVE TH S 63 DEG 26' W 17.1' TH S 22 DEG 29' E 180.2' TH S 43DEG 43' E 100' TH S 71 DEG 31' W 37.72' TO POB TH S 71 DEG 31' W 209.4' TO C/L W LONG LK RD TH SELY ALG C/L 87' M/L TH N 71 DEG 31' E 105' M/L TH S 53 DEG E 6.83' TH N 70 DEG 42' E 100.6' TH N 73 DEG 48' E 49.82' TH N 57 DEG 48' E 52.05' TH N 46 DEG 44' W 124.63' TH S 47 DEG 51' W 78.64' TO POB SEC 28 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-028-019-00						WINTER (3,430.85)			011001 28-08-028-019-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		148.24	
		128,100	201	COLLEGE TAX		2-08-1994 PMT	15929	148.24CR	P A I D
OLK DARLENE KAY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		180.67	
		128,100	202	INT SCH TAX		2-08-1994 PMT	15929	180.67CR	
1634 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		2130.57	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-08-1994 PMT	15929	2130.57CR	
			204	COUNTY TAX	5.7400	11-12-1993 BIL		735.29	
			204	COUNTY TAX		2-08-1994 PMT	15929	735.29CR	
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		107.08	
			205	TOWNSHIP TAX		2-08-1994 PMT	15929	107.08CR	
			206	DIST LIBRARY	.5553	11-12-1993 BIL		71.13	
			206	DIST LIBRARY		2-08-1994 PMT	15929	71.13CR	
			207	COMM AGING	.1866	11-12-1993 BIL		23.90	
			207	COMM AGING		2-08-1994 PMT	15929	23.90CR	
			999	ADM FEE		11-12-1993 BIL		33.97	
			999	ADM FEE		2-08-1994 PMT	15929	33.97CR	

LL 588 COM SE COR SUNRISE COVE TH S 63 DEG 26' W 17.1' TH S 22 DEG 29' E 180.2' TH S 43DEG 43' E 100' TH S 71 DEG 31' W 37.72' TO POB TH S 71 DEG 31' W 209.4' TO C/L W LONG LK RD TH SELY ALG C/L 87' M/L TH N 71 DEG 31' E 105' M/L TH S 53 DEG E 6.83' TH N 70 DEG 42' E 100.6' TH N 73 DEG 48' E 49.82' TH N 57 DEG 48' E 52.05' TH N 46 DEG 44' W 124.63' TH S 47 DEG 51' W 78.64' TO POB SEC 28 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-028-021-00						SUMMER (275.37)			007720 28-08-028-021-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		16.43	
		14,200	101	COLLEGE TAX		7-15-1993 PMT	10782	16.43CR	P A I D
KENNEDY MARY ANN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		20.03	
		14,200	102	INT SCH TAX		7-15-1993 PMT	10782	20.03CR	
4374 CLARKE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		236.18	
TROY MI 48098		19.1997	103	SCHOOL TAX		7-15-1993 PMT	10782	236.18CR	
			999	ADM FEE		6-21-1993 BIL		2.73	
			999	ADM FEE		7-15-1993 PMT	10782	2.73CR	

LL 590 V THE SW 1/4 OF SW 1/4 EXC TH N 33 FT AND EXC THE FOLLOWING DESC AS COM AT SW COR SEC 28 TH S 89 DEG 33' 05" E 853.33 FT TO POB TH N 0 DEG 07' 16" E 963.33 FT TH S 89 DEG 33' 05" E 678.29 FT TH S 0 DEG 07' 16" W 963.33 FT TH N 89 DEG 33' 05" W 678.29 FT TO POB SEC 28 T27N R12W SUB TO EASE L691 P 213

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-028-021-00						WINTER (380.33)			011002 28-08-028-021-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		16.43	
		14,200	201	COLLEGE TAX		12-30-1993 PMT	15093	16.43CR	P A I D
KENNEDY MARY ANN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		20.03	
		14,200	202	INT SCH TAX		12-30-1993 PMT	15093	20.03CR	
4374 CLARKE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		236.18	
TROY MI 48098		26.5175	203	SCHOOL TAX		12-30-1993 PMT	15093	236.18CR	
			204	COUNTY TAX	5.7400	11-12-1993 BIL		81.51	
			204	COUNTY TAX		12-30-1993 PMT	15093	81.51CR	
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		11.87	
			205	TOWNSHIP TAX		12-30-1993 PMT	15093	11.87CR	
			206	DIST LIBRARY	.5553	11-12-1993 BIL		7.89	
			206	DIST LIBRARY		12-30-1993 PMT	15093	7.89CR	
			207	COMM AGING	.1866	11-12-1993 BIL		2.65	
			207	COMM AGING		12-30-1993 PMT	15093	2.65CR	
			999	ADM FEE		11-12-1993 BIL		3.77	
			999	ADM FEE		12-30-1993 PMT	15093	3.77CR	

LL 590 V THE SW 1/4 OF SW 1/4 EXC TH N 33 FT AND EXC THE FOLLOWING DESC AS COM AT SW COR SEC 28 TH S 89 DEG 33' 05" E 853.33 FT TO POB TH N 0 DEG 07' 16" E 963.33 FT TH S 89 DEG 33' 05" E 678.29 FT TH S 0 DEG 07' 16" W 963.33 FT TH N 89 DEG 33' 05" W 678.29 FT TO POB SEC 28 T27N R12W SUB TO EASE L691 P 213

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-028-021-10	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER	(899.78)		007721	28-08-028-021-10
		46,400	101 COLLEGE TAX		6-21-1993	BIL	53.70		
					8-06-1993	PMT 11564	53.70CR		P A I D
PLUMLEY CHARLES & MARGUERITE		EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	65.44		
		46,400	102 INT SCH TAX		8-06-1993	PMT 11564	65.44CR		
1250 MINKIN DR		T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	771.73		
TRAVERSE CITY MI 49684		19.1997	103 SCHOOL TAX		8-06-1993	PMT 11564	771.73CR		
			999 ADM FEE		6-21-1993	BIL	8.91		
			999 ADM FEE		8-06-1993	PMT 11564	8.91CR		

PT OF SW 1/4 OF THE S/W 1/4 OF SEC 28 T27N R12W COMM AT SW COR OF SEC 28 TH ALG S SEC LN S 89 DEG 33'05" E 638.30 FTTH N 0 DEG 07'16"E 321.11 FT TO POB TH N 0 DEG 07'16"E 321.11 FT TH S 89 DEG 33'05" E 678.29 FT TH ALG W 1/8 LN S 0 DEG 07'16" W 321.11 FT TH N 89 DEG 33'05" W 678. 29 FT TO POB 5.0 AC M/L

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-028-021-10	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER	(1,242.72)		011003	28-08-028-021-10
		46,400	201 COLLEGE TAX		11-12-1993	BIL	53.69		
					12-23-1993	PMT 14516	53.69CR		P A I D
PLUMLEY CHARLES & MARGUERITE		EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	65.44		
		46,400	202 INT SCH TAX		12-23-1993	PMT 14516	65.44CR		
1250 MINKIN DR		T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	771.73		
TRAVERSE CITY MI 49684		26.5175	203 SCHOOL TAX		12-23-1993	PMT 14516	771.73CR		
			204 COUNTY TAX	5.7400	11-12-1993	BIL	266.34		
			204 COUNTY TAX		12-23-1993	PMT 14516	266.34CR		
			205 TOWNSHIP TAX	.8359	11-12-1993	BIL	38.79		
			205 TOWNSHIP TAX		12-23-1993	PMT 14516	38.79CR		
			206 DIST LIBRARY	.5553	11-12-1993	BIL	25.77		
			206 DIST LIBRARY		12-23-1993	PMT 14516	25.77CR		
			207 COMM AGING	.1866	11-12-1993	BIL	8.66		
			207 COMM AGING		12-23-1993	PMT 14516	8.66CR		
			999 ADM FEE		11-12-1993	BIL	12.30		
			999 ADM FEE		12-23-1993	PMT 14516	12.30CR		

PT OF SW 1/4 OF THE S/W 1/4 OF SEC 28 T27N R12W COMM AT SW COR OF SEC 28 TH ALG S SEC LN S 89 DEG 33'05" E 638.30 FTTH N 0 DEG 07'16"E 321.11 FT TO POB TH N 0 DEG 07'16"E 321.11 FT TH S 89 DEG 33'05" E 678.29 FT TH ALG W 1/8 LN S 0 DEG 07'16" W 321.11 FT TH N 89 DEG 33'05" W 678. 29 FT TO POB 5.0 AC M/L

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-028-021-20	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER	(934.68)		007722	28-08-028-021-20
		48,200	101 COLLEGE TAX		6-21-1993	BIL	55.78		
					9-02-1993	PMT 12145	55.78CR		P A I D
RAY CHRISTOPHER M & KATHLEEN		EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	67.98		
		48,200	102 INT SCH TAX		9-02-1993	PMT 12145	67.98CR		
1150 MINKIN DR		T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	801.67		
TRAVERSE CITY MI 49684		19.1997	103 SCHOOL TAX		9-02-1993	PMT 12145	801.67CR		
			999 ADM FEE		6-21-1993	BIL	9.25		
			999 ADM FEE		9-02-1993	PMT 12145	9.25CR		

. PRT SW 1/4 OF SW 1/4 SEC 28 DESC AS COM AT THE SW COR SEC 28 TH ALG TH S SEC LN S 89 DEG 33' 05" E 638.30 FT TO POB TH N 0 DEG 07' 16" E 321.11 FT TH S 89 DEG 33' 05" E 678.29 FT TH ALG THE W 1/8 LN S 0 DEG 07' 16" W 321.11 FT TH ALG S SECLN N 89 DEG 33' 05" W 678.29 FT TO POB PARCEL CONTAINS 5.0 A SEC 28 T27NR12W SUBJECT TO EASE. L691 P213

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-028-021-20						WINTER (1,290.93)			011004	28-08-028-021-20
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	55.78		
		48,200		201	COLLEGE TAX		12-31-1993	PMT 15220	55.78CR		P A I D
RAY CHRISTOPHER M & KATHLEEN		EQUALZD		202	INT SCH TAX	1.4104	11-12-1993	BIL	67.98		
		48,200		202	INT SCH TAX		12-31-1993	PMT 15220	67.98CR		
1150 MINKIN DR		T. MILLS		203	SCHOOL TAX	16.6321	11-12-1993	BIL	801.67		
TRAVERSE CITY MI 49684		26.5175		203	SCHOOL TAX		12-31-1993	PMT 15220	801.67CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL	276.67		
				204	COUNTY TAX		12-31-1993	PMT 15220	276.67CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL	40.29		
				205	TOWNSHIP TAX		12-31-1993	PMT 15220	40.29CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL	26.77		
				206	DIST LIBRARY		12-31-1993	PMT 15220	26.77CR		
				207	COMM AGING	.1866	11-12-1993	BIL	8.99		
				207	COMM AGING		12-31-1993	PMT 15220	8.99CR		
				999	ADM FEE		11-12-1993	BIL	12.78		
				999	ADM FEE		12-31-1993	PMT 15220	12.78CR		

. PRT SW 1/4 OF SW 1/4 SEC 28 DESC AS COM AT THE SW COR SEC 28 TH ALG TH S SEC LN S 89 DEG 33' 05" E 638.30 FT TO POB TH N 0 DEG 07' 16" E 321.11 FT TH S 89 DEG 33' 05" E 678.29 FT TH ALG THE W 1/8 LN S 0 DEG 07' 16" W 321.11 FT TH ALG S SECLN N 89 DEG 33' 05" W 678.29 FT TO POB PARCEL CONTAINS 5.0 A SEC 28 T27NR12W SUBJECT TO EASE. L691 P213

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-028-021-30						SUMMER (936.62)			007723	28-08-028-021-30
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	55.90		
		48,300		101	COLLEGE TAX		8-30-1993	PMT 12029	55.90CR		P A I D
BROWN CLARK A		EQUALZD		102	INT SCH TAX	1.4103	6-21-1993	BIL	68.12		
		48,300		102	INT SCH TAX		8-30-1993	PMT 12029	68.12CR		
1270 MINKIN DR		T. MILLS		103	SCHOOL TAX	16.6321	6-21-1993	BIL	803.33		
TRAVERSE CITY MI 49684		19.1997		103	SCHOOL TAX		8-30-1993	PMT 12029	803.33CR		
				999	ADM FEE		6-21-1993	BIL	9.27		
				999	ADM FEE		8-30-1993	PMT 12029	9.27CR		

TH PRT OF SW 1/4 OF S/W 1/4 OF SEC 28 T27N R12W DESC AS COM AT THE S/W COR OF SD SEC 28 TH ALG S SEC LN S 89 DEG 33' 05" E 638.30 FT TH N 0 DEG 07' 16" E 642.22 FT TO POB TH N 0 DEG 07'16" E 321.11 FT TH S 89 DEG 33' 05" E 678.29 FT TH ALG THE W 1/8 LN S 0 DEG 07' 16" W321.11 FT TH N 89 DEG 33' 05" W 678.29 FT TO POB 5.0 AC SUBJ TO EASEMENT FOR INGRESS & EGRESS PREV RECORDED L682 P625

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-028-021-30						WINTER (1,293.59)			011005	28-08-028-021-30
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	55.89		
		48,300		201	COLLEGE TAX		12-16-1993	PMT 14077	55.89CR		P A I D
BROWN CLARK A		EQUALZD		202	INT SCH TAX	1.4104	11-12-1993	BIL	68.12		
		48,300		202	INT SCH TAX		12-16-1993	PMT 14077	68.12CR		
1270 MINKIN DR		T. MILLS		203	SCHOOL TAX	16.6321	11-12-1993	BIL	803.33		
TRAVERSE CITY MI 49684		26.5175		203	SCHOOL TAX		12-16-1993	PMT 14077	803.33CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL	277.24		
				204	COUNTY TAX		12-16-1993	PMT 14077	277.24CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL	40.37		
				205	TOWNSHIP TAX		12-16-1993	PMT 14077	40.37CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL	26.82		
				206	DIST LIBRARY		12-16-1993	PMT 14077	26.82CR		
				207	COMM AGING	.1866	11-12-1993	BIL	9.01		
				207	COMM AGING		12-16-1993	PMT 14077	9.01CR		
				999	ADM FEE		11-12-1993	BIL	12.81		
				999	ADM FEE		12-16-1993	PMT 14077	12.81CR		

TH PRT OF SW 1/4 OF S/W 1/4 OF SEC 28 T27N R12W DESC AS COM AT THE S/W COR OF SD SEC 28 TH ALG S SEC LN S 89 DEG 33' 05" E 638.30 FT TH N 0 DEG 07' 16" E 642.22 FT TO POB TH N 0 DEG 07'16" E 321.11 FT TH S 89 DEG 33' 05" E 678.29 FT TH ALG THE W 1/8 LN S 0 DEG 07' 16" W321.11 FT TH N 89 DEG 33' 05" W 678.29 FT TO POB 5.0 AC SUBJ TO EASEMENT FOR INGRESS & EGRESS PREV RECORDED L682 P625

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-028-021-40							SUMMER	(798.93)		007724	28-08-028-021-40
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	47.68		
			41,200	101	COLLEGE TAX		8-04-1993	PMT 11497	47.68CR		P A I D
OLSEN ERIK & JODY			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	58.10		
			41,200	102	INT SCH TAX		8-04-1993	PMT 11497	58.10CR		
1312 MINKIN DR			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	685.24		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		8-04-1993	PMT 11497	685.24CR		
				999	ADM FEE		6-21-1993	BIL	7.91		
				999	ADM FEE		8-04-1993	PMT 11497	7.91CR		

THE S'LY 160 FT OF DES PARCEL PT OF SW 1/4 OF SW 1/4 OF SEC 28 T27N R12W COM ATSW COR SEC 28 TH ALG S SEC LN S 89 DEG 33'05" E 638.30 FT TH N 0 DEG 07'16" E 963.33 FT TO POB TH N 0 DEG 07'16" E 160 FT TH S 89 DEG 33'05" E 678.29 FT THALG W 1/8 LN S 0 DEG 07'16" W 160 FT THN 89 DEG 33'05" W 678.29 FT TO POB TOG WITH EASEMENT

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-028-021-40							WINTER	(1,103.46)		011006	28-08-028-021-40
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	47.68		
			41,200	201	COLLEGE TAX		12-23-1993	PMT 14523	47.68CR		P A I D
OLSEN ERIK & JODY			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	58.11		
			41,200	202	INT SCH TAX		12-23-1993	PMT 14523	58.11CR		
1312 MINKIN DR			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	685.24		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-23-1993	PMT 14523	685.24CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL	236.49		
				204	COUNTY TAX		12-23-1993	PMT 14523	236.49CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL	34.44		
				205	TOWNSHIP TAX		12-23-1993	PMT 14523	34.44CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL	22.88		
				206	DIST LIBRARY		12-23-1993	PMT 14523	22.88CR		
				207	COMM AGING	.1866	11-12-1993	BIL	7.69		
				207	COMM AGING		12-23-1993	PMT 14523	7.69CR		
				999	ADM FEE		11-12-1993	BIL	10.93		
				999	ADM FEE		12-23-1993	PMT 14523	10.93CR		

THE S'LY 160 FT OF DES PARCEL PT OF SW 1/4 OF SW 1/4 OF SEC 28 T27N R12W COM ATSW COR SEC 28 TH ALG S SEC LN S 89 DEG 33'05" E 638.30 FT TH N 0 DEG 07'16" E 963.33 FT TO POB TH N 0 DEG 07'16" E 160 FT TH S 89 DEG 33'05" E 678.29 FT THALG W 1/8 LN S 0 DEG 07'16" W 160 FT THN 89 DEG 33'05" W 678.29 FT TO POB TOG WITH EASEMENT

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-028-022-00							SUMMER	(3.88)		007725	28-08-028-022-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	.23		
			200	101	COLLEGE TAX		7-12-1993	PMT 10736	.23CR		P A I D
KENNEDY MARY SCOTT			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	.28		
			200	102	INT SCH TAX		7-12-1993	PMT 10736	.28CR		
4374 CLARKE DR			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	3.33		
TROY MI 48098			19.1997	103	SCHOOL TAX		7-12-1993	PMT 10736	3.33CR		
				999	ADM FEE		6-21-1993	BIL	.04		
				999	ADM FEE		7-12-1993	PMT 10736	.04CR		

A STRIP OF LAND 2 RDS WIDE OFF N SIDE SW 1/4 OF SW 1/4 SEC 28 T27N R12W. 1 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-028-022-00						WINTER	(5.36)		
	401	28010							011007
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	.23	28-08-028-022-00
		200	201	COLLEGE TAX		12-30-1993	PMT 15094	.23CR	P A I D
KENNEDY MARY SCOTT		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	.28	
		200	202	INT SCH TAX		12-30-1993	PMT 15094	.28CR	
4374 CLARKE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	3.33	
TROY MI 48098		26.5175	203	SCHOOL TAX		12-30-1993	PMT 15094	3.33CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	1.15	
			204	COUNTY TAX		12-30-1993	PMT 15094	1.15CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	.17	
			205	TOWNSHIP TAX		12-30-1993	PMT 15094	.17CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	.11	
			206	DIST LIBRARY		12-30-1993	PMT 15094	.11CR	
			207	COMM AGING	.1866	11-12-1993	BIL	.04	
			207	COMM AGING		12-30-1993	PMT 15094	.04CR	
			999	ADM FEE		11-12-1993	BIL	.05	
			999	ADM FEE		12-30-1993	PMT 15094	.05CR	

A STRIP OF LAND 2 RDS WIDE OFF N SIDE SW 1/4 OF SW 1/4 SEC 28 T27N R12W. 1 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-028-024-00						SUMMER	(159.00)		
	401	28010							007726
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	9.49	28-08-028-024-00
		8,200	101	COLLEGE TAX		9-09-1993	PMT 12434	9.49CR	P A I D
STRONG CARTER B		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	11.56	
		8,200	102	INT SCH TAX		9-09-1993	PMT 12434	11.56CR	
1264 STONEY ALLE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	136.38	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT 12434	136.38CR	
			999	ADM FEE		6-21-1993	BIL	1.57	
			999	ADM FEE		9-09-1993	PMT 12434	1.57CR	

PRT OF GOV LOT 3 AND NE 1/4 OF SW 1/4 SEC 28 T27N R12W COM NE COR LOT 15 CARTER WOODS TH E 1573.92 FT TH S 20 DEG33' W 340 FT TH N 87 DEG 29' W 1454.57 FT TH N 255 FT TO POB ALSO THAT PRT OF GOV LOT 3 E OF W LONG LAKE RD & W'LY OF PLAT OF CARTER SHORES EXC COM AT INTER OF N LINE GOV LOT 3 AND E LN W LONG LK RD TH E 141.55 FT TH S 8 DEG 32' W 298.14 FT TH E 100 FT TH S 49 DEG 33' W 273.91 FT TH S 66 DEG 47' W 116.49 FT THS 49 DEG 2 142.96 FT TH N 20 DEG 33' E 637.96 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-028-024-00						WINTER	(219.61)		
	401	28010							011008
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	9.49	28-08-028-024-00
		8,200	201	COLLEGE TAX		1-21-1994	PMT 15538	9.49CR	P A I D
STRONG CARTER B		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	11.57	
		8,200	202	INT SCH TAX		1-21-1994	PMT 15538	11.57CR	
1264 STONEY ALLE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	136.38	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-21-1994	PMT 15538	136.38CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	47.07	
			204	COUNTY TAX		1-21-1994	PMT 15538	47.07CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	6.85	
			205	TOWNSHIP TAX		1-21-1994	PMT 15538	6.85CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	4.55	
			206	DIST LIBRARY		1-21-1994	PMT 15538	4.55CR	
			207	COMM AGING	.1866	11-12-1993	BIL	1.53	
			207	COMM AGING		1-21-1994	PMT 15538	1.53CR	
			999	ADM FEE		11-12-1993	BIL	2.17	
			999	ADM FEE		1-21-1994	PMT 15538	2.17CR	

PRT OF GOV LOT 3 AND NE 1/4 OF SW 1/4 SEC 28 T27N R12W COM NE COR LOT 15 CARTER WOODS TH E 1573.92 FT TH S 20 DEG33' W 340 FT TH N 87 DEG 29' W 1454.57 FT TH N 255 FT TO POB ALSO THAT PRT OF GOV LOT 3 E OF W LONG LAKE RD & W'LY OF PLAT OF CARTER SHORES EXC COM AT INTER OF N LINE GOV LOT 3 AND E LN W LONG LK RD TH E 141.55 FT TH S 8 DEG 32' W 298.14 FT TH E 100 FT TH S 49 DEG 33' W 273.91 FT TH S 66 DEG 47' W 116.49 FT THS 49 DEG 2 142.96 FT TH N 20 DEG 33' E 637.96 FT TO POB

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-028-024-20	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,958.56)	. . . . .	007727	28-08-028-024-20
			101,000	101	COLLEGE TAX		6-21-1993	BIL		116.89		
			EQUALZD	102	INT SCH TAX	1.4103	9-14-1993	PMT	13271	116.89CR		PAID
FRANKLIN CAROL A & JUDITH			101,000	102	INT SCH TAX		6-21-1993	BIL		142.44		
			T. MILLS	103	SCHOOL TAX	16.6321	9-14-1993	PMT	13271	142.44CR		
1307 W LONG LAKE RD			19.1997	103	SCHOOL TAX		6-21-1993	BIL		1679.84		
TRAVERSE CITY MI 49684				999	ADM FEE		9-14-1993	PMT	13271	1679.84CR		
				999	ADM FEE		6-21-1993	BIL		19.39		
							9-14-1993	PMT	13271	19.39CR		

. COM W 1/4 COR TH E ALNG E & W 1/4 LN 2191.4' TH S 0 DEG 18' E 255' TO POB TH S 87 DEG 29' E 1454.57' TO W R/W W LONG LK RD TH S 20 DEG 33' W 246' TH S 25 DEG 59' W 80' TH N 87 DEG 58' W 1330.87 TH N 0 DEG 18' W 319' TO POB SEC 28 T27N R12W. 10.02 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-028-024-20	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	2,705.06)	. . . . .	011009	28-08-028-024-20
			101,000	201	COLLEGE TAX		11-12-1993	BIL		116.88		
			EQUALZD	202	INT SCH TAX	1.4104	2-14-1994	PMT	16377	116.88CR		PAID
FRANKLIN CAROL A & JUDITH			101,000	202	INT SCH TAX		11-12-1993	BIL		142.45		
			T. MILLS	203	SCHOOL TAX	16.6321	2-14-1994	PMT	16377	142.45CR		
1307 W LONG LAKE RD			26.5175	203	SCHOOL TAX		11-12-1993	BIL		1679.84		
TRAVERSE CITY MI 49684				204	COUNTY TAX	5.7400	2-14-1994	PMT	16377	1679.84CR		
				204	COUNTY TAX		11-12-1993	BIL		579.74		
				205	TOWNSHIP TAX	.8359	2-14-1994	PMT	16377	579.74CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		84.43		
				206	DIST LIBRARY	.5553	2-14-1994	PMT	16377	84.43CR		
				206	DIST LIBRARY		11-12-1993	BIL		56.09		
				207	COMM AGING	.1866	2-14-1994	PMT	16377	56.09CR		
				207	COMM AGING		11-12-1993	BIL		18.85		
				999	ADM FEE		2-14-1994	PMT	16377	18.85CR		
				999	ADM FEE		11-12-1993	BIL		26.78		
							2-14-1994	PMT	16377	26.78CR		

. COM W 1/4 COR TH E ALNG E & W 1/4 LN 2191.4' TH S 0 DEG 18' E 255' TO POB TH S 87 DEG 29' E 1454.57' TO W R/W W LONG LK RD TH S 20 DEG 33' W 246' TH S 25 DEG 59' W 80' TH N 87 DEG 58' W 1330.87 TH N 0 DEG 18' W 319' TO POB SEC 28 T27N R12W. 10.02 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-028-024-30	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,093.69)	. . . . .	007728	28-08-028-024-30
			56,400	101	COLLEGE TAX		6-21-1993	BIL		65.27		
			EQUALZD	102	INT SCH TAX	1.4103	9-13-1993	PMT	12809	65.27CR		PAID
FLETCHER WILLIAM S & BETTY C			56,400	102	INT SCH TAX		6-21-1993	BIL		79.54		
			T. MILLS	103	SCHOOL TAX	16.6321	9-13-1993	PMT	12809	79.54CR		
9463 CUNNINGHAM LN			19.1997	103	SCHOOL TAX		6-21-1993	BIL		938.05		
TRAVERSE CITY MI 49684				999	ADM FEE		9-13-1993	PMT	12809	938.05CR		
				999	ADM FEE		6-21-1993	BIL		10.83		
							9-13-1993	PMT	12809	10.83CR		

. COM W 1/4 COR TH E ALNG E & W 1/4 LN 2191.4' TH S 0 DEG 18' E 1039.14' TO POBTH S 89 DEG 59' E 1214.23' TO W R/W W LONG LK RD TH S 10 DEG 54' E 279.14' TH S 76 DEG 38' W 200' TH S 85 DEG 13' W1074.02' TH N 0 DEG 18' W 410' TO POB SEC 28 T27N R12W. 10.14 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-028-024-30						WINTER (1,510.55)			011010	28-08-028-024-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	65.27		
		56,400	201	COLLEGE TAX		2-14-1994	PMT 16415	65.27CR		P A I D
FLETCHER WILLIAM S & BETTY C		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	79.55		
		56,400	202	INT SCH TAX		2-14-1994	PMT 16415	79.55CR		
9463 CUNNINGHAM LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	938.05		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT 16415	938.05CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	323.74		
			204	COUNTY TAX		2-14-1994	PMT 16415	323.74CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	47.14		
			205	TOWNSHIP TAX		2-14-1994	PMT 16415	47.14CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	31.32		
			206	DIST LIBRARY		2-14-1994	PMT 16415	31.32CR		
			207	COMM AGING	.1866	11-12-1993	BIL	10.52		
			207	COMM AGING		2-14-1994	PMT 16415	10.52CR		
			999	ADM FEE		11-12-1993	BIL	14.96		
			999	ADM FEE		2-14-1994	PMT 16415	14.96CR		

. COM W 1/4 COR TH E ALNG E & W 1/4 LN 2191.4' TH S 0 DEG 18' E 1039.14' TO POBTH S 89 DEG 59' E 1214.23' TO W R/W W LONG LK RD TH S 10 DEG 54' E 279.14' TH S 76 DEG 38' W 200' TH S 85 DEG 13' W1074.02' TH N 0 DEG 18' W 410' TO POB SEC 28 T27N R12W. 10.14 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-028-024-40						SUMMER (878.45)			007729	28-08-028-024-40
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	52.43		
		45,300	102	INT SCH TAX	1.4103	6-21-1993	BIL	63.89		878.45
BRYANT ROBERT L & JUDY K		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	753.43		
		45,300	999	ADM FEE		6-21-1993	BIL	8.70	INT.	52.19
1330 W LONG LAKE RD		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

FT GOV LOT 3 SEC 28 T27N R12W COM AT INTOF N LN GOV LOT 3 & E LN N LONG LAKE RD TH E 141.55 FT TH S 8 DEG 32' W 283.14 FT TH W 204.45 FT TH N 20 DEG 33' E 299.03 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-028-024-40						WINTER (1,213.25)			011011	28-08-028-024-40
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	52.42		
		45,300	202	INT SCH TAX	1.4104	11-12-1993	BIL	63.89		1,213.25
BRYANT ROBERT L & JUDY K		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	753.43		
		45,300	204	COUNTY TAX	5.7400	11-12-1993	BIL	260.02		
1330 W LONG LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	37.87		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	25.16		
			207	COMM AGING	.1866	11-12-1993	BIL	8.45		
			999	ADM FEE		11-12-1993	BIL	12.01		

FT GOV LOT 3 SEC 28 T27N R12W COM AT INTOF N LN GOV LOT 3 & E LN N LONG LAKE RD TH E 141.55 FT TH S 8 DEG 32' W 283.14 FT TH W 204.45 FT TH N 20 DEG 33' E 299.03 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-028-024-50						SUMMER (833.84)			007730	28-08-028-024-50
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	49.76		
		43,000	101	COLLEGE TAX		8-12-1993	PMT 11680	49.76CR		P A I D
URSU BRIAN M & JOAN COWLEY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	60.64		
		43,000	102	INT SCH TAX		8-12-1993	PMT 11680	60.64CR		
1211 STONEY ALLE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	715.18		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-12-1993	PMT 11680	715.18CR		
			999	ADM FEE		6-21-1993	BIL	8.26		
			999	ADM FEE		8-12-1993	PMT 11680	8.26CR		

FT GOV LOT 3 SEC 28 T27N R12W COM ON E LN W LONG LAKE RD 299.03 FT S OF N LN GOV LOT 3 TH E 304.45 FT TH S 49 DEG 33 FT W 273.91 TH S 66 DEG 47' W 116.49 FT TH S 49 DEG W 142.96 FT TH N 20 DEG 33' E 338.93 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-028-024-50						WINTER	(1,151.65)			011012	28-08-028-024-50
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		49.76		
		43,000	201	COLLEGE TAX		12-26-1993	PMT	14618	49.76CR		P A I D
URSU BRIAN M & JOAN COWLEY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		60.65		
		43,000	202	INT SCH TAX		12-26-1993	PMT	14618	60.65CR		
1211 STONEY ALLE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		715.18		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14618	715.18CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		246.82		
			204	COUNTY TAX		12-26-1993	PMT	14618	246.82CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		35.94		
			205	TOWNSHIP TAX		12-26-1993	PMT	14618	35.94CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.88		
			206	DIST LIBRARY		12-26-1993	PMT	14618	23.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.02		
			207	COMM AGING		12-26-1993	PMT	14618	8.02CR		
			999	ADM FEE		11-12-1993	BIL		11.40		
			999	ADM FEE		12-26-1993	PMT	14618	11.40CR		

PT GOV LOT 3 SEC 28 T27N R12W COM ON E LN W LONG LAKE RD 299.03 FT S OF N LN GOV LOT 3 TH E 304.45 FT TH S 49 DEG 33 FT W 273.91 TH S 66 DEG 47' W 116.49 FT TH S 49 DEG W 142.96 FT TH N 20 DEG 33' E 338.93 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-028-026-00						SUMMER	(193.91)			007731	28-08-028-026-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		11.57		
		10,000	101	COLLEGE TAX		9-14-1993	PMT	13095	11.57CR		P A I D
ARBANAS THOMAS & KATHERINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		14.10		
		10,000	102	INT SCH TAX		9-14-1993	PMT	13095	14.10CR		
303 KEWADIN VILLAGE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		166.32		
MT PLEASANT MI 48858		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13095	166.32CR		
			999	ADM FEE		6-21-1993	BIL		1.92		
			999	ADM FEE		9-14-1993	PMT	13095	1.92CR		

LL 595 V COM W 1/4 COR TH E ALNGE & W 1/4 LN 2191.4 TH S 0 DEG 18' E 1726.88' TO POB TH W 53' TH S 0 DEG 18' E 300' TH S 89 DEG 34' E 1545.46' TH N 25 DEG 34' W 323.33' TH N 89 DEG 11' W 1354.55' TO POB SEC 28 T27N R12W. 10.01A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-028-026-00						WINTER	(267.82)			011013	28-08-028-026-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		11.57		
		10,000	201	COLLEGE TAX		2-10-1994	PMT	16074	11.57CR		P A I D
ARBANAS THOMAS & KATHERINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		14.10		
		10,000	202	INT SCH TAX		2-10-1994	PMT	16074	14.10CR		
303 KEWADIN VILLAGE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		166.32		
MT PLEASANT MI 48858		26.5175	203	SCHOOL TAX		2-10-1994	PMT	16074	166.32CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		57.40		
			204	COUNTY TAX		2-10-1994	PMT	16074	57.40CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		8.36		
			205	TOWNSHIP TAX		2-10-1994	PMT	16074	8.36CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		5.55		
			206	DIST LIBRARY		2-10-1994	PMT	16074	5.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.87		
			207	COMM AGING		2-10-1994	PMT	16074	1.87CR		
			999	ADM FEE		11-12-1993	BIL		2.65		
			999	ADM FEE		2-10-1994	PMT	16074	2.65CR		

LL 595 V COM W 1/4 COR TH E ALNGE & W 1/4 LN 2191.4 TH S 0 DEG 18' E 1726.88' TO POB TH W 53' TH S 0 DEG 18' E 300' TH S 89 DEG 34' E 1545.46' TH N 25 DEG 34' W 323.33' TH N 89 DEG 11' W 1354.55' TO POB SEC 28 T27N R12W. 10.01A.

PARCEL	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-028-026-10	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(1,262.40)			007732	28-08-028-026-10
			65,100	101	COLLEGE TAX			6-21-1993	BIL	75.34			
DUDLEY TERRANCE & MARGARET			EQUALZD	102	INT SCH TAX	1.4103		8-13-1993	PMT 11702	75.34CR			P A I D
			65,100	102	INT SCH TAX			6-21-1993	BIL	91.81			
1133 W LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321		8-13-1993	PMT 11702	91.81CR			
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX			6-21-1993	BIL	1082.75			
				999	ADM FEE			8-13-1993	PMT 11702	1082.75CR			
				999	ADM FEE			6-21-1993	BIL	12.50			
								8-13-1993	PMT 11702	12.50CR			

. COM W 1/4 COR TH E ALNG E & W 1/4 LN 2191.4' TH S 0 DEG 18' E 1449.14' TO POBTH N 85 DEG 13' E 1074.02' TH N 76 DEG 38' E 200' TO W R/W W LONG LK RD TH S 10 DEG 54' E 30' TH S 43 DEG 10' E 126.82' TH S 49 DEG 36' W 213.88' TH S 43 DEG 10' E 235.92' TH N 89 DEG 11' W 1354.55' TH N 0 DEG 18' W 277.74' TO POB SEC 28 T27N R12W. 10.10 A.

PARCEL	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-028-026-10	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(1,743.55)			011014	28-08-028-026-10
			65,100	201	COLLEGE TAX			11-12-1993	BIL	75.33			
DUDLEY TERRANCE & MARGARET			EQUALZD	202	INT SCH TAX	1.4104		2-15-1994	PMT 16562	75.33CR			P A I D
			65,100	202	INT SCH TAX			11-12-1993	BIL	91.82			
1133 W LONG LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321		2-15-1994	PMT 16562	91.82CR			
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX			11-12-1993	BIL	1082.75			
				204	COUNTY TAX	5.7400		2-15-1994	PMT 16562	1082.75CR			
				204	COUNTY TAX			11-12-1993	BIL	373.67			
				205	TOWNSHIP TAX	.8359		2-15-1994	PMT 16562	373.67CR			
				205	TOWNSHIP TAX			11-12-1993	BIL	54.42			
				206	DIST LIBRARY	.5553		2-15-1994	PMT 16562	54.42CR			
				206	DIST LIBRARY			11-12-1993	BIL	36.15			
				207	COMM AGING	.1866		2-15-1994	PMT 16562	36.15CR			
				207	COMM AGING			11-12-1993	BIL	12.15			
				999	ADM FEE			2-15-1994	PMT 16562	12.15CR			
				999	ADM FEE			11-12-1993	BIL	17.26			
								2-15-1994	PMT 16562	17.26CR			

. COM W 1/4 COR TH E ALNG E & W 1/4 LN 2191.4' TH S 0 DEG 18' E 1449.14' TO POBTH N 85 DEG 13' E 1074.02' TH N 76 DEG 38' E 200' TO W R/W W LONG LK RD TH S 10 DEG 54' E 30' TH S 43 DEG 10' E 126.82' TH S 49 DEG 36' W 213.88' TH S 43 DEG 10' E 235.92' TH N 89 DEG 11' W 1354.55' TH N 0 DEG 18' W 277.74' TO POB SEC 28 T27N R12W. 10.10 A.

PARCEL	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-028-027-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(992.85)			007733	28-08-028-027-00
			51,200	101	COLLEGE TAX			6-21-1993	BIL	59.25			
COX TIEMEYER JOY			EQUALZD	102	INT SCH TAX	1.4103		7-30-1993	PMT 11421	59.25CR			P A I D
			51,200	102	INT SCH TAX			6-21-1993	BIL	72.21			
983 W LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321		7-30-1993	PMT 11421	72.21CR			
TRAVERSEA CITY MI 49684			19.1997	103	SCHOOL TAX			6-21-1993	BIL	851.56			
				999	ADM FEE			7-30-1993	PMT 11421	851.56CR			
				999	ADM FEE			6-21-1993	BIL	9.83			
								7-30-1993	PMT 11421	9.83CR			

983 W LONG LAKE RD PT OF GOV LOT 4 SEC 28 T27N R12W COM AT S 1/4 COR SEC 28 TH N 0 DEG 06'10" E ALGN/S 1/4 LN 196.97 FT TO POB TH N 0 DEG 06'10" E ALG 1/4 LN 420.00 FT TH S 89 DEG 45'50" E 1369.46 FT TH S 30 DEG 37' 35" E ALG W'LY LN W LONG LAKE RD 414.00 FT TH S'LY ALG W'LY LN ON ARC OF 785.50 FT RAD CURVE TO RIGHT 74.29 FT TH N 89 DEG 34'50" W 1615.43 FT TO POB

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-028-027-00							WINTER	(1,371.27)		011015	28-08-028-027-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		59.25		
			51,200	201	COLLEGE TAX		12-26-1993 PMT	14656	59.25CR		P A I D
COX TIEMEYER JOY			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		72.21		
			51,200	202	INT SCH TAX		12-26-1993 PMT	14656	72.21CR		
983 W LONG LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		851.56		
TRAVERSEA CITY MI 49684			26.5175	203	SCHOOL TAX		12-26-1993 PMT	14656	851.56CR		
				204	COUNTY TAX	5.7400	11-12-1993 BIL		293.89		
				204	COUNTY TAX		12-26-1993 PMT	14656	293.89CR		
				205	TOWNSHIP TAX	.8359	11-12-1993 BIL		42.80		
				205	TOWNSHIP TAX		12-26-1993 PMT	14656	42.80CR		
				206	DIST LIBRARY	.5553	11-12-1993 BIL		28.43		
				206	DIST LIBRARY		12-26-1993 PMT	14656	28.43CR		
				207	COMM AGING	.1866	11-12-1993 BIL		9.55		
				207	COMM AGING		12-26-1993 PMT	14656	9.55CR		
				999	ADM FEE		11-12-1993 BIL		13.58		
				999	ADM FEE		12-26-1993 PMT	14656	13.58CR		

983 W LONG LAKE RD PT OF GOV LOT 4 SEC 28 T27N R12W COM AT S 1/4 COR SEC 28 TH N 0 DEG 06'10" E ALGN/S 1/4 LN 196.97 FT TO POB TH N 0 DEG 06'10" E ALG 1/4 LN 420.00 FT TH S 89 DEG 45'50" E 1369.46 FT TH S 30 DEG 37' 35" E ALG W'LY LN W LONG LAKE RD 414.00 FT TH S'LY ALG W'LY LN ON ARC OF 785.50 FT RAD CURVE TO RIGHT 74.29 FT TH N 89 DEG 34'50" W 1615.43 FT TO POB

28-08-028-028-00							SUMMER	(843.54)		007734	28-08-028-028-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		50.34		
			43,500	102	INT SCH TAX	1.4103	6-21-1993 BIL		61.35		843.54
ANDERSON JAMES & LOIS			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		723.50		
			43,500	999	ADM FEE		6-21-1993 BIL		8.35	INT.	50.11
915 W LONG LAKE RD			T. MILLS								
TRAVERSE CITY MI 49684			19.1997								

LL 597 COM S 1/4 COR SEC 28 TH N 0 DEG 18' 10" W 196.97' TH S 89 DEG 34' 50" E 1617.35'TH S 15 DEG 02' 29" E 276.97' ALG WLY LINE LONG LAKE RD TH N 89 DEG 34' 50" W 1687.53' TH N 0 DEG 32' 45" W 70' ALG N/S 1/4 LINE SEC 33 TO POB SECS 28 & 33 T27N R12W

28-08-028-028-00							WINTER	(1,165.06)		011016	28-08-028-028-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		50.34		
			43,500	202	INT SCH TAX	1.4104	11-12-1993 BIL		61.35		1,165.06
ANDERSON JAMES & LOIS			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		723.50		
			43,500	204	COUNTY TAX	5.7400	11-12-1993 BIL		249.69		
915 W LONG LAKE RD			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		36.36		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		24.16		
				207	COMM AGING	.1866	11-12-1993 BIL		8.12		
				999	ADM FEE		11-12-1993 BIL		11.54		

LL 597 COM S 1/4 COR SEC 28 TH N 0 DEG 18' 10" W 196.97' TH S 89 DEG 34' 50" E 1617.35'TH S 15 DEG 02' 29" E 276.97' ALG WLY LINE LONG LAKE RD TH N 89 DEG 34' 50" W 1687.53' TH N 0 DEG 32' 45" W 70' ALG N/S 1/4 LINE SEC 33 TO POB SECS 28 & 33 T27N R12W

28-08-028-028-10							SUMMER	(2,224.22)		007735	28-08-028-028-10
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		132.74		
			114,700	101	COLLEGE TAX		9-14-1993 PMT	13120	132.74CR		P A I D
LISHAWA ALLEN B & LINDA L			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		161.76		
			114,700	102	INT SCH TAX		9-14-1993 PMT	13120	161.76CR		
998 LAKEWOOD RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		1907.70		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-14-1993 PMT	13120	1907.70CR		
				999	ADM FEE		6-21-1993 BIL		22.02		
				999	ADM FEE		9-14-1993 PMT	13120	22.02CR		

. PART GOV LOT 4 SEC 28 & PART NE 1/4 OF NE 1/4 SEC 33 COM SE COR SEC 28 TH N 67 DEG 03' 30" W ALG LONG LK 120' TH N 61 DEG 47' 30" W ALG SHR 430' TH N 53 DEG 31' 30" W ALG SHR 10' TO POB TH N 53 DEG31' 30" W ALG SHR 144.87' TH S 72 DEG 40' 30" W 397.98' ALG S LINE CARTER SHORES SUB TH S 16 DEG 32' 05" W ALG ELYR/W W LONG LK RD 204.78' TH S 61 DEG 32'55" E ALG LAKEWOOD RD N R/W 213.19' TH S76 DEG 10' 30" E ALG R/W 47' TH N 30 DEG 52' 30" E 398.48' TO POB SECS 28 & 33 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-028-028-10						WINTER	(	3,071.97)		011017	28-08-028-028-10	
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		132.73			
		114,700	201	COLLEGE TAX		12-29-1993	PMT	14998	132.73CR			PAID
LISHAWA ALLEN B & LINDA L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		161.77			
		114,700	202	INT SCH TAX		12-29-1993	PMT	14998	161.77CR			
998 LAKEWOOD RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1907.70			
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-29-1993	PMT	14998	1907.70CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		658.38			
			204	COUNTY TAX		12-29-1993	PMT	14998	658.38CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		95.88			
			205	TOWNSHIP TAX		12-29-1993	PMT	14998	95.88CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		63.69			
			206	DIST LIBRARY		12-29-1993	PMT	14998	63.69CR			
			207	COMM AGING	.1866	11-12-1993	BIL		21.40			
			207	COMM AGING		12-29-1993	PMT	14998	21.40CR			
			999	ADM FEE		11-12-1993	BIL		30.42			
			999	ADM FEE		12-29-1993	PMT	14998	30.42CR			

. PART GOV LOT 4 SEC 28 & PART NE 1/4 OF NE 1/4 SEC 33 COM SE COR SEC 28 TH N 67 DEG 03' 30" W ALG LONG LK 120' TH N 61 DEG 47' 30" W ALG SHR 430' TH N 53 DEG 31' 30" W ALG SHR 10' TO POB TH N 53 DEG31' 30" W ALG SHR 144.87' TH S 72 DEG 40' 30" W 397.98' ALG S LINE CARTER SHORES SUB TH S 16 DEG 32' 05" W ALG ELYR/W W LONG LK RD 204.78' TH S 61 DEG 32'55" E ALG LAKEWOOD RD N R/W 213.19' TH S76 DEG 10' 30" E ALG R/W 47' TH N 30 DEG 52' 30" E 398.48' TO POB SECS 28 & 33 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-028-028-20						SUMMER	(	1,890.69)		007736	28-08-028-028-20	
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		112.84			
		97,500	101	COLLEGE TAX		9-09-1993	PMT	12422	112.84CR			PAID
STRONG CARTER B TRUSTEE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		137.50			
FOR RUTH C STRONG		97,500	102	INT SCH TAX		9-09-1993	PMT	12422	137.50CR			
1264 STONEY ALLE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1621.63			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12422	1621.63CR			
			999	ADM FEE		6-21-1993	BIL		18.72			
			999	ADM FEE		9-09-1993	PMT	12422	18.72CR			

COM AT NE COR SEC 33 TH N 67 DEG 3'5" W 120 FT TO POB TH N 61 DEG 45'5" W 220 FTTH S 28 DEG 12'5" W 334.94 FT TH EST'LY ALG CURVE TO LEFT (R=760.56 FT I=10 DEG 52' C=S 81 DEG 43'5" E 144.03 FT) 144.25FT TH S 87 DEG 9'5" E 93.22 FT TH N 28 DEG 12'5" E 247.44 FT TO POB T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-028-028-20						WINTER	(	2,611.30)		011018	28-08-028-028-20	
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		112.83			
		97,500	201	COLLEGE TAX		12-09-1993	PMT	13735	112.83CR			PAID
STRONG CARTER B TRUSTEE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		137.51			
FOR RUTH C STRONG		97,500	202	INT SCH TAX		12-09-1993	PMT	13735	137.51CR			
1264 STONEY ALLE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1621.63			
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-09-1993	PMT	13735	1621.63CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		559.65			
			204	COUNTY TAX		12-09-1993	PMT	13735	559.65CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		81.50			
			205	TOWNSHIP TAX		12-09-1993	PMT	13735	81.50CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		54.14			
			206	DIST LIBRARY		12-09-1993	PMT	13735	54.14CR			
			207	COMM AGING	.1866	11-12-1993	BIL		18.19			
			207	COMM AGING		12-09-1993	PMT	13735	18.19CR			
			999	ADM FEE		11-12-1993	BIL		25.85			
			999	ADM FEE		12-09-1993	PMT	13735	25.85CR			

COM AT NE COR SEC 33 TH N 67 DEG 3'5" W 120 FT TO POB TH N 61 DEG 45'5" W 220 FT TH S 28 DEG 12'5" W 334.94 FT TH EST'LY ALG CURVE TO LEFT (R=760.56 FT I=10 DEG 52' C=S 81 DEG 43'5" E 144.03 FT) 144.25FT TH S 87 DEG 9'5" E 93.22 FT TH N 28 DEG 12'5" E 247.44 FT TO POB T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-028-028-21						SUMMER	(2,959.17)				007737	28-08-028-028-21
	401	28010		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	176.60		
		152,600	101	COLLEGE TAX				8-30-1993	PMT 11966	176.60CR		P A I D
KOZLOWSKI ROBERT & LUCILLE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		215.21			
HOCH DIANE PARKER		152,600	102	INT SCH TAX		8-30-1993	PMT 11966		215.21CR			
365 ROUND RIDGE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2538.06			
SPARTANBURG SC 29302		19.1997	103	SCHOOL TAX		8-30-1993	PMT 11966		2538.06CR			
			999	ADM FEE		6-21-1993	BIL		29.30			
			999	ADM FEE		8-30-1993	PMT 11966		29.30CR			

PT OF GOV LOT 4 SEC 28 FT OF NE 1/4 OF NE 1/4 OF SEC 33 T27N R12W COM AT NE CORSEC 33 TH N 67 DEG 04'03" W 7.53 FT ON SHORELINE ALG LONG LAKE TO POB TH CONT N 67 DEG 04'03" W 112.57 FT ALG TRAV TH S 28 DEG 11'41" W 245.84 FT TO N R/W OF LAKEWOOD RD TH S 87 DEG 09'18" E 28.21 FT ALG R/W TH ALG ARC OF CURVE TO R A DIST OF 98.40 FT TH N 28 DEG 11'44" E 179.80 FT TH N 61 DEG 48'19" W 7.50 FT TH N 28 DEG 11'41"E 37.00 FT TO POB 26946 SQ FT M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-028-028-21						WINTER	(4,087.05)				011019	28-08-028-028-21
	401	28010		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	176.59		
		152,600	201	COLLEGE TAX				12-31-1993	PMT 15334	176.59CR		P A I D
KOZLOWSKI ROBERT & LUCILLE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		215.23			
HOCH DIANE PARKER		152,600	202	INT SCH TAX		12-31-1993	PMT 15334		215.23CR			
365 ROUND RIDGE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2538.06			
SPARTANBURG SC 29302		26.5175	203	SCHOOL TAX		12-31-1993	PMT 15334		2538.06CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		875.92			
			204	COUNTY TAX		12-31-1993	PMT 15334		875.92CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		127.56			
			205	TOWNSHIP TAX		12-31-1993	PMT 15334		127.56CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		84.74			
			206	DIST LIBRARY		12-31-1993	PMT 15334		84.74CR			
			207	COMM AGING	.1866	11-12-1993	BIL		28.48			
			207	COMM AGING		12-31-1993	PMT 15334		28.48CR			
			999	ADM FEE		11-12-1993	BIL		40.47			
			999	ADM FEE		12-31-1993	PMT 15334		40.47CR			

PT OF GOV LOT 4 SEC 28 FT OF NE 1/4 OF NE 1/4 OF SEC 33 T27N R12W COM AT NE CORSEC 33 TH N 67 DEG 04'03" W 7.53 FT ON SHORELINE ALG LONG LAKE TO POB TH CONT N 67 DEG 04'03" W 112.57 FT ALG TRAV TH S 28 DEG 11'41" W 245.84 FT TO N R/W OF LAKEWOOD RD TH S 87 DEG 09'18" E 28.21 FT ALG R/W TH ALG ARC OF CURVE TO R A DIST OF 98.40 FT TH N 28 DEG 11'44" E 179.80 FT TH N 61 DEG 48'19" W 7.50 FT TH N 28 DEG 11'41"E 37.00 FT TO POB 26946 SQ FT M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-028-029-00						SUMMER	(2,038.06)				007738	28-08-028-029-00
	401	28010		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	121.63		
		105,100	101	COLLEGE TAX				9-14-1993	PMT 12971	121.63CR		P A I D
ASIALA RAYMOND & LINDA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		148.22			
		105,100	102	INT SCH TAX		9-14-1993	PMT 12971		148.22CR			
986 LAKEWOOD RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1748.03			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT 12971		1748.03CR			
			999	ADM FEE		6-21-1993	BIL		20.18			
			999	ADM FEE		9-14-1993	PMT 12971		20.18CR			

LL 597-1 COM SE COR LOT 27 CARTER SHORES PLAT TH S 53 DEG 31.5' E 144.87' TO POB TH S 30 DEG 52.5' W 398.48' TH S 76 DEG 17.5' E 132.68' TH N 28 DEG 12.5' E 363.39' THN 61 DEG 47.5' W 100' TH N 53 DEG 31.5' W 10' TO POB SECS 28 & 33 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-028-029-00						WINTER	(	2,814.84)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		121.62		011020	28-08-028-029-00
ASIALA RAYMOND & LINDA		105,100	201	COLLEGE TAX		12-31-1993	PMT	15205	121.62CR			P A I D
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		148.23			
986 LAKEWOOD RD		105,100	202	INT SCH TAX		12-31-1993	PMT	15205	148.23CR			
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1748.03			
		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15205	1748.03CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		603.27			
			204	COUNTY TAX		12-31-1993	PMT	15205	603.27CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		87.85			
			205	TOWNSHIP TAX		12-31-1993	PMT	15205	87.85CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		58.36			
			206	DIST LIBRARY		12-31-1993	PMT	15205	58.36CR			
			207	COMM AGING	.1866	11-12-1993	BIL		19.61			
			207	COMM AGING		12-31-1993	PMT	15205	19.61CR			
			999	ADM FEE		11-12-1993	BIL		27.87			
			999	ADM FEE		12-31-1993	PMT	15205	27.87CR			

LL 597-1 COM SE COR LOT 27 CARTER SHORES PLAT TH S 53 DEG 31.5' E 144.87' TO POB TH S 30 DEG 52.5' W 398.48' TH S 76 DEG 17.5' E 132.68' TH N 28 DEG 12.5' E 363.39' THN 61 DEG 47.5' W 100' TH N 53 DEG 31.5' W 10' TO POB SECS 28 & 33 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-028-030-00						SUMMER	(	2,404.58)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		143.51		007739	28-08-028-030-00
LARSON ARTHUR & BARBARA		124,000	101	COLLEGE TAX		9-14-1993	PMT	13002	143.51CR			P A I D
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		174.88			
974 LAKEWOOD RD		124,000	102	INT SCH TAX		9-14-1993	PMT	13002	174.88CR			
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2062.38			
		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13002	2062.38CR			
			999	ADM FEE		6-21-1993	BIL		23.81			
			999	ADM FEE		9-14-1993	PMT	13002	23.81CR			

LL 597-2 V PART GOV LOT 4 SEC 28 &NE 1/4 SEC 33 COM SE COR CARTER SHORES TH S 53 DEG 31' 30" E 154.87' TH S 61 DEG 47' 30" E 100' FOR POB TH S 61 DEG 47' 30" E 110' TH S 28 DEG 12' 30" W 334.94' TH N 76 DEG 17' 30" W 113.62' TH N 28 DEG 12' 30" E 363.39' TO POB SECS 28 & 33 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-028-030-00						WINTER	(	3,321.05)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		143.49		011021	28-08-028-030-00
LARSON ARTHUR & BARBARA		124,000	201	COLLEGE TAX		2-07-1994	PMT	15856	143.49CR			P A I D
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		174.89			
		124,000	202	INT SCH TAX		2-07-1994	PMT	15856	174.89CR			
974 LAKEWOOD RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2062.38			
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994	PMT	15856	2062.38CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		711.76			
			204	COUNTY TAX		2-07-1994	PMT	15856	711.76CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		103.65			
			205	TOWNSHIP TAX		2-07-1994	PMT	15856	103.65CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		68.86			
			206	DIST LIBRARY		2-07-1994	PMT	15856	68.86CR			
			207	COMM AGING	.1866	11-12-1993	BIL		23.14			
			207	COMM AGING		2-07-1994	PMT	15856	23.14CR			
			999	ADM FEE		11-12-1993	BIL		32.88			
			999	ADM FEE		2-07-1994	PMT	15856	32.88CR			

LL 597-2 V PART GOV LOT 4 SEC 28 &NE 1/4 SEC 33 COM SE COR CARTER SHORES TH S 53 DEG 31' 30" E 154.87' TH S 61 DEG 47' 30" E 100' FOR POB TH S 61 DEG 47' 30" E 110' TH S 28 DEG 12' 30" W 334.94' TH N 76 DEG 17' 30" W 113.62' TH N 28 DEG 12' 30" E 363.39' TO POB SECS 28 & 33 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-029-001-00	401	28010		ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(473.15)	007740	28-08-029-001-00
		24,400	101	COLLEGE TAX				6-21-1993 BIL	28.24		
		EQUALZD	102	INT SCH TAX	1.4103			9-07-1993 PMT 12299	28.24CR		P A I D
MARTIN R FRED & MARION		24,400	102	INT SCH TAX				6-21-1993 BIL	34.41		
		T. MILLS	103	SCHOOL TAX	16.6321			9-07-1993 PMT 12299	34.41CR		
232 E NINTH ST		19.1997	103	SCHOOL TAX				6-21-1993 BIL	405.82		
TRAVERSE CITY MI 49684			999	ADM FEE				9-07-1993 PMT 12299	405.82CR		
			999	ADM FEE				6-21-1993 BIL	4.68		
								9-07-1993 PMT 12299	4.68CR		

LL 598 N 660' OF E 660' OF NE 1/4 SEC 29 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-029-001-00	401	28010		ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(653.50)	011022	28-08-029-001-00
		24,400	201	COLLEGE TAX				11-12-1993 BIL	28.24		
		EQUALZD	202	INT SCH TAX	1.4104			12-30-1993 PMT 15040	28.24CR		P A I D
MARTIN R FRED & MARION		24,400	202	INT SCH TAX				11-12-1993 BIL	34.41		
		T. MILLS	203	SCHOOL TAX	16.6321			12-30-1993 PMT 15040	34.41CR		
232 E NINTH ST		26.5175	203	SCHOOL TAX				11-12-1993 BIL	405.82		
TRAVERSE CITY MI 49684			204	COUNTY TAX	5.7400			12-30-1993 PMT 15040	405.82CR		
			204	COUNTY TAX				11-12-1993 BIL	140.06		
			205	TOWNSHIP TAX	.8359			12-30-1993 PMT 15040	140.06CR		
			205	TOWNSHIP TAX				11-12-1993 BIL	20.40		
			206	DIST LIBRARY	.5553			12-30-1993 PMT 15040	20.40CR		
			206	DIST LIBRARY				11-12-1993 BIL	13.55		
			207	COMM AGING	.1866			12-30-1993 PMT 15040	13.55CR		
			207	COMM AGING				11-12-1993 BIL	4.55		
			999	ADM FEE				12-30-1993 PMT 15040	4.55CR		
			999	ADM FEE				11-12-1993 BIL	6.47		
								12-30-1993 PMT 15040	6.47CR		

LL 598 N 660' OF E 660' OF NE 1/4 SEC 29 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-029-003-00	401	28010		ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(318.03)	007741	28-08-029-003-00
		16,400	102	INT SCH TAX	1.4103			6-21-1993 BIL	18.98		318.03
		EQUALZD	103	SCHOOL TAX	16.6321			6-21-1993 BIL	23.13		
HULLMAN MARK A		16,400	999	ADM FEE				6-21-1993 BIL	272.77		
		T. MILLS						6-21-1993 BIL	3.15	INT.	18.90
8125 LAKEVIEW RD		19.1997									
TRAVERSE CITY MI 49684											

LL 599 S 1684' OF N 1980' OF W 1/2 OF W 1/2 OF NE 1/4 SEC 29 T27N R12W ALSO COM N 1/4 COR TH E 272.68' TO POB TH S 33' TH SE'LY 47.18' ALG CURVE TO R LG CH BEARS S 44 DEG 01' E 42.47' TH S 232.94' TH E 66' TH N 233.06' TH NE'LY 47.07' ALG CURVE TO R LG CH BEARS N 45 DEG 58' E 42.39' TH N 33' TH W 126' TO POB. 26 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-029-003-00	401	28010		ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(439.25)	011023	28-08-029-003-00
		16,400	202	INT SCH TAX	1.4104			11-12-1993 BIL	18.98		439.25
		EQUALZD	203	SCHOOL TAX	16.6321			11-12-1993 BIL	23.13		
HULLMAN MARK A		16,400	204	COUNTY TAX	5.7400			11-12-1993 BIL	272.77		
		T. MILLS	205	TOWNSHIP TAX	.8359			11-12-1993 BIL	94.14		
8125 LAKEVIEW RD		26.5175	206	DIST LIBRARY	.5553			11-12-1993 BIL	13.71		
TRAVERSE CITY MI 49684			207	COMM AGING	.1866			11-12-1993 BIL	9.11		
			999	ADM FEE				11-12-1993 BIL	3.06		
									4.35		

LL 599 S 1684' OF N 1980' OF W 1/2 OF W 1/2 OF NE 1/4 SEC 29 T27N R12W ALSO COM N 1/4 COR TH E 272.68' TO POB TH S 33' TH SE'LY 47.18' ALG CURVE TO R LG CH BEARS S 44 DEG 01' E 42.47' TH S 232.94' TH E 66' TH N 233.06' TH NE'LY 47.07' ALG CURVE TO R LG CH BEARS N 45 DEG 58' E 42.39' TH N 33' TH W 126' TO POB. 26 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-029-003-10						SUMMER	(362.62)			007742	28-08-029-003-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		21.64		
		18,700	101	COLLEGE TAX		8-31-1993	PMT	12054	21.64CR		P A I D
HOGARTH ARTHUR & SUSAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		26.37		
		18,700	102	INT SCH TAX		8-31-1993	PMT	12054	26.37CR		
10385 THIEL RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		311.02		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-31-1993	PMT	12054	311.02CR		
			999	ADM FEE		6-21-1993	BIL		3.59		
			999	ADM FEE		8-31-1993	PMT	12054	3.59CR		

. COM N 1/4 COR SEC 29 T27N R12W TH E 520.2' TO POB TH E 151.4' TH S 296' TH W151.48' TH N 296' TO POB. 1.03 A. PARCEL "A"

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-029-003-10						WINTER	(500.83)			011024	28-08-029-003-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		21.64		
		18,700	201	COLLEGE TAX		12-15-1993	PMT	13906	21.64CR		P A I D
HOGARTH ARTHUR & SUSAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		26.37		
		18,700	202	INT SCH TAX		12-15-1993	PMT	13906	26.37CR		
10385 THIEL RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		311.02		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13906	311.02CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		107.34		
			204	COUNTY TAX		12-15-1993	PMT	13906	107.34CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		15.63		
			205	TOWNSHIP TAX		12-15-1993	PMT	13906	15.63CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		10.38		
			206	DIST LIBRARY		12-15-1993	PMT	13906	10.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.49		
			207	COMM AGING		12-15-1993	PMT	13906	3.49CR		
			999	ADM FEE		11-12-1993	BIL		4.96		
			999	ADM FEE		12-15-1993	PMT	13906	4.96CR		

. COM N 1/4 COR SEC 29 T27N R12W TH E 520.2' TO POB TH E 151.4' TH S 296' TH W151.48' TH N 296' TO POB. 1.03 A. PARCEL "A"

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-029-003-20						SUMMER	(73.69)			007743	28-08-029-003-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.40		
		3,800	101	COLLEGE TAX		7-19-1993	PMT	10986	4.40CR		P A I D
LUTTMAN JAMES E SR TRUSTEE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.36		
		3,800	102	INT SCH TAX		7-19-1993	PMT	10986	5.36CR		
P.O. BOX 352		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		63.20		
LAKE ANN MI 49650		19.1997	103	SCHOOL TAX		7-19-1993	PMT	10986	63.20CR		
			999	ADM FEE		6-21-1993	BIL		.73		
			999	ADM FEE		7-19-1993	PMT	10986	.73CR		

. COM N 1/4 COR SEC 29 T27N R12W TH E 398.68' TO POB TH E 121.52' TH S 296' THW 151.47' TH N 233.06' TH NE'LY 47.07' ALG CURVE TO R LG CH BEARS N 45 DEG 58' E 42.39' TH N 33' TO POB. 1 A. PARCEL "B"

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-029-003-20						WINTER (	101.78)		011025 28-08-029-003-20
	401	28010							
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		4.40	
		3,800	201	COLLEGE TAX		12-18-1993 PMT	14240	4.40CR	P A I D
LUTTMAN JAMES E SR TRUSTEE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		5.36	
		3,800	202	INT SCH TAX		12-18-1993 PMT	14240	5.36CR	
P.O. BOX 352		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		63.20	
LAKE ANN MI 49650		26.5175	203	SCHOOL TAX		12-18-1993 PMT	14240	63.20CR	
			204	COUNTY TAX	5.7400	11-12-1993 BIL		21.81	
			204	COUNTY TAX		12-18-1993 PMT	14240	21.81CR	
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		3.18	
			205	TOWNSHIP TAX		12-18-1993 PMT	14240	3.18CR	
			206	DIST LIBRARY	.5553	11-12-1993 BIL		2.11	
			206	DIST LIBRARY		12-18-1993 PMT	14240	2.11CR	
			207	COMM AGING	.1866	11-12-1993 BIL		.71	
			207	COMM AGING		12-18-1993 PMT	14240	.71CR	
			999	ADM FEE		11-12-1993 PMT		1.01	
			999	ADM FEE		12-18-1993 PMT	14240	1.01CR	

. COM N 1/4 COR SEC 29 T27N R12W TH E 398.68' TO POB TH E 121.52' TH S 296' THW 151.47' TH N 233.06' TH NE'LY 47.07' ALG CURVE TO R LG CH BEARS N 45 DEG 58' E 42.39' TH N 33' TO POB. 1 A. PARCEL "B"

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-029-003-30						SUMMER (	601.15)		007744 28-08-029-003-30
	401	28010							
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		35.88	
		31,000	102	INT SCH TAX	1.4103	6-21-1993 BIL		43.72	601.15
SWANSON CONSTRUCTION INC		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		515.60	
		31,000	999	ADM FEE		6-21-1993 BIL		5.95	INT. 35.71
10461 THIEL RD		T. MILLS							
TRAVERSE CITY MI 49684		19.1997							

. COM N 1/4 COR SEC 29 T27N R12W TH E 151.4' TO POB TH E 121.28' TH S 33' TH SE'LY 47.18' ALG CURVE TO R LG CH BEARS S 44 DEG 01' E 42.47' TH S 232.94'TH W 151.47' TH N 296' TO POB. 1 A. PARCEL "C"

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-029-003-30						WINTER (	830.25)		011026 28-08-029-003-30
	401	28010							
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		35.87	
		31,000	202	INT SCH TAX	1.4104	11-12-1993 BIL		43.72	830.25
SWANSON CONSTRUCTION INC		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		515.60	
		31,000	204	COUNTY TAX	5.7400	11-12-1993 BIL		177.94	
10461 THIEL RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		25.91	
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		17.21	
			207	COMM AGING	.1866	11-12-1993 BIL		5.78	
			999	ADM FEE		11-12-1993 BIL		8.22	

. COM N 1/4 COR SEC 29 T27N R12W TH E 151.4' TO POB TH E 121.28' TH S 33' TH SE'LY 47.18' ALG CURVE TO R LG CH BEARS S 44 DEG 01' E 42.47' TH S 232.94'TH W 151.47' TH N 296' TO POB. 1 A. PARCEL "C"

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-029-003-40	401	28010				SUMMER (608.90)			007745	28-08-029-003-40
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	36.34-		
		31,400	101	COLLEGE TAX		12-31-1993	PMT 15242	34.95CR	1.40CR	23.19
FISHER RAYMOND		EQUALZD	101	COLLEGE TAX		12-31-1993	RVL 15247	34.95	1.40	
LESLIE MARY F		31,400	101	COLLEGE TAX		12-31-1993	PMT 15248	34.95CR	1.40CR	INT. 1.38
10489 THIEL RD		T. MILLS	101	COLLEGE TAX		12-31-1993	RVL 15254	34.95CR	1.40CR	
TRAVERSE CITY MI 49684		19.1997	101	COLLEGE TAX		12-31-1993	RVL 15255	34.95	1.40	
			102	INT SCH TAX	1.4103	6-21-1993	BIL	44.28 -		
			102	INT SCH TAX		12-31-1993	PMT 15242	42.60CR	1.70CR	
			102	INT SCH TAX		12-31-1993	RVL 15247	42.60	1.70	
			102	INT SCH TAX		12-31-1993	PMT 15248	42.60CR	1.70CR	
			102	INT SCH TAX		12-31-1993	RVL 15254	42.60CR	1.70CR	
			102	INT SCH TAX		12-31-1993	RVL 15255	42.60	1.70	
			103	SCHOOL TAX	16.6321	6-21-1993	BIL	522.25 -		
			103	SCHOOL TAX		12-31-1993	PMT 15242	502.36CR	20.09CR	
			103	SCHOOL TAX		12-31-1993	RVL 15247	502.36	20.09	
			103	SCHOOL TAX		12-31-1993	PMT 15248	502.36CR	20.09CR	
			103	SCHOOL TAX		12-31-1993	RVL 15254	502.36CR	20.09CR	
			103	SCHOOL TAX		12-31-1993	RVL 15255	502.36	20.09	
			999	ADM FEE		6-21-1993	BIL	6.03		
			999	ADM FEE		12-31-1993	PMT 15242	5.80CR		
			999	ADM FEE		12-31-1993	RVL 15247	5.80		
			999	ADM FEE		12-31-1993	PMT 15248	5.80CR		
			999	ADM FEE		12-31-1993	RVL 15254	5.80CR		
			999	ADM FEE		12-31-1993	RVL 15255	5.80		

. COM N 1/4 COR SEC 29 T27N R12W TH E 151.4' TH S 296' TH W 151.48' TH N 296' TO POB. 1.03 A. PARCEL "D"

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-029-003-40	401	28010				WINTER (841.00)			011027	28-08-029-003-40
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	36.34		841.00
		31,400	202	INT SCH TAX	1.4104	11-12-1993	BIL	44.29		
FISHER RAYMOND		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	522.25		
LESLIE MARY F		31,400	204	COUNTY TAX	5.7400	11-12-1993	BIL	180.24		
10489 THIEL RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	26.25		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	17.44		
			207	COMM AGING	.1866	11-12-1993	BIL	5.86		
			999	ADM FEE		11-12-1993	BIL	8.33		

. COM N 1/4 COR SEC 29 T27N R12W TH E 151.4' TH S 296' TH W 151.48' TH N 296' TO POB. 1.03 A. PARCEL "D"

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-029-004-00	401	28010				SUMMER (455.70)			007746	28-08-029-004-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	27.20		
		23,500	101	COLLEGE TAX		9-27-1993	PMT 13341	27.20CR	.32CR	P A I D
BANNISTER PETER D & LESLIE A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	33.14		
		23,500	102	INT SCH TAX		9-27-1993	PMT 13341	33.14CR	.33CR	
434 WEDGEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	390.85		
HENDERSON NV 89014		19.1997	103	SCHOOL TAX		9-27-1993	PMT 13341	390.85CR	3.91CR	
			999	ADM FEE		6-21-1993	BIL	4.51		
			999	ADM FEE		9-27-1993	PMT 13341	4.51CR		

S 1/2 OF S 1/2 OF NE 1/4 SEC 29 T27N R12W 40 A

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-029-004-00							WINTER	(	629.38)				
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		27.19		011028	28-08-029-004-00
			23,500	201	COLLEGE TAX		2-14-1994	PMT	16439	27.19CR			P A I D
BANNISTER PETER D & LESLIE A			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		33.14			
			23,500	202	INT SCH TAX		2-14-1994	PMT	16439	33.14CR			
434 WEDGEWOOD DR			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		390.85			
HENDERSON NV 89014			26.5175	203	SCHOOL TAX		2-14-1994	PMT	16439	390.85CR			
				204	COUNTY TAX	5.7400	11-12-1993	BIL		134.89			
				204	COUNTY TAX		2-14-1994	PMT	16439	134.89CR			
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		19.64			
				205	TOWNSHIP TAX		2-14-1994	PMT	16439	19.64CR			
				206	DIST LIBRARY	.5553	11-12-1993	BIL		13.05			
				206	DIST LIBRARY		2-14-1994	PMT	16439	13.05CR			
				207	COMM AGING	.1866	11-12-1993	BIL		4.39			
				207	COMM AGING		2-14-1994	PMT	16439	4.39CR			
				999	ADM FEE		11-12-1993	BIL		6.23			
				999	ADM FEE		2-14-1994	PMT	16439	6.23CR			

S 1/2 OF S 1/2 OF NE 1/4 SEC 29 T27N R12W 40 A

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-029-005-00							SUMMER	(	308.32)				
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		18.40		007747	28-08-029-005-00
			15,900	101	COLLEGE TAX		9-20-1993	PMT	13325	18.40CR			P A I D
KUTA JO ANN & ROSE			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		22.42			
SOBCZYNSKI MICHAEL			15,900	102	INT SCH TAX		9-20-1993	PMT	13325	22.42CR			
7800 GRANDMONT			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		264.45			
DETROIT MI 48228			19.1997	103	SCHOOL TAX		9-20-1993	PMT	13325	264.45CR			
				999	ADM FEE		6-21-1993	BIL		3.05			
				999	ADM FEE		9-20-1993	PMT	13325	3.05CR			

LL 601 V E 1/2 OF W 1/2 OF NE 1/4 OF NW 1/4 SECT 29 T 27N R 12W COM AT N 1/4 COR OF SD SEC 29 TH N 88 DEG50'35"W ALG N LN OF SD SEC 29 670.17 FT TO POB TH N 88 DEG 50' 35"W CONT ALG SD N LN 335.09 FT TH S 01 DEG 00' 30" W 1335.77 FT TO N 1/8 LN OF SD SEC 29 TH S 89 DEG 14' 57" E ALG SD N 1/8 LN 334.75 FT TH N 01' 25" E 1333.41 FT TO POB

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-029-005-00							WINTER	(	425.86)				
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		18.40		011029	28-08-029-005-00
			15,900	201	COLLEGE TAX		2-14-1994	PMT	16446	18.40CR			P A I D
KUTA JO ANN & ROSE			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		22.43			
SOBCZYNSKI MICHAEL			15,900	202	INT SCH TAX		2-14-1994	PMT	16446	22.43CR			
7800 GRANDMONT			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		264.45			
DETROIT MI 48228			26.5175	203	SCHOOL TAX		2-14-1994	PMT	16446	264.45CR			
				204	COUNTY TAX	5.7400	11-12-1993	BIL		91.27			
				204	COUNTY TAX		2-14-1994	PMT	16446	91.27CR			
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		13.29			
				205	TOWNSHIP TAX		2-14-1994	PMT	16446	13.29CR			
				206	DIST LIBRARY	.5553	11-12-1993	BIL		8.83			
				206	DIST LIBRARY		2-14-1994	PMT	16446	8.83CR			
				207	COMM AGING	.1866	11-12-1993	BIL		2.97			
				207	COMM AGING		2-14-1994	PMT	16446	2.97CR			
				999	ADM FEE		11-12-1993	BIL		4.22			
				999	ADM FEE		2-14-1994	PMT	16446	4.22CR			

LL 601 V E 1/2 OF W 1/2 OF NE 1/4 OF NW 1/4 SECT 29 T 27N R 12W COM AT N 1/4 COR OF SD SEC 29 TH N 88 DEG50'35"W ALG N LN OF SD SEC 29 670.17 FT TO POB TH N 88 DEG 50' 35"W CONT ALG SD N LN 335.09 FT TH S 01 DEG 00' 30" W 1335.77 FT TO N 1/8 LN OF SD SEC 29 TH S 89 DEG 14' 57" E ALG SD N 1/8 LN 334.75 FT TH N 01' 25" E 1333.41 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-029-005-10						SUMMER	(510.00)			007748	28-08-029-005-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		30.44		
		26,300	101	COLLEGE TAX		8-30-1993	PMT	12030	30.44CR		P A I D
NIESS CINDRAH J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		37.09		
		26,300	102	INT SCH TAX		8-30-1993	PMT	12030	37.09CR		
10743 THIEL RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		437.42		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	12030	437.42CR		
			999	ADM FEE		6-21-1993	BIL		5.05		
			999	ADM FEE		8-30-1993	PMT	12030	5.05CR		

. COM AT THE N 1/4 COR SEC 29 TH N 88 DEG 50' 35" W ALG THE N LN SEC 29 1071.26 FTTO POB TH N 88 DEG 50' 35" W 269.08 FT TO THE W 1/8 LN SEC 29 TH S 0 DEG 59'35" W ALG W 1/8 LN 242.82 FT THE S 89 DEG 02' 48" E 269.02 FT TH N 1 DEG 00' 30" E 242.82 TO POB
SEC 29 T27N R12W 1.50 A M/L SEC 29 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-029-005-10						WINTER	(704.36)			011030	28-08-029-005-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		30.43		
		26,300	201	COLLEGE TAX		12-16-1993	PMT	14078	30.43CR		P A I D
NIESS CINDRAH J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		37.09		
		26,300	202	INT SCH TAX		12-16-1993	PMT	14078	37.09CR		
10743 THIEL RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		437.42		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14078	437.42CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		150.96		
			204	COUNTY TAX		12-16-1993	PMT	14078	150.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		21.98		
			205	TOWNSHIP TAX		12-16-1993	PMT	14078	21.98CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.60		
			206	DIST LIBRARY		12-16-1993	PMT	14078	14.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.91		
			207	COMM AGING		12-16-1993	PMT	14078	4.91CR		
			999	ADM FEE		11-12-1993	BIL		6.97		
			999	ADM FEE		12-16-1993	PMT	14078	6.97CR		

. COM AT THE N 1/4 COR SEC 29 TH N 88 DEG 50' 35" W ALG THE N LN SEC 29 1071.26 FTTO POB TH N 88 DEG 50' 35" W 269.08 FT TO THE W 1/8 LN SEC 29 TH S 0 DEG 59'35" W ALG W 1/8 LN 242.82 FT THE S 89 DEG 02' 48" E 269.02 FT TH N 1 DEG 00' 30" E 242.82 TO POB
SEC 29 T27N R12W 1.50 A M/L SEC 29 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-029-005-11						SUMMER	(395.59)				007749	28-08-029-005-11
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		23.61			
		20,400	101	COLLEGE TAX		9-15-1993	PMT	13275	23.61CR	.24CR		P A I D
EVANS MARTIN & LORIE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		28.77			
		20,400	102	INT SCH TAX		9-15-1993	PMT	13275	28.77CR	.29CR		
10705 THIEL RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		339.29			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-15-1993	PMT	13275	339.29CR	3.39CR		
			999	ADM FEE		6-21-1993	BIL		3.92			
			999	ADM FEE		9-15-1993	PMT	13275	3.92CR			

FT OF W 1/2 OF W 1/2 OF NE 1/4 OF NW 1/4SEC 29 T27N R12W COM AT N 1/4 COR OF SEC29 TH N 88 DEG 50'35" W ALG N LN OF SEC 29 1005.26 FT TO POB TH N 88 DEG 50'35" W CONT ALG N LN 66 FT TH S 01 DEG 00'30"W 242.82 FT TH N 88 DEG 50'35" W PARL WITH N LN 269.02 FT H S 00 DEG 59'35" W 426.25 FT TH S 89 DEG 02'48" E 334.90 FT TH N 01 DEG 00'30" E 667.88 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-029-005-11						WINTER	(546.37)		011031 28-08-029-005-11
	401	28010		ASSESSED					
		20,400	201	COLLEGE TAX	1.1572	11-12-1993	BIL	23.61	
		20,400	201	COLLEGE TAX		2-04-1994	PMT 15783	23.61CR	P A I D
EVANS MARTIN & LORIE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	28.77	
		20,400	202	INT SCH TAX		2-04-1994	PMT 15783	28.77CR	
10705 THIEL RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	339.29	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-04-1994	PMT 15783	339.29CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	117.10	
			204	COUNTY TAX		2-04-1994	PMT 15783	117.10CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	17.05	
			205	TOWNSHIP TAX		2-04-1994	PMT 15783	17.05CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	11.33	
			206	DIST LIBRARY		2-04-1994	PMT 15783	11.33CR	
			207	COMM AGING	.1866	11-12-1993	BIL	3.81	
			207	COMM AGING		2-04-1994	PMT 15783	3.81CR	
			999	ADM FEE		11-12-1993	BIL	5.41	
			999	ADM FEE		2-04-1994	PMT 15783	5.41CR	

PT OF W 1/2 OF W 1/2 OF NE 1/4 OF NW 1/4SEC 29 T27N R12W COM AT N 1/4 COR OF SEC29 TH N 88 DEG 50'35" W ALG N LN OF SEC 29 1005.26 FT TO POB TH N 88 DEG 50'35" W CONT ALG N LN 66 FT TH S 01 DEG 00'30"W 242.82 FT TH N 88 DEG 50'35" W PARL WITH N LN 269.02 FT H S 00 DEG 59'35" W 426.25 FT TH S 89 DEG 02'48" E 334.90 FT TH N 01 DEG 00'30" E 667.88 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-029-005-20						SUMMER	(775.66)		007750 28-08-029-005-20
	401	28010		ASSESSED					
		40,000	101	COLLEGE TAX	1.1573	6-21-1993	BIL	46.29	
		40,000	101	COLLEGE TAX		9-14-1993	PMT 13179	46.29CR	P A I D
DERUSHA PETE & JENELLE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	56.41	
		40,000	102	INT SCH TAX		9-14-1993	PMT 13179	56.41CR	
10691 THIEL RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	665.28	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT 13179	665.28CR	
			999	ADM FEE		6-21-1993	BIL	7.68	
			999	ADM FEE		9-14-1993	PMT 13179	7.68CR	

. PT OF W 1/2 OF THE W 1/2 OF NE 1/4 OF NW1/4 DESC AS COM AT N 1/4 OF SD SEC 29 THN 88 DEG 50'35"W ALG N LN 1340.34 FT TO W 1/8 LN TH S 0 DEG 59'35" W ALG W 1/8 LN 669.07 FT TO POB TH S 0 DEG 59'35" W CONT ALG W 1/8 LN 669.07 FT TO N 1/8 LN TH S 89 DEG 14'57"E ALG N 1/8 LN 334.74 FT TH N 1 DEG 00'30"E 667.89 FT TH N 89 DEG 02' 48" W 334.90 FT TO POB 5.14 AC M/L SUB TO EASEMENT SEC 29 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-029-005-20						WINTER	(1,071.31)		011032 28-08-029-005-20
	401	28010		ASSESSED					
		40,000	201	COLLEGE TAX	1.1572	11-12-1993	BIL	46.29	
		40,000	201	COLLEGE TAX		2-12-1994	PMT 16265	46.29CR	P A I D
DERUSHA PETE & JENELLE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	56.42	
		40,000	202	INT SCH TAX		2-12-1994	PMT 16265	56.42CR	
10691 THIEL RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	665.28	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-12-1994	PMT 16265	665.28CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	229.60	
			204	COUNTY TAX		2-12-1994	PMT 16265	229.60CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	33.44	
			205	TOWNSHIP TAX		2-12-1994	PMT 16265	33.44CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	22.21	
			206	DIST LIBRARY		2-12-1994	PMT 16265	22.21CR	
			207	COMM AGING	.1866	11-12-1993	BIL	7.46	
			207	COMM AGING		2-12-1994	PMT 16265	7.46CR	
			999	ADM FEE		11-12-1993	BIL	10.61	
			999	ADM FEE		2-12-1994	PMT 16265	10.61CR	

. PT OF W 1/2 OF THE W 1/2 OF NE 1/4 OF NW1/4 DESC AS COM AT N 1/4 OF SD SEC 29 THN 88 DEG 50'35"W ALG N LN 1340.34 FT TO W 1/8 LN TH S 0 DEG 59'35" W ALG W 1/8 LN 669.07 FT TO POB TH S 0 DEG 59'35" W CONT ALG W 1/8 LN 669.07 FT TO N 1/8 LN TH S 89 DEG 14'57"E ALG N 1/8 LN 334.74 FT TH N 1 DEG 00'30"E 667.89 FT TH N 89 DEG 02' 48" W 334.90 FT TO POB 5.14 AC M/L SUB TO EASEMENT SEC 29 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-029-007-00						SUMMER	(	265.67)		007751	28-08-029-007-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		15.86		
		13,700	101	COLLEGE TAX		2-28-1994	PMT	16663	15.86CR	.95CR	P A I D
BAILLIO CO		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		19.32		
		13,700	102	INT SCH TAX		2-28-1994	PMT	16663	19.32CR	1.16CR	
2211 COMERICA BLDG		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		227.86		
DETROIT MI 48226		19.1997	103	SCHOOL TAX		2-28-1994	PMT	16663	227.86CR	13.67CR	
			999	ADM FEE		6-21-1993	BIL		2.63		
			999	ADM FEE		2-28-1994	PMT	16663	2.63CR		

LL 602 V W 1/2 OF NW 1/4 OF NW 1/4 SEC 29 T27N R12W. 20 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-029-007-00						WINTER	(	366.92)		011033	28-08-029-007-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		15.85		
		13,700	201	COLLEGE TAX		2-28-1994	PMT	16668	15.85CR	.48CR	P A I D
BAILLIO CO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		19.32		
		13,700	202	INT SCH TAX		2-28-1994	PMT	16668	19.32CR	.58CR	
2211 COMERICA BLDG		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		227.86		
DETROIT MI 48226		26.5175	203	SCHOOL TAX		2-28-1994	PMT	16668	227.86CR	6.84CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		78.64		
			204	COUNTY TAX		2-28-1994	PMT	16668	78.64CR	2.36CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		11.45		
			205	TOWNSHIP TAX		2-28-1994	PMT	16668	11.45CR	.34CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		7.61		
			206	DIST LIBRARY		2-28-1994	PMT	16668	7.61CR	.23CR	
			207	COMM AGING	.1866	11-12-1993	BIL		2.56		
			207	COMM AGING		2-28-1994	PMT	16668	2.56CR	.08CR	
			999	ADM FEE		11-12-1993	BIL		3.63		
			999	ADM FEE		2-28-1994	PMT	16668	3.63CR		

LL 602 V W 1/2 OF NW 1/4 OF NW 1/4 SEC 29 T27N R12W. 20 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-029-008-00						SUMMER	(	157.07)		007752	28-08-029-008-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		9.37		
		8,100	101	COLLEGE TAX		9-12-1993	PMT	12726	9.37CR		P A I D
CHERRY LONG BRANCH INC		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		11.42		
		8,100	102	INT SCH TAX		9-12-1993	PMT	12726	11.42CR		
7800 HWY 616 E		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		134.72		
CEDAR MI 49621		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12726	134.72CR		
			999	ADM FEE		6-21-1993	BIL		1.56		
			999	ADM FEE		9-12-1993	PMT	12726	1.56CR		

LL 603 V E 1/2 OF E 1/2 OF NW 1/4 OF NW 1/4 SEC 29 T27N R12W. 10 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-029-008-00						WINTER	(	216.93)		011034	28-08-029-008-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		9.37		
		8,100	201	COLLEGE TAX		1-20-1994	PMT	15534	9.37CR		P A I D
CHERRY LONG BRANCH INC		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		11.42		
		8,100	202	INT SCH TAX		1-20-1994	PMT	15534	11.42CR		
7800 HWY 616 E		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		134.72		
CEDAR MI 49621		26.5175	203	SCHOOL TAX		1-20-1994	PMT	15534	134.72CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		46.49		
			204	COUNTY TAX		1-20-1994	PMT	15534	46.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.77		
			205	TOWNSHIP TAX		1-20-1994	PMT	15534	6.77CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		4.50		
			206	DIST LIBRARY		1-20-1994	PMT	15534	4.50CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.51		
			207	COMM AGING		1-20-1994	PMT	15534	1.51CR		
			999	ADM FEE		11-12-1993	BIL		2.15		
			999	ADM FEE		1-20-1994	PMT	15534	2.15CR		

LL 603 V E 1/2 OF E 1/2 OF NW 1/4 OF NW 1/4 SEC 29 T27N R12W. 10 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-029-008-10						SUMMER	(740.76)			007753	28-08-029-008-10
	401	28010	101	COLLEGE TAX	1.1573		6-21-1993	BIL	44.21		
		ASSESSED	101	COLLEGE TAX			9-10-1993	PMT 12516	44.21CR		P A I D
LAUTNER RONALD & MARCIA		38,200	102	INT SCH TAX	1.4103		6-21-1993	BIL	53.87		
		EQUALZD	102	INT SCH TAX			9-10-1993	PMT 12516	53.87CR		
10849 THIEL RD		38,200	103	SCHOOL TAX	16.6321		6-21-1993	BIL	635.35		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX			9-10-1993	PMT 12516	635.35CR		
		19.1997	999	ADM FEE			6-21-1993	BIL	7.33		
			999	ADM FEE			9-10-1993	PMT 12516	7.33CR		

. W 1/2 OF E 1/2 OF NW 1/4 OF NW 1/4 SEC 29 T27N R12W. 10 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-029-008-10						WINTER	(1,023.11)			011035	28-08-029-008-10
	401	28010	201	COLLEGE TAX	1.1572		11-12-1993	BIL	44.21		
		ASSESSED	201	COLLEGE TAX			12-29-1993	PMT 14968	44.21CR		P A I D
LAUTNER RONALD & MARCIA		38,200	202	INT SCH TAX	1.4104		11-12-1993	BIL	53.88		
		EQUALZD	202	INT SCH TAX			12-29-1993	PMT 14968	53.88CR		
10849 THIEL RD		38,200	203	SCHOOL TAX	16.6321		11-12-1993	BIL	635.35		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX			12-29-1993	PMT 14968	635.35CR		
		26.5175	204	COUNTY TAX	5.7400		11-12-1993	BIL	219.27		
			204	COUNTY TAX			12-29-1993	PMT 14968	219.27CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	31.93		
			205	TOWNSHIP TAX			12-29-1993	PMT 14968	31.93CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	21.21		
			206	DIST LIBRARY			12-29-1993	PMT 14968	21.21CR		
			207	COMM AGING	.1866		11-12-1993	BIL	7.13		
			207	COMM AGING			12-29-1993	PMT 14968	7.13CR		
			999	ADM FEE			11-12-1993	BIL	10.13		
			999	ADM FEE			12-29-1993	PMT 14968	10.13CR		

. W 1/2 OF E 1/2 OF NW 1/4 OF NW 1/4 SEC 29 T27N R12W. 10 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-029-010-00						SUMMER	(116.34)			007754	28-08-029-010-00
	401	28010	101	COLLEGE TAX	1.1573		6-21-1993	BIL	6.94		
		ASSESSED	101	COLLEGE TAX			9-13-1993	PMT 12862	6.94CR		P A I D
JACKSON WILLIAM & ROMAINE		6,000	102	INT SCH TAX	1.4103		6-21-1993	BIL	8.46		
		EQUALZD	102	INT SCH TAX			9-13-1993	PMT 12862	8.46CR		
4071 BRIDLEWOOD		6,000	103	SCHOOL TAX	16.6321		6-21-1993	BIL	99.79		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX			9-13-1993	PMT 12862	99.79CR		
		19.1997	999	ADM FEE			6-21-1993	BIL	1.15		
			999	ADM FEE			9-13-1993	PMT 12862	1.15CR		

LL 605 V S 1/2 OF NW 1/4 OF SE 1/4 SEC 29 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-029-010-00						WINTER	(160.69)			011036	28-08-029-010-00
	401	28010	201	COLLEGE TAX	1.1572		11-12-1993	BIL	6.94		
		ASSESSED	201	COLLEGE TAX			12-31-1993	PMT 15275	6.94CR		P A I D
JACKSON WILLIAM & ROMAINE		6,000	202	INT SCH TAX	1.4104		11-12-1993	BIL	8.46		
		EQUALZD	202	INT SCH TAX			12-31-1993	PMT 15275	8.46CR		
4071 BRIDLEWOOD		6,000	203	SCHOOL TAX	16.6321		11-12-1993	BIL	99.79		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX			12-31-1993	PMT 15275	99.79CR		
		26.5175	204	COUNTY TAX	5.7400		11-12-1993	BIL	34.44		
			204	COUNTY TAX			12-31-1993	PMT 15275	34.44CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	5.02		
			205	TOWNSHIP TAX			12-31-1993	PMT 15275	5.02CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	3.33		
			206	DIST LIBRARY			12-31-1993	PMT 15275	3.33CR		
			207	COMM AGING	.1866		11-12-1993	BIL	1.12		
			207	COMM AGING			12-31-1993	PMT 15275	1.12CR		
			999	ADM FEE			11-12-1993	BIL	1.59		
			999	ADM FEE			12-31-1993	PMT 15275	1.59CR		

LL 605 V S 1/2 OF NW 1/4 OF SE 1/4 SEC 29 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-029-011-00						SUMMER	(135.73)			007755	28-08-029-011-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.10		
		7,000	101	COLLEGE TAX		9-14-1993	PMT	13113	8.10CR		PAID
GLAZIER LARRY & SHELLY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		9.87		
		7,000	102	INT SCH TAX		9-14-1993	PMT	13113	9.87CR		
942 KELLY ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		116.42		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13113	116.42CR		
			999	ADM FEE		6-21-1993	BIL		1.34		
			999	ADM FEE		9-14-1993	PMT	13113	1.34CR		
LL 605-1 V N 1/2 OF NW 1/4 OF SE 1/4 SEC 29 T27N R12W.											
28-08-029-011-00						WINTER	(187.48)			011037	28-08-029-011-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		8.10		
		7,000	201	COLLEGE TAX		2-12-1994	PMT	16273	8.10CR		PAID
GLAZIER LARRY & SHELLY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		9.87		
		7,000	202	INT SCH TAX		2-12-1994	PMT	16273	9.87CR		
942 KELLY ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		116.42		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-12-1994	PMT	16273	116.42CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		40.18		
			204	COUNTY TAX		2-12-1994	PMT	16273	40.18CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		5.85		
			205	TOWNSHIP TAX		2-12-1994	PMT	16273	5.85CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.89		
			206	DIST LIBRARY		2-12-1994	PMT	16273	3.89CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.31		
			207	COMM AGING		2-12-1994	PMT	16273	1.31CR		
			999	ADM FEE		11-12-1993	BIL		1.86		
			999	ADM FEE		2-12-1994	PMT	16273	1.86CR		
LL 605-1 V N 1/2 OF NW 1/4 OF SE 1/4 SEC 29 T27N R12W.											
28-08-029-012-00						SUMMER	(380.15)			007756	28-08-029-012-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		22.91		
		19,800	101	COLLEGE TAX		7-29-1993	PMT	11368	22.91CR		PAID
STATE OF MICHIGAN-TAXABLE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		27.92		
DNR-REAL ESTATE DIVISION		19,800	102	INT SCH TAX		7-29-1993	PMT	11368	27.92CR		
BOX 30028		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		329.32		
LANSING MI 48909		19.1997	103	SCHOOL TAX		7-29-1993	PMT	11368	329.32CR		
			999	ADM FEE		6-21-1993	BIL		3.80		
			999	ADM FEE		7-23-1993	COR	146	3.80CR		
LL 606 V N 1/2 OF SW 1/4 SEC 29 T27N R12W.											
28-08-029-012-00						WINTER	(525.04)			011038	28-08-029-012-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		22.91		
		19,800	201	COLLEGE TAX		1-21-1994	PMT	15542	22.91CR		PAID
STATE OF MICHIGAN-TAXABLE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		27.93		
DNR-REAL ESTATE DIVISION		19,800	202	INT SCH TAX		1-21-1994	PMT	15542	27.93CR		
BOX 30028		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		329.32		
LANSING MI 48909		26.5175	203	SCHOOL TAX		1-21-1994	PMT	15542	329.32CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		113.65		
			204	COUNTY TAX		1-21-1994	PMT	15542	113.65CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		16.55		
			205	TOWNSHIP TAX		1-21-1994	PMT	15542	16.55CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		10.99		
			206	DIST LIBRARY		1-21-1994	PMT	15542	10.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.69		
			207	COMM AGING		1-21-1994	PMT	15542	3.69CR		
			999	ADM FEE		11-12-1993	BIL		5.25		
			999	ADM FEE		11-23-1993	COR	292	5.25CR		
LL 606 V N 1/2 OF SW 1/4 SEC 29 T27N R12W.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-030-001-00						SUMMER	(906.23)			007757	28-08-030-001-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		54.62		
		47,200	101	COLLEGE TAX		7-29-1993	PMT	11369	54.62CR		P A I D
STATE OF MICHIGAN-TAXABLE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		66.57		
DNR-REAL ESTATE DIVISION		47,200	102	INT SCH TAX		7-29-1993	PMT	11369	66.57CR		
BOX 30028		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		785.04		
LANSING MI 48909		19.1997	103	SCHOOL TAX		7-29-1993	PMT	11369	785.04CR		
			999	ADM FEE		6-21-1993	BIL		9.06		
			999	ADM FEE		7-23-1993	COR	147	9.06CR		

LL 611 V N 1/2 OF NE 1/4 ALSO GOV LOT 1 EXC W 200' SEC 30 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-030-001-00						WINTER	(1,251.63)			011039	28-08-030-001-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		54.62		
		47,200	201	COLLEGE TAX		1-21-1994	PMT	15543	54.62CR		P A I D
STATE OF MICHIGAN-TAXABLE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		66.57		
DNR-REAL ESTATE DIVISION		47,200	202	INT SCH TAX		1-21-1994	PMT	15543	66.57CR		
BOX 30028		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		785.04		
LANSING MI 48909		26.5175	203	SCHOOL TAX		1-21-1994	PMT	15543	785.04CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		270.93		
			204	COUNTY TAX		1-21-1994	PMT	15543	270.93CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		39.45		
			205	TOWNSHIP TAX		1-21-1994	PMT	15543	39.45CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		26.21		
			206	DIST LIBRARY		1-21-1994	PMT	15543	26.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.81		
			207	COMM AGING		1-21-1994	PMT	15543	8.81CR		
			999	ADM FEE		11-12-1993	BIL		12.52		
			999	ADM FEE		11-23-1993	COR	293	12.52CR		

LL 611 V N 1/2 OF NE 1/4 ALSO GOV LOT 1 EXC W 200' SEC 30 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-030-002-00						SUMMER	(370.38)			007758	28-08-030-002-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		22.10		
		19,100	101	COLLEGE TAX		7-16-1993	PMT	10901	22.10CR		P A I D
GORDON JAMES E & MICHELLE V		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		26.94		
		19,100	102	INT SCH TAX		7-16-1993	PMT	10901	26.94CR		
1687 HENISER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		317.67		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10901	317.67CR		
			999	ADM FEE		6-21-1993	BIL		3.67		
			999	ADM FEE		7-16-1993	PMT	10901	3.67CR		

COM AT E 1/4 COR SEC 30 TH N 0 DEG 53'00" E 842.48 FT TO POB TH CONT N 335.24 FT TH N 88 DEG 27'22" W 2650.05 FT TH S 0 DEG 07'29" W 338.24 FT TH S 88 DEG 25'25" E 2650.98 FT TO POB SEC 30 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-030-002-00						WINTER (511.54)			011040 28-08-030-002-00
	401	28010							
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	22.10	
		19,100	201	COLLEGE TAX		12-26-1993	PMT 14617	22.10CR	P A I D
GORDON JAMES E & MICHELLE V		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	26.94	
		19,100	202	INT SCH TAX		12-26-1993	PMT 14617	26.94CR	
1687 HENISER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	317.67	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT 14617	317.67CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	109.63	
			204	COUNTY TAX		12-26-1993	PMT 14617	109.63CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	15.97	
			205	TOWNSHIP TAX		12-26-1993	PMT 14617	15.97CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	10.61	
			206	DIST LIBRARY		12-26-1993	PMT 14617	10.61CR	
			207	COMM AGING	.1866	11-12-1993	BIL	3.56	
			207	COMM AGING		12-26-1993	PMT 14617	3.56CR	
			999	ADM FEE		11-12-1993	BIL	5.06	
			999	ADM FEE		12-26-1993	PMT 14617	5.06CR	

COM AT E 1/4 COR SEC 30 TH N 0 DEG 53'00" E 842.48 FT TO POB TH CONT N 335.24 FT TH N 88 DEG 27'22" W 2650.05 FT TH S 0 DEG 07'29" W 338.24 FT TH S 88 DEG 25'25" E 2650.98 FT TO POB SEC 30 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-030-002-20						SUMMER (126.05)			007759 28-08-030-002-20
	401	28010							
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	7.52	
		6,500	101	COLLEGE TAX		8-05-1993	PMT 11524	7.52CR	P A I D
HEIDENREICH A EVELYN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	9.17	
		6,500	102	INT SCH TAX		8-05-1993	PMT 11524	9.17CR	
PO BOX 531		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	108.11	
SUTTONS BAY MI 49682		19.1997	103	SCHOOL TAX		8-05-1993	PMT 11524	108.11CR	
			999	ADM FEE		6-21-1993	BIL	1.25	
			999	ADM FEE		8-05-1993	PMT 11524	1.25CR	

PARCEL E COM AT E 1/4 COR SEC 30 T27N R12W TH N 00 DEG 53'00" E ALG E LN OF SD SEC 30 1177.72 FT TO POB TH N 00 DEG 53'00" E CONT ALG SD E LN 170.24 FT TO N 1/8 LN OF SD SEC 30 TH N 88 DEG 29'20" W ALG N 1/8 LN 2649.14 FT TO N/S 1/4 LN OF SD SEC 30 TH S 01 DEG 12'23" W ALG N/S 1/4 LN 168.72 FT TH S 88 DEG 27'22" E 2650. 06 FT TO POB 10.31 AC M/L SUBJ TO EASE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-030-002-20						WINTER (174.08)			011041 28-08-030-002-20
	401	28010							
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	7.52	
		6,500	201	COLLEGE TAX		1-05-1994	PMT 15391	7.52CR	P A I D
HEIDENREICH A EVELYN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	9.17	
		6,500	202	INT SCH TAX		1-05-1994	PMT 15391	9.17CR	
PO BOX 531		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	108.11	
SUTTONS BAY MI 49682		26.5175	203	SCHOOL TAX		1-05-1994	PMT 15391	108.11CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	37.31	
			204	COUNTY TAX		1-05-1994	PMT 15391	37.31CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	5.43	
			205	TOWNSHIP TAX		1-05-1994	PMT 15391	5.43CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	3.61	
			206	DIST LIBRARY		1-05-1994	PMT 15391	3.61CR	
			207	COMM AGING	.1866	11-12-1993	BIL	1.21	
			207	COMM AGING		1-05-1994	PMT 15391	1.21CR	
			999	ADM FEE		11-12-1993	BIL	1.72	
			999	ADM FEE		1-05-1994	PMT 15391	1.72CR	

PARCEL E COM AT E 1/4 COR SEC 30 T27N R12W TH N 00 DEG 53'00" E ALG E LN OF SD SEC 30 1177.72 FT TO POB TH N 00 DEG 53'00" E CONT ALG SD E LN 170.24 FT TO N 1/8 LN OF SD SEC 30 TH N 88 DEG 29'20" W ALG N 1/8 LN 2649.14 FT TO N/S 1/4 LN OF SD SEC 30 TH S 01 DEG 12'23" W ALG N/S 1/4 LN 168.72 FT TH S 88 DEG 27'22" E 2650. 06 FT TO POB 10.31 AC M/L SUBJ TO EASE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-030-006-00						SUMMER	(665.14)			007760	28-08-030-006-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993 BIL		39.70		
		34,300	101	COLLEGE TAX			8-31-1993 PMT	12052	39.70CR		P A I D
CERESKE ALFRED E SR & FRANCES		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993 BIL		48.37		
		34,300	102	INT SCH TAX			8-31-1993 PMT	12052	48.37CR		
P O BOX 133		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993 BIL		570.48		
LAKE ANN MI 49650		19.1997	103	SCHOOL TAX			8-31-1993 PMT	12052	570.48CR		
			999	ADM FEE			6-21-1993 BIL		6.59		
			999	ADM FEE			8-31-1993 PMT	12052	6.59CR		
LL 616 GOV LOT 3 SEC 30 T27N R12W.											
28-08-030-006-00						WINTER	(918.65)			011042	28-08-030-006-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993 BIL		39.69		
		34,300	201	COLLEGE TAX			2-02-1994 PMT	15733	39.69CR		P A I D
CERESKE ALFRED E SR & FRANCES		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993 BIL		48.38		
		34,300	202	INT SCH TAX			2-02-1994 PMT	15733	48.38CR		
P O BOX 133		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993 BIL		570.48		
LAKE ANN MI 49650		26.5175	203	SCHOOL TAX			2-02-1994 PMT	15733	570.48CR		
			204	COUNTY TAX	5.7400		11-12-1993 BIL		196.88		
			204	COUNTY TAX			2-02-1994 PMT	15733	196.88CR		
			205	TOWNSHIP TAX	.8359		11-12-1993 BIL		28.67		
			205	TOWNSHIP TAX			2-02-1994 PMT	15733	28.67CR		
			206	DIST LIBRARY	.5553		11-12-1993 BIL		19.05		
			206	DIST LIBRARY			2-02-1994 PMT	15733	19.05CR		
			207	COMM AGING	.1866		11-12-1993 BIL		6.40		
			207	COMM AGING			2-02-1994 PMT	15733	6.40CR		
			999	ADM FEE			11-12-1993 BIL		9.10		
			999	ADM FEE			2-02-1994 PMT	15733	9.10CR		
LL 616 GOV LOT 3 SEC 30 T27N R12W.											
28-08-030-007-10						SUMMER	(795.06)			007761	28-08-030-007-10
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993 BIL		47.45		
		41,000	101	COLLEGE TAX			9-14-1993 PMT	13210	47.45CR		P A I D
GIBSON ARTHUR C		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993 BIL		57.82		
		41,000	102	INT SCH TAX			9-14-1993 PMT	13210	57.82CR		
11811 BELLOWS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993 BIL		681.92		
LAKE ANN MI 49650		19.1997	103	SCHOOL TAX			9-14-1993 PMT	13210	681.92CR		
			999	ADM FEE			6-21-1993 BIL		7.87		
			999	ADM FEE			9-14-1993 PMT	13210	7.87CR		
COM SW COR GOV LOT 1 TH E 200' TH N TO BELLEW LAKE TH WLY ALG SHR TO PT N OF POB TH S TO POB SEC 30 T27N R12W.											
28-08-030-007-10						WINTER	(1,098.10)			011043	28-08-030-007-10
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993 BIL		47.45		
		41,000	201	COLLEGE TAX			2-14-1994 PMT	16330	47.45CR		P A I D
GIBSON ARTHUR C		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993 BIL		57.83		
		41,000	202	INT SCH TAX			2-14-1994 PMT	16330	57.83CR		
11811 BELLOWS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993 BIL		681.92		
LAKE ANN MI 49650		26.5175	203	SCHOOL TAX			2-14-1994 PMT	16330	681.92CR		
			204	COUNTY TAX	5.7400		11-12-1993 BIL		235.34		
			204	COUNTY TAX			2-14-1994 PMT	16330	235.34CR		
			205	TOWNSHIP TAX	.8359		11-12-1993 BIL		34.27		
			205	TOWNSHIP TAX			2-14-1994 PMT	16330	34.27CR		
			206	DIST LIBRARY	.5553		11-12-1993 BIL		22.77		
			206	DIST LIBRARY			2-14-1994 PMT	16330	22.77CR		
			207	COMM AGING	.1866		11-12-1993 BIL		7.65		
			207	COMM AGING			2-14-1994 PMT	16330	7.65CR		
			999	ADM FEE			11-12-1993 BIL		10.87		
			999	ADM FEE			2-14-1994 PMT	16330	10.87CR		
COM SW COR GOV LOT 1 TH E 200' TH N TO BELLEW LAKE TH WLY ALG SHR TO PT N OF POB TH S TO POB SEC 30 T27N R12W.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-030-008-00						SUMMER	(1,244.95)			007762	28-08-030-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		74.30		
		64,200	101	COLLEGE TAX		9-08-1993	PMT	12374	74.30CR		P A I D
CLARK EARL & CLAUDETTE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		90.54		
		64,200	102	INT SCH TAX		9-08-1993	PMT	12374	90.54CR		
11901 BELLOWS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1067.78		
LAKE ANN MI 49650		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12374	1067.78CR		
			999	ADM FEE		6-21-1993	BIL		12.33		
			999	ADM FEE		9-08-1993	PMT	12374	12.33CR		

GOV LOT 2 SEC 30 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-030-008-00						WINTER	(1,719.44)			011044	28-08-030-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		74.29		
		64,200	201	COLLEGE TAX		2-10-1994	PMT	16018	74.29CR		P A I D
CLARK EARL & CLAUDETTE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		90.55		
		64,200	202	INT SCH TAX		2-10-1994	PMT	16018	90.55CR		
11901 BELLOWS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1067.78		
LAKE ANN MI 49650		26.5175	203	SCHOOL TAX		2-10-1994	PMT	16018	1067.78CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		368.51		
			204	COUNTY TAX		2-10-1994	PMT	16018	368.51CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		53.66		
			205	TOWNSHIP TAX		2-10-1994	PMT	16018	53.66CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		35.65		
			206	DIST LIBRARY		2-10-1994	PMT	16018	35.65CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.98		
			207	COMM AGING		2-10-1994	PMT	16018	11.98CR		
			999	ADM FEE		11-12-1993	BIL		17.02		
			999	ADM FEE		2-10-1994	PMT	16018	17.02CR		

GOV LOT 2 SEC 30 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-032-001-00						SUMMER	(977.35)			007763	28-08-032-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		58.33		
		50,400	101	COLLEGE TAX		9-08-1993	PMT	12394	58.33CR		P A I D
BUDAY ANTHONY MICHAEL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		71.08		
		50,400	102	INT SCH TAX		9-08-1993	PMT	12394	71.08CR		
831 FISHER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		838.26		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12394	838.26CR		
			999	ADM FEE		6-21-1993	BIL		9.68		
			999	ADM FEE		9-08-1993	PMT	12394	9.68CR		

LL 620 V NE 1/4 OF THE NE 1/4 SEC 32 T27N R12W EXC N 506.55' ALSO EXC S 406.72'.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-032-001-00						WINTER	(1,349.84)			011045	28-08-032-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		58.32		
		50,400	201	COLLEGE TAX		12-23-1993	PMT	14568	58.32CR		P A I D
BUDAY ANTHONY MICHAEL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		71.08		
		50,400	202	INT SCH TAX		12-23-1993	PMT	14568	71.08CR		
831 FISHER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		838.26		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14568	838.26CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		289.30		
			204	COUNTY TAX		12-23-1993	PMT	14568	289.30CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		42.13		
			205	TOWNSHIP TAX		12-23-1993	PMT	14568	42.13CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		27.99		
			206	DIST LIBRARY		12-23-1993	PMT	14568	27.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.40		
			207	COMM AGING		12-23-1993	PMT	14568	9.40CR		
			999	ADM FEE		11-12-1993	BIL		13.36		
			999	ADM FEE		12-23-1993	PMT	14568	13.36CR		

LL 620 V NE 1/4 OF THE NE 1/4 SEC 32 T27N R12W EXC N 506.55' ALSO EXC S 406.72'.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-032-001-10						SUMMER	(1,324.44)			007764	28-08-032-001-10
	401	28010							79.04		
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		79.04		
		68,300	101	COLLEGE TAX		9-21-1993	PMT	13336	79.04CR	.79CR	P A I D
HOLZ CHRISTIAN & SHARON		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		96.32		
		68,300	102	INT SCH TAX		9-21-1993	PMT	13336	96.32CR	.96CR	
775 FISHER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1135.97		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-21-1993	PMT	13336	1135.97CR	11.36CR	
			999	ADM FEE		6-21-1993	BIL		13.11		
			999	ADM FEE		9-21-1993	PMT	13336	13.11CR		

. S 406.72' OF NE 1/4 OF NE 1/4 SEC 32 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-032-001-10						WINTER	(1,829.25)			011046	28-08-032-001-10
	401	28010							79.04		
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		79.04		
		68,300	201	COLLEGE TAX		12-10-1993	PMT	13775	79.04CR		P A I D
HOLZ CHRISTIAN & SHARON		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		96.33		
		68,300	202	INT SCH TAX		12-10-1993	PMT	13775	96.33CR		
775 FISHER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1135.97		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-10-1993	PMT	13775	1135.97CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		392.04		
			204	COUNTY TAX		12-10-1993	PMT	13775	392.04CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		57.09		
			205	TOWNSHIP TAX		12-10-1993	PMT	13775	57.09CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		37.93		
			206	DIST LIBRARY		12-10-1993	PMT	13775	37.93CR		
			207	COMM AGING	.1866	11-12-1993	BIL		12.74		
			207	COMM AGING		12-10-1993	PMT	13775	12.74CR		
			999	ADM FEE		11-12-1993	BIL		18.11		
			999	ADM FEE		12-10-1993	PMT	13775	18.11CR		

. S 406.72' OF NE 1/4 OF NE 1/4 SEC 32 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-032-001-20						SUMMER	(69.82)			007765	28-08-032-001-20
	401	28010							4.17		
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.17		
		3,600	101	COLLEGE TAX		9-20-1993	PMT	13332	4.17CR	.04CR	P A I D
SHERMAN MATTHEW J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.08		
		3,600	102	INT SCH TAX		9-20-1993	PMT	13332	5.08CR	.05CR	
963 FISHER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		59.88		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-20-1993	PMT	13332	59.88CR	.60CR	
			999	ADM FEE		6-21-1993	BIL		.69		
			999	ADM FEE		9-20-1993	PMT	13332	.69CR		

N 266 FT OF E 250 FT OF NE 1/4 OF NE 1/4SEC 32 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-032-001-20						WINTER	(96.42)			011047	28-08-032-001-20
	401	28010							4.17		
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.17		
		3,600	201	COLLEGE TAX		2-14-1994	PMT	16497	4.17CR		P A I D
SHERMAN MATTHEW J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.08		
		3,600	202	INT SCH TAX		2-14-1994	PMT	16497	5.08CR		
963 FISHER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		59.88		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16497	59.88CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		20.66		
			204	COUNTY TAX		2-14-1994	PMT	16497	20.66CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.01		
			205	TOWNSHIP TAX		2-14-1994	PMT	16497	3.01CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.00		
			206	DIST LIBRARY		2-14-1994	PMT	16497	2.00CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.67		
			207	COMM AGING		2-14-1994	PMT	16497	.67CR		
			999	ADM FEE		11-12-1993	BIL		.95		
			999	ADM FEE		2-14-1994	PMT	16497	.95CR		

N 266 FT OF E 250 FT OF NE 1/4 OF NE 1/4SEC 32 T27N R12W

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-032-001-30	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(969.60)		007766	28-08-032-001-30
		50,000	101	COLLEGE TAX		6-21-1993 BIL		57.87		P A I D
SHERMAN MATTHEW J		EQUALZD	102	INT SCH TAX	1.4103	7-23-1993 PMT	11154	57.87CR		
		50,000	102	INT SCH TAX		6-21-1993 BIL		70.52		
963 FISHER RD		T. MILLS	103	SCHOOL TAX	16.6321	7-23-1993 PMT	11154	70.52CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993 BIL		831.61		
			999	ADM FEE		7-23-1993 PMT	11154	831.61CR		
			999	ADM FEE		6-21-1993 BIL		9.60		
						7-23-1993 PMT	11154	9.60CR		

N 266 FT OF W 250 FT OF E 500 FT OF NE 1/4 OF NE 1/4 SEC 32 T27N R12W 1.15 AC M/L

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-032-001-30	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,339.15)		011048	28-08-032-001-30
		50,000	201	COLLEGE TAX		11-12-1993 BIL		57.86		P A I D
SHERMAN MATTHEW J		EQUALZD	202	INT SCH TAX	1.4104	1-05-1994 PMT	15372	57.86CR		
		50,000	202	INT SCH TAX		11-12-1993 BIL		70.52		
963 FISHER RD		T. MILLS	203	SCHOOL TAX	16.6321	1-05-1994 PMT	15372	70.52CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993 BIL		831.61		
			204	COUNTY TAX	5.7400	1-05-1994 PMT	15372	831.61CR		
			204	COUNTY TAX		11-12-1993 BIL		287.00		
			205	TOWNSHIP TAX	.8359	1-05-1994 PMT	15372	287.00CR		
			205	TOWNSHIP TAX		11-12-1993 BIL		41.80		
			206	DIST LIBRARY	.5553	1-05-1994 PMT	15372	41.80CR		
			206	DIST LIBRARY		11-12-1993 BIL		27.77		
			207	COMM AGING	.1866	1-05-1994 PMT	15372	27.77CR		
			207	COMM AGING		11-12-1993 BIL		9.33		
			999	ADM FEE		1-05-1994 PMT	15372	9.33CR		
			999	ADM FEE		11-12-1993 BIL		13.26		
						1-05-1994 PMT	15372	13.26CR		

N 266 FT OF W 250 FT OF E 500 FT OF NE 1/4 OF NE 1/4 SEC 32 T27N R12W 1.15 AC M/L

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-032-001-60	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(310.26)		007767	28-08-032-001-60
		16,000	101	COLLEGE TAX		6-21-1993 BIL		18.52		P A I D
SHERMAN MATTHEW J		EQUALZD	102	INT SCH TAX	1.4103	9-14-1993 PMT	13190	18.52CR		
		16,000	102	INT SCH TAX		6-21-1993 BIL		22.56		
925 FISHER RD		T. MILLS	103	SCHOOL TAX	16.6321	9-14-1993 PMT	13190	22.56CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993 BIL		266.11		
			999	ADM FEE		9-14-1993 PMT	13190	266.11CR		
			999	ADM FEE		6-21-1993 BIL		3.07		
						9-14-1993 PMT	13190	3.07CR		

PT OF NE 1/4 OF NE 1/4 SEC 32 T27N R12W DESC AS THE E 945 FT OF THE S 240.55 FT OF THE N 506.55 FT OF NE 1/4 OF NE 1/4 5.03 AC M/L

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-032-001-60	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(428.52)		011049	28-08-032-001-60
		16,000	201	COLLEGE TAX		11-12-1993 BIL		18.52		P A I D
SHERMAN MATTHEW J		EQUALZD	202	INT SCH TAX	1.4104	2-14-1994 PMT	16435	18.52CR		
		16,000	202	INT SCH TAX		11-12-1993 BIL		22.57		
925 FISHER RD		T. MILLS	203	SCHOOL TAX	16.6321	2-14-1994 PMT	16435	22.57CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993 BIL		266.11		
			204	COUNTY TAX	5.7400	2-14-1994 PMT	16435	266.11CR		
			204	COUNTY TAX		11-12-1993 BIL		91.84		
			205	TOWNSHIP TAX	.8359	2-14-1994 PMT	16435	91.84CR		
			205	TOWNSHIP TAX		11-12-1993 BIL		13.37		
			206	DIST LIBRARY	.5553	2-14-1994 PMT	16435	13.37CR		
			206	DIST LIBRARY		11-12-1993 BIL		8.88		
			207	COMM AGING	.1866	2-14-1994 PMT	16435	8.88CR		
			207	COMM AGING		11-12-1993 BIL		2.99		
			999	ADM FEE		2-14-1994 PMT	16435	2.99CR		
			999	ADM FEE		11-12-1993 BIL		4.24		
						2-14-1994 PMT	16435	4.24CR		

PT OF NE 1/4 OF NE 1/4 SEC 32 T27N R12W DESC AS THE E 945 FT OF THE S 240.55 FT OF THE N 506.55 FT OF NE 1/4 OF NE 1/4 5.03 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-032-001-61						SUMMER (122.16)			007768	28-08-032-001-61
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		7.29		
		6,300	101	COLLEGE TAX		9-20-1993 PMT	13331	7.29CR	.07CR	P A I D
SHERMAN MATTHEW & PATRICIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		8.88		
		6,300	102	INT SCH TAX		9-20-1993 PMT	13331	8.88CR	.09CR	
963 FISHER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		104.78		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-20-1993 PMT	13331	104.78CR	1.05CR	
			999	ADM FEE		6-21-1993 BIL		1.21		
			999	ADM FEE		9-20-1993 PMT	13331	1.21CR		

THE N 266 FT OF THE W 820 FT OF THE E 1320 FT AND THE S 240.5 FT OF THE N 506.5 FT OF THE W 375 FT OF THE E 1320 FT OF THE NE 1/4 OF THE NE 1/4 SEC 32 T27N R12W 7.07 A M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-032-001-61						WINTER (168.74)			011050	28-08-032-001-61
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		7.29		
		6,300	201	COLLEGE TAX		2-14-1994 PMT	16496	7.29CR		P A I D
SHERMAN MATTHEW & PATRICIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		8.89		
		6,300	202	INT SCH TAX		2-14-1994 PMT	16496	8.89CR		
963 FISHER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		104.78		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994 PMT	16496	104.78CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		36.16		
			204	COUNTY TAX		2-14-1994 PMT	16496	36.16CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		5.27		
			205	TOWNSHIP TAX		2-14-1994 PMT	16496	5.27CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		3.50		
			206	DIST LIBRARY		2-14-1994 PMT	16496	3.50CR		
			207	COMM AGING	.1866	11-12-1993 BIL		1.18		
			207	COMM AGING		2-14-1994 PMT	16496	1.18CR		
			999	ADM FEE		11-12-1993 BIL		1.67		
			999	ADM FEE		2-14-1994 PMT	16496	1.67CR		

THE N 266 FT OF THE W 820 FT OF THE E 1320 FT AND THE S 240.5 FT OF THE N 506.5 FT OF THE W 375 FT OF THE E 1320 FT OF THE NE 1/4 OF THE NE 1/4 SEC 32 T27N R12W 7.07 A M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-032-004-00						SUMMER (399.47)			007769	28-08-032-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		23.84		
		20,600	101	COLLEGE TAX		7-27-1993 PMT	11190	23.84CR		P A I D
FRISBY JOHN & NANCY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		29.05		
		20,600	102	INT SCH TAX		7-27-1993 PMT	11190	29.05CR		
9750 AMIDON DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		342.62		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-27-1993 PMT	11190	342.62CR		
			999	ADM FEE		6-21-1993 BIL		3.96		
			999	ADM FEE		7-27-1993 PMT	11190	3.96CR		

THE S 331.29 FT OF THE N 662.58 FT OF THE W 663.16 FT OF TH SE 1/4 OF NE 1/4 SEC 32 T27N R12W 5.03 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-032-004-00						WINTER (551.71)			011051	28-08-032-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		23.84		
		20,600	201	COLLEGE TAX		12-08-1993 PMT	13658	23.84CR		P A I D
FRISBY JOHN & NANCY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		29.05		
		20,600	202	INT SCH TAX		12-08-1993 PMT	13658	29.05CR		
9750 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		342.62		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993 PMT	13658	342.62CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		118.24		
			204	COUNTY TAX		12-08-1993 PMT	13658	118.24CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		17.22		
			205	TOWNSHIP TAX		12-08-1993 PMT	13658	17.22CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		11.44		
			206	DIST LIBRARY		12-08-1993 PMT	13658	11.44CR		
			207	COMM AGING	.1866	11-12-1993 BIL		3.84		
			207	COMM AGING		12-08-1993 PMT	13658	3.84CR		
			999	ADM FEE		11-12-1993 BIL		5.46		
			999	ADM FEE		12-08-1993 PMT	13658	5.46CR		

THE S 331.29 FT OF THE N 662.58 FT OF THE W 663.16 FT OF TH SE 1/4 OF NE 1/4 SEC 32 T27N R12W 5.03 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-032-004-10						SUMMER	(913.35)			007770	28-08-032-004-10
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		54.51		
		47,100	101	COLLEGE TAX		9-10-1993	PMT	12640	54.51CR		P A I D
ROEMER PAUL & DIANE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		66.43		
		47,100	102	INT SCH TAX		9-10-1993	PMT	12640	66.43CR		
10099 LAKE DUBONNET TRL		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		783.37		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12640	783.37CR		
			999	ADM FEE		6-21-1993	BIL		9.04		
			999	ADM FEE		9-10-1993	PMT	12640	9.04CR		

PT OF SE 1/4 OF NE 1/4 SEC 32 T27N R12W BEG AT E 1/4 COR SEC TH S 89 DEG 32'24" W 329.47 FT ALG E/W 1/4 LN TH N 00 DEG 36'15" W 661.58 FT TH N 89 DEG 42'44" E 330.87 FT TO E LN OF SD SEC 32 TH S 00 DEG 28'56" E 660.58 FT ALG SD E LN TO POB SUBJ TO EASEMENT

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-032-004-10						WINTER	(1,261.45)			011052	28-08-032-004-10
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		54.50		
		47,100	201	COLLEGE TAX		2-28-1994	PMT	16661	54.50CR	1.64CR	P A I D
ROEMER PAUL & DIANE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		66.43		
		47,100	202	INT SCH TAX		2-28-1994	PMT	16661	66.43CR	1.99CR	
10099 LAKE DUBONNET TRL		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		783.37		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-28-1994	PMT	16661	783.37CR	23.50CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		270.35		
			204	COUNTY TAX		2-28-1994	PMT	16661	270.35CR	8.11CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		39.37		
			205	TOWNSHIP TAX		2-28-1994	PMT	16661	39.37CR	1.18CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		26.15		
			206	DIST LIBRARY		2-28-1994	PMT	16661	26.15CR	.78CR	
			207	COMM AGING	.1866	11-12-1993	BIL		8.79		
			207	COMM AGING		2-28-1994	PMT	16661	8.79CR	.26CR	
			999	ADM FEE		11-12-1993	BIL		12.49		
			999	ADM FEE		2-28-1994	PMT	16661	12.49CR		

PT OF SE 1/4 OF NE 1/4 SEC 32 T27N R12W BEG AT E 1/4 COR SEC TH S 89 DEG 32'24" W 329.47 FT ALG E/W 1/4 LN TH N 00 DEG 36'15" W 661.58 FT TH N 89 DEG 42'44" E 330.87 FT TO E LN OF SD SEC 32 TH S 00 DEG 28'56" E 660.58 FT ALG SD E LN TO POB SUBJ TO EASEMENT

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-032-004-20						SUMMER	(176.46)			007771	28-08-032-004-20
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		10.53		
		9,100	102	INT SCH TAX	1.4103	6-21-1993	BIL		12.83		176.46
HEFFNER BRIAN D		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		151.35		
		9,100	999	ADM FEE		6-21-1993	BIL		1.75	INT.	10.48
10150 LAKE DUBONETTE TRL		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

PT OF SE 1/4 OF NE 1/4 SEC 32 T27N R12W COM AT E 1/4 OF SD SEC TH S 89 DEG 32' 24" W 329.47 FT ALG E/W 1/4 LN OF SD SECTO POB TH CONT ALG E/W 1/4 LN S 89 DEG 32'24"W 329.47 FT TH N 00 DEG 43'33" W 662.58 FT TH N 89 DEG 42'44" E 330.87 FTTH S 00 DEG 36'15" E 661.58 FT TO POB SUBJ TO R/W AND PT OF SE 1/4 OF NE 1/4 SEC 32 COM AT E 1/4 COR OF SEC TH S 89 DEG 32'24" W 988.40 FT ALG E/W 1/4 LN TOPOB TH CONT S 89 DEG 32'24" W 329.47 FT TO W LN OF SE 1/4 OF NE 1/4 TH N 00 DEG 58'04" W 1329.18 FT ALG W LN OF SE 1/4 OF NE 1/4 TH N 89 DEG 52'59" E 332.29 FTALG N LN OF SE 1/4 OF NE 1/4 TH S 00 DEG50'49" E 1327.17 FT TO POB SUBJ TO R/W AND PT OF SE 1/4 OF NE 1/4 SEC 32 DES COM AT E 1/4 COR OF SD SEC TH S 89 DEG 32'24" W 988.40 FT ALG E/W 1/4 LN TO POBTH CONT S 89 DEG 32'24" W 329.47 FT TO W LN OF SE 1/4 OF NE 1/4 TH N 00 DEG 58'04" W 1329.18 FT ALG W LN OF SE 1/4 OF NE 1/4 TH N 89 DEG 52'59" E 332.29 FT ALG N LN OF SE 1/4 OF NE 1/4 TH S 00 DEG 50'49" E 1327.17 FT TO POB SUBJ TO R/W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT		
28-08-032-004-20							WINTER	(243.71)				
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	10.53		011053	28-08-032-004-20
			9,100	202	INT SCH TAX	1.4104	11-12-1993	BIL	12.83			243.71
HEFFNER BRIAN D			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	151.35			
			9,100	204	COUNTY TAX	5.7400	11-12-1993	BIL	52.23			
10150 LAKE DUBONETTE TRL			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	7.61			
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	5.05			
				207	COMM AGING	.1866	11-12-1993	BIL	1.70			
				999	ADM FEE		11-12-1993	BIL	2.41			

PT OF SE 1/4 OF NE 1/4 SEC 32 T27N R12W COM AT E 1/4 OF SD SEC TH S 89 DEG 32' 24" W 329.47 FT ALG E/W 1/4 LN OF SD SECTO POB TH CONT ALG E/W 1/4 LN S 89 DEG 32'24"W 329.47 FT TH N 00 DEG 43'33" W 662.58 FT TH N 89 DEG 42'44" E 330.87 FTTH S 00 DEG 36'15" E 661.58 FT TO POB SUBJ TO R/W AND PT OF SE 1/4 OF NE 1/4 SEC 32 COM AT E 1/4 COR OF SEC TH S 89 DEG 32'24" W 988.40 FT ALG E/W 1/4 LN TOPOB TH CONT S 89 DEG 32'24" W 329.47 FT TO W LN OF SE 1/4 OF NE 1/4 TH N 00 DEG 58'04" W 1329.18 FT ALG W LN OF SE 1/4 OF NE 1/4 TH N 89 DEG 52'59" E 332.29 FTALG N LN OF SE 1/4 OF NE 1/4 TH S 00 DEG50'49" E 1327.17 FT TO POB SUBJ TO R/W AND PT OF SE 1/4 OF NE 1/4 SEC 32 DES COM AT E 1/4 COR OF SD SEC TH S 89 DEG 32'24" W 988.40 FT ALG E/W 1/4 LN TO POBTH CONT S 89 DEG 32'24" W 329.47 FT TO W LN OF SE 1/4 OF NE 1/4 TH N 00 DEG 58'04" W 1329.18 FT ALG W LN OF SE 1/4 OF NE 1/4 TH N 89 DEG 52'59" E 332.29 FT ALG N LN OF SE 1/4 OF NE 1/4 TH S 00 DEG 50'49" E 1327.17 FT TO POB SUBJ TO R/W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT		
28-08-032-004-21							SUMMER	(979.28)				
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	58.44		007772	28-08-032-004-21
			50,500	102	INT SCH TAX	1.4103	6-21-1993	BIL	71.22			979.28
HEFFNER BRIAN D			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	839.92			
HEFFNER RONALD L			50,500	999	ADM FEE		6-21-1993	BIL	9.70		INT.	58.18
10150 LAKE DUBONNET TRL			T. MILLS									
TRAVRSE CITY MI 49684			19.1997									

PT OF SE 1/4 OF NE 1/4 SEC 32 T47N R12W COM AT E 1/4 COR OF SEC TH S 89 DEG 32' 24" W 658.94 FT ALG E/W 1/4 LN TO POB THCONT ALG E/W 1/4 LN S 89 DEG 32'24" W 329.46 FT TH N 00 DEG 50'49" W 1327.17 FT TO N LN OF SE 1/4 OF NE 1/4 TH N 89 DEG 52'59" E 332.29 FT ALG N LN OF SE 1/4 OF NE /14 TH S 00 DEG 43'33" E 1325.16 FT TO POB SUBJ TO R/W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT		
28-08-032-004-21							WINTER	(1,352.52)				
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	58.44		011054	28-08-032-004-21
			50,500	202	INT SCH TAX	1.4104	11-12-1993	BIL	71.23			1,352.52
HEFFNER BRIAN D			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	839.92			
HEFFNER RONALD L			50,500	204	COUNTY TAX	5.7400	11-12-1993	BIL	289.87			
10150 LAKE DUBONNET TRL			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	42.21			
TRAVRSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	28.04			
				207	COMM AGING	.1866	11-12-1993	BIL	9.42			
				999	ADM FEE		11-12-1993	BIL	13.39			

PT OF SE 1/4 OF NE 1/4 SEC 32 T47N R12W COM AT E 1/4 COR OF SEC TH S 89 DEG 32' 24" W 658.94 FT ALG E/W 1/4 LN TO POB THCONT ALG E/W 1/4 LN S 89 DEG 32'24" W 329.46 FT TH N 00 DEG 50'49" W 1327.17 FT TO N LN OF SE 1/4 OF NE 1/4 TH N 89 DEG 52'59" E 332.29 FT ALG N LN OF SE 1/4 OF NE /14 TH S 00 DEG 43'33" E 1325.16 FT TO POB SUBJ TO R/W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT		
28-08-032-004-30							SUMMER	(403.34)				
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	24.07		007773	28-08-032-004-30
			20,800	101	COLLEGE TAX		7-27-1993	PMT 11189	24.07CR			P A I D
FRISBY NANCY A			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	29.33			
			20,800	102	INT SCH TAX		7-27-1993	PMT 11189	29.33CR			
9750 AMIDON DR			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	345.95			
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-27-1993	PMT 11189	345.95CR			
				999	ADM FEE		6-21-1993	BIL	3.99			
				999	ADM FEE		7-27-1993	PMT 11189	3.99CR			

PT OF SE 1/4 OF NE 1/4 SEC 32 T27N R12W DESC AS COM AT E 1/4 COR OF SD SEC TH N 00 DEG 28'56" W 990.87 FT ALG E LN OF SDSEC TO POB TH S 89 DEG 47'52" W 663.16 FT TH N 00 DEG 43'33" W 331.29 FT TO N LN OF SE 1/4 OF NE 1/4 TH N 89 DEG 52' 59" E 664.57 FT ALGT SD N LN OF SE 1/4 OF NE 1/4 TO E LN OF SEC 32 TH S 00 DEG 28'56" E 330.29 FT ALG SD E LN TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-032-004-30						WINTER (557.09)			011055 28-08-032-004-30
	401	28010							
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		24.07	
		20,800	201	COLLEGE TAX		12-08-1993 PMT	13657	24.07CR	P A I D
FRISBY NANCY A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		29.34	
		20,800	202	INT SCH TAX		12-08-1993 PMT	13657	29.34CR	
9750 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		345.95	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993 PMT	13657	345.95CR	
			204	COUNTY TAX	5.7400	11-12-1993 BIL		119.39	
			204	COUNTY TAX		12-08-1993 PMT	13657	119.39CR	
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		17.39	
			205	TOWNSHIP TAX		12-08-1993 PMT	13657	17.39CR	
			206	DIST LIBRARY	.5553	11-12-1993 BIL		11.55	
			206	DIST LIBRARY		12-08-1993 PMT	13657	11.55CR	
			207	COMM AGING	.1866	11-12-1993 BIL		3.88	
			207	COMM AGING		12-08-1993 PMT	13657	3.88CR	
			999	ADM FEE		11-12-1993 BIL		5.52	
			999	ADM FEE		12-08-1993 PMT	13657	5.52CR	

PT OF SE 1/4 OF NE 1/4 SEC 32 T27N R12W DESC AS COM AT E 1/4 COR OF SD SEC TH N 00 DEG 28'56" W 990.87 FT ALG E LN OF SDSEC TO POB TH S 89 DEG 47'52" W 663.16 FT TH N 00 DEG 43'33" W 331.29 FT TO N LN OF SE 1/4 OF NE 1/4 TH N 89 DEG 52' 59" E 664.57 FT ALGT SD N LN OF SE 1/4 OF NE 1/4 TO E LN OF SEC 32 TH S 00 DEG 28'56" E 330.29 FT ALG SD E LN TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-032-005-00						SUMMER (255.97)			007774 28-08-032-005-00
	401	28010							
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		15.28	
		13,200	101	COLLEGE TAX		8-18-1993 PMT	11759	15.28CR	P A I D
DAVIS GORDON O ET AL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		18.62	
		13,200	102	INT SCH TAX		8-18-1993 PMT	11759	18.62CR	
3911 BROOK DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		219.54	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-18-1993 PMT	11759	219.54CR	
			999	ADM FEE		6-21-1993 BIL		2.53	
			999	ADM FEE		8-18-1993 PMT	11759	2.53CR	

LL 624 V NW 1/4 OF NW 1/4 SEC 32 T27N R12W. 40 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-032-005-00						WINTER (353.53)			011056 28-08-032-005-00
	401	28010							
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		15.28	
		13,200	201	COLLEGE TAX		12-08-1993 PMT	13712	15.28CR	P A I D
DAVIS GORDON O ET AL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		18.62	
		13,200	202	INT SCH TAX		12-08-1993 PMT	13712	18.62CR	
3911 BROOK DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		219.54	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993 PMT	13712	219.54CR	
			204	COUNTY TAX	5.7400	11-12-1993 BIL		75.77	
			204	COUNTY TAX		12-08-1993 PMT	13712	75.77CR	
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		11.03	
			205	TOWNSHIP TAX		12-08-1993 PMT	13712	11.03CR	
			206	DIST LIBRARY	.5553	11-12-1993 BIL		7.33	
			206	DIST LIBRARY		12-08-1993 PMT	13712	7.33CR	
			207	COMM AGING	.1866	11-12-1993 BIL		2.46	
			207	COMM AGING		12-08-1993 PMT	13712	2.46CR	
			999	ADM FEE		11-12-1993 BIL		3.50	
			999	ADM FEE		12-08-1993 PMT	13712	3.50CR	

LL 624 V NW 1/4 OF NW 1/4 SEC 32 T27N R12W. 40 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-032-008-00							SUMMER	(	116.34)		007775	28-08-032-008-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.94		
			6,000	101	COLLEGE TAX		8-25-1993	PMT	11872	6.94CR		P A I D
ALBERTS WINIFRED			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		8.46		
GENERAL DELIVERY			6,000	102	INT SCH TAX		8-25-1993	PMT	11872	8.46CR		
7528 1ST STREET			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		99.79		
THOMPSONVILLE MI 49683			19.1997	103	SCHOOL TAX		8-25-1993	PMT	11872	99.79CR		
				999	ADM FEE		6-21-1993	BIL		1.15		
				999	ADM FEE		8-25-1993	PMT	11872	1.15CR		

LL 627 V PART GOV LOT 1 COM AT MEANDER COR S 0 DEG 29' E 1336.5' FROM W1/4 COR SEC 32 TH S 69 DEG 30' E 93.4' TH S 59 DEG E 62.7' TH S 20 DEG E 72.6' TH S 7 DEG E 79.2' TH S 15 DEG W 105.6' TH S 85 DEG E 79.2' TH S 3 DEG E 204.6' TH S 17 DEG W 132' TH S 67 DEG W 92.4' TH S 89 DEG W 105.6' TO MEANDER COR ON SEC LINE TH N 0 DEG 29' W ALNG SEC LINE 693.7' TO POB SEC 32 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-032-008-00							WINTER	(	160.69)		011057	28-08-032-008-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.94		
			6,000	201	COLLEGE TAX		1-13-1994	PMT	15480	6.94CR		P A I D
ALBERTS WINIFRED			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.46		
GENERAL DELIVERY			6,000	202	INT SCH TAX		1-13-1994	PMT	15480	8.46CR		
7528 1ST STREET			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		99.79		
THOMPSONVILLE MI 49683			26.5175	203	SCHOOL TAX		1-13-1994	PMT	15480	99.79CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		34.44		
				204	COUNTY TAX		1-13-1994	PMT	15480	34.44CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		5.02		
				205	TOWNSHIP TAX		1-13-1994	PMT	15480	5.02CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		3.33		
				206	DIST LIBRARY		1-13-1994	PMT	15480	3.33CR		
				207	COMM AGING	.1866	11-12-1993	BIL		1.12		
				207	COMM AGING		1-13-1994	PMT	15480	1.12CR		
				999	ADM FEE		11-12-1993	BIL		1.59		
				999	ADM FEE		1-13-1994	PMT	15480	1.59CR		

LL 627 V PART GOV LOT 1 COM AT MEANDER COR S 0 DEG 29' E 1336.5' FROM W1/4 COR SEC 32 TH S 69 DEG 30' E 93.4' TH S 59 DEG E 62.7' TH S 20 DEG E 72.6' TH S 7 DEG E 79.2' TH S 15 DEG W 105.6' TH S 85 DEG E 79.2' TH S 3 DEG E 204.6' TH S 17 DEG W 132' TH S 67 DEG W 92.4' TH S 89 DEG W 105.6' TO MEANDER COR ON SEC LINE TH N 0 DEG 29' W ALNG SEC LINE 693.7' TO POB SEC 32 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-032-009-00							SUMMER	(	282.23)		007776	28-08-032-009-00
	101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		17.01		
			14,700	101	COLLEGE TAX		7-29-1993	PMT	11370	17.01CR		P A I D
STATE OF MICHIGAN-TAXABLE			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		20.73		
DNR-REAL ESTATE DIVISION			14,700	102	INT SCH TAX		7-29-1993	PMT	11370	20.73CR		
BOX 30028			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		244.49		
LANSING MI 48909			19.1997	103	SCHOOL TAX		7-29-1993	PMT	11370	244.49CR		
				999	ADM FEE		6-21-1993	BIL		2.82		
				999	ADM FEE		7-23-1993	COR	148	2.82CR		

LL 628 V N 1320' OF GOVT LOT 1 SEC 32 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-032-009-00						WINTER	(	389.80)		011058	28-08-032-009-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		17.01		
		14,700	201	COLLEGE TAX		1-21-1994	PMT	15544	17.01CR		P A I D
STATE OF MICHIGAN-TAXABLE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		20.73		
DNR-REAL ESTATE DIVISION		14,700	202	INT SCH TAX		1-21-1994	PMT	15544	20.73CR		
BOX 30028		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		244.49		
LANSING MI 48909		26.5175	203	SCHOOL TAX		1-21-1994	PMT	15544	244.49CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		84.38		
			204	COUNTY TAX		1-21-1994	PMT	15544	84.38CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		12.29		
			205	TOWNSHIP TAX		1-21-1994	PMT	15544	12.29CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		8.16		
			206	DIST LIBRARY		1-21-1994	PMT	15544	8.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.74		
			207	COMM AGING		1-21-1994	PMT	15544	2.74CR		
			999	ADM FEE		11-12-1993	BIL		3.90		
			999	ADM FEE		11-23-1993	COR	294	3.90CR		

LL 628 V N 1320' OF GOVT LOT 1 SEC 32 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-001-00						SUMMER	(	418.86)		007777	28-08-033-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		25.00		
		21,600	101	COLLEGE TAX		7-15-1993	PMT	10783	25.00CR		P A I D
KENNEDY JOHN & MARY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		30.46		
		21,600	102	INT SCH TAX		7-15-1993	PMT	10783	30.46CR		
4374 CLARKE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		359.25		
TROY MI 48098		19.1997	103	SCHOOL TAX		7-15-1993	PMT	10783	359.25CR		
			999	ADM FEE		6-21-1993	BIL		4.15		
			999	ADM FEE		7-15-1993	PMT	10783	4.15CR		

LL 629 V NW 1/4 OF NW 1/4 SEC 33 T27N R12W. 40 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-001-00						WINTER	(	578.50)		011059	28-08-033-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		25.00		
		21,600	201	COLLEGE TAX		12-30-1993	PMT	15092	25.00CR		P A I D
KENNEDY JOHN & MARY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		30.46		
		21,600	202	INT SCH TAX		12-30-1993	PMT	15092	30.46CR		
4374 CLARKE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		359.25		
TROY MI 48098		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15092	359.25CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		123.98		
			204	COUNTY TAX		12-30-1993	PMT	15092	123.98CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		18.06		
			205	TOWNSHIP TAX		12-30-1993	PMT	15092	18.06CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		11.99		
			206	DIST LIBRARY		12-30-1993	PMT	15092	11.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.03		
			207	COMM AGING		12-30-1993	PMT	15092	4.03CR		
			999	ADM FEE		11-12-1993	BIL		5.73		
			999	ADM FEE		12-30-1993	PMT	15092	5.73CR		

LL 629 V NW 1/4 OF NW 1/4 SEC 33 T27N R12W. 40 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-002-00						SUMMER	(	157.07)		007778	28-08-033-002-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		9.37		
		8,100	102	INT SCH TAX	1.4103	6-21-1993	BIL		11.42		157.07
JOHNSON ROBERT C		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		134.72		
		8,100	999	ADM FEE		6-21-1993	BIL		1.56	INT.	9.33
903 HURON ST		T. MILLS									
EAST JORDAN MI 49727		19.1997									

LL 630 V S 1/2 OF N 1/2 OF SW 1/4 OF NW 1/4 EXC RD R/W SEC 33 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-002-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	216.93)		011060	28-08-033-002-00
			8,100	201	COLLEGE TAX		11-12-1993	BIL		9.37		
JOHNSON ROBERT C			EQUALZD	202	INT SCH TAX	1.4104	12-09-1993	PMT	13746	9.37CR		P A I D
			8,100	202	INT SCH TAX		11-12-1993	BIL		11.42		
903 HURON ST			T. MILLS	203	SCHOOL TAX	16.6321	12-09-1993	PMT	13746	11.42CR		
EAST JORDAN MI 49727			26.5175	203	SCHOOL TAX		11-12-1993	BIL		134.72		
				204	COUNTY TAX	5.7400	12-09-1993	PMT	13746	134.72CR		
				204	COUNTY TAX		11-12-1993	BIL		46.49		
				205	TOWNSHIP TAX	.8359	12-09-1993	PMT	13746	46.49CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		6.77		
				206	DIST LIBRARY	.5553	12-09-1993	PMT	13746	6.77CR		
				206	DIST LIBRARY		11-12-1993	BIL		4.50		
				207	COMM AGING	.1866	12-09-1993	PMT	13746	4.50CR		
				207	COMM AGING		11-12-1993	BIL		1.51		
				999	ADM FEE		12-09-1993	PMT	13746	1.51CR		
				999	ADM FEE		11-12-1993	BIL		2.15		
							12-09-1993	PMT	13746	2.15CR		

LL 630 V S 1/2 OF N 1/2 OF SW 1/4 OF NW 1/4 EXC RD R/W SEC 33 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-002-10	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	954.08)		007779	28-08-033-002-10
			49,200	101	COLLEGE TAX		6-21-1993	BIL		56.94		
SHERMAN GREGORY & JEANETTE			EQUALZD	102	INT SCH TAX	1.4103	7-28-1993	PMT	11236	56.94CR		P A I D
			49,200	102	INT SCH TAX		6-21-1993	BIL		69.39		
740 FISHER RD			T. MILLS	103	SCHOOL TAX	16.6321	7-28-1993	PMT	11236	69.39CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		818.30		
				999	ADM FEE		7-28-1993	PMT	11236	818.30CR		
				999	ADM FEE		6-21-1993	BIL		9.45		
							7-28-1993	PMT	11236	9.45CR		

. N 1/2 OF N 1/2 OF SW 1/4 OF NW 1/4 EXC RD R/W SEC 33 T27N R12W. 10 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-002-10	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,317.71)		011061	28-08-033-002-10
			49,200	201	COLLEGE TAX		12-15-1993	BIL		56.93		
SHERMAN GREGORY & JEANETTE			EQUALZD	202	INT SCH TAX	1.4104	12-15-1993	PMT	13929	56.93CR		P A I D
			49,200	202	INT SCH TAX		11-12-1993	BIL		69.39		
740 FISHER RD			T. MILLS	203	SCHOOL TAX	16.6321	12-15-1993	PMT	13929	69.39CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		818.30		
				204	COUNTY TAX	5.7400	12-15-1993	PMT	13929	818.30CR		
				204	COUNTY TAX		11-12-1993	BIL		282.41		
				205	TOWNSHIP TAX	.8359	12-15-1993	PMT	13929	282.41CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		41.13		
				206	DIST LIBRARY	.5553	12-15-1993	PMT	13929	41.13CR		
				206	DIST LIBRARY		11-12-1993	BIL		27.32		
				207	COMM AGING	.1866	12-15-1993	PMT	13929	27.32CR		
				207	COMM AGING		11-12-1993	BIL		9.18		
				999	ADM FEE		12-15-1993	PMT	13929	9.18CR		
				999	ADM FEE		11-12-1993	BIL		13.05		
							12-15-1993	PMT	13929	13.05CR		

. N 1/2 OF N 1/2 OF SW 1/4 OF NW 1/4 EXC RD R/W SEC 33 T27N R12W. 10 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-003-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	244.33)		007780	28-08-033-003-00
			12,600	101	COLLEGE TAX		6-21-1993	BIL		14.58		
FOLLANSBEE NANCY AVERY			EQUALZD	102	INT SCH TAX	1.4103	9-16-1993	PMT	13288	14.58CR		P A I D
			12,600	102	INT SCH TAX		6-21-1993	BIL		17.77		
110 N. LINCOLN A1-D			T. MILLS	103	SCHOOL TAX	16.6321	9-16-1993	PMT	13288	17.77CR		
ARLINGTON HTS IL 60004			19.1997	103	SCHOOL TAX		6-21-1993	BIL		209.56		
				999	ADM FEE		9-16-1993	PMT	13288	209.56CR		
				999	ADM FEE		6-21-1993	BIL		2.42		
							9-16-1993	PMT	13288	2.42CR		

LL 631 V S 1/2 OF SW 1/4 OF NW 1/4 SEC 33 T27N R12W. 20 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-003-00						WINTER	(337.45)			011062	28-08-033-003-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		14.58		
		12,600	201	COLLEGE TAX		12-22-1993	PMT	14353	14.58CR		P A I D
FOLLANSBEE NANCY AVERY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		17.77		
		12,600	202	INT SCH TAX		12-22-1993	PMT	14353	17.77CR		
110 N. LINCOLN A1-D		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		209.56		
ARLINGTON HTS IL 60004		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14353	209.56CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		72.32		
			204	COUNTY TAX		12-22-1993	PMT	14353	72.32CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		10.53		
			205	TOWNSHIP TAX		12-22-1993	PMT	14353	10.53CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		7.00		
			206	DIST LIBRARY		12-22-1993	PMT	14353	7.00CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.35		
			207	COMM AGING		12-22-1993	PMT	14353	2.35CR		
			999	ADM FEE		11-12-1993	BIL		3.34		
			999	ADM FEE		12-22-1993	PMT	14353	3.34CR		

LL 631 V S 1/2 OF SW 1/4 OF NW 1/4 SEC 33 T27N R12W. 20 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-004-00						SUMMER	(139.61)			007781	28-08-033-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.33		
		7,200	101	COLLEGE TAX		9-14-1993	PMT	13252	8.33CR		P A I D
RANSOM JEANNINE K		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		10.15		
		7,200	102	INT SCH TAX		9-14-1993	PMT	13252	10.15CR		
18589 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		119.75		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13252	119.75CR		
			999	ADM FEE		6-21-1993	BIL		1.38		
			999	ADM FEE		9-14-1993	PMT	13252	1.38CR		

PT OF NW 1/4 OF SW 1/4 SEC 33 T27N R12W COM AT W 1/4 COR SEC 33 TH S 0 DEG 13' 33" E 331.44 FT TH N 89 DEG S 1'40" E 1315.51 FT TH N 0 DEG 13'23" W 329.65 FT TH S 89 DEG 57'19" W 1316.28 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-004-00						WINTER	(192.83)			011063	28-08-033-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		8.33		
		7,200	201	COLLEGE TAX		2-11-1994	PMT	16154	8.33CR		P A I D
RANSOM JEANNINE K		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		10.15		
		7,200	202	INT SCH TAX		2-11-1994	PMT	16154	10.15CR		
18589 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		119.75		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16154	119.75CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		41.33		
			204	COUNTY TAX		2-11-1994	PMT	16154	41.33CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.02		
			205	TOWNSHIP TAX		2-11-1994	PMT	16154	6.02CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		4.00		
			206	DIST LIBRARY		2-11-1994	PMT	16154	4.00CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.34		
			207	COMM AGING		2-11-1994	PMT	16154	1.34CR		
			999	ADM FEE		11-12-1993	BIL		1.91		
			999	ADM FEE		2-11-1994	PMT	16154	1.91CR		

PT OF NW 1/4 OF SW 1/4 SEC 33 T27N R12W COM AT W 1/4 COR SEC 33 TH S 0 DEG 13' 33" E 331.44 FT TH N 89 DEG S 1'40" E 1315.51 FT TH N 0 DEG 13'23" W 329.65 FT TH S 89 DEG 57'19" W 1316.28 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-033-004-10						SUMMER	(139.61)			007782	28-08-033-004-10	
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.33			
		7,200	101	COLLEGE TAX		9-14-1993	PMT	13072	8.33CR			P A I D
GRIER DONALD A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		10.15			
		7,200	102	INT SCH TAX		9-14-1993	PMT	13072	10.15CR			
1663 INNWOOD NORTH		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		119.75			
INTERLOCHEN MI 49643		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13072	119.75CR			
			999	ADM FEE		6-21-1993	BIL		1.38			
			999	ADM FEE		9-14-1993	PMT	13072	1.38CR			

. NW1/4 OF SW1/4 OF SEC 33 T27N R12W COMM W1/4 COR OF SD SEC33 TH S ODEG13'23"E ALG W SEC LN 331.44' TO PT OF BEG TH N 89DEG 51'40"E 1315.51' TH S ODEG20'07"E ALG E EIGHTH LN 329.65' TH S 89DEG47'0" W 1316.16' TH N ODEG13'23"W ALG W SEC LN 331.44' PT OF BEG 10.0 A SUB TO RHT FISHER RD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-033-004-10						WINTER	(192.83)			011064	28-08-033-004-10	
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		8.33			
		7,200	201	COLLEGE TAX		2-11-1994	PMT	16108	8.33CR			P A I D
GRIER DONALD A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		10.15			
		7,200	202	INT SCH TAX		2-11-1994	PMT	16108	10.15CR			
1663 INNWOOD NORTH		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		119.75			
INTERLOCHEN MI 49643		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16108	119.75CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		41.33			
			204	COUNTY TAX		2-11-1994	PMT	16108	41.33CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.02			
			205	TOWNSHIP TAX		2-11-1994	PMT	16108	6.02CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		4.00			
			206	DIST LIBRARY		2-11-1994	PMT	16108	4.00CR			
			207	COMM AGING	.1866	11-12-1993	BIL		1.34			
			207	COMM AGING		2-11-1994	PMT	16108	1.34CR			
			999	ADM FEE		11-12-1993	BIL		1.91			
			999	ADM FEE		2-11-1994	PMT	16108	1.91CR			

. NW1/4 OF SW1/4 OF SEC 33 T27N R12W COMM W1/4 COR OF SD SEC33 TH S ODEG13'23"E ALG W SEC LN 331.44' TO PT OF BEG TH N 89DEG 51'40"E 1315.51' TH S ODEG20'07"E ALG E EIGHTH LN 329.65' TH S 89DEG47'0" W 1316.16' TH N ODEG13'23"W ALG W SEC LN 331.44' PT OF BEG 10.0 A SUB TO RHT FISHER RD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-033-004-20						SUMMER	(124.12)			007783	28-08-033-004-20	
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		7.41			
		6,400	101	COLLEGE TAX		9-30-1993	PMT	13361	7.41CR	.07CR		P A I D
PANKS RANDALL E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		9.03			
		6,400	102	INT SCH TAX		9-30-1993	PMT	13361	9.03CR	.09CR		
PO BOX 4461		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		106.45			
TRAVERSE CITY MI 49685-4461		19.1997	103	SCHOOL TAX		9-30-1993	PMT	13361	106.45CR	1.06CR		
			999	ADM FEE		6-21-1993	BIL		1.23			
			999	ADM FEE		9-30-1993	PMT	13361	1.23CR			

. PT OF NW 1/4 OF SW 1/4 OF SEC 33 T27N R12W DESC AS COM AT W 1/4 COR OF SEC 33 TH S 0 DEG 13'23"E ALG W SEC LN 662.88 FT TO POB TH N 89 DEG 47'0"E 1316.16 FT TH S 0 DEG 20'07" E ALG E 1/8 LN 329.65 FT TH S 89 DEG 42'19" W 1316.80 FT TH N 0 DEG 13'23"W ALG W SEC LN 331.44 FT TO POB 10.0 AC M/L SUB TO RIGHTS OF FISHER RD AND EASEMENTS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-033-004-20						WINTER	(171.42)			011065	28-08-033-004-20	
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		7.41			
		6,400	202	INT SCH TAX	1.4104	11-12-1993	BIL		9.03			171.42
PANKS RANDALL E		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		106.45			
		6,400	204	COUNTY TAX	5.7400	11-12-1993	BIL		36.74			
PO BOX 4461		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		5.35			
TRAVERSE CITY MI 49685-4461		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		3.55			
			207	COMM AGING	.1866	11-12-1993	BIL		1.19			
			999	ADM FEE		11-12-1993	BIL		1.70			

. PT OF NW 1/4 OF SW 1/4 OF SEC 33 T27N R12W DESC AS COM AT W 1/4 COR OF SEC 33 TH S 0 DEG 13'23"E ALG W SEC LN 662.88 FT TO POB TH N 89 DEG 47'0"E 1316.16 FT TH S 0 DEG 20'07" E ALG E 1/8 LN 329.65 FT TH S 89 DEG 42'19" W 1316.80 FT TH N 0 DEG 13'23"W ALG W SEC LN 331.44 FT TO POB 10.0 AC M/L SUB TO RIGHTS OF FISHER RD AND EASEMENTS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-033-004-30						SUMMER	(124.12)		007784 28-08-033-004-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	7.41	124.12
		6,400	102	INT SCH TAX	1.4103	6-21-1993	BIL	9.03	
SMITH LARRY J		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	106.45	
		6,400	999	ADM FEE		6-21-1993	BIL	1.23	INT. 7.37
1409 NORTH ORCHARD		T. MILLS							
TRAVERSE CITY MI 49684		19.1997							

PT OF NW 1/4 OF SW 1/4 SEC 33 T27N R12W COM W 1/4 COR SEC 33 TH S 0 DEG 13'23" E994.32 FT TO POB TH N 89 DEG 42'19" E 1316.80 FT TH S 0 DEG 20'07" E 329.65 FT TH S 89 DEG 37'39" W 1317.44 FT TH N 0 DEG 13'23" W 331.44 TO POB SUBJ TO EASE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-033-004-30						WINTER	(171.42)		011066 28-08-033-004-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	7.41	171.42
		6,400	202	INT SCH TAX	1.4104	11-12-1993	BIL	9.03	
SMITH LARRY J		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	106.45	
		6,400	204	COUNTY TAX	5.7400	11-12-1993	BIL	36.74	
1409 NORTH ORCHARD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	5.35	
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	3.55	
			207	COMM AGING	.1866	11-12-1993	BIL	1.19	
			999	ADM FEE		11-12-1993	BIL	1.70	

PT OF NW 1/4 OF SW 1/4 SEC 33 T27N R12W COM W 1/4 COR SEC 33 TH S 0 DEG 13'23" E994.32 FT TO POB TH N 89 DEG 42'19" E 1316.80 FT TH S 0 DEG 20'07" E 329.65 FT TH S 89 DEG 37'39" W 1317.44 FT TH N 0 DEG 13'23" W 331.44 TO POB SUBJ TO EASE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-033-005-00						SUMMER	(234.24)		007785 28-08-033-005-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	14.12	
		12,200	101	COLLEGE TAX		7-29-1993	PMT 11371	14.12CR	P A I D
STATE OF MICHIGAN-TAXABLE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	17.21	
DNR-REAL ESTATE DIVISION		12,200	102	INT SCH TAX		7-29-1993	PMT 11371	17.21CR	
BOX 30028		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	202.91	
LANSING MI 48909		19.1997	103	SCHOOL TAX		7-29-1993	PMT 11371	202.91CR	
			999	ADM FEE		6-21-1993	BIL	2.34	
			999	ADM FEE		7-23-1993	COR 149	2.34CR	

LL 633 V SW 1/4 OF SW 1/4 SEC 33 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-033-005-00						WINTER	(323.52)		011067 28-08-033-005-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	14.12	
		12,200	201	COLLEGE TAX		1-21-1994	PMT 15545	14.12CR	P A I D
STATE OF MICHIGAN-TAXABLE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	17.21	
DNR-REAL ESTATE DIVISION		12,200	202	INT SCH TAX		1-21-1994	PMT 15545	17.21CR	
BOX 30028		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	202.91	
LANSING MI 48909		26.5175	203	SCHOOL TAX		1-21-1994	PMT 15545	202.91CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	70.03	
			204	COUNTY TAX		1-21-1994	PMT 15545	70.03CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	10.20	
			205	TOWNSHIP TAX		1-21-1994	PMT 15545	10.20CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	6.77	
			206	DIST LIBRARY		1-21-1994	PMT 15545	6.77CR	
			207	COMM AGING	.1866	11-12-1993	BIL	2.28	
			207	COMM AGING		1-21-1994	PMT 15545	2.28CR	
			999	ADM FEE		11-12-1993	BIL	3.24	
			999	ADM FEE		11-23-1993	COR 295	3.24CR	

LL 633 V SW 1/4 OF SW 1/4 SEC 33 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-033-006-00							SUMMER	(523.58)			007786	28-08-033-006-00	
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.25			
			27,000	101	COLLEGE TAX		9-14-1993	PMT	13115	31.25CR			PAID
ZIMMERMAN CONNIE C			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		38.08			
			27,000	102	INT SCH TAX		9-14-1993	PMT	13115	38.08CR			
75 W LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		449.07			
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-14-1993	PMT	13115	449.07CR			
				999	ADM FEE		6-21-1993	BIL		5.18			
				999	ADM FEE		9-14-1993	PMT	13115	5.18CR			

PT OF THE E 700 FT OF THE SE 1/4 OF SE 1/4 OF SEC 33 T27N R12W DESC AS BEG AT THE SE COR SEC 33 TH N 88 DEG 35'41"W ALG THE S LN SEC 33 27.10 FT TO THE COR COM TO SEC 3 & 4 T27N R12W TH N 89 DEG 44' 50"W CONT ALG S LN 205.63 FT TH N 18 DEG24'18"E 270.10 FT TO THE C/L W LONG LAKERD TH S 63 DEG 08'58"E ALG C/L 142.34 FT TH S'ELY ALG C/L ON THE ARC OF A 954.93 FT RAD CURVE TO RT 25.81 FT TO E LN SEC 33 TH S 00 DEG 46'22"W ALG E LN 181.66 FT TO POB SUBJ TO R/W W LONG LAKE RD 1.00 AC M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-033-006-00							WINTER	(723.13)			011068	28-08-033-006-00	
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		31.24			
			27,000	201	COLLEGE TAX		1-24-1994	PMT	15571	31.24CR			PAID
ZIMMERMAN CONNIE C			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		38.08			
			27,000	202	INT SCH TAX		1-24-1994	PMT	15571	38.08CR			
75 W LONG LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		449.07			
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		1-24-1994	PMT	15571	449.07CR			
				204	COUNTY TAX	5.7400	11-12-1993	BIL		154.98			
				204	COUNTY TAX		1-24-1994	PMT	15571	154.98CR			
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		22.57			
				205	TOWNSHIP TAX		1-24-1994	PMT	15571	22.57CR			
				206	DIST LIBRARY	.5553	11-12-1993	BIL		14.99			
				206	DIST LIBRARY		1-24-1994	PMT	15571	14.99CR			
				207	COMM AGING	.1866	11-12-1993	BIL		5.04			
				207	COMM AGING		1-24-1994	PMT	15571	5.04CR			
				999	ADM FEE		11-12-1993	BIL		7.16			
				999	ADM FEE		1-24-1994	PMT	15571	7.16CR			

PT OF THE E 700 FT OF THE SE 1/4 OF SE 1/4 OF SEC 33 T27N R12W DESC AS BEG AT THE SE COR SEC 33 TH N 88 DEG 35'41"W ALG THE S LN SEC 33 27.10 FT TO THE COR COM TO SEC 3 & 4 T27N R12W TH N 89 DEG 44' 50"W CONT ALG S LN 205.63 FT TH N 18 DEG24'18"E 270.10 FT TO THE C/L W LONG LAKERD TH S 63 DEG 08'58"E ALG C/L 142.34 FT TH S'ELY ALG C/L ON THE ARC OF A 954.93 FT RAD CURVE TO RT 25.81 FT TO E LN SEC 33 TH S 00 DEG 46'22"W ALG E LN 181.66 FT TO POB SUBJ TO R/W W LONG LAKE RD 1.00 AC M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-033-006-01							SUMMER	(921.10)			007787	28-08-033-006-01	
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		54.97			
			47,500	101	COLLEGE TAX		9-27-1993	PMT	13344	54.97CR	.55CR		PAID
MAXBAUER JOHN III & PATRICIA			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		66.99			
			47,500	102	INT SCH TAX		9-27-1993	PMT	13344	66.99CR	.67CR		
93 W LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		790.02			
TRAVERSE CITY MI 48684			19.1997	103	SCHOOL TAX		9-27-1993	PMT	13344	790.02CR	7.90CR		
				999	ADM FEE		6-21-1993	BIL		9.12			
				999	ADM FEE		9-27-1993	PMT	13344	9.12CR			

PT OF THE E 700 FT OF THE SE 1/4 OF SE 1/4 OF SEC 33 T27N R12W DESC AS BEG AT THE SE COR SEC 33 TH N 88 DEG 35'41"W ALTHE S LN SEC 33 27.10 FT TO THE COR COM TO SEC 3&4 T27N R12W TH N 89 DEG 44'50" W CONT ALG S LN 205.63 FT TO POB TH 18 DEG 24'18"E 270.10 FT TO C/L W LONG LAKE RD TH N 63 DEG 08'58"W ALG C/L 250.00 FT TH S 15 DEG 26'08"W 381.92 FT TO S LN SEC 33 TH S 89 DEG 44'50"E ALG SLN 239.42 FT TO POB SUBJ TO R/W W LONG LAKE RD & SUBJ TO R/W FISHER RD

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-033-006-01					WINTER	(1,272.18)		011069	28-08-033-006-01
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	54.97		
	47,500	201	COLLEGE TAX		2-28-1994	PMT 16658	54.97CR	1.65CR	P A I D
MAXBAUER JOHN III & PATRICIA	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	66.99		
	47,500	202	INT SCH TAX		2-28-1994	PMT 16658	66.99CR	2.01CR	
93 W LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	790.02		
TRAVERSE CITY MI 48684	26.5175	203	SCHOOL TAX		2-28-1994	PMT 16658	790.02CR	23.70CR	
		204	COUNTY TAX	5.7400	11-12-1993	BIL	272.65		
		204	COUNTY TAX		2-28-1994	PMT 16658	272.65CR	8.18CR	
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	39.71		
		205	TOWNSHIP TAX		2-28-1994	PMT 16658	39.71CR	1.19CR	
		206	DIST LIBRARY	.5553	11-12-1993	BIL	26.38		
		206	DIST LIBRARY		2-28-1994	PMT 16658	26.38CR	.79CR	
		207	COMM AGING	.1866	11-12-1993	BIL	8.86		
		207	COMM AGING		2-28-1994	PMT 16658	8.86CR	.27CR	
		999	ADM FEE		11-12-1993	BIL	12.60		
		999	ADM FEE		2-28-1994	PMT 16658	12.60CR		

PT OF THE E 700 FT OF THE SE 1/4 OF SE 1/4 OF SEC 33 T27N R12W DESC AS BEG AT THE SE COR SEC 33 TH N 88 DEG 35'41"W ALTHE S LN SEC 33 27.10 FT TO THE COR COM TO SEC 3&4 T27N R12W TH N 89 DEG 44'50" W CONT ALG S LN 205.63 FT TO POB TH 18 DEG 24'18"E 270.10 FT TO C/L W LONG LAKE RD TH N 63 DEG 08'58"W ALG C/L 250.00 FT TH S 15 DEG 26'08"W 381.92 FT TO S LN SEC 33 TH S 89 DEG 44'50"E ALG SLN 239.42 FT TO POB SUBJ TO R/W W LONG LAKE RD & SUBJ TO R/W FISHER RD

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-033-006-02					SUMMER	(866.80)		007788	28-08-033-006-02
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	51.73		
	44,700	102	INT SCH TAX	1.4103	6-21-1993	BIL	63.04		866.80
HINDS JERRY	EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	743.45		
	44,700	999	ADM FEE		6-21-1993	BIL	8.58	INT.	51.49
113 W LONG LAKE RD	T. MILLS								
TRAVERSE CITY MI 49684	19.1997								

PT OF E 700 FT OF THE SE 1/4 OF SE 1/4 SEC 33 T27N R12W DESC AS COM AT THE SE COR SEC 33 TH N 88 DEG 35'41"W ALG TH S LN SEC 33 27.10 FT TO THE COR COMMON TO SEC 3 & 4 T27N R12W TH N 89 DEG 44'50"W CONT ALG S LN 445.05 FT TO POB TH CONT N 89 DEG 44'50"W ALG S LN 127.88 FT TH N 00 DEG 46'22"E PAR W THE E LN OF SEC 33 480.54 FT TO THE C/L OF W LONG LAKE RD TH S 63 DEG 08'58"E ALG C/L 250.00 FT THS 15 DEG 26'08"W 381.92 FT TO POB SUBJ TO R/W W LONG LAKE RD & SUBJ TO R/W FISHER RD

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-033-006-02					WINTER	(1,197.17)		011070	28-08-033-006-02
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	51.73		
	44,700	201	COLLEGE TAX		12-16-1993	PMT 14101	51.73CR		P A I D
HINDS JERRY	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	63.04		
	44,700	202	INT SCH TAX		12-16-1993	PMT 14101	63.04CR		
113 W LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	743.45		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-16-1993	PMT 14101	743.45CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	256.58		
		204	COUNTY TAX		12-16-1993	PMT 14101	256.58CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	37.36		
		205	TOWNSHIP TAX		12-16-1993	PMT 14101	37.36CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	24.82		
		206	DIST LIBRARY		12-16-1993	PMT 14101	24.82CR		
		207	COMM AGING	.1866	11-12-1993	BIL	8.34		
		207	COMM AGING		12-16-1993	PMT 14101	8.34CR		
		999	ADM FEE		11-12-1993	BIL	11.85		
		999	ADM FEE		12-16-1993	PMT 14101	11.85CR		

PT OF E 700 FT OF THE SE 1/4 OF SE 1/4 SEC 33 T27N R12W DESC AS COM AT THE SE COR SEC 33 TH N 88 DEG 35'41"W ALG TH S LN SEC 33 27.10 FT TO THE COR COMMON TO SEC 3 & 4 T27N R12W TH N 89 DEG 44'50"W CONT ALG S LN 445.05 FT TO POB TH CONT N 89 DEG 44'50"W ALG S LN 127.88 FT TH N 00 DEG 46'22"E PAR W THE E LN OF SEC 33 480.54 FT TO THE C/L OF W LONG LAKE RD TH S 63 DEG 08'58"E ALG C/L 250.00 FT THS 15 DEG 26'08"W 381.92 FT TO POB SUBJ TO R/W W LONG LAKE RD & SUBJ TO R/W FISHER RD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-006-03						SUMMER	(79.50)			007789	28-08-033-006-03
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.74		
		4,100	101	COLLEGE TAX		9-09-1993	PMT	12423	4.74CR		P A I D
ELLIOTT DONALD & BARBARA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.78		
		4,100	102	INT SCH TAX		9-09-1993	PMT	12423	5.78CR		
P.O. BOX 274		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		68.19		
GRAWN MI 49637		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12423	68.19CR		
			999	ADM FEE		6-21-1993	BIL		.79		
			999	ADM FEE		9-09-1993	PMT	12423	.79CR		

PT OF THE E 700 FT OF THE SE 1/4 OF THE SE 1/4 SEC 33 T27N R12W DESC AS COM AT THE SE COR SEC 33 TH N 88 DEG 35'41"W ALG THE S LN SEC 33 27.10 FT TO THE COR COMMON TO SEC 3&4 T27N R12W TH N 89 DEG 44'50"W CONT ALG S LN 572.93 FT TO POB TH CONT N 89 DEG 44'50"W ALG S LN 100.00FT TH N 00 DEG 46'22"E PAR WITH E LN OF SEC 33 530.39 FT TO C/L W LONG LAKE RD TH S 63 DEG 08'58"E ALG C/L 111.33 FT THS 00 DEG 46'22"W PAR WITH E LN 480.54 FT TO POB SUBJ TO R/W W LONG LAKE RD & SUBJ TO R/W FISHER RD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-006-03						WINTER	(109.81)			011071	28-08-033-006-03
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.74		
		4,100	201	COLLEGE TAX		2-10-1994	PMT	16062	4.74CR		P A I D
ELLIOTT DONALD & BARBARA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.78		
		4,100	202	INT SCH TAX		2-10-1994	PMT	16062	5.78CR		
P.O. BOX 274		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		68.19		
GRAWN MI 49637		26.5175	203	SCHOOL TAX		2-10-1994	PMT	16062	68.19CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		23.53		
			204	COUNTY TAX		2-10-1994	PMT	16062	23.53CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.43		
			205	TOWNSHIP TAX		2-10-1994	PMT	16062	3.43CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.28		
			206	DIST LIBRARY		2-10-1994	PMT	16062	2.28CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.77		
			207	COMM AGING		2-10-1994	PMT	16062	.77CR		
			999	ADM FEE		11-12-1993	BIL		1.09		
			999	ADM FEE		2-10-1994	PMT	16062	1.09CR		

PT OF THE SE 1/4 OF THE SE 1/4 SEC 33 T27N R12W DESC AS COM AT THE SE COR SEC 33 TH N 88 DEG 35'41" W 27.10 FT TH N 89 DEG 44'50" W 572.93 FT TO POB TH N 89 DEG 44'50" W 100.00 FT TH N 0 DEG 46'22" E 530.39 FT TO C/L W LONG LAKE RD TH S 63 DEG 08'58" E ALG C/L 111.33 FT TH S 0 DEG 46'22" W 480.54 FT TO POB SUBJ TO R/W W LONG LK RD & FISHER RD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-006-20						SUMMER	(2,691.57)			007790	28-08-033-006-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		160.63		
		138,800	101	COLLEGE TAX		9-03-1993	PMT	12199	160.63CR		P A I D
WALKER GERALD & KATHLEEN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		195.75		
		138,800	102	INT SCH TAX		9-03-1993	PMT	12199	195.75CR		
100 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2308.54		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-03-1993	PMT	12199	2308.54CR		
			999	ADM FEE		6-21-1993	BIL		26.65		
			999	ADM FEE		9-03-1993	PMT	12199	26.65CR		

. PART GOV LOT 2 SEC 33 & PART SE 1/4 SEC 34 COM SE COR GOV LOT 2 TH N 0 DEG 46' 22" E 181.66' TH N 62 DEG 22' W 25.81' TH N 63 DEG 08' W 364.06' TO POB TH N 63DEG 08' W 95.02' TH N 26 DEG 51' E 265.17' TH N 34 DEG 03' E 534.25' TH N 40 DEG 10' W 47.05' TH N 46 DEG 33' W 55.74' TH N 34 DEG 49' E 254.83' TO LONGLAKE TH S 44 DEG 51' E ALG SHR 132.01' TH S 33 DEG 54' E ALG SHR 77' TH S 36 DEG 18' W 249.2' TH S 34 DEG 03' W 495.71' TH S 26 DEG 51' W 265.17' TO POBSECS 33 & 34 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-033-006-20						WINTER	(3,717.44)			011072	28-08-033-006-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		160.62		
		138,800	201	COLLEGE TAX		2-15-1994	PMT	16553	160.62CR		P A I D
WALKER GERALD & KATHLEEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		195.76		
		138,800	202	INT SCH TAX		2-15-1994	PMT	16553	195.76CR		
100 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2308.54		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-15-1994	PMT	16553	2308.54CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		796.71		
			204	COUNTY TAX		2-15-1994	PMT	16553	796.71CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		116.02		
			205	TOWNSHIP TAX		2-15-1994	PMT	16553	116.02CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		77.08		
			206	DIST LIBRARY		2-15-1994	PMT	16553	77.08CR		
			207	COMM AGING	.1866	11-12-1993	BIL		25.90		
			207	COMM AGING		2-15-1994	PMT	16553	25.90CR		
			999	ADM FEE		11-12-1993	BIL		36.81		
			999	ADM FEE		2-15-1994	PMT	16553	36.81CR		

. PART GOV LOT 2 SEC 33 & PART SE 1/4 SEC 34 COM SE COR GOV LOT 2 TH N 0 DEG 46' 22" E 181.66' TH N 62 DEG 22' W 25.81' TH N 63 DEG 08' W 364.06' TO POB TH N 63DEG 08' W 95.02' TH N 26 DEG 51' E 265.17' TH N 34 DEG 03' E 534.25' TH N 40 DEG 10' W 47.05' TH N 46 DEG 33' W 55.74' TH N 34 DEG 49' E 254.83' TO LONGLAKE TH S 44 DEG 51' E ALG SHR 132.01' TH S 33 DEG 54' E ALG SHR 77' TH S 36 DEG 18' W 249.2' TH S 34 DEG 03' W 495.71' TH S 26 DEG 51' W 265.17' TO POBSECS 33 & 34 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-033-006-30						SUMMER	(4,155.65)			007791	28-08-033-006-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		248.01		
		214,300	101	COLLEGE TAX		9-14-1993	PMT	13200	248.01CR		P A I D
WALTON ARTHUR & EDWARDINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		302.23		
		214,300	102	INT SCH TAX		9-14-1993	PMT	13200	302.23CR		
84 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		3564.26		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13200	3564.26CR		
			999	ADM FEE		6-21-1993	BIL		41.15		
			999	ADM FEE		9-14-1993	PMT	13200	41.15CR		

PRT GOV LOT 2 SEC 33 & PRT SW 1/4 SEC 34 COM SE COR GOV LOT 2 TH N 0 DEG 46' E181.66FT TH N 62 DEG 22' W 25.81 FT TH N 63 DEG 08' W 74.19 FT TO POB TH N 63 DEG 08' W 29.87 FT TH N 26 DEG 51' E 265.17 FT TH N 63 DEG 08' W 160 FT TH N 34 DEG 17' 01" W 198.01 FT TH N 55 DEG 56' 41" W 100 FT TH N 34 DEG 03' 19" E 34.36 FT TH S 55 DEG 56' W 90.00 FT TH N 34 DEG 03' E 250.8 FT TH N 36 DEG 18' E218.36 FT TO SHR LONG LAKE TH S 52 DEG 51' E 220.36 FT TH S 33 DEG 44' W 688.23 FT TO POB SEC 33 & 34 T27N R12W SUB TO EASEMENT OF REC L732 P876

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-033-006-30						WINTER	(5,739.53)			011073	28-08-033-006-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		247.99		
		214,300	201	COLLEGE TAX		12-30-1993	PMT	15018	247.99CR		P A I D
WALTON ARTHUR & EDWARDINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		302.25		
		214,300	202	INT SCH TAX		12-30-1993	PMT	15018	302.25CR		
84 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		3564.26		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15018	3564.26CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		1230.08		
			204	COUNTY TAX		12-30-1993	PMT	15018	1230.08CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		179.13		
			205	TOWNSHIP TAX		12-30-1993	PMT	15018	179.13CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		119.00		
			206	DIST LIBRARY		12-30-1993	PMT	15018	119.00CR		
			207	COMM AGING	.1866	11-12-1993	BIL		39.99		
			207	COMM AGING		12-30-1993	PMT	15018	39.99CR		
			999	ADM FEE		11-12-1993	BIL		56.83		
			999	ADM FEE		12-30-1993	PMT	15018	56.83CR		

PRT GOV LOT 2 SEC 33 & PRT SW 1/4 SEC 34 COM SE COR GOV LOT 2 TH N 0 DEG 46' E181.66FT TH N 62 DEG 22' W 25.81 FT TH N 63 DEG 08' W 74.19 FT TO POB TH N 63 DEG 08' W 29.87 FT TH N 26 DEG 51' E 265.17 FT TH N 63 DEG 08' W 160 FT TH N 34 DEG 17' 01" W 198.01 FT TH N 55 DEG 56' 41" W 100 FT TH N 34 DEG 03' 19" E 34.36 FT TH S 55 DEG 56' W 90.00 FT TH N 34 DEG 03' E 250.8 FT TH N 36 DEG 18' E218.36 FT TO SHR LONG LAKE TH S 52 DEG 51' E 220.36 FT TH S 33 DEG 44' W 688.23 FT TO POB SEC 33 & 34 T27N R12W SUB TO EASEMENT OF REC L732 P876

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-006-31						SUMMER	(	75.63)		007792	28-08-033-006-31
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.51		
		3,900	101	COLLEGE TAX		9-14-1993	PMT	13201	4.51CR		P A I D
WALTON ARTHUR INTER VIVOS TRS		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.50		
		3,900	102	INT SCH TAX		9-14-1993	PMT	13201	5.50CR		
84 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		64.87		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13201	64.87CR		
			999	ADM FEE		6-21-1993	BIL		.75		
			999	ADM FEE		9-14-1993	PMT	13201	.75CR		

PRT OF THE SE 1/4 OF SE 1/4 SEC 33 T27N R12W CO AT THE SE COR SEC 33 TH N 0 DEG 46'22" E 181.66 FT ALG THE E LN OF SEC 33 TO A PT ON C/L W LONG LK RD TH NW'LY 25.81 FT ALG C/L & ARC OF 954.93 FT RAD CURVE TO LEFT LONG CHD N 62 DEG 22'30"W 25.81 FT TH N 63 DEG 08'58" W 264.06 FT ALG C/L TO POB TH CONT N 63 DEG 08'58" W 100.00 FT ALG C/L TH N 26 DEG 51'02" E 265.17 FT TH N 34 DEG 03'19" E 210.55 FTTH S 55 DEG 56'41" E 100.00 FT TH S 34 DEG 17'01" W 198.01 FT TH S 26 DEG 51' 02" W 265.17 FT TO POB 1.08 AC M/L SUBJ TO ESMTS OF REC L732 P876

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-006-31						WINTER	(	104.46)		011074	28-08-033-006-31
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.51		
		3,900	201	COLLEGE TAX		12-30-1993	PMT	15019	4.51CR		P A I D
WALTON ARTHUR INTER VIVOS TRS		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.50		
		3,900	202	INT SCH TAX		12-30-1993	PMT	15019	5.50CR		
84 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		64.87		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15019	64.87CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		22.39		
			204	COUNTY TAX		12-30-1993	PMT	15019	22.39CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.26		
			205	TOWNSHIP TAX		12-30-1993	PMT	15019	3.26CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.17		
			206	DIST LIBRARY		12-30-1993	PMT	15019	2.17CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.73		
			207	COMM AGING		12-30-1993	PMT	15019	.73CR		
			999	ADM FEE		11-12-1993	BIL		1.03		
			999	ADM FEE		12-30-1993	PMT	15019	1.03CR		

PRT OF THE SE 1/4 OF SE 1/4 SEC 33 T27N R12W CO AT THE SE COR SEC 33 TH N 0 DEG 46'22" E 181.66 FT ALG THE E LN OF SEC 33 TO A PT ON C/L W LONG LK RD TH NW'LY 25.81 FT ALG C/L & ARC OF 954.93 FT RAD CURVE TO LEFT LONG CHD N 62 DEG 22'30"W 25.81 FT TH N 63 DEG 08'58" W 264.06 FT ALG C/L TO POB TH CONT N 63 DEG 08'58" W 100.00 FT ALG C/L TH N 26 DEG 51'02" E 265.17 FT TH N 34 DEG 03'19" E 210.55 FTTH S 55 DEG 56'41" E 100.00 FT TH S 34 DEG 17'01" W 198.01 FT TH S 26 DEG 51' 02" W 265.17 FT TO POB 1.08 AC M/L SUBJ TO ESMTS OF REC L732 P876

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-006-35						SUMMER	(	1,702.59)		007793	28-08-033-006-35
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		101.61		
		87,800	101	COLLEGE TAX		7-16-1993	PMT	10900	101.61CR		P A I D
WALTON KENT & BETH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		123.82		
		87,800	102	INT SCH TAX		7-16-1993	PMT	10900	123.82CR		
86 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1460.30		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10900	1460.30CR		
			999	ADM FEE		6-21-1993	BIL		16.86		
			999	ADM FEE		7-16-1993	PMT	10900	16.86CR		

. PART OF SW 1/4 SEC 34 T27N R12W & PART OF SE 1/4 SEC 33 T27N R12W DESC AS COM AT SE COR SEC 33 TH N 0 DEG 46'E 181.66' TH NW'LY 25.81' TH N 63 DEG 08' W 364.06' TH N 26 DEG 51'E 265.17' TH N 34DEG 03' E 244.91' TO POB TH N 34 DEG 03'E 250.80' TH N 36 DEG 18' E 249.2' TO SHR LONG LAKE TH S 33 DEG 54' E 80' ALG SHR TH S 52 DEG 51' E 14.65' TH S 36 DEG 18' W 218.36' TH S 34 DEG 03' W250.8' TH N 55 DEG 56' W 90.00' TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-006-35						WINTER	(2,351.51)			011075	28-08-033-006-35
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		101.60		
		87,800	201	COLLEGE TAX		12-26-1993	PMT	14616	101.60CR		P A I D
WALTON KENT & BETH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		123.83		
		87,800	202	INT SCH TAX		12-26-1993	PMT	14616	123.83CR		
86 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1460.30		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14616	1460.30CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		503.97		
			204	COUNTY TAX		12-26-1993	PMT	14616	503.97CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		73.39		
			205	TOWNSHIP TAX		12-26-1993	PMT	14616	73.39CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		48.76		
			206	DIST LIBRARY		12-26-1993	PMT	14616	48.76CR		
			207	COMM AGING	.1866	11-12-1993	BIL		16.38		
			207	COMM AGING		12-26-1993	PMT	14616	16.38CR		
			999	ADM FEE		11-12-1993	BIL		23.28		
			999	ADM FEE		12-26-1993	PMT	14616	23.28CR		

. PART OF SW 1/4 SEC 34 T27N R12W & PART OF SE 1/4 SEC 33 T27N R12W DESC AS COM AT SE COR SEC 33 TH N 0 DEG 46'E 181.66' TH NW'LY 25.81' TH N 63 DEG 08' W 364.06' TH N 26 DEG 51'E 265.17' TH N 34DEG 03' E 244.91' TO POB TH N 34 DEG 03'E 250.80' TH N 36 DEG 18' E 249.2' TO SHR LONG LAKE TH S 33 DEG 54' E 80' ALG SHR TH S 52 DEG 51' E 14.65' TH S 36 DEG 18' W 218.36' TH S 34 DEG 03' W250.8' TH N 55 DEG 56' W 90.00' TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-006-50						SUMMER	(2,431.73)			007794	28-08-033-006-50
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		145.13		
		125,400	101	COLLEGE TAX		11-30-1993	PMT	13456	145.13CR	4.35CR	P A I D
JOHNSON CARL A & FLORENCE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		176.85		
		125,400	102	INT SCH TAX		11-30-1993	PMT	13456	176.85CR	5.31CR	
9114 LAWRENCE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2085.67		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		11-30-1993	PMT	13456	2085.67CR	62.57CR	
			999	ADM FEE		6-21-1993	BIL		24.08		
			999	ADM FEE		11-30-1993	PMT	13456	24.08CR		

. COM SE SEC COR TH N 00 DEG 46' E 181.66'TO C/L W LONG LK RD TH N 62 DEG 22' W 25.81' TH N 63 DEG 08' W 459.08' ALNG C/L TH N 26 DEG 51' E 265.17' TH N 34 DEG 03' E 534.25' TH N 40 DEG 10' W 47.05' TH N 46 DEG 33' W 180.74' TO POB TH N 35 DEG 09' E 262.83' TO SHR LONG LK TH N 40 DEG 24' W 132.21' TH S 42 DEG 47' W 274.3' TH S 46 DEG 33' E 166.16 TOPOB SEC 33 T27N R12W. .90 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-006-50						WINTER	(3,358.54)			011076	28-08-033-006-50
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		145.11		
		125,400	201	COLLEGE TAX		12-27-1993	PMT	14737	145.11CR		P A I D
JOHNSON CARL A & FLORENCE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		176.86		
		125,400	202	INT SCH TAX		12-27-1993	PMT	14737	176.86CR		
9114 LAWRENCE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2085.67		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14737	2085.67CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		719.80		
			204	COUNTY TAX		12-27-1993	PMT	14737	719.80CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		104.82		
			205	TOWNSHIP TAX		12-27-1993	PMT	14737	104.82CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		69.63		
			206	DIST LIBRARY		12-27-1993	PMT	14737	69.63CR		
			207	COMM AGING	.1866	11-12-1993	BIL		23.40		
			207	COMM AGING		12-27-1993	PMT	14737	23.40CR		
			999	ADM FEE		11-12-1993	BIL		33.25		
			999	ADM FEE		12-27-1993	PMT	14737	33.25CR		

. COM SE SEC COR TH N 00 DEG 46' E 181.66'TO C/L W LONG LK RD TH N 62 DEG 22' W 25.81' TH N 63 DEG 08' W 459.08' ALNG C/L TH N 26 DEG 51' E 265.17' TH N 34 DEG 03' E 534.25' TH N 40 DEG 10' W 47.05' TH N 46 DEG 33' W 180.74' TO POB TH N 35 DEG 09' E 262.83' TO SHR LONG LK TH N 40 DEG 24' W 132.21' TH S 42 DEG 47' W 274.3' TH S 46 DEG 33' E 166.16 TOPOB SEC 33 T27N R12W. .90 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-006-60					SUMMER	(2,961.11)			007795	28-08-033-006-60
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		176.72		
	152,700	101	COLLEGE TAX		7-23-1993	PMT	11144	176.72CR		P A I D
ZACHMAN THEODORE & THELMA	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		215.35		
	152,700	102	INT SCH TAX		7-23-1993	PMT	11144	215.35CR		
9118 LAWRENCE DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2539.72		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-23-1993	PMT	11144	2539.72CR		
		999	ADM FEE		6-21-1993	BIL		29.32		
		999	ADM FEE		7-23-1993	PMT	11144	29.32CR		

. COM SE SEC COR TH N 0 DEG 46' E 181.66' TO C/L W LONG LK RD TH N 62 DEG 22' W 25.81' TH N 63 DEG 08' W 459.08' ALNG C/L TH N 26 DEG 51' E 265.17' TH N 34 DEG 03' E 534.25' TH N 40 DEG 10' W 47.05' TH N 46 DEG 33' W 55.74' TO POB TH N 46 DEG 33' W 125' TH N 35 DEG 09' E 262.83' TO SHR LONG LK TH S 40 DEG 24' E57.01' ALNG SHR TH S 44 DEG 51' E 67.99'ALNG SHR TH S 34 DEG 49' W 254.83' TO POB. .73 A SEC 33 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-006-60					WINTER	(4,089.70)			011077	28-08-033-006-60
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		176.70		
	152,700	201	COLLEGE TAX		2-11-1994	PMT	16104	176.70CR		P A I D
ZACHMAN THEODORE & THELMA	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		215.37		
	152,700	202	INT SCH TAX		2-11-1994	PMT	16104	215.37CR		
9118 LAWRENCE DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2539.72		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-11-1994	PMT	16104	2539.72CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		876.50		
		204	COUNTY TAX		2-11-1994	PMT	16104	876.50CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		127.64		
		205	TOWNSHIP TAX		2-11-1994	PMT	16104	127.64CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		84.79		
		206	DIST LIBRARY		2-11-1994	PMT	16104	84.79CR		
		207	COMM AGING	.1866	11-12-1993	BIL		28.49		
		207	COMM AGING		2-11-1994	PMT	16104	28.49CR		
		999	ADM FEE		11-12-1993	BIL		40.49		
		999	ADM FEE		2-11-1994	PMT	16104	40.49CR		

. COM SE SEC COR TH N 0 DEG 46' E 181.66' TO C/L W LONG LK RD TH N 62 DEG 22' W 25.81' TH N 63 DEG 08' W 459.08' ALNG C/L TH N 26 DEG 51' E 265.17' TH N 34 DEG 03' E 534.25' TH N 40 DEG 10' W 47.05' TH N 46 DEG 33' W 55.74' TO POB TH N 46 DEG 33' W 125' TH N 35 DEG 09' E 262.83' TO SHR LONG LK TH S 40 DEG 24' E57.01' ALNG SHR TH S 44 DEG 51' E 67.99'ALNG SHR TH S 34 DEG 49' W 254.83' TO POB. .73 A SEC 33 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-033-006-70					SUMMER	(1,293.43)			007796	28-08-033-006-70	
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		77.19			
	66,700	101	COLLEGE TAX		1-18-1994	PMT	15518	77.19CR	3.86CR		P A I D
RILEY RAYMOND & DEBORAH	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		94.07			
	66,700	102	INT SCH TAX		1-18-1994	PMT	15518	94.07CR	4.70CR		
2525 OAKRIDGE NE	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1109.36			
GRAND RAPIDS MI 49505	19.1997	103	SCHOOL TAX		1-18-1994	PMT	15518	1109.36CR	55.47CR		
		999	ADM FEE		6-21-1993	BIL		12.81			
		999	ADM FEE		1-18-1994	PMT	15518	12.81CR			

. PRT SW 1/4 SEC 34 & PART SE 1/4 SEC 33 T27N R12W DESC AS: COM SE COR SD SEC 33 TH N 0 DEG E 181.66' ALG E LN SD SEC 33 TO C/L W LONG LAKE RD TO POB TH NW'LY25.81' ALG SD C/L TH N 63 DEG 58"W 74.19' ALG SD C/L TH N 33 DEG 30"E 688.23' TH N 34 DEG 35"E 240.7' TO TRAV LN ON W SHR LONG LK TH S 52 DEG 15"E 93.0' ALG SD TRAV LN TH S 34 DEG 35"W 235.81' TH S 33 DEG 30"W 643.41' TH NW'LY 13.85' ALG N'LY LN W LONG LK RD TH S 0 DEG 22"W 37.08' ALG W LN SEC 34 TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-006-70						WINTER	(1,786.41)			011078	28-08-033-006-70
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		77.19		
		66,700	201	COLLEGE TAX		1-18-1994	PMT	15517	77.19CR		PAID
RILEY RAYMOND & DEBORAH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		94.07		
		66,700	202	INT SCH TAX		1-18-1994	PMT	15517	94.07CR		
2525 OAKRIDGE NE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1109.36		
GRAND RAPIDS MI 49505		26.5175	203	SCHOOL TAX		1-18-1994	PMT	15517	1109.36CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		382.86		
			204	COUNTY TAX		1-18-1994	PMT	15517	382.86CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		55.75		
			205	TOWNSHIP TAX		1-18-1994	PMT	15517	55.75CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		37.04		
			206	DIST LIBRARY		1-18-1994	PMT	15517	37.04CR		
			207	COMM AGING	.1866	11-12-1993	BIL		12.45		
			207	COMM AGING		1-18-1994	PMT	15517	12.45CR		
			999	ADM FEE		11-12-1993	BIL		17.69		
			999	ADM FEE		1-18-1994	PMT	15517	17.69CR		

. PRT SW 1/4 SEC 34 & PART SE 1/4 SEC 33 T27N R12W DESC AS: COM SE COR SD SEC 33 TH N 0 DEG E 181.66' ALG E LN SD SEC 33 TO C/L W LONG LAKE RD TO POB TH NW'LY25.81' ALG SD C/L TH N 63 DEG 58"W 74.19' ALG SD C/L TH N 33 DEG 30"E 688.23' TH N 34 DEG 35"E 240.7' TO TRAV LN ON W SHR LONG LK TH S 52 DEG 15"E 93.0' ALG SD TRAV LN TH S 34 DEG 35"W 235.81' TH S 33 DEG 30"W 643.41' TH NW'LY 13.85' ALG N'LY LN W LONG LK RD TH S 0 DEG 22"W 37.08' ALG W LN SEC 34 TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-007-00						SUMMER	(812.50)			007797	28-08-033-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		48.49		
		41,900	101	COLLEGE TAX		9-07-1993	PMT	12271	48.49CR		PAID
BUSBOOM CLARENCE R & MARIAN B		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		59.09		
		41,900	102	INT SCH TAX		9-07-1993	PMT	12271	59.09CR		
18725 SUNNY BROOK AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		696.88		
LATHRUP VILLAGE MI 48076		19.1997	103	SCHOOL TAX		9-07-1993	PMT	12271	696.88CR		
			999	ADM FEE		6-21-1993	BIL		8.04		
			999	ADM FEE		9-07-1993	PMT	12271	8.04CR		

LL 635-1 PART OF SE 1/4 OF SE 1/4 DES AS COM AT SE COR OF SEC 33 TH N ALNG E LINE OF SEC33 477.35' TO POB S 26 DEG 02' W 232.17' TO NELY R/W CO HWY TH N 63 DEG 58' W ALNG SD LINE 160' TH N 26 DEG 02' E 232.17' TH S 63 DEG 58' E 160' TO POB CONT SEC 33 T27N R12W. .85 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-007-00						WINTER	(1,122.20)			011079	28-08-033-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		48.49		
		41,900	201	COLLEGE TAX		12-31-1993	PMT	15297	48.49CR		PAID
BUSBOOM CLARENCE R & MARIAN B		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		59.10		
		41,900	202	INT SCH TAX		12-31-1993	PMT	15297	59.10CR		
18725 SUNNY BROOK AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		696.88		
LATHRUP VILLAGE MI 48076		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15297	696.88CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		240.51		
			204	COUNTY TAX		12-31-1993	PMT	15297	240.51CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		35.02		
			205	TOWNSHIP TAX		12-31-1993	PMT	15297	35.02CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.27		
			206	DIST LIBRARY		12-31-1993	PMT	15297	23.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.82		
			207	COMM AGING		12-31-1993	PMT	15297	7.82CR		
			999	ADM FEE		11-12-1993	BIL		11.11		
			999	ADM FEE		12-31-1993	PMT	15297	11.11CR		

LL 635-1 PART OF SE 1/4 OF SE 1/4 DES AS COM AT SE COR OF SEC 33 TH N ALNG E LINE OF SEC33 477.35' TO POB S 26 DEG 02' W 232.17' TO NELY R/W CO HWY TH N 63 DEG 58' W ALNG SD LINE 160' TH N 26 DEG 02' E 232.17' TH S 63 DEG 58' E 160' TO POB CONT SEC 33 T27N R12W. .85 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-008-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	672.89)		007798	28-08-033-008-00
			34,700	101	COLLEGE TAX		6-21-1993	BIL		40.16		
KRENCICKI LOUIS			EQUALZD	102	INT SCH TAX	1.4103	9-08-1993	PMT	12318	40.16CR		P A I D
			34,700	102	INT SCH TAX		6-21-1993	BIL		48.94		
500 W LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	9-08-1993	PMT	12318	48.94CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		577.13		
				999	ADM FEE		9-08-1993	PMT	12318	577.13CR		
				999	ADM FEE		6-21-1993	BIL		6.66		
							9-08-1993	PMT	12318	6.66CR		

LL 638 V S 90' OF SW 1/4 OF NE 1/4 LYING E OF W LONG LK RD SEC 33 T27N R12W

28-08-033-008-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	929.36)		011080	28-08-033-008-00
			34,700	201	COLLEGE TAX		11-12-1993	BIL		40.15		
KRENCICKI LOUIS			EQUALZD	202	INT SCH TAX	1.4104	2-07-1994	PMT	15862	40.15CR		P A I D
			34,700	202	INT SCH TAX		11-12-1993	BIL		48.94		
500 W LONG LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	2-07-1994	PMT	15862	48.94CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		577.13		
				204	COUNTY TAX	5.7400	2-07-1994	PMT	15862	577.13CR		
				204	COUNTY TAX		11-12-1993	BIL		199.18		
				205	TOWNSHIP TAX	.8359	2-07-1994	PMT	15862	199.18CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		29.01		
				206	DIST LIBRARY	.5553	2-07-1994	PMT	15862	29.01CR		
				206	DIST LIBRARY		11-12-1993	BIL		19.27		
				207	COMM AGING	.1866	2-07-1994	PMT	15862	19.27CR		
				207	COMM AGING		11-12-1993	BIL		6.48		
				999	ADM FEE		2-07-1994	PMT	15862	6.48CR		
				999	ADM FEE		11-12-1993	BIL		9.20		
							2-07-1994	PMT	15862	9.20CR		

LL 638 V S 90' OF SW 1/4 OF NE 1/4 LYING E OF W LONG LK RD SEC 33 T27N R12W

28-08-033-008-10	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	866.80)		007799	28-08-033-008-10
			44,700	101	COLLEGE TAX		6-21-1993	BIL		51.73		
KOPP JOSEPH J & PHYL J			EQUALZD	102	INT SCH TAX	1.4103	8-13-1993	PMT	11715	51.73CR		P A I D
			44,700	102	INT SCH TAX		6-21-1993	BIL		63.04		
505 W LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	8-13-1993	PMT	11715	63.04CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		743.45		
				999	ADM FEE		8-13-1993	PMT	11715	743.45CR		
				999	ADM FEE		6-21-1993	BIL		8.58		
							8-13-1993	PMT	11715	8.58CR		

. S 90' OF SW 1/4 OF NE 1/4 LYING W OF W LONG LAKE RD SEC 33 T27N R12W

28-08-033-008-10	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,197.17)		011081	28-08-033-008-10
			44,700	201	COLLEGE TAX		11-12-1993	BIL		51.73		
KOPP JOSEPH J & PHYL J			EQUALZD	202	INT SCH TAX	1.4104	12-27-1993	PMT	14774	51.73CR		P A I D
			44,700	202	INT SCH TAX		11-12-1993	BIL		63.04		
505 W LONG LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	12-27-1993	PMT	14774	63.04CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		743.45		
				204	COUNTY TAX	5.7400	12-27-1993	PMT	14774	743.45CR		
				204	COUNTY TAX		11-12-1993	BIL		256.58		
				205	TOWNSHIP TAX	.8359	12-27-1993	PMT	14774	256.58CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		37.36		
				206	DIST LIBRARY	.5553	12-27-1993	PMT	14774	37.36CR		
				206	DIST LIBRARY		11-12-1993	BIL		24.82		
				207	COMM AGING	.1866	12-27-1993	PMT	14774	24.82CR		
				207	COMM AGING		11-12-1993	BIL		8.34		
				999	ADM FEE		12-27-1993	PMT	14774	8.34CR		
				999	ADM FEE		11-12-1993	BIL		11.85		
							12-27-1993	PMT	14774	11.85CR		

. S 90' OF SW 1/4 OF NE 1/4 LYING W OF W LONG LAKE RD SEC 33 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-008-20						SUMMER	(7.75)			007800	28-08-033-008-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		.46		
		400	101	COLLEGE TAX		9-20-1993	PMT	13302	.46CR		P A I D
VILTZ JOHN P & CHERYL L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		.56		
		400	102	INT SCH TAX		9-20-1993	PMT	13302	.56CR		
612 MINKIN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		6.65		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-20-1993	PMT	13302	6.65CR		
			999	ADM FEE		6-21-1993	BIL		.08		
			999	ADM FEE		9-20-1993	PMT	13302	.08CR		

. S 100' OF W 500' SE 1/4 OF NW 1/4 SEC 33 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-008-20						WINTER	(10.70)			011082	28-08-033-008-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		.46		
		400	201	COLLEGE TAX		2-01-1994	PMT	15708	.46CR		P A I D
VILTZ JOHN P & CHERYL L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		.56		
		400	202	INT SCH TAX		2-01-1994	PMT	15708	.56CR		
612 MINKIN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		6.65		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-01-1994	PMT	15708	6.65CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		2.30		
			204	COUNTY TAX		2-01-1994	PMT	15708	2.30CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.33		
			205	TOWNSHIP TAX		2-01-1994	PMT	15708	.33CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.22		
			206	DIST LIBRARY		2-01-1994	PMT	15708	.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.07		
			207	COMM AGING		2-01-1994	PMT	15708	.07CR		
			999	ADM FEE		11-12-1993	BIL		.11		
			999	ADM FEE		2-01-1994	PMT	15708	.11CR		

. S 100' OF W 500' SE 1/4 OF NW 1/4 SEC 33 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-009-00						SUMMER	(508.06)			007801	28-08-033-009-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		30.32		
		26,200	101	COLLEGE TAX		8-05-1993	PMT	11535	30.32CR		P A I D
VITOUS PAUL D & MAKAYLA M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		36.95		
		26,200	102	INT SCH TAX		8-05-1993	PMT	11535	36.95CR		
1425 NELSON RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		435.76		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-05-1993	PMT	11535	435.76CR		
			999	ADM FEE		6-21-1993	BIL		5.03		
			999	ADM FEE		8-05-1993	PMT	11535	5.03CR		

COM AT CENT SEC 33 T27N R12W TH S 89 DEG 15'43" E 84.45 FT TO POB TH CONT S 89 DEG 15'43" E 754 FT TH S 28 DEG 25'46" W 189.11 FT TH S 04 DEG 06'15" E 109.98 FT TH S 4 DEG 16'11" W 50.15 FT TH N 89 DEG 15'42" W 672.38 FT TH N 0 DEG 45' W 327.09 FT TO POB. 5.19 A. SUBJ TO W LONG LK RD R/W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-033-009-00						WINTER	(701.71)			011083	28-08-033-009-00	
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		30.32			
		26,200	201	COLLEGE TAX		2-15-1994	PMT	16527	30.32CR	.91CR		P A I D
VITOUS PAUL D & MAKAYLA M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		36.95			
		26,200	202	INT SCH TAX		2-15-1994	PMT	16527	36.95CR	1.11CR		
1425 NELSON RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		435.76			
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-15-1994	PMT	16527	435.76CR	13.07CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		150.39			
			204	COUNTY TAX		2-15-1994	PMT	16527	150.39CR	4.51CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		21.90			
			205	TOWNSHIP TAX		2-15-1994	PMT	16527	21.90CR	.66CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.55			
			206	DIST LIBRARY		2-15-1994	PMT	16527	14.55CR	.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.89			
			207	COMM AGING		2-15-1994	PMT	16527	4.89CR	.15CR		
			999	ADM FEE		11-12-1993	BIL		6.95			
			999	ADM FEE		2-15-1994	PMT	16527	6.95CR			

COM AT CENT SEC 33 T27N R12W TH S 89 DEG 15'43" E 84.45 FT TO POB TH CONT S 89 DEG 15'43" E 754 FT TH S 28 DEG 25'46" W 189.11 FT TH S 04 DEG 06'15" E 109.98 FT TH S 4 DEG 16'11" W 50.15 FT TH N 89 DEG 15'42" W 672.38 FT TH N 0 DEG 45' W 327.09 FT TO POB. 5.19 A. SUBJ TO W LONG LK RD R/W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-033-009-10						SUMMER	(2,226.17)		007802	28-08-033-009-10
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	132.86		
		114,800	101	COLLEGE TAX		7-27-1993	PMT 11183	132.86CR		P A I D
O'BRIEN PATRICK N & CAROL L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	161.90		
		114,800	102	INT SCH TAX		7-27-1993	PMT 11183	161.90CR		
9336 LAWRENCE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1909.37		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-27-1993	PMT 11183	1909.37CR		
			999	ADM FEE		6-21-1993	BIL	22.04		
			999	ADM FEE		7-27-1993	PMT 11183	22.04CR		

. PART GOV LOT 2 COM SE SEC COR TH N 88 DEG 42' 39" W 27.12' TH N 89 DEG 52' 56"W 1074.96' TH N 0 DEG 45' 23" E 732.35' TO W LONG LAKE RD C/L TH ALG SETTLERS COVE NO 1 BDY AS FOLL S 63 DEG 08' 58" E472.15' N 26 DEG 51' 02" E 50' N 17 DEG 21' 20" W 43.01' N 28 DEG 26' 18" E 722.58' N 12 DEG 23' 19" E 113. 14' N 42 DEG 47' 24" E 274.3' N 41 DEG 44' 56" W 134.74' N 31 DEG 08' 56" W 373.58' N 22 DEG 32' 25" W 200' TH N 22 DEG 32' W ALG LONG LK 137.18' TH N 17 DEG 18' 55" W ALG SHR 54.5' TO POB TH S 87 DEG 46' 15" W 425.27' TO RUTH LK TH N20 DEG 25' 43" E ALG SHR 125' TH S 89 DEG 09' 45" E 351.6' TO LONG LK TH S 17 DEG 18' 55" E ALG SHR 100' TO POB SEC 33 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-033-009-10						WINTER	(3,074.65)		011084	28-08-033-009-10
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	132.85		
		114,800	201	COLLEGE TAX		2-11-1994	PMT 16178	132.85CR		P A I D
O'BRIEN PATRICK N & CAROL L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	161.91		
		114,800	202	INT SCH TAX		2-11-1994	PMT 16178	161.91CR		
9336 LAWRENCE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1909.37		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT 16178	1909.37CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	658.95		
			204	COUNTY TAX		2-11-1994	PMT 16178	658.95CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	95.96		
			205	TOWNSHIP TAX		2-11-1994	PMT 16178	95.96CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	63.75		
			206	DIST LIBRARY		2-11-1994	PMT 16178	63.75CR		
			207	COMM AGING	.1866	11-12-1993	BIL	21.42		
			207	COMM AGING		2-11-1994	PMT 16178	21.42CR		
			999	ADM FEE		11-12-1993	BIL	30.44		
			999	ADM FEE		2-11-1994	PMT 16178	30.44CR		

. PART GOV LOT 2 COM SE SEC COR TH N 88 DEG 42' 39" W 27.12' TH N 89 DEG 52' 56"W 1074.96' TH N 0 DEG 45' 23" E 732.35' TO W LONG LAKE RD C/L TH ALG SETTLERS COVENO 1 BDY AS FOLL S 63 DEG 08' 58" E 472.15' N 26 DEG 51' 02" E 50' N 17 DEG 21' 20" W 43.01' N 28 DEG 26' 18" E 722.58' N 12 DEG 23' 19" E 113. 14' N 42 DEG 47' 24" E 274.3' N 41 DEG 44' 56" W 134.74' N 31 DEG 08' 56" W 373.58' N 22 DEG 32' 25" W 200' TH N 22 DEG 32' 25" W ALG LONG LK 96' TO POB TH S 79 DEG 02' 12" W 268.82' TH N 62 DEG 34' 30" W TO RUTH LK TH N 20 DEG 25' 43"E ALG SHR 21.88' TH N 87 DEG 46' 15" E 425.27' TO LONG LK TH S 17 DEG 18' 55" E54.5' TH S 22 DEG 32' 25" E 41.18' TO POB 33-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-033-009-20						SUMMER	(2,404.58)		007803	28-08-033-009-20
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	143.51		
		124,000	101	COLLEGE TAX		8-06-1993	PMT 11554	143.51CR		P A I D
CRUMPTON EDWARD & DORIS		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	174.88		
CRUMPTON, DORIS TRUSTEE		124,000	102	INT SCH TAX		8-06-1993	PMT 11554	174.88CR		
326 PEPPERIDGE LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	2062.38		
BATTLE CREEK MI 49015		19.1997	103	SCHOOL TAX		8-06-1993	PMT 11554	2062.38CR		
			999	ADM FEE		6-21-1993	BIL	23.81		
			999	ADM FEE		8-06-1993	PMT 11554	23.81CR		

. PART GOV LOT 2 COM SE SEC COR TH N 88 DEG 42' 39" W 27.12' TH N 89 DEG 52' 56"W 1074.96' TH N 0 DEG 45' 23" E 732.35' TO W LONG LK RD C/L TH ALG SETTLERS COVENO 1 BDY AS FOLL S 63 DEG 08' 58" E 472.15' N 26 DEG 51' 02" E 50' N 17 DEG 21' 20" W 43.01' N 28 DEG 26' 18" E 722.58' N 12 DEG 23' 19" E 113. 14' N 42 DEG 47' 24" E 274.3' N 41 DEG 44' 56" W 134.74' N 31 DEG 08' 56" W 373.58' N 22 DEG 32' 25" W 200' TH N 22 DEG 32' 25" W ALG LONG LK 96' TO POB TH S 79 DEG 02' 12" W 268.82' TH N 62 DEG 34' 30" W TO RUTH LK TH N 20 DEG 25' 43"E ALG SHR 21.88' TH N 87 DEG 46' 15" E 425.27' TO LONG LK TH S 17 DEG 18' 55" E54.5' TH S 22 DEG 32' 25" E 41.18' TO POB 33-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-033-009-20						WINTER	(3,321.05)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		143.49	011085 28-08-033-009-20
		124,000	201	COLLEGE TAX		12-29-1993	PMT	14999	143.49CR	P A I D
CRUMPTON EDWARD & DORIS		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		174.89	
CRUMPTON, DORIS TRUSTEE		124,000	202	INT SCH TAX		12-29-1993	PMT	14999	174.89CR	
326 PEPPERIDGE LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2062.38	
BATTLE CREEK MI 49015		26.5175	203	SCHOOL TAX		12-29-1993	PMT	14999	2062.38CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		711.76	
			204	COUNTY TAX		12-29-1993	PMT	14999	711.76CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		103.65	
			205	TOWNSHIP TAX		12-29-1993	PMT	14999	103.65CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		68.86	
			206	DIST LIBRARY		12-29-1993	PMT	14999	68.86CR	
			207	COMM AGING	.1866	11-12-1993	BIL		23.14	
			207	COMM AGING		12-29-1993	PMT	14999	23.14CR	
			999	ADM FEE		11-12-1993	BIL		32.88	
			999	ADM FEE		12-29-1993	PMT	14999	32.88CR	

. PART GOV LOT 2 COM SE SEC COR TH N 88 DEG 42' 39" W 27.12' TH N 89 DEG 52' 56"W 1074.96' TH N 0 DEG 45' 23" E 732.35' TO W LONG LK RD C/L TH ALG SETTLERS COVENO 1 BDY AS FOLL S 63 DEG 08' 58" E 472.15' N 26 DEG 51' 02" E 50' N 17 DEG 21' 20" W 43.01' N 28 DEG 26' 18" E 722.58' N 12 DEG 23' 19" E 113. 14' N 42 DEG 47' 24" E 274.3' N 41 DEG 44' 56" W 134.74' N 31 DEG 08' 56" W 373.58' N 22 DEG 32' 25" W 200' TH N 22 DEG 32' 25" W ALG LONG LK 96' TO POB TH S 79 DEG 02' 12" W 268.82' TH N 62 DEG 34' 30" W TO RUTH LK TH N 20 DEG 25' 43"E ALG SHR 21.88' TH N 87 DEG 46' 15" E 425.27' TO LONG LK TH S 17 DEG 18' 55" E54.5' TH S 22 DEG 32' 25" E 41.18' TO POB 33-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-033-009-30						SUMMER	(1,576.55)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		94.09	007804 28-08-033-009-30
		81,300	101	COLLEGE TAX		9-12-1993	PMT	12681	94.09CR	P A I D
WHEATON JAMES & BEVERLY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		114.66	
		81,300	102	INT SCH TAX		9-12-1993	PMT	12681	114.66CR	
9304 LAWRENCE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1352.19	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12681	1352.19CR	
			999	ADM FEE		6-21-1993	BIL		15.61	
			999	ADM FEE		9-12-1993	PMT	12681	15.61CR	

. PART GOV LOT 2 COM SE SEC COR TH N 88 DEG 42' 39" W 27.12' TH N 89 DEG 52' 56"W 1074.96' TH N 0 DEG 45' 23" E 732.35' TO W LONG LK RD C/L TH ALG SETTLERS COVENO 1 BDY AS FOLL S 63 DEG 08' 58" E 472.15' N 26 DEG 51' 02" E 50' N 17 DEG 21' 20" W 43.01' N 28 DEG 26' 18" E 722.58' N 12 DEG 23' 19" E 113. 14' N 42 DEG 47' 24" E 274.3' N 41 DEG 44' 56" W 134.74' N 31 DEG 08' 56" W 373.58' N 22 DEG 32' 25" W 200' TO POB TH S 67 DEG 27' 35" W 259.43' TH N 24 DEG 02' 04" W 150' TH N 79 DEG 02' 12" E268.82' TO LONG LK TH S 22 DEG 32' 25" EALG SHR 96' TO POB SEC 33 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-033-009-30						WINTER	(2,177.44)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		94.08	011086 28-08-033-009-30
		81,300	201	COLLEGE TAX		2-11-1994	PMT	16206	94.08CR	P A I D
WHEATON JAMES & BEVERLY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		114.67	
		81,300	202	INT SCH TAX		2-11-1994	PMT	16206	114.67CR	
9304 LAWRENCE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1352.19	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16206	1352.19CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		466.66	
			204	COUNTY TAX		2-11-1994	PMT	16206	466.66CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		67.96	
			205	TOWNSHIP TAX		2-11-1994	PMT	16206	67.96CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		45.15	
			206	DIST LIBRARY		2-11-1994	PMT	16206	45.15CR	
			207	COMM AGING	.1866	11-12-1993	BIL		15.17	
			207	COMM AGING		2-11-1994	PMT	16206	15.17CR	
			999	ADM FEE		11-12-1993	BIL		21.56	
			999	ADM FEE		2-11-1994	PMT	16206	21.56CR	

. PART GOV LOT 2 COM SE SEC COR TH N 88 DEG 42' 39" W 27.12' TH N 89 DEG 52' 56"W 1074.96' TH N 0 DEG 45' 23" E 732.35' TO W LONG LK RD C/L TH ALG SETTLERS COVENO 1 BDY AS FOLL S 63 DEG 08' 58" E 472.15' N 26 DEG 51' 02" E 50' N 17 DEG 21' 20" W 43.01' N 28 DEG 26' 18" E 722.58' N 12 DEG 23' 19" E 113. 14' N 42 DEG 47' 24" E 274.3' N 41 DEG 44' 56" W 134.74' N 31 DEG 08' 56" W 373.58' N 22 DEG 32' 25" W 200' TO POB TH S 67 DEG 27' 35" W 259.43' TH N 24 DEG 02' 04" W 150' TH N 79 DEG 02' 12" E268.82' TO LONG LK TH S 22 DEG 32' 25" EALG SHR 96' TO POB SEC 33 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-033-009-35						SUMMER		(1,049.10)			007805	28-08-033-009-35
	401	28010										
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		62.61			
		54,100	101	COLLEGE TAX		9-14-1993	PMT	13197	62.61CR			PAID
RITOLA MARK & CATHERINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		76.30			
		54,100	102	INT SCH TAX		9-14-1993	PMT	13197	76.30CR			
393 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		899.80			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13197	899.80CR			
			999	ADM FEE		6-21-1993	BIL		10.39			
			999	ADM FEE		9-14-1993	PMT	13197	10.39CR			

PARCEL J COM AT SE COR SEC 33 T27N R12W TH N 88 DEG 35'41" W ALG S LN SD SEC 27.10 FT TONE COR OF SEC 4 T26N R12W TH CONT N 89 DEG.44'50" W ALG S LN 1074.96 FT TH N 00 DEG 45'15" E 730.88 FT TO C/L W LONG LK RD TH CONT ALG C/L N 62 DEG 38'44" W 246.04 FT TH NWLY CONT ALG C/L ALG ARC 1432.29 FT RAD CUR TO R 1370.50 FT TO POB TH N 89 DEG 15'42" W 470.53 FT TH N 00 DEG 45'00" E 175 FT TH S 89 DEG 15' 42" E 678.78 FT TO TRAV PT ALG SH RUTH LAKE TH S 09 DEG 19'49" E CONT ALG TRAV LN 86.52 FT TH S 23 DEG 56'56" E CONT ALG SD TRAV LN 98.85 FT TH N 89 DEG 15' 42" W 265.70 TO C/L OF W LONG LK RD AND POB INC ALL LAND LYING BET TRAV LN AND WATERS EDGE RUTH LAKE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-033-009-35						WINTER		(1,448.94)			011087	28-08-033-009-35
	401	28010										
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		62.60			
		54,100	201	COLLEGE TAX		2-11-1994	PMT	16101	62.60CR			PAID
RITOLA MARK & CATHERINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		76.30			
		54,100	202	INT SCH TAX		2-11-1994	PMT	16101	76.30CR			
393 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		899.80			
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16101	899.80CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		310.53			
			204	COUNTY TAX		2-11-1994	PMT	16101	310.53CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		45.22			
			205	TOWNSHIP TAX		2-11-1994	PMT	16101	45.22CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		30.04			
			206	DIST LIBRARY		2-11-1994	PMT	16101	30.04CR			
			207	COMM AGING	.1866	11-12-1993	BIL		10.10			
			207	COMM AGING		2-11-1994	PMT	16101	10.10CR			
			999	ADM FEE		11-12-1993	BIL		14.35			
			999	ADM FEE		2-11-1994	PMT	16101	14.35CR			

PARCEL J COM AT SE COR SEC 33 T27N R12W TH N 88 DEG 35'41" W ALG S LN SD SEC 27.10 FT TONE COR OF SEC 4 T26N R12W TH CONT N 89 DEG 44'50" W ALG S LN 1074.96 FT TH N 00 DEG 45'15" E 730.88 FT TO C/L W LONG LK RD TH CONT ALG C/L N 62 DEG 38'44" W 246.04 FT TH NWLY CONT ALG C/L ALG ARC 1432.29 FT RAD CUR TO R 1370.50 FT TO POB TH N 89 DEG 15'42" W 470.53 FT TH N 00 DEG 45'00" E 175 FT TH S 89 DEG 15' 42" E 678.78 FT TO TRAV PT ALG SH RUTH LAKE TH S 09 DEG 19'49" E CONT ALG TRAV LN 86.52 FT TH S 23 DEG 56'56" E CONT ALG SD TRAV LN 98.85 FT TH N 89 DEG 15' 42" W 265.70 TO C/L OF W LONG LK RD AND POB INC ALL LAND LYING BET TRAV LN AND WATERS EDGE RUTH LAKE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-033-009-40						SUMMER		(1,661.86)			007806	28-08-033-009-40
	401	28010										
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		99.18			
		85,700	101	COLLEGE TAX		8-30-1993	PMT	12031	99.18CR			PAID
WILSON WILLIAM J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		120.86			
		85,700	102	INT SCH TAX		8-30-1993	PMT	12031	120.86CR			
445 YORK		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1425.37			
DETROIT MI 48202		19.1997	103	SCHOOL TAX		8-30-1993	PMT	12031	1425.37CR			
			999	ADM FEE		6-21-1993	BIL		16.45			
			999	ADM FEE		8-30-1993	PMT	12031	16.45CR			

COM AT SE COR SEC 33, T27N, R12W; TH N 88 DEG 35'41" W, ALG S LN SEC 33, 27.10 FT TO NE COR SEC 4, T26N, R12W; TH CONT N 89 DEG 44'50" W, ALG S LN, 1074.96 FT; TH N 0 DEG 45'15" E, 730.88 FT TO CTL WLONG LAKE RD; TH N 62 DEG 38'44" W ALG CTL ALG ARC OF 1432.29 FT RAD CURV TO RIGHT 851.94 FT TO POB; TH NWLY CONT ALG CTL ALG ARC OF 1432.29 FT RAD CURV TO RIGHT 195.61 FT; TH N 66 DEG 51'00" E, 198.88 FT TO TRVRS PT ALG SHR RUTH LAKE;TH N 09 DEG 34'55" E, CONT ALG TRVRS LN 160.48 FT; TH N 23 DEG 56'56" W CONT ALGTRVRS LN 74.41 FT; TH N 89 DEG 15'42" W,1204.95 FT TO CTL FISHER RD; TH S 53 DEG44'41" E, CONT ALG CTL 35 FT; TH SELY CONT ALG CTL ALG ARC OF 384.51 FT RAD CURV TO LEFT 145.64 FT; TH S 75 DEG 26' 50" E, CONT ALG CTL 108.56 FT; TH N 51 DEG 22'49" E 871.86 FT TO POB.SUB TO EAS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-033-009-40						WINTER	(2,295.28)			011088	28-08-033-009-40	
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		99.17			
		85,700	201	COLLEGE TAX		12-16-1993	PMT	14079	99.17CR			PAID
WILSON WILLIAM J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		120.87			
		85,700	202	INT SCH TAX		12-16-1993	PMT	14079	120.87CR			
445 YORK		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1425.37			
DETROIT MI 48202		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14079	1425.37CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		491.92			
			204	COUNTY TAX		12-16-1993	PMT	14079	491.92CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		71.64			
			205	TOWNSHIP TAX		12-16-1993	PMT	14079	71.64CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		47.59			
			206	DIST LIBRARY		12-16-1993	PMT	14079	47.59CR			
			207	COMM AGING	.1866	11-12-1993	BIL		15.99			
			207	COMM AGING		12-16-1993	PMT	14079	15.99CR			
			999	ADM FEE		11-12-1993	BIL		22.73			
			999	ADM FEE		12-16-1993	PMT	14079	22.73CR			

COM AT SE COR SEC 33, T27N, R12W; TH N 88 DEG 35'41" W, ALG S LN SEC 33, 27.10 FT TO NE COR SEC 4, T26N, R12W; TH CONT N 89 DEG 44'50" W, ALG S LN, 1074.96 FT; TH N 0 DEG 45'15" E, 730.88 FT TO CTL WLONG LAKE RD; TH N 62 DEG 38'44" W ALG CTL ALG ARC OF 1432.29 FT RAD CURV TO RIGHT 851.94 FT TO POB; TH NWLY CONT ALG CTL ALG ARC OF 1432.29 FT RAD CURV TO RIGHT 195.61 FT; TH N 66 DEG 51'00" E, 198.88 FT TO TRVRS PT ALG SHR RUTH LAKE;TH N 09 DEG 34'55" E, CONT ALG TRVRS LN 160.48 FT; TH N 23 DEG 56'56" W CONT ALGTRVRS LN 74.41 FT; TH N 89 DEG 15'42" W,1204.95 FT TO CTL FISHER RD; TH S 53 DEG44'41" E, CONT ALG CTL 35 FT; TH SELY CONT ALG CTL ALG ARC OF 384.51 FT RAD CURV TO LEFT 145.64 FT; TH S 75 DEG 26' 50" E, CONT ALG CTL 108.56 FT; TH N 51 DEG 22'49" E 871.86 FT TO POB.SUB TO EAS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-033-009-45						SUMMER	(1,051.04)			007807	28-08-033-009-45	
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		62.73			
		54,200	101	COLLEGE TAX		7-19-1993	PMT	10987	62.73CR			PAID
ELLIOTT DONALD & BARBARA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		76.44			
		54,200	102	INT SCH TAX		7-19-1993	PMT	10987	76.44CR			
139 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		901.46			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-19-1993	PMT	10987	901.46CR			
			999	ADM FEE		6-21-1993	BIL		10.41			
			999	ADM FEE		7-19-1993	PMT	10987	10.41CR			

PARCEL A-1 COM AT SE COR SESC 33 T27N R12W TH N 88 DEG 35'41" W ALG S LN SEC 33 27.10 FT TONE COR SEC 4 T27N R12W TH N 89 DEG 44' 50" W CONT ALG S LN SEC 33 672.93 FT TO POB TH CONT N 89 DEG 44'50" W ALG S LN 402.03 FT TH N 00 DEG 45'15" E 730.88 FTTO C/L W LONG LK RD TH S 63 DEG 08'58" E ALG SD C/L 447.84 FT TH S 00 DEG 46'22" W 530.39 FT TO POB CONT 5.82 M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-033-009-45						WINTER	(1,451.62)			011089	28-08-033-009-45	
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		62.72			
		54,200	201	COLLEGE TAX		12-17-1993	PMT	14204	62.72CR			PAID
ELLIOTT DONALD & BARBARA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		76.44			
		54,200	202	INT SCH TAX		12-17-1993	PMT	14204	76.44CR			
139 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		901.46			
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-17-1993	PMT	14204	901.46CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		311.11			
			204	COUNTY TAX		12-17-1993	PMT	14204	311.11CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		45.31			
			205	TOWNSHIP TAX		12-17-1993	PMT	14204	45.31CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		30.10			
			206	DIST LIBRARY		12-17-1993	PMT	14204	30.10CR			
			207	COMM AGING	.1866	11-12-1993	BIL		10.11			
			207	COMM AGING		12-17-1993	PMT	14204	10.11CR			
			999	ADM FEE		11-12-1993	BIL		14.37			
			999	ADM FEE		12-17-1993	PMT	14204	14.37CR			

COM AT SE COR SEC 33 T27N R12W TH N 88 DEG 35'41" W 27.10 FT TH N 89 DEG 44' 50" W 672.93 FT TO POB TH N 89 DEG 44'50" W 402.03 FT TH N 0 DEG 45'15" E 730.88 FT TO C/L W LONG LK RD TH S 63 DEG 08'58" E ALG SD C/L 447.84 FT TH S 0 DEG 46'22" W 530.39 FT TO POB. SUBJ TO R/W W LONG LK RD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-009-50				SUMMER		(1,326.39)				007808	28-08-033-009-50
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		79.16		
		68,400	101	COLLEGE TAX		9-10-1993	PMT	12523	79.16CR		P A I D
BARTOSEK STEVEN & JAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		96.46		
		68,400	102	INT SCH TAX		9-10-1993	PMT	12523	96.46CR		
175 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1137.64		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12523	1137.64CR		
			999	ADM FEE		6-21-1993	BIL		13.13		
			999	ADM FEE		9-10-1993	PMT	12523	13.13CR		

PARCEL A COM AT SE COR SEC 33 T27N R12W TH N 88 DEG 35'41" W ALG S LN SEC 33 27.10 FT TONE COR SEC 4 T26N R12W TH N 89 DEG 44' 50" W CONT ALG S LN 1074.96 FT TO POB TH N 89 DEG 44'50" W CONT ALG S LN 217.78 FT TO E 1/8 LN SEC 33 TH N 89 DEG58'44" W CONT ALG S LN 460.00 FT TH N 20 DEG 16'53" E 979.25 FT TO C/L W LONG LK RD TH CONT ALG C/L SE'LY ALG ARC 1432.29 FT RAD CURVE TO LEFT 150.06 FT TH S 62 DEG 38'44" E CONT ALG SD C/L 246.04 FT TH S 00 DEG 45'15" W 730.88 FTTO POB SUBJ TO R/W & EASEMENTS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-009-50				WINTER		(1,831.94)				011090	28-08-033-009-50
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		79.15		
		68,400	201	COLLEGE TAX		2-11-1994	PMT	16106	79.15CR		P A I D
BARTOSEK STEVEN & JAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		96.47		
		68,400	202	INT SCH TAX		2-11-1994	PMT	16106	96.47CR		
175 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1137.64		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16106	1137.64CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		392.62		
			204	COUNTY TAX		2-11-1994	PMT	16106	392.62CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		57.18		
			205	TOWNSHIP TAX		2-11-1994	PMT	16106	57.18CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		37.98		
			206	DIST LIBRARY		2-11-1994	PMT	16106	37.98CR		
			207	COMM AGING	.1866	11-12-1993	BIL		12.76		
			207	COMM AGING		2-11-1994	PMT	16106	12.76CR		
			999	ADM FEE		11-12-1993	BIL		18.14		
			999	ADM FEE		2-11-1994	PMT	16106	18.14CR		

PARCEL A COM AT SE COR SEC 33 T27N R12W TH N 88 DEG 35'41" W ALG S LN SEC 33 27.10 FT TONE COR SEC 4 T26N R12W TH N 89 DEG 44' 50" W CONT ALG S LN 1074.96 FT TO POB TH N 89 DEG 44'50" W CONT ALG S LN 217.78 FT TO E 1/8 LN SEC 33 TH N 89 DEG58'44" W CONT ALG S LN 460.00 FT TH N 20 DEG 16'53" E 979.25 FT TO C/L W LONG LK RD TH CONT ALG C/L SE'LY ALG ARC 1432.29 FT RAD CURVE TO LEFT 150.06 FT TH S 62 DEG 38'44" E CONT ALG SD C/L 246.04 FT TH S 00 DEG 45'15" W 730.88 FTTO POB SUBJ TO R/W & EASEMENTS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-009-55				SUMMER		(1,568.79)				007809	28-08-033-009-55
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		93.63		
		80,900	101	COLLEGE TAX		8-23-1993	PMT	11832	93.63CR		P A I D
FRENCH GARY & ANNA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		114.09		
		80,900	102	INT SCH TAX		8-23-1993	PMT	11832	114.09CR		
261 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1345.54		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-23-1993	PMT	11832	1345.54CR		
			999	ADM FEE		6-21-1993	BIL		15.53		
			999	ADM FEE		8-23-1993	PMT	11832	15.53CR		

PARCEL G PA 25 1991 SE COR OF SEC 33 T27N R12W TH N 88 DEG 35'41" W ALG S LN OF SEC 33 27.10 FT TO NE COR SEC 4 T26N R12W TH N 89 DEG 44' 50" W CONT ALG S LN 1074.96 FT TH N 00 DEG 45'15" E 730.88 FT TO C/L W LONG LK RD TH CONT ALG C/L N 62 DEG 38'44"W 246.04 FT TH NW'LY ALG C/L ALG ARC OF 1432.29 FT RAD CURVE TO RIGHT 500.94 FT TO POB TH CONT NW'LY ALG C/L ALG ARC OF 1432.29 FT RAD CURVE TO RIGHT 351.00 FT TH S 51 DEG 22'49" W 871.86 FT TO C/L FISHER RD TH SE'LY CONT ALG C/L ALG ARC OF 223.85 FT RAD CURVE TO RIGHT 169.22 FT TH S 32 DEG 08'06" E CONT ALG C/L 266.68 FT TH SE'LY CONT ALG C/L ALG ARC 268.50 FT RADI CURVE TO LEFT 223.25 FT TH S 79 DEG 46'29" E CONT ALG C/L 78.33 FT TH N 26 DEG 10'26" E 800.20 FT TO POBSUBJ TO R/W W LONG LK RD & FISHER RD

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-033-009-55					WINTER	(2,166.72)		011091 28-08-033-009-55
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	93.62	
	80,900	201	COLLEGE TAX		12-07-1993	PMT 13639	93.62CR	P A I D
FRENCH GARY & ANNA	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	114.10	
	80,900	202	INT SCH TAX		12-07-1993	PMT 13639	114.10CR	
261 W LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1345.54	
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-07-1993	PMT 13639	1345.54CR	
		204	COUNTY TAX	5.7400	11-12-1993	BIL	464.37	
		204	COUNTY TAX		12-07-1993	PMT 13639	464.37CR	
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	67.62	
		205	TOWNSHIP TAX		12-07-1993	PMT 13639	67.62CR	
		206	DIST LIBRARY	.5553	11-12-1993	BIL	44.92	
		206	DIST LIBRARY		12-07-1993	PMT 13639	44.92CR	
		207	COMM AGING	.1866	11-12-1993	BIL	15.10	
		207	COMM AGING		12-07-1993	PMT 13639	15.10CR	
		999	ADM FEE		11-12-1993	BIL	21.45	
		999	ADM FEE		12-07-1993	PMT 13639	21.45CR	

PARCEL G PA 25 1991 SE COR OF SEC 33 T27N R12W TH N 88 DEG 35'41" W ALG S LN OF SEC 33 27.10 FT TO NE COR SEC 4 T26N R12W TH N 89 DEG 44' 50" W CONT ALG S LN 1074.96 FT TH N 00 DEG 45'15" E 730.88 FT TO C/L W LONG LK RD TH CONT ALG C/L N 62 DEG 38'44"W 246.04 FT TH NW'LY ALG C/L ALG ARC OF 1432.29 FT RAD CURVE TO RIGHT 500.94 FT TO POB TH CONT NW'LY ALG C/L ALG ARC OF 1432.29 FT RAD CURVE TO RIGHT 351.00 FT TH S 51 DEG 22'49" W 871.86 FT TO C/L FISHER RD TH SE'LY CONT ALG C/L ALG ARC OF 223.85 FT RAD CURVE TO RIGHT 169.22 FT TH S 32 DEG 08'06" E CONT ALG C/L 266.68 FT TH SE'LY CONT ALG C/L ALG ARC 268.50 FT RADI CURVE TO LEFT 223.25 FT TH S 79 DEG 46'29" E CONT ALG C/L 78.33 FT TH N 26 DEG 10'26" E 800.20 FT TO POBSUBJ TO R/W W LONG LK RD & FISHER RD

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-033-009-60					SUMMER	(157.07)		007810 28-08-033-009-60
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	9.37	
	8,100	101	COLLEGE TAX		9-13-1993	PMT 12823	9.37CR	P A I D
MINER WILLIAM & DEBBRA	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	11.42	
	8,100	102	INT SCH TAX		9-13-1993	PMT 12823	11.42CR	
330 S LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	134.72	
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-13-1993	PMT 12823	134.72CR	
		999	ADM FEE		6-21-1993	BIL	1.56	
		999	ADM FEE		9-13-1993	PMT 12823	1.56CR	

PARCEL B COM AT SE COR SEC 33 T27N R12W TH N 88 DEG 35'41" W ALG S LN OF SEC 33 27.10 FTTO NE COR SEC 4 TH N 89 DEG 44'50" W CON AL S LN 1074.96 FT TH N 89 DEG 44'50" W CONT ALG S LN 217.78 FT TO E 1/8 LN OF SD SEC 33 TH N 89 DEG 58'44" W CONT ALG S LN 460.00 FT TO POB TH N 89 DEG 58'44" CONT ALG S LN 490 FT TH N 26 DEG 10'26" E 1275.93 FT TO C/L W LONG LK RD TH CONTALG C/L SE'LY ALG ARC OF 1432.29 FT RAD CURVE TO LEFT 350.88 FT TH S 20 DEG 16'53W 979.25 FT TO POB SUBJ TO R/2 W LONG LAKE RD & FISHER RD

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-033-009-60					WINTER	(216.93)		011092 28-08-033-009-60
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	9.37	
	8,100	201	COLLEGE TAX		2-09-1994	PMT 15962	9.37CR	P A I D
MINER WILLIAM & DEBBRA	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	11.42	
	8,100	202	INT SCH TAX		2-09-1994	PMT 15962	11.42CR	
330 S LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	134.72	
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-09-1994	PMT 15962	134.72CR	
		204	COUNTY TAX	5.7400	11-12-1993	BIL	46.49	
		204	COUNTY TAX		2-09-1994	PMT 15962	46.49CR	
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	6.77	
		205	TOWNSHIP TAX		2-09-1994	PMT 15962	6.77CR	
		206	DIST LIBRARY	.5553	11-12-1993	BIL	4.50	
		206	DIST LIBRARY		2-09-1994	PMT 15962	4.50CR	
		207	COMM AGING	.1866	11-12-1993	BIL	1.51	
		207	COMM AGING		2-09-1994	PMT 15962	1.51CR	
		999	ADM FEE		11-12-1993	BIL	2.15	
		999	ADM FEE		2-09-1994	PMT 15962	2.15CR	

PARCEL B COM AT SE COR SEC 33 T27N R12W TH N 88 DEG 35'41" W ALG S LN OF SEC 33 27.10 FTTO NE COR SEC 4 TH N 89 DEG 44'50" W CON AL S LN 1074.96 FT TH N 89 DEG 44'50" W CONT ALG S LN 217.78 FT TO E 1/8 LN OF SD SEC 33 TH N 89 DEG 58'44" W CONT ALG S LN 460.00 FT TO POB TH N 89 DEG 58'44" CONT ALG S LN 490 FT TH N 26 DEG 10'26" E 1275.93 FT TO C/L W LONG LK RD TH CONTALG C/L SE'LY ALG ARC OF 1432.29 FT RAD CURVE TO LEFT 350.88 FT TH S 20 DEG 16'53W 979.25 FT TO POB SUBJ TO R/2 W LONG LAKE RD & FISHER RD

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-033-009-65							SUMMER	(	285.05)		007811	28-08-033-009-65
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		17.01		
			14,700	101	COLLEGE TAX		9-02-1993	PMT	12165	17.01CR		P A I D
SETTLERS' COVE ASSOCIATION			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		20.73		
			14,700	102	INT SCH TAX		9-02-1993	PMT	12165	20.73CR		
9040 S TOTTENHAM DR			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		244.49		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-02-1993	PMT	12165	244.49CR		
				999	ADM FEE		6-21-1993	BIL		2.82		
				999	ADM FEE		9-02-1993	PMT	12165	2.82CR		

PARCEL K COM AT SE COR OF SEC 33 T27N R12W TH N 88 DEG 35'41" W ALG S LN OF SEC 33 27.10FT TO NE COR OF SEC 4 T26N R12W TH N 89 DEG 44'50" W CONT ALG S LN 1074.96 FT THN 00 DEG 45'15" E 730.88 FT TO C/L OF W LONG LK RD TH N 62 DEG 38'44" W CONT ALGC/L 246.04 FT TH NW'LY CONT ALG C/L ALG ARC OF 1432.29 FT RAD CURVE TO RIGHT 1370.50 FT TH 89 DEG 15'42" W 470.53 FT TH N 00 DEG 45'00" E 175.00 FT TO POB THCONT N 00 DEG 45'00" E 199.02 FT TH S 89 DEG 15'42" E 672.38 FT TO TRAV PT ALGSH OF RUTH LAKE TH S 04 DEG 16'11" W CONT ALG TRAV PT 121.33 FT TH S 09 DEG 19'49" E CONT ALG TRAV LN 79.13 FT TH N N 89 DEG 15'42" W 678.78 FT TO POB

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-033-009-65							WINTER	(	393.70)		011093	28-08-033-009-65
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		17.01		
			14,700	201	COLLEGE TAX		1-24-1994	PMT	15574	17.01CR		P A I D
SETTLERS' COVE ASSOCIATION			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		20.73		
			14,700	202	INT SCH TAX		1-24-1994	PMT	15574	20.73CR		
9040 S TOTTENHAM DR			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		244.49		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		1-24-1994	PMT	15574	244.49CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		84.38		
				204	COUNTY TAX		1-24-1994	PMT	15574	84.38CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		12.29		
				205	TOWNSHIP TAX		1-24-1994	PMT	15574	12.29CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		8.16		
				206	DIST LIBRARY		1-24-1994	PMT	15574	8.16CR		
				207	COMM AGING	.1866	11-12-1993	BIL		2.74		
				207	COMM AGING		1-24-1994	PMT	15574	2.74CR		
				999	ADM FEE		11-12-1993	BIL		3.90		
				999	ADM FEE		1-24-1994	PMT	15574	3.90CR		

PARCEL K COM AT SE COR OF SEC 33 T27N R12W TH N 88 DEG 35'41" W ALG S LN OF SEC 33 27.10FT TO NE COR OF SEC 4 T26N R12W TH N 89 DEG 44'50" W CONT ALG S LN 1074.96 FT THN 00 DEG 45'15" E 730.88 FT TO C/L OF W LONG LK RD TH N 62 DEG 38'44" W CONT ALGC/L 246.04 FT TH NW'LY CONT ALG C/L ALG ARC OF 1432.29 FT RAD CURVE TO RIGHT 1370.50 FT TH 89 DEG 15'42" W 470.53 FT TH N 00 DEG 45'00" E 175.00 FT TO POB THCONT N 00 DEG 45'00" E 199.02 FT TH S 89 DEG 15'42" E 672.38 FT TO TRAV PT ALGSH OF RUTH LAKE TH S 04 DEG 16'11" W CONT ALG TRAV PT 121.33 FT TH S 09 DEG 19'49" E CONT ALG TRAV LN 79.13 FT TH N N 89 DEG 15'42" W 678.78 FT TO POB

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-033-009-70							SUMMER	(	781.49)		007812	28-08-033-009-70
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		46.64		
			40,300	101	COLLEGE TAX		7-23-1993	PMT	11137	46.64CR		P A I D
TITZE RONALD W & ELAINE D			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		56.84		
			40,300	102	INT SCH TAX		7-23-1993	PMT	11137	56.84CR		
480 FISHER RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		670.27		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-23-1993	PMT	11137	670.27CR		
				999	ADM FEE		6-21-1993	BIL		7.74		
				999	ADM FEE		7-23-1993	PMT	11137	7.74CR		

COM AT SE COR SEC 33 T27N R12W; TH N 88 DEG 35'41" W 27.10 FT; TH N 89 DEG 44'50" W 1292.74 FT; TH N 89 DEG 58'44" W 1320.84 FT; TH N 89 DEG 45'43" W 1154.48 FT; TH N 29 DEG 14'50" W 328.67 FT; TH N 00 DEG 33'55" E 1751.91 FT TO N ROW LN FISHER RD AND POB; TH N 00 DEG 33'55" E 596.08 FT; TH S 89 DEG 18'36" E 827.46 FT; TH S 33 DEG 14'46" W 1048.39 FT TO C/L FISHER RD; TH NWLY ALG C/L ALG ARC OF 460.50 FOOT RAD CUR TO LEFT (LONG CH = N 40 DEG 39'42" W 157.56 FT) 158.34 FT; TH N 39 DEG 28'44" E 33 FT; TH N 50 DEG 30'42" W 229.15 FT TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT

28-08-033-009-70 401 28010 ASSESSED 40,300 EQUALZD 40,300 T. MILLS 26.5175

TITZE RONALD W & ELAINE D

480 FISHER RD
TRAVERSE CITY MI 49684

201	COLLEGE TAX	1.1572	WINTER	(1,079.35)				
201	COLLEGE TAX		11-12-1993	BIL		46.64		
202	INT SCH TAX	1.4104	12-28-1993	PMT	14824	46.64CR		
202	INT SCH TAX		11-12-1993	BIL		56.84		
203	SCHOOL TAX	16.6321	12-28-1993	PMT	14824	56.84CR		
203	SCHOOL TAX		11-12-1993	BIL		670.27		
204	COUNTY TAX	5.7400	12-28-1993	PMT	14824	670.27CR		
204	COUNTY TAX		11-12-1993	BIL		231.32		
205	TOWNSHIP TAX	.8359	12-28-1993	PMT	14824	231.32CR		
205	TOWNSHIP TAX		11-12-1993	BIL		33.69		
206	DIST LIBRARY	.5553	12-28-1993	PMT	14824	33.69CR		
206	DIST LIBRARY		11-12-1993	BIL		22.38		
207	COMM AGING	.1866	12-28-1993	PMT	14824	22.38CR		
207	COMM AGING		11-12-1993	BIL		7.52		
999	ADM FEE		12-28-1993	PMT	14824	7.52CR		
999	ADM FEE		11-12-1993	BIL		10.69		
			12-28-1993	PMT	14824	10.69CR		

COM AT SE COR SEC 33 T27N R12W; TH N 88 DEG 35'41" W 27.10 FT; TH N 89 DEG 44'50" W 1292.74 FT; TH N 89 DEG 58'44" W 1320.84 FT; TH N 89 DEG 45'43" W 1154.48 FT; TH N 29 DEG 14'50" W 328.67 FT; TH N 00 DEG 33'55" E 1751.91 FT TO N ROW LN FISHER RD AND POB; TH N 00 DEG 33'55" E 596.08 FT; TH S 89 DEG 18'36" E 827.46 FT; TH S 33 DEG 14'46" W 1048.39 FT TO C/L FISHER RD; TH NWLY ALG C/L ALG ARC OF 460.50 FOOT RAD CUR TO LEFT (LONG CH = N 40 DEG 39'42" W 157.56 FT) 158.34 FT; TH N 39 DEG 28'44" E 33 FT; TH N 50 DEG 30'42" W 229.15 FT TO POB.

28-08-033-009-75 401 28010 ASSESSED 18,800 EQUALZD 18,800 T. MILLS 19.1997

CROSS ATWOOD E

2296-E CASS RD
TRAVERSE CITY MI 49684

101	COLLEGE TAX	1.1573	SUMMER	(364.56)				
101	COLLEGE TAX		6-21-1993	BIL		21.76		
102	INT SCH TAX	1.4103	8-27-1993	PMT	11920	21.76CR		
102	INT SCH TAX		6-21-1993	BIL		26.51		
103	SCHOOL TAX	16.6321	8-27-1993	PMT	11920	26.51CR		
103	SCHOOL TAX		6-21-1993	BIL		312.68		
999	ADM FEE		8-27-1993	PMT	11920	312.68CR		
999	ADM FEE		6-21-1993	BIL		3.61		
			8-27-1993	PMT	11920	3.61CR		

COM AT S 1/4 COR SEC 33 TH N 89 DEG 45'43" W 1077.99 FT TO POB TH N 89 DEG 45'43" W 76.49 FT TH N 29 DEG 14'50" W 321 FT TH N 49 DEG 32'50" E 1254.91 FT TO CTL FISHER RD TH S 53 DEG 44'41" E ALG CTL 209.93 FT TH SELY ALG CTL ALG ARC OF 384.51 FT RAD CURV TO LEFT (LONG CHORD = S 61 DEG 06'30" E 98.56 FT), 98.83 FT TH S 46 DEG 38'17" W 1344.06 FT TO POB. SUBJ TO RD R/W. T27N R12W

28-08-033-009-75 401 28010 ASSESSED 18,800 EQUALZD 18,800 T. MILLS 26.5175

CROSS ATWOOD E

2296-E CASS RD
TRAVERSE CITY MI 49684

201	COLLEGE TAX	1.1572	WINTER	(503.52)				
202	INT SCH TAX	1.4104	11-12-1993	BIL		21.76		
203	SCHOOL TAX	16.6321	11-12-1993	BIL		26.52		
204	COUNTY TAX	5.7400	11-12-1993	BIL		312.68		
205	TOWNSHIP TAX	.8359	11-12-1993	BIL		107.91		
206	DIST LIBRARY	.5553	11-12-1993	BIL		15.71		
207	COMM AGING	.1866	11-12-1993	BIL		10.44		
999	ADM FEE		11-12-1993	BIL		3.51		
			11-12-1993	BIL		4.99		

COM AT S 1/4 COR SEC 33 TH N 89 DEG 45'43" W 1077.99 FT TO POB TH N 89 DEG 45'43" W 76.49 FT TH N 29 DEG 14'50" W 321 FT TH N 49 DEG 32'50" E 1254.91 FT TO CTL FISHER RD TH S 53 DEG 44'41" E ALG CTL 209.93 FT TH SELY ALG CTL ALG ARC OF 384.51 FT RAD CURV TO LEFT (LONG CHORD = S 61 DEG 06'30" E 98.56 FT), 98.83 FT TH S 46 DEG 38'17" W 1344.06 FT TO POB. SUBJ TO RD R/W. T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-009-80							SUMMER	(	139.61)		007814	28-08-033-009-80
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.33		
			7,200	101	COLLEGE TAX		9-13-1993	PMT	12938	8.33CR		P A I D
CURNOW SUSAN R			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		10.15		
			7,200	102	INT SCH TAX		9-13-1993	PMT	12938	10.15CR		
405 FISHER RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		119.75		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-13-1993	PMT	12938	119.75CR		
				999	ADM FEE		6-21-1993	BIL		1.38		
				999	ADM FEE		9-13-1993	PMT	12938	1.38CR		

COM AT S 1/4 COR SEC 33 TH N 89 DEG 45'43" W 1154.48 FT TH N 29 DEG 14'50" W 321 FT TO POB TH N 29 DEG 14'50" W 7.67 FT TH N 0 DEG 33'55" E 644 FT TH N 63 DEG 23'36" E 994.21 FT TO CTL FISHER RD TH ALG CTL S 01 DEG 13'19" E 178.2 FT TH STHLY ALG CTL ALG ARC OF 121.6 FT RAD CURV TO LEFT (LONG CHORD = S 27 DEG 29'00" E 107.61 FT), 111.47 FT TH ALG CTL S 53 DEG 44'41" E 11.5 FT TH S 49 DEG 32'50" W 1254.91 FT TO POB. T27N R12W. SUBJ TO RD R/W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-009-80							WINTER	(	192.83)		011096	28-08-033-009-80
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		8.33		
			7,200	201	COLLEGE TAX		12-30-1993	PMT	15111	8.33CR		P A I D
CURNOW SUSAN R			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		10.15		
			7,200	202	INT SCH TAX		12-30-1993	PMT	15111	10.15CR		
405 FISHER RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		119.75		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-30-1993	PMT	15111	119.75CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		41.33		
				204	COUNTY TAX		12-30-1993	PMT	15111	41.33CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.02		
				205	TOWNSHIP TAX		12-30-1993	PMT	15111	6.02CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		4.00		
				206	DIST LIBRARY		12-30-1993	PMT	15111	4.00CR		
				207	COMM AGING	.1866	11-12-1993	BIL		1.34		
				207	COMM AGING		12-30-1993	PMT	15111	1.34CR		
				999	ADM FEE		11-12-1993	BIL		1.91		
				999	ADM FEE		12-30-1993	PMT	15111	1.91CR		

COM AT S 1/4 COR SEC 33 TH N 89 DEG 45'43" W 1154.48 FT TH N 29 DEG 14'50" W 321 FT TO POB TH N 29 DEG 14'50" W 7.67 FT TH N 0 DEG 33'55" E 644 FT TH N 63 DEG 23'36" E 994.21 FT TO CTL FISHER RD TH ALG CTL S 01 DEG 13'19" E 178.2 FT TH STHLY ALG CTL ALG ARC OF 121.6 FT RAD CURV TO LEFT (LONG CHORD = S 27 DEG 29'00" E 107.61 FT), 111.47 FT TH ALG CTL S 53 DEG 44'41" E 11.5 FT TH S 49 DEG 32'50" W 1254.91 FT TO POB. T27N R12W. SUBJ TO RD R/W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-009-85							SUMMER	(	316.08)		007815	28-08-033-009-85
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		18.86		
			16,300	101	COLLEGE TAX		8-16-1993	PMT	11730	18.86CR		P A I D
RISKEY BEN S & JANET M			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		22.99		
			16,300	102	INT SCH TAX		8-16-1993	PMT	11730	22.99CR		
5353 GOODRICK RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		271.10		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		8-16-1993	PMT	11730	271.10CR		
				999	ADM FEE		6-21-1993	BIL		3.13		
				999	ADM FEE		8-16-1993	PMT	11730	3.13CR		

COM S 1/4 COR SEC 33 TH N 89 DG 45'43" W 1154.48 FT TH N 29 DG 14'50" W 328.67 FT TH N 0 DG 33'55" E 644 FT TO POB TH N 0 DG 33'55" E 1107.91 FT TH S 50 DG 30'42" E 229.15 FT TH S 39 DG 28'44" W 33 FT TO CTL FISHER RD & BG PC OF 460.50 FT RAD CRV TO R (DLT ANG BG 19 DG 42'01" & LG CHD BRS S 40 DG 39' 42" E 157.56 FT) SELY 158.34 FT TH S 30 DG 48'42" E 74.86 FT TO PC OF 248.85 FT RAD CRV TO L (DLT ANG BG 35 DG 38'21" & LG CHD BRS S 48 DG 37'52" E 152.3 FT) SELY 154.79 FT TH S 66 DG 27'02" E 105.20 FT; TH N 36 DG 50'00" E 1346.82 FT TH S 89 DG 15'43" E 84.45 FT TH S 00 DG 45'00" W 701.11 FT TH S 89 DG 15'42" E 470.53 FT TO CTL W LNG LK RD TH S 40 DG 14' 10" W 1204.95 FT TO CTL FISHER RD TH N 53 DG 44'41" W 186.43 FT ALG SD CTL TO PC OF 121.6 FT RAD CRV TO R (DLT ANG BG 52 DG 31'25" & LG CHD BRS N 27 DG 29'00" W 107.61 FT) NWLY 111.47 FT TH N 01 DG 13'19" W 178.20 FT TH S 63 DG 28'36" W 994.21 FT TO POB. T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-009-85						WINTER	(	147.31)		011097	28-08-033-009-85
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.36		
		5,500	201	COLLEGE TAX		2-12-1994	PMT	16260	6.36CR		P A I D
RISKEY BEN S & JANET M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		7.76		
		5,500	202	INT SCH TAX		2-12-1994	PMT	16260	7.76CR		
5353 GOODRICK RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		91.48		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-12-1994	PMT	16260	91.48CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		31.57		
			204	COUNTY TAX		2-12-1994	PMT	16260	31.57CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.60		
			205	TOWNSHIP TAX		2-12-1994	PMT	16260	4.60CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.05		
			206	DIST LIBRARY		2-12-1994	PMT	16260	3.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.03		
			207	COMM AGING		2-12-1994	PMT	16260	1.03CR		
			999	ADM FEE		11-12-1993	BIL		1.46		
			999	ADM FEE		2-12-1994	PMT	16260	1.46CR		

COM S 1/4 COR SEC 33 TH N 89 DG 45'43" W 1154.48 FT TH N 29 DG 14'50" W 328.67 FT TH N 0 DG 33'55" E 644 FT TO POB TH N 0 DG 33'55" E 1107.91 FT TH S 50 DG 30'42" E 229.15 FT TH S 39 DG 28'44" W 33 FT TO CTL FISHER RD & BG PC OF 460.50 FT RAD CRV TO R (DLT ANG BG 19 DG 42'01" & LG CHD BRS S 40 DG 39' 42" E 157.56 FT) SELY 158.34 FT TH S 30 DG 48'42" E 74.86 FT TO PC OF 248.85 FT RAD CRV TO L (DLT ANG BG 35 DG 38'21" & LG CHD BRS S 48 DG 37'52" E 152.3 FT) SELY 154.79 FT TH S 66 DG 27'02" E 105.20 FT TH SELY ALG 248.85 FT RAD CRV TO L (LG CHD = S 73 DEG 47'58" W, 160 FT) 160.44 FT TH S 81 DEG 08'52" E 130.11 FT TH SELY ALG ARC OF 105.02 FT RAD CRV TO R (LG CHD = S 77 DEG 03'21" E 14.99 FT) 15.00 FT TH LAG ARC OF 105.02 FT RAD CRV TO R (LG CHD = S 37 DEG 05'34" E 123.08 FT) 131.50 FT TH S 63 DG 28'36" W 994.21 FT TO POB. T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-009-86						WINTER	(	289.26)		011098	28-08-033-009-86
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		12.50		
		10,800	201	COLLEGE TAX		2-10-1994	PMT	16087	12.50CR		P A I D
HOGEBOOM GARY & KRISTI		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		15.23		
		10,800	202	INT SCH TAX		2-10-1994	PMT	16087	15.23CR		
9105 N TOTTENHAM RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		179.63		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-10-1994	PMT	16087	179.63CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		61.99		
			204	COUNTY TAX		2-10-1994	PMT	16087	61.99CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		9.03		
			205	TOWNSHIP TAX		2-10-1994	PMT	16087	9.03CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		6.00		
			206	DIST LIBRARY		2-10-1994	PMT	16087	6.00CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.02		
			207	COMM AGING		2-10-1994	PMT	16087	2.02CR		
			999	ADM FEE		11-12-1993	BIL		2.86		
			999	ADM FEE		2-10-1994	PMT	16087	2.86CR		

COM SE COR SEC 33 TH N 88 DEG 35'41" W 27.10 FT TH N 89 DEG 44'50" W 1074.96 FT TH N 0 DEG 45'15" E 730.88 FT TH N 62 DEG 38'44" W 246.04 FT TH NWLY ALG ARC OF 1432.29 FT RAD CRV TO R (LG CHD = N 35 DEG 32'46" W 1318.82 FT) 1370.50 FT TO POB TH S 40 DEG 14'10" W 1204.95 FT TH N 53 DEG 44'41" W 186.43 FT TH NWLY ALG ARC OF 121.60 FT RAD CRV TO R (LG CHD = N 27 DEG 29'00" W 107.61 FT) 111.47 FT TH N 01 DEG 13'19" W 178.20 FT TH NWLY ALG ARC OF 105.02 FT RAD CRV TO L (LG CHD = N 37 DEG 05'34" W 123.08 FT) 131.50 FT TH N 52 DEG 51'09" E 735.01 FT TH S 89 DEG 15'42" E 470.53 FT TO POB; AND ALSO COM SE COR SEC 33 TH N 88 DEG 35'41" W 27.10 FT TH N 89 DEG 44'50" W 1074.96 FT TH N 0 DEG 45'15" E 730.88 FT TH N 62 DEG 38'44" W 246.04 FT TH NWLY ALG ARC OF 1432.29 FT RAD CRV TO R (LG CHD = N 35 DEG 32'46" W 1318.82 FT) 1370.50 FT TH N 89 DEG 15' 42" W 470.53 FT TO POB TH S 52 DEG 51'09" W 735.01 FT TH NWLY ALG ARC OF 105.02 FT RAD CRV TO L (LG CHD = N 77 DEG 03'21" W 14.99 FT) 15.00 FT TH N 81 DEG 08'52" W 130.11 FT TH NWLY ALG ARC OF 248.85 FT RAD CRV TO R (LG CHD = N 73 DEG 47'58" W 160.00 FT) 160.44 FT TH N 36 DEG 50'00" E 1346.82 FT TH S 89 DEG 15'43" E 84.45 FT TH S 0 DEG 45'00" W 701.11 FT TO POB. SUBJ TO RD R/W'S, ESMTS & REST OF RECD. SEC 33 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-009-90							SUMMER	(	139.61)		007816	28-08-033-009-90
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.33		
			7,200	101	COLLEGE TAX		8-09-1993	PMT	11596	8.33CR		P A I D
LEMCOOL MARJORIE M			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		10.15		
			7,200	102	INT SCH TAX		8-09-1993	PMT	11596	10.15CR		
293 FISHER RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		119.75		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		8-09-1993	PMT	11596	119.75CR		
				999	ADM FEE		6-21-1993	BIL		1.38		
				999	ADM FEE		8-09-1993	PMT	11596	1.38CR		
28-08-033-009-90							WINTER	(	192.83)		011099	28-08-033-009-90
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		8.33		
			7,200	201	COLLEGE TAX		2-23-1994	PMT	16620	8.33CR	.25CR	P A I D
LEMCOOL MARJORIE M			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		10.15		
			7,200	202	INT SCH TAX		2-23-1994	PMT	16620	10.15CR	.30CR	
293 FISHER RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		119.75		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-23-1994	PMT	16620	119.75CR	3.59CR	
				204	COUNTY TAX	5.7400	11-12-1993	BIL		41.33		
				204	COUNTY TAX		2-23-1994	PMT	16620	41.33CR	1.24CR	
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.02		
				205	TOWNSHIP TAX		2-23-1994	PMT	16620	6.02CR	.18CR	
				206	DIST LIBRARY	.5553	11-12-1993	BIL		4.00		
				206	DIST LIBRARY		2-23-1994	PMT	16620	4.00CR	.12CR	
				207	COMM AGING	.1866	11-12-1993	BIL		1.34		
				207	COMM AGING		2-23-1994	PMT	16620	1.34CR	.04CR	
				999	ADM FEE		11-12-1993	BIL		1.91		
				999	ADM FEE		2-23-1994	PMT	16620	1.91CR		

COM SE COR SEC 33 T27N R12W TH N 88 DEG 35'41" W 27.10 FT TH N 89 DEG 44'50" W 1074.96 FT TH N 89 DEG 44'50" W 217.78 FT TH N 89 DEG 58'44" W 950 FT TO POB TH N 89 DEG 58'44" W 370.84 FT TH N 89 DEG 45'43" W 500 FT TH N 41 DEG 22'28" E 1030.28 FT TO C/L FISHER RD TH S 32 DEG 08'06" E ALG C/L 258.71 FT TH SELY ALG C/L 223.25 FT TH S 79 DEG 46'29" E 78.33 FT TH S 26 DEG 10'26" W 475.73 FT TO POB. 10.01 A M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-009-95							SUMMER	(	139.61)		007817	28-08-033-009-95
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.33		
			7,200	101	COLLEGE TAX		9-14-1993	PMT	13024	8.33CR		P A I D
ISABELLA INVESTMENTS CORP			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		10.15		
			7,200	102	INT SCH TAX		9-14-1993	PMT	13024	10.15CR		
293 FISHER RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		119.75		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-14-1993	PMT	13024	119.75CR		
				999	ADM FEE		6-21-1993	BIL		1.38		
				999	ADM FEE		9-14-1993	PMT	13024	1.38CR		

COM SE COR SEC 33 T27N R12W TH N 88 DEG 35'41" W 27.10 FT TH N 89 DEG 44'50" W 1074.96 FT TH N 89 DEG 44'50" W 217.78 FT TH N 89 DEG 58'44" W 1320.84 FT TH N 89 DEG 45'43" W 500 FT TO POB TH N 89 DEG 45'43" W 577.99 FT TH N 46 DEG 48'17" E 1344.06 FT TO C/L FISHER RD TH SELY ALG C/L 46.80 FT TH S 75 DEG 26'50" E 108.56 FT TH SELY ALG C/L 169.22 FT TH S 32 DEG 08'06" E 7.97 FT TH S 41 DEG 22'28" W 1038.28 FT TO POB. 10.02 A M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-033-009-95						WINTER	(192.83)		011100	28-08-033-009-95
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	8.33		
		7,200	201	COLLEGE TAX		2-23-1994	PMT 16619	8.33CR	.25CR	P A I D
ISABELLA INVESTMENTS CORP		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	10.15		
		7,200	202	INT SCH TAX		2-23-1994	PMT 16619	10.15CR	.30CR	
293 FISHER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	119.75		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-23-1994	PMT 16619	119.75CR	3.59CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	41.33		
			204	COUNTY TAX		2-23-1994	PMT 16619	41.33CR	1.24CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	6.02		
			205	TOWNSHIP TAX		2-23-1994	PMT 16619	6.02CR	.18CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	4.00		
			206	DIST LIBRARY		2-23-1994	PMT 16619	4.00CR	.12CR	
			207	COMM AGING	.1866	11-12-1993	BIL	1.34		
			207	COMM AGING		2-23-1994	PMT 16619	1.34CR	.04CR	
			999	ADM FEE		11-12-1993	BIL	1.91		
			999	ADM FEE		2-23-1994	PMT 16619	1.91CR		

COM SE COR SEC 33 T27N R12W TH N 88 DEG 35'41" W 27.10 FT TH N 89 DEG 44'50" W 1074.96 FT TH N 89 DEG 44'50" W 217.78 FT TH N 89 DEG 58'44" W 1320.84 FT TH N 89 DEG 45'43" W 500 FT TO POB TH N 89 DEG 45'43" W 577.99 FT TH N 46 DEG 48'17" E 1344.06 FT TO C/L FISHER RD TH SELY ALG C/L 46.80 FT TH S 75 DEG 26'50" E 108.56 FT TH SELY ALG C/L 169.22 FT TH S 32 DEG 08'06" E 7.97 FT TH S 41 DEG 22'28" W 1038.28 FT TO POB. 10.02 A M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-033-009-96						SUMMER	(85.32)		007818	28-08-033-009-96
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	5.09		
		4,400	101	COLLEGE TAX		8-31-1993	PMT 12077	5.09CR		P A I D
RADEMAKER RICHARD A & FLORENCE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	6.21		
		4,400	102	INT SCH TAX		8-31-1993	PMT 12077	6.21CR		
3050 PARTERRE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	73.18		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-31-1993	PMT 12077	73.18CR		
			999	ADM FEE		6-21-1993	BIL	.84		
			999	ADM FEE		8-31-1993	PMT 12077	.84CR		

BEG CEN SEC 33 T27N R12W TH N 89 DEG 18'36" W 481.75 FT TH S 33 DEG 14'46" W 1048.39 FT TH S 30 DEG 48'42" E 74.86 FT TH SELY ALG ARC OF A 248.85 FT RAD CURV TO LFT (LNG CHD = S 48 DEG 37'52" E 152.30 FT) 154.79 FT TH TH S 66 DEG 27' 02" E 105.20 FT TH N 36 DEG 50'E 1346.82 FT TO POB. 10.06 A. SUBJ TO FISHER RD R/W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-033-009-96						WINTER	(117.85)		011101	28-08-033-009-96
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	5.09		
		4,400	202	INT SCH TAX	1.4104	11-12-1993	BIL	6.21		117.85
RADEMAKER RICHARD A & FLORENCE		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	73.18		
		4,400	204	COUNTY TAX	5.7400	11-12-1993	BIL	25.26		
3050 PARTERRE		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	3.68		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	2.44		
			207	COMM AGING	.1866	11-12-1993	BIL	.82		
			999	ADM FEE		11-12-1993	BIL	1.17		

BEG CEN SEC 33 T27N R12W TH N 89 DEG 18'36" W 481.75 FT TH S 33 DEG 14'46" W 1048.39 FT TH S 30 DEG 48'42" E 74.86 FT TH SELY ALG ARC OF A 248.85 FT RAD CURV TO LFT (LNG CHD = S 48 DEG 37'52" E 152.30 FT) 154.79 FT TH TH S 66 DEG 27' 02" E 105.20 FT TH N 36 DEG 50'E 1346.82 FT TO POB. 10.06 A. SUBJ TO FISHER RD R/W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-033-010-00						SUMMER	(2,224.22)		007819	28-08-033-010-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	132.74		
		114,700	101	COLLEGE TAX		9-01-1993	PMT 12098	132.74CR		P A I D
SCHMUDE DENNIS & MARY JO		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	161.76		
		114,700	102	INT SCH TAX		9-01-1993	PMT 12098	161.76CR		
9344 LAWRENCE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1907.70		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-01-1993	PMT 12098	1907.70CR		
			999	ADM FEE		6-21-1993	BIL	22.02		
			999	ADM FEE		9-01-1993	PMT 12098	22.02CR		

LL641 COM NE COR SEC 33 T27N R12W TH S 1538.93' TH S 33 DEG 31' 30" W 99.87' THS 46 DEG 24' W 295.7' TH S 54 DEG 14' W 237.64' TH S 40 DEG 28' W 199.84' TH S 13 DEG 35' W 253.69' TO POB TH S 09 DEG 42' E 294.2' TH NWLY 122.10' TH S 27 DEG55' W 11.32' TH N 89 DEG 09' 45" W 152.19' TH N 33 DEG 48' E 361.02' TH E 29.72' TO POB. 1.08 A

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-033-010-00						WINTER	(3,071.97)		011102	28-08-033-010-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	132.73		
		114,700	201	COLLEGE TAX		2-02-1994	PMT 15753	132.73CR		P A I D
SCHMUDE DENNIS & MARY JO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	161.77		
		114,700	202	INT SCH TAX		2-02-1994	PMT 15753	161.77CR		
9344 LAWRENCE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1907.70		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-02-1994	PMT 15753	1907.70CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	658.38		
			204	COUNTY TAX		2-02-1994	PMT 15753	658.38CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	95.88		
			205	TOWNSHIP TAX		2-02-1994	PMT 15753	95.88CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	63.69		
			206	DIST LIBRARY		2-02-1994	PMT 15753	63.69CR		
			207	COMM AGING	.1866	11-12-1993	BIL	21.40		
			207	COMM AGING		2-02-1994	PMT 15753	21.40CR		
			999	ADM FEE		11-12-1993	BIL	30.42		
			999	ADM FEE		2-02-1994	PMT 15753	30.42CR		

LL641 COM NE COR SEC 33 T27N R12W TH S 1538.93' TH S 33 DEG 31' 30" W 99.87' THS 46 DEG 24' W 295.7' TH S 54 DEG 14' W 237.64' TH S 40 DEG 28' W 199.84' TH S 13 DEG 35' W 253.69' TO POB TH S 09 DEG 42' E 294.2' TH NWLY 122.10' TH S 27 DEG55' W 11.32' TH N 89 DEG 09' 45" W 152.19' TH N 33 DEG 48' E 361.02' TH E 29.72' TO POB. 1.08 A

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-033-010-10						SUMMER	(3,323.74)		007820	28-08-033-010-10
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	198.36		
		171,400	101	COLLEGE TAX		9-01-1993	PMT 12097	198.36CR		P A I D
SCHMUDE DENNIS & MARY JO		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	241.73		
		171,400	102	INT SCH TAX		9-01-1993	PMT 12097	241.73CR		
9344 LAWRENCE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	2850.74		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-01-1993	PMT 12097	2850.74CR		
			999	ADM FEE		6-21-1993	BIL	32.91		
			999	ADM FEE		9-01-1993	PMT 12097	32.91CR		

. COM NE COR SEC 33 T27N R12W TH S 1538.93' TH S 33 DEG 31' 30" W 99.87' THS 46 DEG 24' W 295.7' TH S 54 DEG 14' W 237.64' TH S 40 DEG 28' W 199.84' TH S 13 DEG 35' W 253.69' TH S 09 DEG 42' E 294.2' TO POB TH S 09 DEG 42' E 111.6' TH N 89 DEG 09' 45" W 228.56' TO C/L OF 20' RD RT-WY TH N 89 DE 09' 45" W 137.43' TH N 33 DEG 48' E 120.34' TH S 89 DEG 09' 45" E 152.19' TO C/L OF SAID 20' RD RT-WY TH N 27 DEG 55' E 11.32' TH SELY 122.10' TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-010-10						WINTER	(4,590.54)			011103	28-08-033-010-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		198.34		
		171,400	201	COLLEGE TAX		2-02-1994	PMT	15752	198.34CR		P A I D
SCHMUDE DENNIS & MARY JO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		241.74		
		171,400	202	INT SCH TAX		2-02-1994	PMT	15752	241.74CR		
9344 LAWRENCE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2850.74		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-02-1994	PMT	15752	2850.74CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		983.84		
			204	COUNTY TAX		2-02-1994	PMT	15752	983.84CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		143.27		
			205	TOWNSHIP TAX		2-02-1994	PMT	15752	143.27CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		95.18		
			206	DIST LIBRARY		2-02-1994	PMT	15752	95.18CR		
			207	COMM AGING	.1866	11-12-1993	BIL		31.98		
			207	COMM AGING		2-02-1994	PMT	15752	31.98CR		
			999	ADM FEE		11-12-1993	BIL		45.45		
			999	ADM FEE		2-02-1994	PMT	15752	45.45CR		

. COM NE COR SEC 33 T27N R12W TH S 1538.93' TH S 33 DEG 31' 30" W 99.87' THS 46 DEG 24' W 295.7' TH S 54 DEG 14' W 237.64' TH S 40 DEG 28' W 199.84' TH S 13 DEG 35' W 253.69' TH S 09 DEG 42' E 294.2' TO POB TH S 09 DEG 42' E 111.6' TH N 89 DEG 09' 45" W 228.56' TO C/L OF 20' RD RT-WY TH N 89 DE 09' 45" W 137.43' TH N 33 DEG 48' E 120.34' TH S 89 DEG 09' 45" E 152.19' TO C/L OF SAID 20' RD RT-WY TH N 27 DEG 55' E 11.32' TH SELY 122.10' TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-011-00						SUMMER	(3,180.24)			007821	28-08-033-011-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		189.80		
		164,000	101	COLLEGE TAX		9-09-1993	PMT	12496	189.80CR		P A I D
BELL DOUGLAS & SUE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		231.29		
		164,000	102	INT SCH TAX		9-09-1993	PMT	12496	231.29CR		
749 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2727.66		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12496	2727.66CR		
			999	ADM FEE		6-21-1993	BIL		31.49		
			999	ADM FEE		9-09-1993	PMT	12496	31.49CR		

PRT OF NE 1/4 SEC 33 T27N R12W DESC AS COM AT THE N 1/4 COR SEC 33 TH S 00 DEG 22'17" E ALG N/S 1/4 LN1191.00 FT TO POBTH S 89 DEG 56'55" E 630.04 FT TH SW COR LOT 1 RUTH LAKE VIEW TH S 89 DEG 56'55" E ALG S LN OF PLAT RUTH LK VIEW 930.89 FT TO SE COR LOT 4 OF PLAT & SHORE RUTH LAKE TH S 46 DEG 18'06" W ALG SHORE 280.07 FT TH S 67 DEG 12'16" W 246.18 FTTH S 40 DEG 23'41" W 231.38 FT TH S 05 DEG 47'59" E 279.85 FT TH S 89 DEG 58' 23" W 1005.21 FT TO N/S 1/4 LN TH N 00 DEG 22'17" W 745.49 ALG N/S 1/4 LN TO POB SUBJ TO R/W W LONG LAKE RD 19.84 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-011-00						WINTER	(4,392.36)			011104	28--08-033-011-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		189.78		
		164,000	201	COLLEGE TAX		12-06-1993	PMT	13564	189.78CR		P A I D
BELL DOUGLAS & SUE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		231.31		
		164,000	202	INT SCH TAX		12-06-1993	PMT	13564	231.31CR		
749 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2727.66		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-06-1993	PMT	13564	2727.66CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		941.36		
			204	COUNTY TAX		12-06-1993	PMT	13564	941.36CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		137.09		
			205	TOWNSHIP TAX		12-06-1993	PMT	13564	137.09CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		91.07		
			206	DIST LIBRARY		12-06-1993	PMT	13564	91.07CR		
			207	COMM AGING	.1866	11-12-1993	BIL		30.60		
			207	COMM AGING		12-06-1993	PMT	13564	30.60CR		
			999	ADM FEE		11-12-1993	BIL		43.49		
			999	ADM FEE		12-06-1993	PMT	13564	43.49CR		

PRT OF NE 1/4 SEC 33 T27N R12W DESC AS COM AT THE N 1/4 COR SEC 33 TH S 00 DEG 22'17" E ALG N/S 1/4 LN1191.00 FT TO POBTH S 89 DEG 56'55" E 630.04 FT TH SW COR LOT 1 RUTH LAKE VIEW TH S 89 DEG 56'55" E ALG S LN OF PLAT RUTH LK VIEW 930.89 FT TO SE COR LOT 4 OF PLAT & SHORE RUTH LAKE TH S 46 DEG 18'06" W ALG SHORE 280.07 FT TH S 67 DEG 12'16" W 246.18 FTTH S 40 DEG 23'41" W 231.38 FT TH S 05 DEG 47'59" E 279.85 FT TH S 89 DEG 58' 23" W 1005.21 FT TO N/S 1/4 LN TH N 00 DEG 22'17" W 745.49 ALG N/S 1/4 LN TO POB SUBJ TO R/W W LONG LAKE RD 19.84 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-033-011-10				SUMMER	(1,204.22)					007822	28-08-033-011-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		71.87		
		62,100	102	INT SCH TAX	1.4103	6-21-1993	BIL		87.58		1,204.22
NEIL LAWRENCE & ROSE		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1032.85		
		62,100	999	ADM FEE		6-21-1993	BIL		11.92	INT.	71.53
600 W LONG LAKE RD		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

COM AT CNTR SEC 33 TH N 00 DEG 22'17"W 90.0 FT TH N 89 DEG 57'50"E 500.91 FT TO C/L W LONG LK RD TH 89 DEG 57' 50" E 419.11 FT M/L TO SHR RUTH LK TH N 35 DEG 53'01" E 369.93 FT ALG SHR RUTH LK TO POB TH CONT ALG SHR RUTH LK 304 FT M/L TH S 89 DEG 58'23" W 684.02 FT M/L TO C/L W LONG LK RD TH ALG C/L S 11 DEG 06'30" W 100.00 FT TH S 06 DEG 54'55" W 100.00 FT TH S 03 DEG 04' 22" W 96.41 FT TH N 89 DEG 58'08" E 649.98 FT TO POB. SEC 33 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-033-011-10				WINTER	(1,663.20)					011105	28-08-033-011-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		71.86		
		62,100	201	COLLEGE TAX		2-14-1994	PMT	16419	71.86CR		P A I D
NEIL LAWRENCE & ROSE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		87.59		
		62,100	202	INT SCH TAX		2-14-1994	PMT	16419	87.59CR		
600 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1032.85		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16419	1032.85CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		356.45		
			204	COUNTY TAX		2-14-1994	PMT	16419	356.45CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		51.91		
			205	TOWNSHIP TAX		2-14-1994	PMT	16419	51.91CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		34.48		
			206	DIST LIBRARY		2-14-1994	PMT	16419	34.48CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.59		
			207	COMM AGING		2-14-1994	PMT	16419	11.59CR		
			999	ADM FEE		11-12-1993	BIL		16.47		
			999	ADM FEE		2-14-1994	PMT	16419	16.47CR		

COM AT CNTR SEC 33 TH N 00 DEG 22'17"W 90.0 FT TH N 89 DEG 57'50"E 500.91 FT TO C/L W LONG LK RD TH 89 DEG 57' 50" E 419.11 FT M/L TO SHR RUTH LK TH N 35 DEG 53'01" E 369.93 FT ALG SHR RUTH LK TO POB TH CONT ALG SHR RUTH LK 304 FT M/L TH S 89 DEG 58'23" W 684.02 FT M/L TO C/L W LONG LK RD TH ALG C/L S 11 DEG 06'30" W 100.00 FT TH S 06 DEG 54'55" W 100.00 FT TH S 03 DEG 04' 22" W 96.41 FT TH N 89 DEG 58'08" E 649.98 FT TO POB. SEC 33 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-033-011-11				SUMMER	(987.03)					007823	28-08-033-011-11
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		58.91		
		50,900	101	COLLEGE TAX		9-10-1993	PMT	12606	58.91CR		P A I D
PATTERSON JOHN & JILL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		71.78		
		50,900	102	INT SCH TAX		9-10-1993	PMT	12606	71.78CR		
617 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		846.57		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12606	846.57CR		
			999	ADM FEE		6-21-1993	BIL		9.77		
			999	ADM FEE		9-10-1993	PMT	12606	9.77CR		

PRT OF NE 1/4 SEC 33 T27N R12W COM AT THE CENT SEC 33 TH N 00 DEG 22'17"W ALG THE N/S 1/4 LN 386.69 FT FOR POB TH CONTN 00 DEG 22'17"W 296.69 FT TH N 89 DEG 58'23"E 527.19 FT TO C/L W LONG LAKE RD TH ALG C/L S 11 DEG 06'30"W 100.00 FT THS 06 DEG 54'55" W 100.00 FT TH S 03 DEG 04'22"W 99.41 FT TH S 89 DEG 58'08"W 488.63 FT TO POB SUBJ TO R/W W LONG LAKERD 3.43 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-033-011-11						WINTER	(1,363.24)		011106	28-08-033-011-11
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	58.90		
		50,900	201	COLLEGE TAX		2-10-1994	PMT 16036	58.90CR		P A I D
PATTERSON JOHN & JILL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	71.79		
		50,900	202	INT SCH TAX		2-10-1994	PMT 16036	71.79CR		
617 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	846.57		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-10-1994	PMT 16036	846.57CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	292.17		
			204	COUNTY TAX		2-10-1994	PMT 16036	292.17CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	42.55		
			205	TOWNSHIP TAX		2-10-1994	PMT 16036	42.55CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	28.26		
			206	DIST LIBRARY		2-10-1994	PMT 16036	28.26CR		
			207	COMM AGING	.1866	11-12-1993	BIL	9.50		
			207	COMM AGING		2-10-1994	PMT 16036	9.50CR		
			999	ADM FEE		11-12-1993	BIL	13.50		
			999	ADM FEE		2-10-1994	PMT 16036	13.50CR		

PRT OF NE 1/4 SEC 33 T27N R12W COM AT THE CENT SEC 33 TH N 00 DEG 22'17"W ALG THE N/S 1/4 LN 386.69 FT FOR POB TH CONTN 00 DEG 22'17"W 296.69 FT TH N 89 DEG 58'23"E 527.19 FT TO C/L W LONG LAKE RD TH ALG C/L S 11 DEG 06'30"W 100.00 FT THS 06 DEG 54'55" W 100.00 FT TH S 03 DEG 04'22"W 99.41 FT TH S 89 DEG 58'08"W 488.63 FT TO POB SUBJ TO R/W W LONG LAKERD 3.43 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-033-011-12						SUMMER	(800.89)		007824	28-08-033-011-12
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	47.80		
		41,300	101	COLLEGE TAX		7-28-1993	PMT 11307	47.80CR		P A I D
BUTKI RALPH & ELAINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	58.25		
		41,300	102	INT SCH TAX		7-28-1993	PMT 11307	58.25CR		
559 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	686.91		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT 11307	686.91CR		
			999	ADM FEE		6-21-1993	BIL	7.93		
			999	ADM FEE		7-28-1993	PMT 11307	7.93CR		

PRT OF NE 1/4 SEC 33 T27N R12W COM AT THE CENT SEC 33 TH N 00 DEG 22'17"W ALG THE N/S 1/4 LN 90.00 FT FOR POB TH N 00 DEG 22'17"W 296.69 FT TH N 89 DEG 58'08" E 488.63 FT TO THE C/L W LONG LAKE RD THALG C/L S 00 DEG 54'06" E 100.60 FT TH S03 DEG 10'37" E 100.00 FT TH S 04 DEG 12'21" E 96.46 FT TH S 89 DEG 57'50"W 500.91 FT TH POB SUBJ TO ROW W LONG LAKERD SEC 33 T27N R12W 3.36 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-033-011-12						WINTER	(1,106.12)		011107	28-08-033-011-12
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	47.79		
		41,300	201	COLLEGE TAX		12-15-1993	PMT 14001	47.79CR		P A I D
BUTKI RALPH & ELAINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	58.25		
		41,300	202	INT SCH TAX		12-15-1993	PMT 14001	58.25CR		
559 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	686.91		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT 14001	686.91CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	237.06		
			204	COUNTY TAX		12-15-1993	PMT 14001	237.06CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	34.52		
			205	TOWNSHIP TAX		12-15-1993	PMT 14001	34.52CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	22.93		
			206	DIST LIBRARY		12-15-1993	PMT 14001	22.93CR		
			207	COMM AGING	.1866	11-12-1993	BIL	7.71		
			207	COMM AGING		12-15-1993	PMT 14001	7.71CR		
			999	ADM FEE		11-12-1993	BIL	10.95		
			999	ADM FEE		12-15-1993	PMT 14001	10.95CR		

PRT OF NE 1/4 SEC 33 T27N R12W COM AT THE CENT SEC 33 TH N 00 DEG 22'17"W ALG THE N/S 1/4 LN 90.00 FT FOR POB TH N 00 DEG 22'17"W 296.69 FT TH N 89 DEG 58'08" E 488.63 FT TO THE C/L W LONG LAKE RD THALG C/L S 00 DEG 54'06" E 100.60 FT TH S03 DEG 10'37" E 100.00 FT TH S 04 DEG 12'21" E 96.46 FT TH S 89 DEG 57'50"W 500.91 FT TH POB SUBJ TO ROW W LONG LAKERD SEC 33 T27N R12W 3.36 AC M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-011-13							SUMMER	(	385.89)		007825	28-08-033-011-13
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		23.03		
			19,900	101	COLLEGE TAX		8-30-1993	PMT	11954	23.03CR		P A I D
NEIL LAWRENCE & ROSE			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		28.06		
			19,900	102	INT SCH TAX		8-30-1993	PMT	11954	28.06CR		
9932 EDGEWOOD AVE			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		330.98		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		8-30-1993	PMT	11954	330.98CR		
				999	ADM FEE		6-21-1993	BIL		3.82		
				999	ADM FEE		8-30-1993	PMT	11954	3.82CR		

COM AT N COR SEC 33 TH S 00 DEG 22'17" E 2619.87 FT TO CONC POST TH N 00 DEG 22'17" W 90.00 FT TH N 89 DEG 57' 50" E 500.91 FT TO C/L W LONG LAKE RD & POB TH N 89 DEG 57'50" E 419.11 FT M/L TO SHR OF RUTH LK TH N 35 DEG 53'01" E ALG SHR 369.93 FT TH S 89 DEG 58'08" W 649.98 FT TO CTL W LONG LK RD TH ALG C/L S 3 DEG 4'22" W 3 FT TH S 00 DEG 54'06" E 100.60 FT S 03 DEG 10'37" 100.00 FT AND S 04 DEG 12'21" E 96.46 FT TO POB. SUBJ TO R/W W LONG LK RD. SEC 33 T27N R12W. 3.69 AC M/L.

28-08-033-011-13							WINTER	(	532.98)		011108	28-08-033-011-13
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		23.03		
			19,900	201	COLLEGE TAX		12-22-1993	PMT	14356	23.03CR		P A I D
NEIL LAWRENCE & ROSE			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		28.07		
			19,900	202	INT SCH TAX		12-22-1993	PMT	14356	28.07CR		
9932 EDGEWOOD AVE			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		330.98		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-22-1993	PMT	14356	330.98CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		114.23		
				204	COUNTY TAX		12-22-1993	PMT	14356	114.23CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		16.63		
				205	TOWNSHIP TAX		12-22-1993	PMT	14356	16.63CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		11.05		
				206	DIST LIBRARY		12-22-1993	PMT	14356	11.05CR		
				207	COMM AGING	.1866	11-12-1993	BIL		3.71		
				207	COMM AGING		12-22-1993	PMT	14356	3.71CR		
				999	ADM FEE		11-12-1993	BIL		5.28		
				999	ADM FEE		12-22-1993	PMT	14356	5.28CR		

COM AT N COR SEC 33 TH S 00 DEG 22'17" E 2619.87 FT TO CONC POST TH N 00 DEG 22'17" W 90.00 FT TH N 89 DEG 57' 50" E 500.91 FT TO C/L W LONG LAKE RD & POB TH N 89 DEG 57'50" E 419.11 FT M/L TO SHR OF RUTH LK TH N 35 DEG 53'01" E ALG SHR 369.93 FT TH S 89 DEG 58'08" W 649.98 FT TO CTL W LONG LK RD TH ALG C/L S 3 DEG 4'22" W 3 FT TH S 00 DEG 54'06" E 100.60 FT S 03 DEG 10'37" 100.00 FT AND S 04 DEG 12'21" E 96.46 FT TO POB. SUBJ TO R/W W LONG LK RD. SEC 33 T27N R12W. 3.69 AC M/L.

28-08-033-013-00							SUMMER	(	1,229.43)		007826	28-08-033-013-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		73.37		
			63,400	102	INT SCH TAX	1.4103	6-21-1993	BIL		89.41		1,229.43
HUNTER EUGENE & EUGENIA			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1054.48		
#8-C			63,400	999	ADM FEE		6-21-1993	BIL		12.17	INT.	73.03
4215 GATOR TRACE AVE			T. MILLS									
FORT PIERCE FL 34982			19.1997									

LL 643 COM NE COR SEC 33 TH S 1538.93' TH S 44 DEG 11' W 175.96' TH S 47 DEG 09' W 241.84' TO POB TH N 41 DEG 19' 30" W 242.72' TH S 02 DEG 00' W 145.1' TH S 27DEG 12' W 32.02' TH S 41 DEG 19' E 113.33' TH N 54 DEG 03' E 130' TO POB SEC 33 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-033-013-00						WINTER	(1,698.04)		011109	28-08-033-013-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	73.37		
		63,400	202	INT SCH TAX	1.4104	11-12-1993	BIL	89.42		1,698.04
HUNTER EUGENE & EUGENIA		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1054.48		
#8-C		63,400	204	COUNTY TAX	5.7400	11-12-1993	BIL	363.92		
4215 GATOR TRACE AVE		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	53.00		
FORT PIERCE FL 34982		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	35.21		
			207	COMM AGING	.1866	11-12-1993	BIL	11.83		
			999	ADM FEE		11-12-1993	BIL	16.81		

LL 643 COM NE COR SEC 33 TH S 1538.93' TH S 44 DEG 11' W 175.96' TH S 47 DEG 09' W 241.84' TO POB TH N 41 DEG 19' 30" W 242.72' TH S 02 DEG 00' W 145.1' TH S 27DEG 12' W 32.02' TH S 41 DEG 19' E 113.33' TH N 54 DEG 03' E 130' TO POB SEC 33 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-033-014-00						SUMMER	(1,813.12)		007827	28-08-033-014-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	108.21		
		93,500	101	COLLEGE TAX		9-14-1993	PMT 13214	108.21CR		P A I D
MCDONALD, ROBERT & KATHLYN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	131.86		
		93,500	102	INT SCH TAX		9-14-1993	PMT 13214	131.86CR		
2496 TALL OAKS CT		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1555.10		
TROY MI 48098		19.1997	103	SCHOOL TAX		9-14-1993	PMT 13214	1555.10CR		
			999	ADM FEE		6-21-1993	BIL	17.95		
			999	ADM FEE		9-14-1993	PMT 13214	17.95CR		

LL 644 PART OF NE 1/4 SEC 33 T27N R12W DESC AS COM NE COR SEC 33 TH S ALG E SEC LN 1168.66' TO POB TH S 370.27' TO W SHR LONG LK TH S 44DEG 11'0"W ALG SHR 137.76' TH N 44DEG 29'30"W 310.00' TH N 82 DEG 36'10"W 148.20' TH N 5 DEG 36'30"W ALG SHR RUTH LAKE 176.08' TH N 16 DEG 0'50"E ALG SD SHR 55.76' TH E 462.05' TO POB. 3.56 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-033-014-00						WINTER	(2,504.18)		011110	28-08-033-014-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	108.20		
		93,500	201	COLLEGE TAX		2-14-1994	PMT 16434	108.20CR		P A I D
MCDONALD, ROBERT & KATHLYN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	131.87		
		93,500	202	INT SCH TAX		2-14-1994	PMT 16434	131.87CR		
2496 TALL OAKS CT		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1555.10		
TROY MI 48098		26.5175	203	SCHOOL TAX		2-14-1994	PMT 16434	1555.10CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	536.69		
			204	COUNTY TAX		2-14-1994	PMT 16434	536.69CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	78.16		
			205	TOWNSHIP TAX		2-14-1994	PMT 16434	78.16CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	51.92		
			206	DIST LIBRARY		2-14-1994	PMT 16434	51.92CR		
			207	COMM AGING	.1866	11-12-1993	BIL	17.45		
			207	COMM AGING		2-14-1994	PMT 16434	17.45CR		
			999	ADM FEE		11-12-1993	BIL	24.79		
			999	ADM FEE		2-14-1994	PMT 16434	24.79CR		

LL 644 PART OF NE 1/4 SEC 33 T27N R12W DESC AS COM NE COR SEC 33 TH S ALG E SEC LN 1168.66' TO POB TH S 370.27' TO W SHR LONG LK TH S 44DEG 11'0"W ALG SHR 137.76' TH N 44DEG 29'30"W 310.00' TH N 82 DEG 36'10"W 148.20' TH N 5 DEG 36'30"W ALG SHR RUTH LAKE 176.08' TH N 16 DEG 0'50"E ALG SD SHR 55.76' TH E 462.05' TO POB. 3.56 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-033-014-10						SUMMER	(2,179.63)		007828	28-08-033-014-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	130.08		
		112,400	101	COLLEGE TAX		9-09-1993	PMT 12457	130.08CR		P A I D
ZIMMERS JOSEPH L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	158.52		
		112,400	102	INT SCH TAX		9-09-1993	PMT 12457	158.52CR		
541 LAKEWOOD RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1869.45		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT 12457	1869.45CR		
			999	ADM FEE		6-21-1993	BIL	21.58		
			999	ADM FEE		9-09-1993	PMT 12457	21.58CR		

. COM NE SEC COR TH S 1538.93' TH S 44 DEG11' W 175.96' TH S 47 DEG 09' W 241.84' TH S 54 DEG 03' 30" W 130' TH S 51 DEG 03' 30" W 120' TO POB TH N 41 DEG 19' 30" W 100.1' TO RUTH LK TH SWLY ALG SHR TO CHANNEL BET RUTH & LONG LKS TH ELY THRU C/L CHANNEL TO LONG LK TH NELY ALG SHR TO PT S 41 DEG 19' 30" E OF POB TH N41 DEG 19' 30" W TO POB SEC 33 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-033-014-10						WINTER	(3,010.39)			011111 28-08-033-014-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		130.07	P A I D
		112,400	201	COLLEGE TAX		2-14-1994	PMT	16389	130.07CR	
ZIMMERS JOSEPH L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		158.53	
		112,400	202	INT SCH TAX		2-14-1994	PMT	16389	158.53CR	
541 LAKEWOOD RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1869.45	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16389	1869.45CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		645.18	
			204	COUNTY TAX		2-14-1994	PMT	16389	645.18CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		93.96	
			205	TOWNSHIP TAX		2-14-1994	PMT	16389	93.96CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		62.42	
			206	DIST LIBRARY		2-14-1994	PMT	16389	62.42CR	
			207	COMM AGING	.1866	11-12-1993	BIL		20.97	
			207	COMM AGING		2-14-1994	PMT	16389	20.97CR	
			999	ADM FEE		11-12-1993	BIL		29.81	
			999	ADM FEE		2-14-1994	PMT	16389	29.81CR	

. COM NE SEC COR TH S 1538.93' TH S 44 DEG11' W 175.96' TH S 47 DEG 09' W 241.84' TH S 54 DEG 03' 30" W 130' TH S 51 DEG 03' 30" W 120' TO POB TH N 41 DEG 19' 30" W 100.1' TO RUTH LK TH SWLY ALG SHR TO CHANNEL BET RUTH & LONG LKS TH ELY THRU C/L CHANNEL TO LONG LK TH NELY ALG SHR TO PT S 41 DEG 19' 30" E OF POB TH N41 DEG 19' 30" W TO POB SEC 33 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-033-014-20						SUMMER	(2,660.53)			007829 28-08-033-014-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		158.78	P A I D
		137,200	101	COLLEGE TAX		9-14-1993	PMT	13039	158.78CR	
GEERLINGS HOWARD		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		193.49	
		137,200	102	INT SCH TAX		9-14-1993	PMT	13039	193.49CR	
547 LAKEWOOD RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2281.92	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13039	2281.92CR	
			999	ADM FEE		6-21-1993	BIL		26.34	
			999	ADM FEE		9-14-1993	PMT	13039	26.34CR	

. COM NE COR SEC 33 T27N R12W TH S 1533.93' M/L TO W'LY SHR LONG LK TH S 44DEG 11'10"W 175.96' TH S 47 DEG 09'W 121.84' TO POB TH S 47 DEG 09'W 120' TH N 41 DEG 19'30"W 242.72' M/L TO E SHR RUTH LK TH N 1 DEG 05'0"E 150.00' TH S 64 DEG 08'20"E 176.84' TH S 30 DEG 36'50" W 75.77 FT TH S 62 DEG 06'13" E 43.79 FT TH S 44 DEG 29' E 123.13 FT TO POB TOG W 20 FT WIDE EASEMENT

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-033-014-20						WINTER	(3,674.59)			011112 28-08-033-014-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		158.77	P A I D
		137,200	201	COLLEGE TAX		12-30-1993	PMT	15022	158.77CR	
GEERLINGS HOWARD		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		193.51	
		137,200	202	INT SCH TAX		12-30-1993	PMT	15022	193.51CR	
547 LAKEWOOD RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2281.92	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15022	2281.92CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		787.53	
			204	COUNTY TAX		12-30-1993	PMT	15022	787.53CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		114.69	
			205	TOWNSHIP TAX		12-30-1993	PMT	15022	114.69CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		76.19	
			206	DIST LIBRARY		12-30-1993	PMT	15022	76.19CR	
			207	COMM AGING	.1866	11-12-1993	BIL		25.60	
			207	COMM AGING		12-30-1993	PMT	15022	25.60CR	
			999	ADM FEE		11-12-1993	BIL		36.38	
			999	ADM FEE		12-30-1993	PMT	15022	36.38CR	

. COM NE COR SEC 33 T27N R12W TH S 1533.93' M/L TO W'LY SHR LONG LK TH S 44DEG 11'10"W 175.96' TH S 47 DEG 09'W 121.84' TO POB TH S 47 DEG 09'W 120' TH N 41 DEG 19'30"W 242.72' M/L TO E SHR RUTH LK TH N 1 DEG 05'0"E 150.00' TH S 64 DEG 08'20"E 176.84' TH S 30 DEG 36'50" W 75.77 FT TH S 62 DEG 06'13" E 43.79 FT TH S 44 DEG 29' E 123.13 FT TO POB TOG W 20 FT WIDE EASEMENT

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-014-30						SUMMER	(969.60)			007830	28-08-033-014-30
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		57.87		
		ASSESSED	101	COLLEGE TAX		9-10-1993	PMT	12582	57.87CR		P A I D
		50,000	102	INT SCH TAX	1.4103	6-21-1993	BIL		70.52		
DAVIDSON BEVERLY D & GLENYS R		EQUALZD	102	INT SCH TAX		9-10-1993	PMT	12582	70.52CR		
		50,000	103	SCHOOL TAX	16.6321	6-21-1993	BIL		831.61		
308 W ELEVENTH ST		T. MILLS	103	SCHOOL TAX		9-10-1993	PMT	12582	831.61CR		
TRAVERSE CITY MI 49684		19.1997	999	ADM FEE		6-21-1993	BIL		9.60		
			999	ADM FEE		9-10-1993	PMT	12582	9.60CR		

. PART GOVV LOT 1 COM SW COR LOT 16 PICKERAL POINT SUB TH S 44 DEG 11' W 175.96' TH S 47 DEG 09' W 241.84' TH S 54 DEG 03' W 130' TO POB TH S 54 DEG 03'W 120' TH N 41 DEG 19' W 97.1' TH N 43 DEG 20' E 120.39' TH S 41 DEG 19' E 113.33' TO POB SEC 33 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-014-30						WINTER	(1,339.15)			011113	28-08-033-014-30
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		57.86		
		ASSESSED	201	COLLEGE TAX		2-09-1994	PMT	15978	57.86CR		P A I D
		50,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		70.52		
DAVIDSON BEVERLY D & GLENYS R		EQUALZD	202	INT SCH TAX		2-09-1994	PMT	15978	70.52CR		
		50,000	203	SCHOOL TAX	16.6321	11-12-1993	BIL		831.61		
308 W ELEVENTH ST		T. MILLS	203	SCHOOL TAX		2-09-1994	PMT	15978	831.61CR		
TRAVERSE CITY MI 49684		26.5175	204	COUNTY TAX	5.7400	11-12-1993	BIL		287.00		
			204	COUNTY TAX		2-09-1994	PMT	15978	287.00CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		41.80		
			205	TOWNSHIP TAX		2-09-1994	PMT	15978	41.80CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		27.77		
			206	DIST LIBRARY		2-09-1994	PMT	15978	27.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.33		
			207	COMM AGING		2-09-1994	PMT	15978	9.33CR		
			999	ADM FEE		11-12-1993	BIL		13.26		
			999	ADM FEE		2-09-1994	PMT	15978	13.26CR		

. PART GOVV LOT 1 COM SW COR LOT 16 PICKERAL POINT SUB TH S 44 DEG 11' W 175.96' TH S 47 DEG 09' W 241.84' TH S 54 DEG 03' W 130' TO POB TH S 54 DEG 03'W 120' TH N 41 DEG 19' W 97.1' TH N 43 DEG 20' E 120.39' TH S 41 DEG 19' E 113.33' TO POB SEC 33 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-014-40						SUMMER	(1,879.05)			007831	28-08-033-014-40
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		112.14		
		ASSESSED	101	COLLEGE TAX		7-28-1993	PMT	11209	112.14CR		P A I D
		96,900	102	INT SCH TAX	1.4103	6-21-1993	BIL		136.66		
FLICKINGER GARY & CAROL		EQUALZD	102	INT SCH TAX		7-28-1993	PMT	11209	136.66CR		
		96,900	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1611.65		
549 LAKEWOOD RD		T. MILLS	103	SCHOOL TAX		7-28-1993	PMT	11209	1611.65CR		
TRAVERSE CITY MI 49684		19.1997	999	ADM FEE		6-21-1993	BIL		18.60		
			999	ADM FEE		7-28-1993	PMT	11209	18.60CR		

. COM NE COR SEC 33 T27N R12W TH S 1538.93' TO SHR LONG LK TH S 44 DEG W 175.96' TH S 47 DEG W 61.84' TO POB TH S 47 DEG W 60' TH N 44 DEG 29' W 123.13'TH N 62 DEG 06'13" W 43.79 FT TH N 30 DEG 36'50" E 75.77 FT TH S 44 DEG 29'30"E 39.02 FT TH S 44 DEG 29'E 147.04 FT TO POB TOG W 20 FT WIDE NON EXC EASEMENT

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-033-014-40							WINTER	(	2,595.25)		011114	28-08-033-014-40
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		112.13		
			96,900	201	COLLEGE TAX		12-14-1993	PMT	13892	112.13CR		P A I D
FLICKINGER GARY & CAROL			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		136.67		
			96,900	202	INT SCH TAX		12-14-1993	PMT	13892	136.67CR		
549 LAKEWOOD RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1611.65		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-14-1993	PMT	13892	1611.65CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		556.21		
				204	COUNTY TAX		12-14-1993	PMT	13892	556.21CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		81.00		
				205	TOWNSHIP TAX		12-14-1993	PMT	13892	81.00CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		53.81		
				206	DIST LIBRARY		12-14-1993	PMT	13892	53.81CR		
				207	COMM AGING	.1866	11-12-1993	BIL		18.08		
				207	COMM AGING		12-14-1993	PMT	13892	18.08CR		
				999	ADM FEE		11-12-1993	BIL		25.70		
				999	ADM FEE		12-14-1993	PMT	13892	25.70CR		

. COM NE COR SEC 33 T27N R12W TH S 1538.93' TO SHR LONG LK TH S 44 DEG W 175.96' TH S 47 DEG W 61.84' TO POB TH S 47 DEG W 60' TH N 44 DEG 29' W 123.13'TH N 62 DEG 06'13" W 43.79 FT TH N 30 DEG 36'50" E 75.77 FT TH S 44 DEG 29'30"E 39.02 FT TH S 44 DEG 29'E 147.04 FT TO POB TOG W 20 FT WIDE NON EXC EASEMENT

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-033-014-50							SUMMER	(	1,813.12)		007832	28-08-033-014-50
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		108.21		
			93,500	101	COLLEGE TAX		8-18-1993	PMT	11757	108.21CR		P A I D
CLEMENTS BRUCE			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		131.86		
			93,500	102	INT SCH TAX		8-18-1993	PMT	11757	131.86CR		
1505 HARBOUR BLVD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1555.10		
TRENTON MI 48183			19.1997	103	SCHOOL TAX		8-18-1993	PMT	11757	1555.10CR		
				999	ADM FEE		6-21-1993	BIL		17.95		
				999	ADM FEE		8-18-1993	PMT	11757	17.95CR		

. PART OF NE 1/4 SEC 33 T27N R12W DESC AS COM NE COR SEC 33 TH S ALG E SEC LINE 1533.93' M/L TO W SHR LONG LK TH S 44DEG11' 0"W ALG SHR 137.76' TO POB TH N44 DEG 29'30"W 310.00' TH N 82 DEG 36'10"W 148.20' TO E SHR RUTH LK TH ALG SD SHORE S 5 DEG 36'30"E 39.65' TH S 1 DEG 05'0"W 60.35' TH S 64 DEG 08'20"E 176.84' TH S 44 DEG 29'30"E 186.06' TO SHR LONG LK TH N 47 DEG 09'0"E ALG SHR 61.84' TH N 44 DEG 11'0"E 38.20' TO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-033-014-50							WINTER	(	2,504.18)		011115	28-08-033-014-50
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		108.20		
			93,500	201	COLLEGE TAX		12-16-1993	PMT	14160	108.20CR		P A I D
CLEMENTS BRUCE			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		131.87		
			93,500	202	INT SCH TAX		12-16-1993	PMT	14160	131.87CR		
1505 HARBOUR BLVD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1555.10		
TRENTON MI 48183			26.5175	203	SCHOOL TAX		12-16-1993	PMT	14160	1555.10CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		536.69		
				204	COUNTY TAX		12-16-1993	PMT	14160	536.69CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		78.16		
				205	TOWNSHIP TAX		12-16-1993	PMT	14160	78.16CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		51.92		
				206	DIST LIBRARY		12-16-1993	PMT	14160	51.92CR		
				207	COMM AGING	.1866	11-12-1993	BIL		17.45		
				207	COMM AGING		12-16-1993	PMT	14160	17.45CR		
				999	ADM FEE		11-12-1993	BIL		24.79		
				999	ADM FEE		12-16-1993	PMT	14160	24.79CR		

. PART OF NE 1/4 SEC 33 T27N R12W DESC AS COM NE COR SEC 33 TH S ALG E SEC LINE 1533.93' M/L TO W SHR LONG LK TH S 44DEG11' 0"W ALG SHR 137.76' TO POB TH N44 DEG 29'30"W 310.00' TH N 82 DEG 36'10"W 148.20' TO E SHR RUTH LK TH ALG SD SHORE S 5 DEG 36'30"E 39.65' TH S 1 DEG 05'0"W 60.35' TH S 64 DEG 08'20"E 176.84' TH S 44 DEG 29'30"E 186.06' TO SHR LONG LK TH N 47 DEG 09'0"E ALG SHR 61.84' TH N 44 DEG 11'0"E 38.20' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-027-00						SUMMER	(149.32)			007833	28-08-033-027-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.91		
		7,700	101	COLLEGE TAX		9-09-1993	PMT	12435	8.91CR		P A I D
STRONG CARTER & MARGARET		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		10.86		
		7,700	102	INT SCH TAX		9-09-1993	PMT	12435	10.86CR		
1264 STONEY ALLE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		128.07		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12435	128.07CR		
			999	ADM FEE		6-21-1993	BIL		1.48		
			999	ADM FEE		9-09-1993	PMT	12435	1.48CR		

LL 657 V NE 1/4 OF NE 1/4 SEC 33T27N R12W LYING E OF W LONG LK RD AND LYING S OF LAKEWOOD RD EXC S 151.93' ALSO EXC PLAT OF RUTH LAKE VIEW. 15.9 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-027-00						WINTER	(206.24)			011116	28-08-033-027-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		8.91		
		7,700	201	COLLEGE TAX		1-21-1994	PMT	15539	8.91CR		P A I D
STRONG CARTER & MARGARET		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		10.86		
		7,700	202	INT SCH TAX		1-21-1994	PMT	15539	10.86CR		
1264 STONEY ALLE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		128.07		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-21-1994	PMT	15539	128.07CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		44.20		
			204	COUNTY TAX		1-21-1994	PMT	15539	44.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.44		
			205	TOWNSHIP TAX		1-21-1994	PMT	15539	6.44CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		4.28		
			206	DIST LIBRARY		1-21-1994	PMT	15539	4.28CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.44		
			207	COMM AGING		1-21-1994	PMT	15539	1.44CR		
			999	ADM FEE		11-12-1993	BIL		2.04		
			999	ADM FEE		1-21-1994	PMT	15539	2.04CR		

NE 1/4 OF NE 1/4 SEC 33T27N R12W LYING E OF W LONG LK RD AND LYING S OF LAKEWOOD RD EXC S 151.93' ALSO EXC PLAT OF RUTH LAKE VIEW. 15.9 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-027-10						SUMMER	(1,056.84)			007834	28-08-033-027-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		63.07		
		54,500	101	COLLEGE TAX		9-04-1993	PMT	12225	63.07CR		P A I D
RICKS JONATHAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		76.86		
		54,500	102	INT SCH TAX		9-04-1993	PMT	12225	76.86CR		
875 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		906.45		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-04-1993	PMT	12225	906.45CR		
			999	ADM FEE		6-21-1993	BIL		10.46		
			999	ADM FEE		9-04-1993	PMT	12225	10.46CR		

. COM N 1/4 COR SEC 33 T27N R12W TH S 70' TH E 1687.24' TO W BDRY W LONG LK RD TH SW ALG BDRY 410' TO POB TH W 1170.76' TH S 31 DEG 07' E 611.3' TH S 65 DEG 30' E 290' TO W BDRY W LONG LK RD TH NE ALG BDRY TO POB. 10.01 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-033-027-10						WINTER		(1,459.66)		011117 28-08-033-027-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		63.07	P A I D
		54,500	201	COLLEGE TAX		12-28-1993	PMT	14896	63.07CR	
RICKS JONATHAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		76.87	
		54,500	202	INT SCH TAX		12-28-1993	PMT	14896	76.87CR	
875 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		906.45	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14896	906.45CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		312.83	
			204	COUNTY TAX		12-28-1993	PMT	14896	312.83CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		45.56	
			205	TOWNSHIP TAX		12-28-1993	PMT	14896	45.56CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		30.26	
			206	DIST LIBRARY		12-28-1993	PMT	14896	30.26CR	
			207	COMM AGING	.1866	11-12-1993	BIL		10.17	
			207	COMM AGING		12-28-1993	PMT	14896	10.17CR	
			999	ADM FEE		11-12-1993	BIL		14.45	
			999	ADM FEE		12-28-1993	PMT	14896	14.45CR	

. COM N 1/4 COR SEC 33 T27N R12W TH S 70' TH E 1687.24' TO W BDRY W LONG LK RD TH SW ALG BDRY 410' TO POB TH W 1170.76' TH S 31 DEG 07' E 611.3' TH S 65 DEG 30' E 290' TO W BDRY W LONG LK RD TH NE ALG BDRY TO POB. 10.01 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-033-027-11						SUMMER		(835.78)		007835 28-08-033-027-11
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		49.88	P A I D
		43,100	101	COLLEGE TAX		9-10-1993	PMT	12537	49.88CR	
LHAMON JEFFREY A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		60.78	
		43,100	102	INT SCH TAX		9-10-1993	PMT	12537	60.78CR	
793 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		716.84	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12537	716.84CR	
			999	ADM FEE		6-21-1993	BIL		8.28	
			999	ADM FEE		9-10-1993	PMT	12537	8.28CR	

. COM N 1/4 COR SEC 33 T27N R12W TH S 811'TO POB TH S 380' TH E 905.66' TO W BDRY W LONG LK RD TH N 46 DEG 29' E 150' TH N 65 DEG 30' W 290' TH N 31 DEG 07' W 611.3' TH S 50 DEG 03' W 570' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-033-027-11						WINTER		(1,154.33)		011118 28-08-033-027-11
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		49.88	P A I D
		43,100	201	COLLEGE TAX		12-22-1993	PMT	14367	49.88CR	
LHAMON JEFFREY A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		60.79	
		43,100	202	INT SCH TAX		12-22-1993	PMT	14367	60.79CR	
793 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		716.84	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14367	716.84CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		247.39	
			204	COUNTY TAX		12-22-1993	PMT	14367	247.39CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		36.03	
			205	TOWNSHIP TAX		12-22-1993	PMT	14367	36.03CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.93	
			206	DIST LIBRARY		12-22-1993	PMT	14367	23.93CR	
			207	COMM AGING	.1866	11-12-1993	BIL		8.04	
			207	COMM AGING		12-22-1993	PMT	14367	8.04CR	
			999	ADM FEE		11-12-1993	BIL		11.43	
			999	ADM FEE		12-22-1993	PMT	14367	11.43CR	

. COM N 1/4 COR SEC 33 T27N R12W TH S 811'TO POB TH S 380' TH E 905.66' TO W BDRY W LONG LK RD TH N 46 DEG 29' E 150' TH N 65 DEG 30' W 290' TH N 31 DEG 07' W 611.3' TH S 50 DEG 03' W 570' TO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-027-12							SUMMER	(624.41)			007836	28-08-033-027-12
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	37.27		
			32,200	101	COLLEGE TAX			7-16-1993	PMT 10899	37.27CR		P A I D
ZANE RALPH J			EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	45.41		
			32,200	102	INT SCH TAX			7-16-1993	PMT 10899	45.41CR		
905 W LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	535.55		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX			7-16-1993	PMT 10899	535.55CR		
				999	ADM FEE			6-21-1993	BIL	6.18		
				999	ADM FEE			7-16-1993	PMT 10899	6.18CR		

. COM N 1/4 COR SEC 33 T27N R12W TH S 70' TH E 640' TO POB TH E 1047.24' TO W BDRYW LONG LK RD TH SW ALG BDRY 410' TH W 1170.76' TH N 28 DEG 09' E 420' TO POB. 10.01 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-033-027-12							WINTER	(862.40)			011119	28-08-033-027-12
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	37.26		
			32,200	201	COLLEGE TAX			12-26-1993	PMT 14657	37.26CR		P A I D
ZANE RALPH J			EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	45.41		
			32,200	202	INT SCH TAX			12-26-1993	PMT 14657	45.41CR		
905 W LONG LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	535.55		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX			12-26-1993	PMT 14657	535.55CR		
				204	COUNTY TAX	5.7400		11-12-1993	BIL	184.83		
				204	COUNTY TAX			12-26-1993	PMT 14657	184.83CR		
				205	TOWNSHIP TAX	.8359		11-12-1993	BIL	26.92		
				205	TOWNSHIP TAX			12-26-1993	PMT 14657	26.92CR		
				206	DIST LIBRARY	.5553		11-12-1993	BIL	17.88		
				206	DIST LIBRARY			12-26-1993	PMT 14657	17.88CR		
				207	COMM AGING	.1866		11-12-1993	BIL	6.01		
				207	COMM AGING			12-26-1993	PMT 14657	6.01CR		
				999	ADM FEE			11-12-1993	BIL	8.54		
				999	ADM FEE			12-26-1993	PMT 14657	8.54CR		

. COM N 1/4 COR SEC 33 T27N R12W TH S 70' TH E 640' TO POB TH E 1047.24' TO W BDRYW LONG LK RD TH SW ALG BDRY 410' TH W 1170.76' TH N 28 DEG 09' E 420' TO POB. 10.01 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-034-001-00							SUMMER	(1,481.53)			007837	28-08-034-001-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	88.42		
			76,400	101	COLLEGE TAX			7-21-1993	PMT 10991	88.42CR		P A I D
MOORE THOMAS L & BETTY J			EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	107.75		
			76,400	102	INT SCH TAX			7-21-1993	PMT 10991	107.75CR		
126 WILSON RD			T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	1270.69		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX			7-21-1993	PMT 10991	1270.69CR		
				999	ADM FEE			6-21-1993	BIL	14.67		
				999	ADM FEE			7-21-1993	PMT 10991	14.67CR		

LL 666 COM SE COR GOV LOT 1 TH W 1083.44' TH N 17 DEG W 100' TH N 38 DEG 30' W 100' TO POB TH N 38 DEG 30' W 121.97' TH N 74 DEG 28' E 205' TH S 15 DEG 32' E 56.98' TH E 797.5' TH S 14 DEG 40' E 98.66' TH W 945' TO POB SEC 34 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-034-001-00						WINTER	(2,046.19)			011120
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		88.41	
		76,400	201	COLLEGE TAX		12-31-1993	PMT	15359	88.41CR	
MOORE THOMAS L & BETTY J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		107.75	
		76,400	202	INT SCH TAX		12-31-1993	PMT	15359	107.75CR	
126 WILSON RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1270.69	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15359	1270.69CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		438.54	
			204	COUNTY TAX		12-31-1993	PMT	15359	438.54CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		63.86	
			205	TOWNSHIP TAX		12-31-1993	PMT	15359	63.86CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		42.42	
			206	DIST LIBRARY		12-31-1993	PMT	15359	42.42CR	
			207	COMM AGING	.1866	11-12-1993	BIL		14.26	
			207	COMM AGING		12-31-1993	PMT	15359	14.26CR	
			999	ADM FEE		11-12-1993	BIL		20.26	
			999	ADM FEE		12-31-1993	PMT	15359	20.26CR	

P A I D

LL 666 COM SE COR GOV LOT 1 TH W 1083.44' TH N 17 DEG W 100' TH N 38 DEG 30' W 100' TO POB TH N 38 DEG 30' W 121.97' TH N 74 DEG 28' E 205' TH S 15 DEG 32' E 56.98' TH E 797.5' TH S 14 DEG 40' E 98.66' TH W 945' TO POB SEC 34 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-034-002-00						SUMMER	(1,599.82)			007838
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		95.48	
		82,500	101	COLLEGE TAX		9-02-1993	PMT	12140	95.48CR	
TURNER MINERVA R		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		116.35	
		82,500	102	INT SCH TAX		9-02-1993	PMT	12140	116.35CR	
923 CITRUS AVENUE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1372.15	
SARASOTA FL 34236		19.1997	103	SCHOOL TAX		9-02-1993	PMT	12140	1372.15CR	
			999	ADM FEE		6-21-1993	BIL		15.84	
			999	ADM FEE		9-02-1993	PMT	12140	15.84CR	

P A I D

LL 667 COM SE COR GOV LOT 1 TH W 153.77 FT TO POB TH W 929.67 FT TO SHORE LONG LAKE TH N 17 DEG 00' W 100 FT TH E 912.27 TO CEN LINE HWY TH S 26 DEG 20' E106.4 FT TO POB SEC 34 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-034-002-00						WINTER	(2,209.57)			011121
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		95.47	
		82,500	201	COLLEGE TAX		12-09-1993	PMT	13742	95.47CR	
TURNER MINERVA R		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		116.36	
		82,500	202	INT SCH TAX		12-09-1993	PMT	13742	116.36CR	
923 CITRUS AVENUE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1372.15	
SARASOTA FL 34236		26.5175	203	SCHOOL TAX		12-09-1993	PMT	13742	1372.15CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		473.55	
			204	COUNTY TAX		12-09-1993	PMT	13742	473.55CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		68.96	
			205	TOWNSHIP TAX		12-09-1993	PMT	13742	68.96CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		45.81	
			206	DIST LIBRARY		12-09-1993	PMT	13742	45.81CR	
			207	COMM AGING	.1866	11-12-1993	BIL		15.39	
			207	COMM AGING		12-09-1993	PMT	13742	15.39CR	
			999	ADM FEE		11-12-1993	BIL		21.88	
			999	ADM FEE		12-09-1993	PMT	13742	21.88CR	

P A I D

LL 667 COM SE COR GOV LOT 1 TH W 153.77 FT TO POB TH W 929.67 FT TO SHORE LONG LAKE TH N 17 DEG 00' W 100 FT TH E 912.27 TO CEN LINE HWY TH S 26 DEG 20' E106.4 FT TO POB SEC 34 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-034-003-00						SUMMER	(1,392.32)			007839
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		83.09	
		71,800	101	COLLEGE TAX		9-08-1993	PMT	12365	83.09CR	
CASHMAN CYNTHIA & GIRARD		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		101.26	
ADER JEFFREY & SHERI		71,800	102	INT SCH TAX		9-08-1993	PMT	12365	101.26CR	
8743 SHELBY WOODS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1194.18	
UTICA MI 48317		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12365	1194.18CR	
			999	ADM FEE		6-21-1993	BIL		13.79	
			999	ADM FEE		9-08-1993	PMT	12365	13.79CR	

P A I D

LL 667-0 COM SE COR GOV LOT 1 TH W 1083.44' TH N 17 DEG W 100' TO POB TH N 38 DEG 30' W100' TH E 945' TH S 14 DEG 40' E 41.10' TH S 26 DEG E 43.6' TH W 912.27' TO POB SEC 34 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-034-003-00						WINTER	(1,923.00)		011122 28-08-034-003-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	83.09	
		71,800	201	COLLEGE TAX		2-09-1994	PMT 15984	83.09CR	P A I D
CASHMAN CYNTHIA & GIRARD		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	101.27	
ADER JEFFREY & SHERI		71,800	202	INT SCH TAX		2-09-1994	PMT 15984	101.27CR	
8743 SHELBY WOODS DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1194.18	
UTICA MI 48317		26.5175	203	SCHOOL TAX		2-09-1994	PMT 15984	1194.18CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	412.13	
			204	COUNTY TAX		2-09-1994	PMT 15984	412.13CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	60.02	
			205	TOWNSHIP TAX		2-09-1994	PMT 15984	60.02CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	39.87	
			206	DIST LIBRARY		2-09-1994	PMT 15984	39.87CR	
			207	COMM AGING	.1866	11-12-1993	BIL	13.40	
			207	COMM AGING		2-09-1994	PMT 15984	13.40CR	
			999	ADM FEE		11-12-1993	BIL	19.04	
			999	ADM FEE		2-09-1994	PMT 15984	19.04CR	

LL 667-0 COM SE COR GOV LOT 1 TH W 1083.44' TH N 17 DEG W 100' TO POB TH N 38 DEG 30' W100' TH E 945' TH S 14 DEG 40' E 41.10' TH S 26 DEG E 43.6' TH W 912.27' TO POB SEC 34 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-034-004-10						SUMMER	(453.76)		007840 28-08-034-004-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	27.08	
		23,400	102	INT SCH TAX	1.4103	6-21-1993	BIL	33.00	453.76
COUTURIER RENEE N		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	389.19	
		23,400	999	ADM FEE		6-21-1993	BIL	4.49	INT. 26.95
370 S LONG LAKE RD		T. MILLS							
TRAVERSE CITY MI 49684		19.1997							

PRT OF GOV LOT 1 SEC 34 T27N R12W COM 220 FT N OF SE COR TH N 85 FT TH S 82 DEG 32' W 257.46 FT TH S 12 DEG 56' E 102.49 FT TH N 78 DEG 14' E 237.16 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-034-004-10						WINTER	(626.72)		011123 28-08-034-004-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	27.08	
		23,400	201	COLLEGE TAX		12-08-1993	PMT 13725	26.49CR	13.94
COUTURIER RENEE N		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	33.00	
		23,400	202	INT SCH TAX		12-08-1993	PMT 13725	32.27CR	
370 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	389.19	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT 13725	380.53CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	134.32	
			204	COUNTY TAX		12-08-1993	PMT 13725	131.33CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	19.56	
			205	TOWNSHIP TAX		12-08-1993	PMT 13725	19.12CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	12.99	
			206	DIST LIBRARY		12-08-1993	PMT 13725	12.70CR	
			207	COMM AGING	.1866	11-12-1993	BIL	4.37	
			207	COMM AGING		12-08-1993	PMT 13725	4.27CR	
			999	ADM FEE		11-12-1993	BIL	6.21	
			999	ADM FEE		12-08-1993	PMT 13725	6.07CR	

PRT OF GOV LOT 1 SEC 34 T27N R12W COM 220 FT N OF SE COR TH N 85 FT TH S 82 DEG 32' W 257.46 FT TH S 12 DEG 56' E 102.49 FT TH N 78 DEG 14' E 237.16 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-034-004-20						SUMMER	(591.45)		007841 28-08-034-004-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	35.30	
		30,500	101	COLLEGE TAX		8-05-1993	PMT 11532	35.30CR	P A I D
MINER WILLIAM & DEBBRA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	43.01	
		30,500	102	INT SCH TAX		8-05-1993	PMT 11532	43.01CR	
330 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	507.28	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-05-1993	PMT 11532	507.28CR	
			999	ADM FEE		6-21-1993	BIL	5.86	
			999	ADM FEE		8-05-1993	PMT 11532	5.86CR	

. COM SE COR GOV LOT 1 TH W 110.85' TO S LONG LK RD ELY R/W TH N ALG R/W 100' TO POB TH NELY TO PT 120' N OF POB TH S 120' TO POB SEC 34 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-034-004-20						WINTER	(816.87)		011124	28-08-034-004-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	35.29		
		30,500	201	COLLEGE TAX		12-14-1993	PMT 13896	35.29CR		P A I D
MINER WILLIAM & DEBBRA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	43.02		
		30,500	202	INT SCH TAX		12-14-1993	PMT 13896	43.02CR		
330 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	507.28		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-14-1993	PMT 13896	507.28CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	175.07		
			204	COUNTY TAX		12-14-1993	PMT 13896	175.07CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	25.49		
			205	TOWNSHIP TAX		12-14-1993	PMT 13896	25.49CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	16.94		
			206	DIST LIBRARY		12-14-1993	PMT 13896	16.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.69		
			207	COMM AGING		12-14-1993	PMT 13896	5.69CR		
			999	ADM FEE		11-12-1993	BIL	8.09		
			999	ADM FEE		12-14-1993	PMT 13896	8.09CR		

. COM SE COR GOV LOT 1 TH W 110.85' TO S LONG LK RD ELY R/W TH N ALG R/W 100' TO POB TH NELY TO PT 120' N OF POB TH S 120' TO POB SEC 34 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-034-005-00						SUMMER	(568.18)		007842	28-08-034-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	33.91		
		29,300	101	COLLEGE TAX		7-28-1993	PMT 11285	33.91CR		P A I D
STARR IRENE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	41.32		
		29,300	102	INT SCH TAX		7-28-1993	PMT 11285	41.32CR		
390 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	487.32		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT 11285	487.32CR		
			999	ADM FEE		6-21-1993	BIL	5.63		
			999	ADM FEE		7-28-1993	PMT 11285	5.63CR		

LL 667-2 BEG N 0 DEG 05' 50" E 305' OF SE COR GOVLOT 1 TH N 0 DEG 05' 50" E 100' TH S 82 DEG 37' W 247 .26' TH S 12 DEG 56' 40" E 100' TH N 82 DEG 32' 20" E 224.31' TO POB SEC 34 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-034-005-00						WINTER	(784.73)		011125	28-08-034-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	33.91		
		29,300	201	COLLEGE TAX		12-15-1993	PMT 13978	33.91CR		P A I D
STARR IRENE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	41.32		
		29,300	202	INT SCH TAX		12-15-1993	PMT 13978	41.32CR		
390 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	487.32		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT 13978	487.32CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	168.18		
			204	COUNTY TAX		12-15-1993	PMT 13978	168.18CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	24.49		
			205	TOWNSHIP TAX		12-15-1993	PMT 13978	24.49CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	16.27		
			206	DIST LIBRARY		12-15-1993	PMT 13978	16.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.47		
			207	COMM AGING		12-15-1993	PMT 13978	5.47CR		
			999	ADM FEE		11-12-1993	BIL	7.77		
			999	ADM FEE		12-15-1993	PMT 13978	7.77CR		

LL 667-2 BEG N 0 DEG 05' 50" E 305' OF SE COR GOVLOT 1 TH N 0 DEG 05' 50" E 100' TH S 82 DEG 37' W 247 .26' TH S 12 DEG 56' 40" E 100' TH N 82 DEG 32' 20" E 224.31' TO POB SEC 34 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-034-006-00							SUMMER	(568.18)			007843	28-08-034-006-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		33.91		
			29,300	101	COLLEGE TAX		8-04-1993	PMT	11511	33.91CR		P A I D
GARY DENNIS E & LEVIN DIANA L			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		41.32		
			29,300	102	INT SCH TAX		8-04-1993	PMT	11511	41.32CR		
350 S LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		487.32		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		8-04-1993	PMT	11511	487.32CR		
				999	ADM FEE		6-21-1993	BIL		5.63		
				999	ADM FEE		8-04-1993	PMT	11511	5.63CR		

LL 667-3 COM SE COR GOV LOT 1 W 110.85' TH NWLY 100' ALG E LINE S LONG LK RD FOR POB TH CONT NWLY ALG R/W 100' TH NELY TO PT ON E SEC LINE 220' N OF SE COR SD LOT TH S ALG E SEC LINE 100' TH SWLY TO POB SEC 34 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-034-006-00							WINTER	(784.73)			011126	28-08-034-006-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.91		
			29,300	201	COLLEGE TAX		12-23-1993	PMT	14535	33.91CR		P A I D
GARY DENNIS E & LEVIN DIANA L			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		41.32		
			29,300	202	INT SCH TAX		12-23-1993	PMT	14535	41.32CR		
350 S LONG LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		487.32		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-23-1993	PMT	14535	487.32CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		168.18		
				204	COUNTY TAX		12-23-1993	PMT	14535	168.18CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.49		
				205	TOWNSHIP TAX		12-23-1993	PMT	14535	24.49CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		16.27		
				206	DIST LIBRARY		12-23-1993	PMT	14535	16.27CR		
				207	COMM AGING	.1866	11-12-1993	BIL		5.47		
				207	COMM AGING		12-23-1993	PMT	14535	5.47CR		
				999	ADM FEE		11-12-1993	BIL		7.77		
				999	ADM FEE		12-23-1993	PMT	14535	7.77CR		

LL 667-3 COM SE COR GOV LOT 1 W 110.85' TH NWLY 100' ALG E LINE S LONG LK RD FOR POB TH CONT NWLY ALG R/W 100' TH NELY TO PT ON E SEC LINE 220' N OF SE COR SD LOT TH S ALG E SEC LINE 100' TH SWLY TO POB SEC 34 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-034-007-00							SUMMER	(2,423.96)			007844	28-08-034-007-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		144.66		
			125,000	101	COLLEGE TAX		7-23-1993	PMT	11155	144.66CR		P A I D
WALTON BRENT & NORMA			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		176.29		
			125,000	102	INT SCH TAX		7-23-1993	PMT	11155	176.29CR		
433 S LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2079.01		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-23-1993	PMT	11155	2079.01CR		
				999	ADM FEE		6-21-1993	BIL		24.00		
				999	ADM FEE		7-23-1993	PMT	11155	24.00CR		

433 S. LONG LAKE RD PRT GOV LOT 1 SEC 34 T27N R12W DESC AS COM SE COR SD GOV LOT 1 TH W 152.75' TO C/L S LONG LK RD TH ALG C/L N 26 DEG 18'W 150.5' TH N 14 DEG 39' W 139.79' TOPOB TH W 541.93' TH N 160.6' TH N 0 DEG 27'32" W 160.6' TH N 87 DEG 58'25" W 292.68' TH S 62 DEG 34'47" W 149.33' TO SHR LONG LK TH N 48 DEG 18'00" W 51.76' TH N 62 DEG 34'47" E 171.29' TH N 70 DEG53'30" E 131.87'TH N 02 DEG 48'00" E 169.14' TH S 89 DEG 51'10" E 741.94' TO CTLN S LONG LAKE RD TH S 10 DEG 12'00" E131.64' TH S 12 DEG 54'00" E 267.22' TO POB. TGTHR W/12' ESMNT.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-034-007-00				WINTER	(3,347.84)		011127	28-08-034-007-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		144.65		
	125,000	201 COLLEGE TAX		1-05-1994 PMT	15374	144.65CR		P A I D
WALTON BRENT & NORMA	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		176.30		
	125,000	202 INT SCH TAX		1-05-1994 PMT	15374	176.30CR		
433 S LONG LAKE RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		2079.01		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		1-05-1994 PMT	15374	2079.01CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		717.50		
		204 COUNTY TAX		1-05-1994 PMT	15374	717.50CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		104.49		
		205 TOWNSHIP TAX		1-05-1994 PMT	15374	104.49CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		69.41		
		206 DIST LIBRARY		1-05-1994 PMT	15374	69.41CR		
		207 COMM AGING	.1866	11-12-1993 BIL		23.33		
		207 COMM AGING		1-05-1994 PMT	15374	23.33CR		
		999 ADM FEE		11-12-1993 BIL		33.15		
		999 ADM FEE		1-05-1994 PMT	15374	33.15CR		

433 S. LONG LAKE RD FRT GOV LOT 1 SEC 34 T27N R12W DESC AS COM SE COR SD GOV LOT 1 TH W 152.75' TO C/L S LONG LK RD TH ALG C/L N 26 DEG 18'W 150.5' TH N 14 DEG 39' W 139.79' TOPOB TH W 541.93' TH N 160.6' TH N 0 DEG 27'32" W 160.6' TH N 87 DEG 58'25" W 292.68' TH S 62 DEG 34'47" W 149.33' TO SHR LONG LK TH N 48 DEG 18'00" W 51.76' TH N 62 DEG 34'47" E 171.29' TH N 70 DEG53'30" E 131.87'TH N 02 DEG 48'00" E 169.14' TH S 89 DEG 51'10" E 741.94' TO CTLN S LONG LAKE RD TH S 10 DEG 12'00" E131.64' TH S 12 DEG 54'00" E 267.22' TO POB. TGTHR W/12' ESMNT.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-034-007-10				SUMMER	(3,220.96)		007845	28-08-034-007-10
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		192.23		
	166,100	101 COLLEGE TAX		9-14-1993 PMT	13254	192.23CR		P A I D
FAHNER TYRONE C & ANNE M	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		234.25		
	166,100	102 INT SCH TAX		9-14-1993 PMT	13254	234.25CR		
425 S LONG LAKE RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		2762.59		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-14-1993 PMT	13254	2762.59CR		
		999 ADM FEE		6-21-1993 BIL		31.89		
		999 ADM FEE		9-14-1993 PMT	13254	31.89CR		

. COM SE COR GOV LOT 1 SEC 34 T27N R12W THW 152.75' TH N 26 DEG W 150.50' TH N 14 DEG 39' W 139.79' TH N 12 DEG 54' W 267.22' ALG CL S LONG LAKE RD TH S 76 DEG 42' W 363.73' TH S 82 DEG 49'W 130.58' TH N 87 DEG 58'W 292.68' TH N 2 DEG 48'E 52.14' TO POB TH CONT N 2 DEG 48' E 169.14' TH N 89 DEG 51'W 71.06' THS 58 DEG 33' W 427.14' TO SHR LONG LAKE TH S 75 DEG 59'E 105.69' TH S 48 DEG 18'E 64.31' TH N 62 DEG 34'E 171.29' TH N 70 DEG 53'E 131.87' TO POB

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-034-007-10				WINTER	(4,448.60)		011128	28-08-034-007-10
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		192.21		
	166,100	201 COLLEGE TAX		1-05-1994 PMT	15392	192.21CR		P A I D
FAHNER TYRONE C & ANNE M	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		234.27		
	166,100	202 INT SCH TAX		1-05-1994 PMT	15392	234.27CR		
425 S LONG LAKE RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		2762.59		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		1-05-1994 PMT	15392	2762.59CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		953.41		
		204 COUNTY TAX		1-05-1994 PMT	15392	953.41CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		138.84		
		205 TOWNSHIP TAX		1-05-1994 PMT	15392	138.84CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		92.24		
		206 DIST LIBRARY		1-05-1994 PMT	15392	92.24CR		
		207 COMM AGING	.1866	11-12-1993 BIL		30.99		
		207 COMM AGING		1-05-1994 PMT	15392	30.99CR		
		999 ADM FEE		11-12-1993 BIL		44.05		
		999 ADM FEE		1-05-1994 PMT	15392	44.05CR		

. COM SE COR GOV LOT 1 SEC 34 T27N R12W THW 152.75' TH N 26 DEG W 150.50' TH N 14 DEG 39' W 139.79' TH N 12 DEG 54' W 267.22' ALG CL S LONG LAKE RD TH S 76 DEG 42' W 363.73' TH S 82 DEG 49'W 130.58' TH N 87 DEG 58'W 292.68' TH N 2 DEG 48'E 52.14' TO POB TH CONT N 2 DEG 48' E 169.14' TH N 89 DEG 51'W 71.06' THS 58 DEG 33' W 427.14' TO SHR LONG LAKE TH S 75 DEG 59'E 105.69' TH S 48 DEG 18'E 64.31' TH N 62 DEG 34'E 171.29' TH N 70 DEG 53'E 131.87' TO POB

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-034-008-00					SUMMER		(3,052.25)		007846	28-08-034-008-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	182.16		
	157,400	101	COLLEGE TAX			9-14-1993	PMT 13253	182.16CR		P A I D
HINSENKAMP HERMAN J	EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	221.98		
	157,400	102	INT SCH TAX			9-14-1993	PMT 13253	221.98CR		
405 S LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	2617.89		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX			9-14-1993	PMT 13253	2617.89CR		
		999	ADM FEE			6-21-1993	BIL	30.22		
		999	ADM FEE			9-14-1993	PMT 13253	30.22CR		

LL 668-1 COM SE COR GOV LOT 1 SEC 34 T27N R12W THW 153.77' TH N 26 DEG 20' W 150' TH N 14DEG 40' W 139.76' TH W 555.69' TO POB TH N 160.6' TH N 88 DEG W 292.68' TH S 71 DEG W 108.91' TH S 62 DEG 34' W 149.33' TO SHR LONG LK TH S 48 DEG E 100' TH N 74 DEG 28' E 205' TH S 15 DEG 32' E 56.98' TH E 241.81' TO POB. 1.59 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-034-008-00					WINTER		(4,215.59)		011129	28-08-034-008-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	182.14		
	157,400	201	COLLEGE TAX			12-28-1993	PMT 14915	182.14CR		P A I D
HINSENKAMP HERMAN J	EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	222.00		
	157,400	202	INT SCH TAX			12-28-1993	PMT 14915	222.00CR		
405 S LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	2617.89		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX			12-28-1993	PMT 14915	2617.89CR		
		204	COUNTY TAX	5.7400		11-12-1993	BIL	903.48		
		204	COUNTY TAX			12-28-1993	PMT 14915	903.48CR		
		205	TOWNSHIP TAX	.8359		11-12-1993	BIL	131.57		
		205	TOWNSHIP TAX			12-28-1993	PMT 14915	131.57CR		
		206	DIST LIBRARY	.5553		11-12-1993	BIL	87.40		
		206	DIST LIBRARY			12-28-1993	PMT 14915	87.40CR		
		207	COMM AGING	.1866		11-12-1993	BIL	29.37		
		207	COMM AGING			12-28-1993	PMT 14915	29.37CR		
		999	ADM FEE			11-12-1993	BIL	41.74		
		999	ADM FEE			12-28-1993	PMT 14915	41.74CR		

LL 668-1 COM SE COR GOV LOT 1 SEC 34 T27N R12W THW 153.77' TH N 26 DEG 20' W 150' TH N 14DEG 40' W 139.76' TH W 555.69' TO POB TH N 160.6' TH N 88 DEG W 292.68' TH S 71 DEG W 108.91' TH S 62 DEG 34' W 149.33' TO SHR LONG LK TH S 48 DEG E 100' TH N 74 DEG 28' E 205' TH S 15 DEG 32' E 56.98' TH E 241.81' TO POB. 1.59 A.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-034-010-00					SUMMER		(1,349.66)		007847	28-08-034-010-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	80.55		
	69,600	101	COLLEGE TAX			9-14-1993	PMT 13227	80.55CR		P A I D
GENONI FAMILY TRUST	EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	98.16		
GENONI JOSEPHIEN ET AL	69,600	102	INT SCH TAX			9-14-1993	PMT 13227	98.16CR		
320 STEPHENS RD	T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	1157.59		
GROSSE PT FARMS MI 48236	19.1997	103	SCHOOL TAX			9-14-1993	PMT 13227	1157.59CR		
		999	ADM FEE			6-21-1993	BIL	13.36		
		999	ADM FEE			9-14-1993	PMT 13227	13.36CR		

LL 670 THAT PART GOV LOT 1 & OF LOT 21 DYE'S ADD TO EVERGREEN BEACH COM ON LOT 264.5' S OF MEANDER COR AT NE COR SD LOT TH S 57 DEG 10' W 58.7' TH N 32 DEG 50' W 222' TH N 57 DEG 10' E 100' TH S 32 DEG 50' E 212' TH SW TO POB SEC 34 T27N R12W. ALSO PT OF GOV LOT 1 COM AT E 1/4 POST SEC 34 TH N 0 DEG 46'W 163.76 FT ALG E LN SEC 34 TH S 57 DEG 16'2 132.8 FT TH S35 DEG E 196.86 FT TO INTERS OF NW'LY LN PUB RD & E LN SEC 34 T N 0 DEG 46' W 67.88 FT ALG E SEC LN TO POB SEC 34 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-034-010-00						WINTER	(1,864.07)		011130	28-08-034-010-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	80.54		
		69,600	201	COLLEGE TAX		2-11-1994	PMT 16218	80.54CR		P A I D
GENONI FAMILY TRUST		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	98.16		
GENONI JOSEPHIEN ET AL		69,600	202	INT SCH TAX		2-11-1994	PMT 16218	98.16CR		
320 STEPHENS RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1157.59		
GROSSE PT FARMS MI 48236		26.5175	203	SCHOOL TAX		2-11-1994	PMT 16218	1157.59CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	399.50		
			204	COUNTY TAX		2-11-1994	PMT 16218	399.50CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	58.18		
			205	TOWNSHIP TAX		2-11-1994	PMT 16218	58.18CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	38.65		
			206	DIST LIBRARY		2-11-1994	PMT 16218	38.65CR		
			207	COMM AGING	.1866	11-12-1993	BIL	12.99		
			207	COMM AGING		2-11-1994	PMT 16218	12.99CR		
			999	ADM FEE		11-12-1993	BIL	18.46		
			999	ADM FEE		2-11-1994	PMT 16218	18.46CR		

LL 670 THAT PART GOV LOT 1 & OF LOT 21 DYE'S ADD TO EVERGREEN BEACH COM ON LOT 264.5' S OF MEANDER COR AT NE COR SD LOT TH S 57 DEG 10' W 58.7' TH N 32 DEG 50' W 222' TH N 57 DEG 10' E 100' TH S 32 DEG 50' E 212' TH SW TO POB SEC 34 T27N R12W. ALSO PT OF GOV LOT 1 COM AT E 1/4 POST SEC 34 TH N 0 DEG 46'W 163.76 FT ALG E LN SEC 34 TH S 57 DEG 16'2 132.8 FT TH S35 DEG E 196.86 FT TO INTERS OF NW'LY LN PUB RD & E LN SEC 34 T N 0 DEG 46' W 67.88 FT ALG E SEC LN TO POB SEC 34 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-034-011-00						SUMMER	(3,467.24)		007848	28-08-034-011-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	206.93		
		178,800	101	COLLEGE TAX		9-16-1993	PMT 13286	206.93CR		P A I D
PRATT IRREVOC. FAMILY TRUST		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	252.16		
PRATT CHRISTOPHER B JR		178,800	102	INT SCH TAX		9-16-1993	PMT 13286	252.16CR		
3706 HOLDAY VILLAGE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	2973.82		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-16-1993	PMT 13286	2973.82CR		
			999	ADM FEE		6-21-1993	BIL	34.33		
			999	ADM FEE		9-16-1993	PMT 13286	34.33CR		

LL 671 COM ON A LOT LINE 264.5' S OF MEANDER POST OF NE COR OF PART OF GOV LOT 1 TH S 57 DEG 10' W 58.7' AS POB TH S 57 DEG 10' W 100' TH N 32 DEG 50' W TO SHR LONG LAKE TH NELY ALNG SHR TO A PT N 32 DEG 50' W OF POB TH S 32 DEG 50' E TO POB ALL IN GOV LOT 1 SEC 34 T27N R12W. AND ALSO COM AT NE COR GOV LOT 1 TH S 264.5 FT TH S 57 DEG 10' W 158.7 FT AS POB TH S 57 DEG 10' W 100' TH N 32 DEG 50' W TO SHR LONG LAKE TH NELY ALG SHR TO PT N 32 DEG 50' W OF POB TH S 32 DEG 50' E TO POB ALSO COM AT E 1/4 POST TH N 0 DEG 46' W 163.76 FT TH S 57 DEG 16' W 132.8 FT TO POB TH S 57 DEG 16' W 100 FT TH S 35 DEG 50' E 216.72 FT TO NWLY LINE PUB RD TH 45 DEG 49' E 100 FT TH N 35 DEG 51' W 196.86 FT TO POB. SEC 34 T27N R12W.; AND ALSO THAT PART NW 1/4 OF SW 1/4 SEC 35 LYING NWLY OF E LONG LAKE RD AS PRESENTLY LOCATED. SEC 35 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-034-011-00						WINTER	(4,788.74)		011131	28-08-034-011-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	206.91		
		178,800	201	COLLEGE TAX		2-11-1994	PMT 16209	206.91CR		P A I D
PRATT IRREVOC. FAMILY TRUST		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	252.18		
PRATT CHRISTOPHER B JR		178,800	202	INT SCH TAX		2-11-1994	PMT 16209	252.18CR		
3706 HOLDAY VILLAGE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	2973.82		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT 16209	2973.82CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	1026.31		
			204	COUNTY TAX		2-11-1994	PMT 16209	1026.31CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	149.46		
			205	TOWNSHIP TAX		2-11-1994	PMT 16209	149.46CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	99.29		
			206	DIST LIBRARY		2-11-1994	PMT 16209	99.29CR		
			207	COMM AGING	.1866	11-12-1993	BIL	33.36		
			207	COMM AGING		2-11-1994	PMT 16209	33.36CR		
			999	ADM FEE		11-12-1993	BIL	47.41		
			999	ADM FEE		2-11-1994	PMT 16209	47.41CR		

LL 671 COM ON A LOT LINE 264.5' S OF MEANDER POST OF NE COR OF PART OF GOV LOT 1 TH S 57 DEG 10' W 58.7' AS POB TH S 57 DEG 10' W 100' TH N 32 DEG 50' W TO SHR LONG LAKE TH NELY ALNG SHR TO A PT N 32 DEG 50' W OF POB TH S 32 DEG 50' E TO POB ALL IN GOV LOT 1 SEC 34 T27N R12W. AND ALSO COM AT NE COR GOV LOT 1 TH S 264.5 FT TH S 57 DEG 10' W 158.7 FT AS POB TH S 57 DEG 10' W 100' TH N 32 DEG 50' W TO SHR LONG LAKE TH NELY ALG SHR TO PT N 32 DEG 50' W OF POB TH S 32 DEG 50' E TO POB ALSO COM AT E 1/4 POST TH N 0 DEG 46' W 163.76 FT TH S 57 DEG 16' W 132.8 FT TO POB TH S 57 DEG 16' W 100 FT TH S 35 DEG 50' E 216.72 FT TO NWLY LINE PUB RD TH 45 DEG 49' E 100 FT TH N 35 DEG 51' W 196.86 FT TO POB. SEC 34 T27N R12W.; AND ALSO THAT PART NW 1/4 OF SW 1/4 SEC 35 LYING NWLY OF E LONG LAKE RD AS PRESENTLY LOCATED. SEC 35 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-034-014-00						SUMMER	(3,081.34)			007849	28-08-034-014-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		183.89		
		158,900	101	COLLEGE TAX		7-01-1993	PMT	10612	183.89CR		P A I D
RIORDAN HELEN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		224.10		
		158,900	102	INT SCH TAX		7-01-1993	PMT	10612	224.10CR		
765 MUNSON AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2642.84		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-01-1993	PMT	10612	2642.84CR		
			999	ADM FEE		6-21-1993	BIL		30.51		
			999	ADM FEE		7-01-1993	PMT	10612	30.51CR		

LL 674 COM ON E LINE GOV LOT 1 S 264.7' FROM NE COR TH S 57 DEG 10' W 258.7' TO POB TH S 57 DEG 10' W 400' TH N 32 DEG 50' W TO SHR LONG LK TH NELY ALG SD SHR TO PT N 32 DEG 50' W OF POB TH S 32 DEG 50' E TO POB 34-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-034-014-00						WINTER	(4,255.77)			011132	28-08-034-014-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		183.88		
		158,900	201	COLLEGE TAX		12-02-1993	PMT	13501	183.88CR		P A I D
RIORDAN HELEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		224.11		
		158,900	202	INT SCH TAX		12-02-1993	PMT	13501	224.11CR		
765 MUNSON AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2642.84		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-02-1993	PMT	13501	2642.84CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		912.09		
			204	COUNTY TAX		12-02-1993	PMT	13501	912.09CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		132.82		
			205	TOWNSHIP TAX		12-02-1993	PMT	13501	132.82CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		88.24		
			206	DIST LIBRARY		12-02-1993	PMT	13501	88.24CR		
			207	COMM AGING	.1866	11-12-1993	BIL		29.65		
			207	COMM AGING		12-02-1993	PMT	13501	29.65CR		
			999	ADM FEE		11-12-1993	BIL		42.14		
			999	ADM FEE		12-02-1993	PMT	13501	42.14CR		

LL 674 COM ON E LINE GOV LOT 1 S 264.7' FROM NE COR TH S 57 DEG 10' W 258.7' TO POB TH S 57 DEG 10' W 400' TH N 32 DEG 50' W TO SHR LONG LK TH NELY ALG SD SHR TO PT N 32 DEG 50' W OF POB TH S 32 DEG 50' E TO POB 34-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-034-015-00						SUMMER	(108.60)			007850	28-08-034-015-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.48		
		5,600	101	COLLEGE TAX		7-01-1993	PMT	10611	6.48CR		P A I D
RIORDAN HELEN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		7.90		
		5,600	102	INT SCH TAX		7-01-1993	PMT	10611	7.90CR		
765 MUNSON AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		93.14		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-01-1993	PMT	10611	93.14CR		
			999	ADM FEE		6-21-1993	BIL		1.08		
			999	ADM FEE		7-01-1993	PMT	10611	1.08CR		

LL 678 V THAT PART GOV LOT 1 COMAT E 1/4 POST SEC 34 TH S 0 DEG 46' E 67.88' ALNG E LINE SEC 34 TO NWLY LINE PUB RD TH S 45 DEG 49' W 100' ALNG NWLY LINE PUB RD TO POB TH N 35 DEG 59' W 216.72' TH S 57 DEG 16' W 400' TH S 36 DEG 36' E 325' M/L TO NWLY LINE PUB RD TH NWLY ALNG NWLY LINE PUB RD 420' M/L TO POB SEC 34 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-034-015-00						WINTER	(149.97)		011133 28-08-034-015-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	6.48	
		5,600	201	COLLEGE TAX		12-02-1993	PMT 13502	6.48CR	P A I D
RIORDAN HELEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	7.90	
		5,600	202	INT SCH TAX		12-02-1993	PMT 13502	7.90CR	
765 MUNSON AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	93.14	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-02-1993	PMT 13502	93.14CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	32.14	
			204	COUNTY TAX		12-02-1993	PMT 13502	32.14CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	4.68	
			205	TOWNSHIP TAX		12-02-1993	PMT 13502	4.68CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	3.11	
			206	DIST LIBRARY		12-02-1993	PMT 13502	3.11CR	
			207	COMM AGING	.1866	11-12-1993	BIL	1.04	
			207	COMM AGING		12-02-1993	PMT 13502	1.04CR	
			999	ADM FEE		11-12-1993	BIL	1.48	
			999	ADM FEE		12-02-1993	PMT 13502	1.48CR	

LL 678 V THAT PART GOV LOT 1 COMAT E 1/4 POST SEC 34 TH S 0 DEG 46' E 67.88' ALNG E LINE SEC 34 TO NWLY LINE PUB RD TH S 45 DEG 49' W 100' ALNG NWLY LINE PUB RD TO POB TH N 35 DEG 59' W 216.72' TH S 57 DEG 16' W 400' TH S 36 DEG 36' E 325' M/L TO NWLY LINE PUB RD TH NWLY ALNG NWLY LINE PUB RD 420' M/L TO POB SEC 34 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-034-016-00						SUMMER	(1,047.15)		007851 28-08-034-016-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	62.49	
		54,000	101	COLLEGE TAX		8-31-1993	PMT 12068	62.49CR	P A I D
CASE ELAINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	76.16	
WAGG SUZANNE		54,000	102	INT SCH TAX		8-31-1993	PMT 12068	76.16CR	
1870 CAHILL DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	898.13	
EAST LANSING MI 48823		19.1997	103	SCHOOL TAX		8-31-1993	PMT 12068	898.13CR	
			999	ADM FEE		6-21-1993	BIL	10.37	
			999	ADM FEE		8-31-1993	PMT 12068	10.37CR	

LL 679 COM ON LOT LINE 264.7' S OF MEANDER POST AT NE COR GOV LOT 1 TH S 57 DEG 10'W 658.7' AS POB TH S 57 DEG 10' W 100' TH N 32 DEG 50' W 219' TO SHR LONG LK THNELY ALNG SHR 10 A PT N 32 DEG 50' W OF POB TH S 32 DEG 50' 219' E TO POB ALL INGOV LOT 1 SEC 34 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-034-016-00						WINTER	(1,446.27)		011134 28-08-034-016-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	62.49	
		54,000	201	COLLEGE TAX		2-01-1994	PMT 15711	62.49CR	P A I D
CASE ELAINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	76.16	
WAGG SUZANNE		54,000	202	INT SCH TAX		2-01-1994	PMT 15711	76.16CR	
1870 CAHILL DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	898.13	
EAST LANSING MI 48823		26.5175	203	SCHOOL TAX		2-01-1994	PMT 15711	898.13CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	309.96	
			204	COUNTY TAX		2-01-1994	PMT 15711	309.96CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	45.14	
			205	TOWNSHIP TAX		2-01-1994	PMT 15711	45.14CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	29.99	
			206	DIST LIBRARY		2-01-1994	PMT 15711	29.99CR	
			207	COMM AGING	.1866	11-12-1993	BIL	10.08	
			207	COMM AGING		2-01-1994	PMT 15711	10.08CR	
			999	ADM FEE		11-12-1993	BIL	14.32	
			999	ADM FEE		2-01-1994	PMT 15711	14.32CR	

LL 679 COM ON LOT LINE 264.7' S OF MEANDER POST AT NE COR GOV LOT 1 TH S 57 DEG 10'W 658.7' AS POB TH S 57 DEG 10' W 100' TH N 32 DEG 50' W 219' TO SHR LONG LK THNELY ALNG SHR 10 A PT N 32 DEG 50' W OF POB TH S 32 DEG 50' 219' E TO POB ALL INGOV LOT 1 SEC 34 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-034-017-00						SUMMER	(1,510.61)			007852	28-08-034-017-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		90.15		
		77,900	101	COLLEGE TAX		9-01-1993	PMT	12091	90.15CR		P A I D
OLSEN EDWARD W & SUSAN K		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		109.86		
		77,900	102	INT SCH TAX		9-01-1993	PMT	12091	109.86CR		
531 EASTWOOD SHORES		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1295.64		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-01-1993	PMT	12091	1295.64CR		
			999	ADM FEE		6-21-1993	BIL		14.96		
			999	ADM FEE		9-01-1993	PMT	12091	14.96CR		

LL 680 COM ON LOT LINE 264.7' S OF MEANDER POST AT NE COR GOV LOT 1 TH S 57 DEG 10'W 758.7' AS POB TH S 57 DEG 10' W 100' TH N 32 DEG 50' W TO SHR LONG LAKE TH NELY ALNG SHR TO A PT N 32 DEG 50' W OF POB TH S 32 DEG 50' E TO POB ALL IN GOV LOT 1 SEC 34 T27N R12W. 1987 PA25 NONCONSIDERATION ADJUSTMENT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-034-017-00						WINTER	(2,086.39)			011135	28-08-034-017-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		90.15		
		77,900	201	COLLEGE TAX		2-08-1994	PMT	15931	90.15CR		P A I D
OLSEN EDWARD W & SUSAN K		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		109.87		
		77,900	202	INT SCH TAX		2-08-1994	PMT	15931	109.87CR		
531 EASTWOOD SHORES		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1295.64		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-08-1994	PMT	15931	1295.64CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		447.15		
			204	COUNTY TAX		2-08-1994	PMT	15931	447.15CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		65.12		
			205	TOWNSHIP TAX		2-08-1994	PMT	15931	65.12CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		43.26		
			206	DIST LIBRARY		2-08-1994	PMT	15931	43.26CR		
			207	COMM AGING	.1866	11-12-1993	BIL		14.54		
			207	COMM AGING		2-08-1994	PMT	15931	14.54CR		
			999	ADM FEE		11-12-1993	BIL		20.66		
			999	ADM FEE		2-08-1994	PMT	15931	20.66CR		

LL 680 COM ON LOT LINE 264.7' S OF MEANDER POST AT NE COR GOV LOT 1 TH S 57 DEG 10'W 758.7' AS POB TH S 57 DEG 10' W 100' TH N 32 DEG 50' W TO SHR LONG LAKE TH NELY ALNG SHR TO A PT N 32 DEG 50' W OF POB TH S 32 DEG 50' E TO POB ALL IN GOV LOT 1 SEC 34 T27N R12W. 1987 PA25 NONCONSIDERATION ADJUSTMENT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-034-018-00						SUMMER	(1,431.11)			007853	28-08-034-018-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		85.41		
		73,800	101	COLLEGE TAX		9-14-1993	PMT	13243	85.41CR		P A I D
MITCHELL SAMUEL & KAREN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		104.08		
#19		73,800	102	INT SCH TAX		9-14-1993	PMT	13243	104.08CR		
1717 U S 31 NORTH		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1227.45		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13243	1227.45CR		
			999	ADM FEE		6-21-1993	BIL		14.17		
			999	ADM FEE		9-14-1993	PMT	13243	14.17CR		

LL 681 COM ON LOT LINE 264.7' S OF MEANDER POST AT NE COR GOV LOT 1 TH S 57 DEG 10'W 881.7' AS POB TH S 70 DEG 40' W 123' TH N 19 DEG 20' W TO SHR LONG LAKE TH ELY TO A PT N 19 DEG 20' W OF POB TH S 26 DEG 5' E TO POB ALL IN GOV LOT 1 SEC 34 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-034-018-00						WINTER	(1,976.56)			011136 28-08-034-018-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		85.40	P A I D
		73,800	201	COLLEGE TAX		2-14-1994	PMT	16399	85.40CR	
MITCHELL SAMUEL & KAREN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		104.09	
#19		73,800	202	INT SCH TAX		2-14-1994	PMT	16399	104.09CR	
1717 U S 31 NORTH		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1227.45	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16399	1227.45CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		423.61	
			204	COUNTY TAX		2-14-1994	PMT	16399	423.61CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		61.69	
			205	TOWNSHIP TAX		2-14-1994	PMT	16399	61.69CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		40.98	
			206	DIST LIBRARY		2-14-1994	PMT	16399	40.98CR	
			207	COMM AGING	.1866	11-12-1993	BIL		13.77	
			207	COMM AGING		2-14-1994	PMT	16399	13.77CR	
			999	ADM FEE		11-12-1993	BIL		19.57	
			999	ADM FEE		2-14-1994	PMT	16399	19.57CR	

LL 681 COM ON LOT LINE 264.7' S OF MEANDER POST AT NE COR GOV LOT 1 TH S 57 DEG 10'W 881.7' AS POB TH S 70 DEG 40' W 123' TH N 19 DEG 20' W TO SHR LONG LAKE TH ELY TO A PT N 19 DEG 20' W OF POB TH S 26 DEG 5' E TO POB ALL IN GOV LOT 1 SEC 34 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-034-019-00						SUMMER	(1,417.54)			007854 28-08-034-019-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		84.60	P A I D
		73,100	101	COLLEGE TAX		9-03-1993	PMT	12180	84.60CR	
CRUSE WILLIAM & JOAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		103.09	
		73,100	102	INT SCH TAX		9-03-1993	PMT	12180	103.09CR	
513 EASTWOOD SHORES		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1215.81	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-03-1993	PMT	12180	1215.81CR	
			999	ADM FEE		6-21-1993	BIL		14.04	
			999	ADM FEE		9-03-1993	PMT	12180	14.04CR	

LL 682 COM NE COR GOV LOT 1 TH S 0 DEG 46' E 264. .5 FT TH S 57 DEG 10' W 881.7 FT THS 70 DEG 40' W 123 FT TO POB TH N 19 DEG 20' W 219 FT TH S 70 DEG 40' W 100 FT THS 19 DEG 20' E 219 FT TH N 70 DEG 40' E 100 FT TO POB SEC 34-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-034-019-00						WINTER	(1,957.80)			011137 28-08-034-019-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		84.59	P A I D
		73,100	201	COLLEGE TAX		12-22-1993	PMT	14351	84.59CR	
CRUSE WILLIAM & JOAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		103.10	
		73,100	202	INT SCH TAX		12-22-1993	PMT	14351	103.10CR	
513 EASTWOOD SHORES		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1215.81	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14351	1215.81CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		419.59	
			204	COUNTY TAX		12-22-1993	PMT	14351	419.59CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		61.10	
			205	TOWNSHIP TAX		12-22-1993	PMT	14351	61.10CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		40.59	
			206	DIST LIBRARY		12-22-1993	PMT	14351	40.59CR	
			207	COMM AGING	.1866	11-12-1993	BIL		13.64	
			207	COMM AGING		12-22-1993	PMT	14351	13.64CR	
			999	ADM FEE		11-12-1993	BIL		19.38	
			999	ADM FEE		12-22-1993	PMT	14351	19.38CR	

LL 682 COM NE COR GOV LOT 1 TH S 0 DEG 46' E 264. .5 FT TH S 57 DEG 10' W 881.7 FT THS 70 DEG 40' W 123 FT TO POB TH N 19 DEG 20' W 219 FT TH S 70 DEG 40' W 100 FT THS 19 DEG 20' E 219 FT TH N 70 DEG 40' E 100 FT TO POB SEC 34-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-034-020-00						SUMMER	(1,549.39)		007855	28-08-034-020-00
	401	28010		ASSESSED						
		79,900	101	COLLEGE TAX	1.1573	6-21-1993	BIL	92.47		
		79,900	101	COLLEGE TAX		9-09-1993	PMT 12444	92.47CR		P A I D
MILNER ROBERT & EILEEN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	112.68		
		79,900	102	INT SCH TAX		9-09-1993	PMT 12444	112.68CR		
505 EASTWOOD SHORES		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1328.90		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT 12444	1328.90CR		
			999	ADM FEE		6-21-1993	BIL	15.34		
			999	ADM FEE		9-09-1993	PMT 12444	15.34CR		

LL 683 COM ON LOT LINE 264.7' S OF MEANDER POST AT NE COR GOV LOT 1 TH S 57 DEG 10'W 881.7' TH S 70 DEG 40' W 223' AS POB TH S 70 DEG 40' W 100' TH N 19 DEG 20' WTO SHR LONG LAKE TH ELY TO A PT N 19 DEG20' W OF POB TH S 19 DEG 20' E TO POB ALL IN GOV LOT 1 SEC 34 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-034-020-00						WINTER	(2,139.94)		011138	28-08-034-020-00
	401	28010		ASSESSED						
		79,900	201	COLLEGE TAX	1.1572	11-12-1993	BIL	92.46		
		79,900	201	COLLEGE TAX		2-07-1994	PMT 15881	92.46CR		P A I D
MILNER ROBERT & EILEEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	112.69		
		79,900	202	INT SCH TAX		2-07-1994	PMT 15881	112.69CR		
505 EASTWOOD SHORES		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1328.90		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994	PMT 15881	1328.90CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	458.63		
			204	COUNTY TAX		2-07-1994	PMT 15881	458.63CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	66.79		
			205	TOWNSHIP TAX		2-07-1994	PMT 15881	66.79CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	44.37		
			206	DIST LIBRARY		2-07-1994	PMT 15881	44.37CR		
			207	COMM AGING	.1866	11-12-1993	BIL	14.91		
			207	COMM AGING		2-07-1994	PMT 15881	14.91CR		
			999	ADM FEE		11-12-1993	BIL	21.19		
			999	ADM FEE		2-07-1994	PMT 15881	21.19CR		

LL 683 COM ON LOT LINE 264.7' S OF MEANDER POST AT NE COR GOV LOT 1 TH S 57 DEG 10'W 881.7' TH S 70 DEG 40' W 223' AS POB TH S 70 DEG 40' W 100' TH N 19 DEG 20' WTO SHR LONG LAKE TH ELY TO A PT N 19 DEG20' W OF POB TH S 19 DEG 20' E TO POB ALL IN GOV LOT 1 SEC 34 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-034-021-00						SUMMER	(1,070.42)		007856	28-08-034-021-00
	401	28010		ASSESSED						
		55,200	101	COLLEGE TAX	1.1573	6-21-1993	BIL	63.88		
		55,200	101	COLLEGE TAX		7-12-1993	PMT 10742	63.88CR		P A I D
EVANS JOEL F & NETA P		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	77.85		
		55,200	102	INT SCH TAX		7-12-1993	PMT 10742	77.85CR		
495 EASTWOOD SHORES		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	918.09		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-12-1993	PMT 10742	918.09CR		
			999	ADM FEE		6-21-1993	BIL	10.60		
			999	ADM FEE		7-12-1993	PMT 10742	10.60CR		

LL 684 COM ON LOT LINE 264.7' S OF MEANDER POST AT NE COR GOV LOT 1 TH S 57 DEG 10'W 881.7' TH S 70 DEG 40' W 323' AS POB TH S 70 DEG 40' W 80' TH N 25 DEG 50' W TO SHR LONG LAKE TH ELY TO A PT N 19 DEG20' W OF POB TH S 19 DEG 20' E TO POB ALL IN GOV LOT 1 SEC 34 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-034-021-00	401	28010				WINTER	(1,478.40)		011139	28-08-034-021-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	63.88		
		55,200	201	COLLEGE TAX		12-10-1993	PMT 13759	63.88CR		P A I D
EVANS JOEL F & NETA P		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	77.85		
		55,200	202	INT SCH TAX		12-10-1993	PMT 13759	77.85CR		
495 EASTWOOD SHORES		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	918.09		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-10-1993	PMT 13759	918.09CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	316.85		
			204	COUNTY TAX		12-10-1993	PMT 13759	316.85CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	46.14		
			205	TOWNSHIP TAX		12-10-1993	PMT 13759	46.14CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	30.65		
			206	DIST LIBRARY		12-10-1993	PMT 13759	30.65CR		
			207	COMM AGING	.1866	11-12-1993	BIL	10.30		
			207	COMM AGING		12-10-1993	PMT 13759	10.30CR		
			999	ADM FEE		11-12-1993	BIL	14.64		
			999	ADM FEE		12-10-1993	PMT 13759	14.64CR		

LL 684 COM ON LOT LINE 264.7' S OF MEANDER POST AT NE COR GOV LOT 1 TH S 57 DEG 10'W 881.7' TH S 70 DEG 40' W 323' AS POB TH S 70 DEG 40' W 80' TH N 25 DEG 50' W TO SHR LONG LAKE TH ELY TO A PT N 19 DEG20' W OF POB TH S 19 DEG 20' E TO POB ALL IN GOV LOT 1 SEC 34 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-034-022-00	401	28010				SUMMER	(1,310.88)		007857	28--08-034-022--00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	78.23		
		67,600	101	COLLEGE TAX		11-18-1993	PMT 13447	78.23CR		P A I D
BERGMANN VIRGINIA F TRUST		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	95.34		
		67,600	102	INT SCH TAX		11-18-1993	PMT 13447	95.34CR		
3622 W BRADFORD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1124.33		
BLOOMFIELD HILLS MI 48301		19.1997	103	SCHOOL TAX		11-18-1993	PMT 13447	1124.33CR		
			999	ADM FEE		6-21-1993	BIL	12.98		
			999	ADM FEE		11-18-1993	PMT 13447	12.98CR		

LL 685 COM ON LOT LINE 264.7' S OF MEANDER POST AT NE COR GOV LOT 1 TH S 57 DEG 10'W 881.7' TH S 70 DEG 40' W 403' AS POB TH S 70 DEG 40' W 65' TH N 33 DEG 22' W TO SHR LONG LAKE TH ELY TO A PT N 25 DEG50' W OF POB TH S 25 DEG 50' E TO POB ALL IN GOV LOT 1 SEC 34 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-034-022-00	401	28010				WINTER	(1,810.51)		011140	28-08-034-022-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	78.23		
		67,600	201	COLLEGE TAX		12-29-1993	PMT 14994	78.23CR		P A I D
BERGMANN VIRGINIA F TRUST		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	95.34		
		67,600	202	INT SCH TAX		12-29-1993	PMT 14994	95.34CR		
3622 W BRADFORD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1124.33		
BLOOMFIELD HILLS MI 48301		26.5175	203	SCHOOL TAX		12-29-1993	PMT 14994	1124.33CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	388.02		
			204	COUNTY TAX		12-29-1993	PMT 14994	388.02CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	56.51		
			205	TOWNSHIP TAX		12-29-1993	PMT 14994	56.51CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	37.54		
			206	DIST LIBRARY		12-29-1993	PMT 14994	37.54CR		
			207	COMM AGING	.1866	11-12-1993	BIL	12.61		
			207	COMM AGING		12-29-1993	PMT 14994	12.61CR		
			999	ADM FEE		11-12-1993	BIL	17.93		
			999	ADM FEE		12-29-1993	PMT 14994	17.93CR		

LL 685 COM ON LOT LINE 264.7' S OF MEANDER POST AT NE COR GOV LOT 1 TH S 57 DEG 10'W 881.7' TH S 70 DEG 40' W 403' AS POB TH S 70 DEG 40' W 65' TH N 33 DEG 22' W TO SHR LONG LAKE TH ELY TO A PT N 25 DEG50' W OF POB TH S 25 DEG 50' E TO POB ALL IN GOV LOT 1 SEC 34 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-034-023-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	2,018.67)			007858	28-08-034-023-00
		104,100	101	COLLEGE TAX		6-21-1993	BIL		120.47			
STARK HARRY & VIRGINIA		EQUALZD	102	INT SCH TAX	1.4103	9-12-1993	PMT	12679	120.47CR			P A I D
		104,100	102	INT SCH TAX		6-21-1993	BIL		146.81			
475 EASTWOOD SHORES		T. MILLS	103	SCHOOL TAX	16.6321	9-12-1993	PMT	12679	146.81CR			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		1731.40			
			999	ADM FEE		9-12-1993	PMT	12679	1731.40CR			
			999	ADM FEE		6-21-1993	BIL		19.99			
						9-12-1993	PMT	12679	19.99CR			

LL 686 THAT PART GOV LOT 1 SEC 34 DES AS COM AT MEANDER POST OF NE COR OF LOT 1 TH S 0 DEG 46' E ALNG LOT LINE 264.5' TH S 57 DEG 10' W 881.7' TH S 70 DEG 40' W 468' TO POB TH S 42 DEG 35' W 65' TH N 42 DEG 55' W 215' TO SHR OF LAKE TH NELYALNG SHR 100' TH S 33 DEG 22' E 222' TO POB SEC 34 T27N R12W.

28-08-034-023-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	2,788.07)			011141	28-08-034-023-00
		104,100	201	COLLEGE TAX		11-12-1993	BIL		120.46			
STARK HARRY & VIRGINIA		EQUALZD	202	INT SCH TAX	1.4104	12-30-1993	PMT	15021	120.46CR			P A I D
		104,100	202	INT SCH TAX		11-12-1993	BIL		146.82			
475 EASTWOOD SHORES		T. MILLS	203	SCHOOL TAX	16.6321	12-30-1993	PMT	15021	146.82CR			
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		1731.40			
			204	COUNTY TAX	5.7400	12-30-1993	PMT	15021	1731.40CR			
			204	COUNTY TAX		11-12-1993	BIL		597.53			
			205	TOWNSHIP TAX	.8359	12-30-1993	PMT	15021	597.53CR			
			205	TOWNSHIP TAX		11-12-1993	BIL		87.02			
			206	DIST LIBRARY	.5553	12-30-1993	PMT	15021	87.02CR			
			206	DIST LIBRARY		11-12-1993	BIL		57.81			
			207	COMM AGING	.1866	12-30-1993	PMT	15021	57.81CR			
			207	COMM AGING		11-12-1993	BIL		19.43			
			999	ADM FEE		12-30-1993	PMT	15021	19.43CR			
			999	ADM FEE		11-12-1993	BIL		27.60			
						12-30-1993	PMT	15021	27.60CR			

LL 686 THAT PART GOV LOT 1 SEC 34 DES AS COM AT MEANDER POST OF NE COR OF LOT 1 TH S 0 DEG 46' E ALNG LOT LINE 264.5' TH S 57 DEG 10' W 881.7' TH S 70 DEG 40' W 468' TO POB TH S 42 DEG 35' W 65' TH N 42 DEG 55' W 215' TO SHR OF LAKE TH NELYALNG SHR 100' TH S 33 DEG 22' E 222' TO POB SEC 34 T27N R12W.

28-08-034-024-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,167.38)			007859	28-08-034-024-00
		60,200	101	COLLEGE TAX		6-21-1993	BIL		69.67			
HOFFMAN THOMAS L & CAROL A		EQUALZD	102	INT SCH TAX	1.4103	9-14-1993	PMT	13194	69.67CR			P A I D
		60,200	102	INT SCH TAX		6-21-1993	BIL		84.90			
463 EASTWOOD SHORES		T. MILLS	103	SCHOOL TAX	16.6321	9-14-1993	PMT	13194	84.90CR			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		1001.25			
			999	ADM FEE		9-14-1993	PMT	13194	1001.25CR			
			999	ADM FEE		6-21-1993	BIL		11.56			
						9-14-1993	PMT	13194	11.56CR			

LL 687 COM NE COR GOV LOT 1 TH S 0 DEG 46' E 264 .5' TH S 57 DEG 10' W 881.7' TH S 70DEG 40' W 468' TH S 42 DEG 35' W 65' TO POB TH S 42 DEG 35' W 80' TH N 47 DEG 52' W 213' TH NELY ALG SHR LONG LAKE 100' TH S 42 DEG 55' E 215' TO POB SEC 34 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-034-024-00						WINTER	(	1,612.31)		011142	28-08-034-024-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		69.66		
		60,200	201	COLLEGE TAX		2-14-1994	PMT	16362	69.66CR		P A I D
HOFFMAN THOMAS L & CAROL A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		84.91		
		60,200	202	INT SCH TAX		2-14-1994	PMT	16362	84.91CR		
463 EASTWOOD SHORES		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1001.25		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16362	1001.25CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		345.55		
			204	COUNTY TAX		2-14-1994	PMT	16362	345.55CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		50.32		
			205	TOWNSHIP TAX		2-14-1994	PMT	16362	50.32CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		33.43		
			206	DIST LIBRARY		2-14-1994	PMT	16362	33.43CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.23		
			207	COMM AGING		2-14-1994	PMT	16362	11.23CR		
			999	ADM FEE		11-12-1993	BIL		15.96		
			999	ADM FEE		2-14-1994	PMT	16362	15.96CR		

LL 687 COM NE COR GOV LOT 1 TH S 0 DEG 46' E 264 .5' TH S 57 DEG 10' W 881.7' TH S 70DEG 40' W 468' TH S 42 DEG 35' W 65' TO POB TH S 42 DEG 35' W 80' TH N 47 DEG 52' W 213' TH NELY ALG SHR LONG LAKE 100' TH S 42 DEG 55' E 215' TO POB SEC 34 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-034-025-00						SUMMER	(	1,535.83)		007860	28-08-034-025-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		91.66		
		79,200	101	COLLEGE TAX		9-16-1993	PMT	13293	91.66CR		P A I D
NICKLESON GERALD ET AL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		111.70		
		79,200	102	INT SCH TAX		9-16-1993	PMT	13293	111.70CR		
241 PRADO PLACE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1317.26		
WINDSOR ONTARIO	00000	19.1997	103	SCHOOL TAX		9-16-1993	PMT	13293	1317.26CR		
			999	ADM FEE		6-21-1993	BIL		15.21		
			999	ADM FEE		9-16-1993	PMT	13293	15.21CR		

LL 688 COM S 264.7' OF NE COR GOV LOT 1 TH S 57 DEG 10' W 881.7' TH S 70 DEG 40' W 468' TH S 42 DEG 35' W 245' TO POB TH S 42 DEG 35' W 100' TH N 47 DEG 25' W TO LONG LAKE TH NELY TO PT N 47 DEG 25' W OF POB TH S 47 DEG 25' E TO POB SEC 34 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-034-025-00						WINTER	(	2,121.18)		011143	28-08-034-025-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		91.65		
		79,200	201	COLLEGE TAX		1-31-1994	PMT	15694	91.65CR		P A I D
NICKLESON GERALD ET AL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		111.70		
		79,200	202	INT SCH TAX		1-31-1994	PMT	15694	111.70CR		
241 PRADO PLACE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1317.26		
WINDSOR ONTARIO	00000	26.5175	203	SCHOOL TAX		1-31-1994	PMT	15694	1317.26CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		454.61		
			204	COUNTY TAX		1-31-1994	PMT	15694	454.61CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		66.20		
			205	TOWNSHIP TAX		1-31-1994	PMT	15694	66.20CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		43.98		
			206	DIST LIBRARY		1-31-1994	PMT	15694	43.98CR		
			207	COMM AGING	.1866	11-12-1993	BIL		14.78		
			207	COMM AGING		1-31-1994	PMT	15694	14.78CR		
			999	ADM FEE		11-12-1993	BIL		21.00		
			999	ADM FEE		1-31-1994	PMT	15694	21.00CR		

LL 688 COM S 264.7' OF NE COR GOV LOT 1 TH S 57 DEG 10' W 881.7' TH S 70 DEG 40' W 468' TH S 42 DEG 35' W 245' TO POB TH S 42 DEG 35' W 100' TH N 47 DEG 25' W TO LONG LAKE TH NELY TO PT N 47 DEG 25' W OF POB TH S 47 DEG 25' E TO POB SEC 34 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-034-026-00							SUMMER	(1,006.42)			007861	28-08-034-026-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	60.06		
			51,900	101	COLLEGE TAX			9-14-1993	PMT 13221	60.06CR		P A I D
GIBSON MARY			EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	73.19		
			51,900	102	INT SCH TAX			9-14-1993	PMT 13221	73.19CR		
18277 BEVERLY ROAD			T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	863.21		
BIRMINGHAM MI 48025			19.1997	103	SCHOOL TAX			9-14-1993	PMT 13221	863.21CR		
				999	ADM FEE			6-21-1993	BIL	9.96		
				999	ADM FEE			9-14-1993	PMT 13221	9.96CR		

LL 688-1 COM S 264.7' OF NE COR GOV LOT 1 TH S 57 DEG 10' W 881.7' TH S 70 DEG 40' W 468' TH S 42 DEG 35' W 145' TO POB TH S 42 DEG 35' W 100' TH N 47 DEG 25' W TO LONG LAKE TH NELY TO PT 47 DEG 25' W OF POB TH S 47 DEG 25' E TO POB SEC 34 T27NR12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-034-026-00							WINTER	(1,390.02)			011144	28-08-034-026-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	60.06		
			51,900	201	COLLEGE TAX			2-14-1994	PMT 16447	60.06CR		P A I D
GIBSON MARY			EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	73.20		
			51,900	202	INT SCH TAX			2-14-1994	PMT 16447	73.20CR		
18277 BEVERLY ROAD			T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	863.21		
BIRMINGHAM MI 48025			26.5175	203	SCHOOL TAX			2-14-1994	PMT 16447	863.21CR		
				204	COUNTY TAX	5.7400		11-12-1993	BIL	297.91		
				204	COUNTY TAX			2-14-1994	PMT 16447	297.91CR		
				205	TOWNSHIP TAX	.8359		11-12-1993	BIL	43.38		
				205	TOWNSHIP TAX			2-14-1994	PMT 16447	43.38CR		
				206	DIST LIBRARY	.5553		11-12-1993	BIL	28.82		
				206	DIST LIBRARY			2-14-1994	PMT 16447	28.82CR		
				207	COMM AGING	.1866		11-12-1993	BIL	9.68		
				207	COMM AGING			2-14-1994	PMT 16447	9.68CR		
				999	ADM FEE			11-12-1993	BIL	13.76		
				999	ADM FEE			2-14-1994	PMT 16447	13.76CR		

LL 688-1 COM S 264.7' OF NE COR GOV LOT 1 TH S 57 DEG 10' W 881.7' TH S 70 DEG 40' W 468' TH S 42 DEG 35' W 145' TO POB TH S 42 DEG 35' W 100' TH N 47 DEG 25' W TO LONG LAKE TH NELY TO PT 47 DEG 25' W OF POB TH S 47 DEG 25' E TO POB SEC 34 T27NR12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-034-027-00							SUMMER	(1,817.01)			007862	28-08-034-027-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	108.44		
			93,700	101	COLLEGE TAX			9-08-1993	PMT 12376	108.44CR		P A I D
CORBIN W L & LUCILLE H TRUST			EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	132.15		
			93,700	102	INT SCH TAX			9-08-1993	PMT 12376	132.15CR		
437 EASTWOOD SHORES			T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	1558.43		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX			9-08-1993	PMT 12376	1558.43CR		
				999	ADM FEE			6-21-1993	BIL	17.99		
				999	ADM FEE			9-08-1993	PMT 12376	17.99CR		

LL 690 COM ON LOT LINE 264.7' S OF MEANDER POST AT NE COR GOV LOT 1 TH S 57 DEG 10'W 881.7' TH S 70 DEG 40' W 468' TH S 42 DEG 35' W 345' TO POB TH S 42 DEG 35' W 110' TH N 47 DEG 25' W TO SHR LONG LAKE TH NELY ALNG SHR TO A PT N 47 DEG 25' W OF POB TH S 47 DEG 25' TO POB ALL IN GOV LOT 1 SEC 34 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-034-027-00						WINTER	(	2,509.53)		011145	28-08-034-027-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		108.43		
		93,700	201	COLLEGE TAX		12-13-1993	PMT	13849	108.43CR		P A I D
CORBIN W L & LUCILLE H TRUST		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		132.15		
		93,700	202	INT SCH TAX		12-13-1993	PMT	13849	132.15CR		
437 EASTWOOD SHORES		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1558.43		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-13-1993	PMT	13849	1558.43CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		537.84		
			204	COUNTY TAX		12-13-1993	PMT	13849	537.84CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		78.32		
			205	TOWNSHIP TAX		12-13-1993	PMT	13849	78.32CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		52.03		
			206	DIST LIBRARY		12-13-1993	PMT	13849	52.03CR		
			207	COMM AGING	.1866	11-12-1993	BIL		17.48		
			207	COMM AGING		12-13-1993	PMT	13849	17.48CR		
			999	ADM FEE		11-12-1993	BIL		24.85		
			999	ADM FEE		12-13-1993	PMT	13849	24.85CR		

LL 690 COM ON LOT LINE 264.7' S OF MEANDER POST AT NE COR GOV LOT 1 TH S 57 DEG 10'W 881.7' TH S 70 DEG 40' W 468' TH S 42 DEG 35' W 345' TO POB TH S 42 DEG 35' W 110' TH N 47 DEG 25' W TO SHR LONG LAKE TH NELY ALNG SHR TO A PT N 47 DEG 25' W OF POB TH S 47 DEG 25' TO POB ALL IN GOV LOT 1 SEC 34 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-034-028-00						SUMMER	(	2,932.02)		007863	28-08-034-028-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		174.98		
		151,200	101	COLLEGE TAX		9-08-1993	PMT	12316	174.98CR		P A I D
GATZKE MARGARET		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		213.24		
		151,200	102	INT SCH TAX		9-08-1993	PMT	12316	213.24CR		
431 EASTWOOD SHORES		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2514.77		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12316	2514.77CR		
			999	ADM FEE		6-21-1993	BIL		29.03		
			999	ADM FEE		9-08-1993	PMT	12316	29.03CR		

LL 691 COM AT SE COR GOV LOT 1 SEC 34 TH W 153.77' TO CEN PUB HWY TH N 26 DEG 20' W150' TH N 14 DEG 40' W 133.76' TH N 12 DEG 54' W 267.08' TH N 10 DEG 12' W 132.53' TO POB TH W 812.04' TH S 58 DEG 33' W 427.19' M/L TO SHR LONG LK TH ALG SD LK IN A W & NW DIRECTION TO SW COR LOT 20 SEABRIGHT SHORES TH S 47 DEG 25' E 290' TH N 42 DEG 31' E 448' TH N 70 DEG 40' E 462' TH N 57 DEG 10' E 215' TH S 35 DEG 59' E TO CEN PUB HWY 315' TH S TO POB SEC 34 T27N R12W. EXCEPT PARCEL C OF 1991 SURVEY.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-034-028-00						WINTER	(	4,049.53)		011146	28-08-034-028-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		174.97		
		151,200	201	COLLEGE TAX		12-03-1993	PMT	13526	174.97CR		P A I D
GATZKE MARGARET		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		213.25		
		151,200	202	INT SCH TAX		12-03-1993	PMT	13526	213.25CR		
431 EASTWOOD SHORES		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2514.77		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-03-1993	PMT	13526	2514.77CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		867.89		
			204	COUNTY TAX		12-03-1993	PMT	13526	867.89CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		126.39		
			205	TOWNSHIP TAX		12-03-1993	PMT	13526	126.39CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		83.96		
			206	DIST LIBRARY		12-03-1993	PMT	13526	83.96CR		
			207	COMM AGING	.1866	11-12-1993	BIL		28.21		
			207	COMM AGING		12-03-1993	PMT	13526	28.21CR		
			999	ADM FEE		11-12-1993	BIL		40.09		
			999	ADM FEE		12-03-1993	PMT	13526	40.09CR		

LL 691 COM AT SE COR GOV LOT 1 SEC 34 TH W 153.77' TO CEN PUB HWY TH N 26 DEG 20' W150' TH N 14 DEG 40' W 133.76' TH N 12 DEG 54' W 267.08' TH N 10 DEG 12' W 132.53' TO POB TH W 812.04' TH S 58 DEG 33' W 427.19' M/L TO SHR LONG LK TH ALG SD LK IN A W & NW DIRECTION TO SW COR LOT 20 SEABRIGHT SHORES TH S 47 DEG 25' E 290' TH N 42 DEG 31' E 448' TH N 70 DEG 40' E 462' TH N 57 DEG 10' E 215' TH S 35 DEG 59' E TO CEN PUB HWY 315' TH S TO POB SEC 34 T27N R12W. EXCEPT PARCEL C OF 1991 SURVEY.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-034-028-10						SUMMER	(114.41)			007864	28-08-034-028-10
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.83		
		5,900	101	COLLEGE TAX		9-09-1993	PMT	12443	6.83CR		P A I D
MILNER ROBERT & EILEEN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		8.32		
		5,900	102	INT SCH TAX		9-09-1993	PMT	12443	8.32CR		
505 EASTWOOD SHORES		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		98.13		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12443	98.13CR		
			999	ADM FEE		6-21-1993	BIL		1.13		
			999	ADM FEE		9-09-1993	PMT	12443	1.13CR		

PT OF GOVT LOT 1 SEC. 34, T27N R12W, DES AS: COM AT E 1/4 COR SEC 34; TH S 00 DEG 47'45" W 658.01 FT; TH N 89 DEG 14'06" W 563.03 FT TO POB; TH N 89 DEG 14'06" W 526.16 FT; TH N 18 DEG 53'07" W 210.45 FT; TH N 71 DEG 06'53" E 375.34 FT; TH S 36 DEG 07'15" E 405.60 FT TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-034-028-10						WINTER	(158.02)			011147	28-08-034-028-10
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.83		
		5,900	201	COLLEGE TAX		2-07-1994	PMT	15880	6.83CR		P A I D
MILNER ROBERT & EILEEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.32		
		5,900	202	INT SCH TAX		2-07-1994	PMT	15880	8.32CR		
505 EASTWOOD SHORES		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		98.13		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994	PMT	15880	98.13CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		33.87		
			204	COUNTY TAX		2-07-1994	PMT	15880	33.87CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.93		
			205	TOWNSHIP TAX		2-07-1994	PMT	15880	4.93CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.28		
			206	DIST LIBRARY		2-07-1994	PMT	15880	3.28CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.10		
			207	COMM AGING		2-07-1994	PMT	15880	1.10CR		
			999	ADM FEE		11-12-1993	BIL		1.56		
			999	ADM FEE		2-07-1994	PMT	15880	1.56CR		

PT OF GOVT LOT 1 SEC. 34, T27N R12W, DES AS: COM AT E 1/4 COR SEC 34; TH S 00 DEG 47'45" W 658.01 FT; TH N 89 DEG 14'06" W 563.03 FT TO POB; TH N 89 DEG 14'06" W 526.16 FT; TH N 18 DEG 53'07" W 210.45 FT; TH N 71 DEG 06'53" E 375.34 FT; TH S 36 DEG 07'15" E 405.60 FT TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-034-031-00						SUMMER	(17.45)			007865	28-08-034-031-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		1.04		
		900	101	COLLEGE TAX		9-10-1993	PMT	12547	1.04CR		P A I D
RANSOM JACK L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		1.27		
		900	102	INT SCH TAX		9-10-1993	PMT	12547	1.27CR		
1106 WAKEFIELD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		14.97		
BIRMINGHAM MI 48009		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12547	14.97CR		
			999	ADM FEE		6-21-1993	BIL		.17		
			999	ADM FEE		9-10-1993	PMT	12547	.17CR		

LL 695 V BEG AT SW COR LOT 22 EVERGREEN BEACH S 194' TH E 110.5' TH N 194' TH W 110.5' TO POB ALL BEING IN GOV LOT 2 SEC 34 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-034-031-00						WINTER	(24.11)			011148	28-08-034-031-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		1.04		
		900	201	COLLEGE TAX		2-10-1994	PMT	16081	1.04CR		P A I D
RANSOM JACK L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		1.27		
		900	202	INT SCH TAX		2-10-1994	PMT	16081	1.27CR		
1106 WAKEFIELD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		14.97		
BIRMINGHAM MI 48009		26.5175	203	SCHOOL TAX		2-10-1994	PMT	16081	14.97CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		5.17		
			204	COUNTY TAX		2-10-1994	PMT	16081	5.17CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.75		
			205	TOWNSHIP TAX		2-10-1994	PMT	16081	.75CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.50		
			206	DIST LIBRARY		2-10-1994	PMT	16081	.50CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.17		
			207	COMM AGING		2-10-1994	PMT	16081	.17CR		
			999	ADM FEE		11-12-1993	BIL		.24		
			999	ADM FEE		2-10-1994	PMT	16081	.24CR		

LL 695 V BEG AT SW COR LOT 22 EVERGREEN BEACH S 194' TH E 110.5' TH N 194' TH W 110.5' TO POB ALL BEING IN GOV LOT 2 SEC 34 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-034-032-00						SUMMER	(1,954.69)			007866	28-08-034-032-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		116.66		
		100,800	101	COLLEGE TAX		8-11-1993	PMT	11671	116.66CR		P A I D
HUNTER RUTH T		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		142.16		
		100,800	102	INT SCH TAX		8-11-1993	PMT	11671	142.16CR		
9162 HUNTER LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1676.52		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-11-1993	PMT	11671	1676.52CR		
			999	ADM FEE		6-21-1993	BIL		19.35		
			999	ADM FEE		8-11-1993	PMT	11671	19.35CR		

COM SW COR SEC 34 TH E 245.31 FT TH NWLY 47.38 FT (ARC 945.93 FT CRV LFT LNG CHD BRS N 44 DEG 32'45" W 47.38 FT) TH S 88 DEG 41'43" E 119.13 FT TH N 58 DEG 35'47" E 258.26 FT TH N 34 DEG 38'47" E 231.04 FT TO POB TH N 34 DEG 38'47" E 76.54 FT TH N 85 DEG 56'57" E 118.75 FT TH N 19 DEG 42'24" E 232.75 FT TH N 54 DEG 36'03" W 170 FT TH S 29 DEG 14'40" W 170.04 FT TH S 55 DEG 11'22" W 240.27 FT TH S 59 DEG 45'08" E 207.87 FT TO POB. SEC 34 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-034-032-00						WINTER	(2,699.70)			011149	28-08-034-032-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		116.65		
		100,800	201	COLLEGE TAX		12-17-1993	PMT	14215	116.65CR		P A I D
HUNTER RUTH T		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		142.17		
		100,800	202	INT SCH TAX		12-17-1993	PMT	14215	142.17CR		
9162 HUNTER LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1676.52		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-17-1993	PMT	14215	1676.52CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		578.59		
			204	COUNTY TAX		12-17-1993	PMT	14215	578.59CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		84.26		
			205	TOWNSHIP TAX		12-17-1993	PMT	14215	84.26CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		55.97		
			206	DIST LIBRARY		12-17-1993	PMT	14215	55.97CR		
			207	COMM AGING	.1866	11-12-1993	BIL		18.81		
			207	COMM AGING		12-17-1993	PMT	14215	18.81CR		
			999	ADM FEE		11-12-1993	BIL		26.73		
			999	ADM FEE		12-17-1993	PMT	14215	26.73CR		

COM SW COR SEC 34 TH E 245.31 FT TH NWLY 47.38 FT (ARC 945.93 FT CRV LFT LNG CHD BRS N 44 DEG 32'45" W 47.38 FT) TH S 88 DEG 41'43" E 119.13 FT TH N 58 DEG 35'47" E 258.26 FT TH N 34 DEG 38'47" E 231.04 FT TO POB TH N 34 DEG 38'47" E 76.54 FT TH N 85 DEG 56'57" E 118.75 FT TH N 19 DEG 42'24" E 232.75 FT TH N 54 DEG 36'03" W 170 FT TH S 29 DEG 14'40" W 170.04 FT TH S 55 DEG 11'22" W 240.27 FT TH S 59 DEG 45'08" E 207.87 FT TO POB. SEC 34 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-034-032-10						SUMMER	(364.56)			007867	28-08-034-032-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		21.76		
		18,800	101	COLLEGE TAX		8-03-1993	PMT	11472	21.76CR		PAID
GANNON PHILLIP & LOIS		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		26.51		
		18,800	102	INT SCH TAX		8-03-1993	PMT	11472	26.51CR		
9112 HUNTER LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		312.68		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-03-1993	PMT	11472	312.68CR		
			999	ADM FEE		6-21-1993	BIL		3.61		
			999	ADM FEE		8-03-1993	PMT	11472	3.61CR		

. PART OF GOV LOT 4 COM SW COR TH E TO W LONG LAKE RD C/L TH E 150' TH N 8 DEG 16' E 467.41' TH N 44 DEG 28' W 400' TO LONG LK TH S 54 DEG 37' E 170' TH S 59 DEG 53' E 200' TH S 57 DEG 56' E165' TO POB TH S 42 DEG 57' W 152.21' THS 34 DEG 16' E 153.33' TH N 68 DEG 43' W 50' TH N 36 DEG 02' W 136' TH N 48 DEG 08' E 125' TH N 57 DEG 55' W 50' TO POB SEC 34 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-034-032-10						WINTER	(503.52)			011150	28-08-034-032-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		21.76		
		18,800	201	COLLEGE TAX		12-31-1993	PMT	15283	21.76CR		PAID
GANNON PHILLIP & LOIS		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		26.52		
		18,800	202	INT SCH TAX		12-31-1993	PMT	15283	26.52CR		
9112 HUNTER LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		312.68		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15283	312.68CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		107.91		
			204	COUNTY TAX		12-31-1993	PMT	15283	107.91CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		15.71		
			205	TOWNSHIP TAX		12-31-1993	PMT	15283	15.71CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		10.44		
			206	DIST LIBRARY		12-31-1993	PMT	15283	10.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.51		
			207	COMM AGING		12-31-1993	PMT	15283	3.51CR		
			999	ADM FEE		11-12-1993	BIL		4.99		
			999	ADM FEE		12-31-1993	PMT	15283	4.99CR		

. PART OF GOV LOT 4 COM SW COR TH E TO W LONG LAKE RD C/L TH E 150' TH N 8 DEG 16' E 467.41' TH N 44 DEG 28' W 400' TO LONG LK TH S 54 DEG 37' E 170' TH S 59 DEG 53' E 200' TH S 57 DEG 56' E165' TO POB TH S 42 DEG 57' W 152.21' THS 34 DEG 16' E 153.33' TH N 68 DEG 43' W 50' TH N 36 DEG 02' W 136' TH N 48 DEG 08' E 125' TH N 57 DEG 55' W 50' TO POB SEC 34 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-034-032-20						SUMMER	(1,557.16)			007868	28-08-034-032-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		92.93		
		80,300	101	COLLEGE TAX		9-12-1993	PMT	12669	92.93CR		PAID
KANUCH BRUCE & NADINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		113.25		
		80,300	102	INT SCH TAX		9-12-1993	PMT	12669	113.25CR		
1224 HOLYROOD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1335.56		
MIDLAND MI 48640		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12669	1335.56CR		
			999	ADM FEE		6-21-1993	BIL		15.42		
			999	ADM FEE		9-12-1993	PMT	12669	15.42CR		

. COM SW COR SEC 34 T27N R11W TH E 245.31'TH NW'LY 47.38' ALG ARC OF 954.93' R CURVE TO L LG CH BEARS N 44 DEG 32' W 47.38' TH E 119.13' TH N 58 DEG 35' E 258.26' TH N 34 DEG 38' E 307.58' TH N 85 DEG 57' E 201.4' TH S 53 DEG 32' E 91.74' TO POB TH S 53 DEG 32' E 57.1' TH E 85.42' TH N 42 DEG 57' E 152.21' TH N 57 DEG 55' W 165' TH N 59 DEG 52' W 15.0' TH S 29 DEG 36' W 190.95' TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT

28-08-034-032-20 401 28010 — WINTER (2,150.64) — 011151 — 28-08-034-032-20

ASSESSED 80,300 / EQUALZD 80,300 / T. MILLS 26.5175

KANUCH BRUCE & NADINE
1224 HOLYROOD
MIDLAND MI 48640

CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT
201	COLLEGE TAX	1.1572	11-12-1993	BIL		92.92
201	COLLEGE TAX		12-27-1993	PMT	14752	92.92CR
202	INT SCH TAX	1.4104	11-12-1993	BIL		113.26
202	INT SCH TAX		12-27-1993	PMT	14752	113.26CR
203	SCHOOL TAX	16.6321	11-12-1993	BIL		1335.56
203	SCHOOL TAX		12-27-1993	PMT	14752	1335.56CR
204	COUNTY TAX	5.7400	11-12-1993	BIL		460.92
204	COUNTY TAX		12-27-1993	PMT	14752	460.92CR
205	TOWNSHIP TAX	.8359	11-12-1993	BIL		67.12
205	TOWNSHIP TAX		12-27-1993	PMT	14752	67.12CR
206	DIST LIBRARY	.5553	11-12-1993	BIL		44.59
206	DIST LIBRARY		12-27-1993	PMT	14752	44.59CR
207	COMM AGING	.1866	11-12-1993	BIL		14.98
207	COMM AGING		12-27-1993	PMT	14752	14.98CR
999	ADM FEE		11-12-1993	BIL		21.29
999	ADM FEE		12-27-1993	PMT	14752	21.29CR

P A I D

. COM SW COR SEC 34 T27N R11W TH E 245.31'TH NW'LY 47.38' ALG ARC OF 954.93' R CURVE TO L LG CH BEARS N 44 DEG 32' W 47.38' TH E 119.13' TH N 58 DEG 35' E 258.26' TH N 34 DEG 38' E 307.58' TH N 85 DEG 57' E 201.4' TH S 53 DEG 32' E 91.74' TO POB TH S 53 DEG 32' E 57.1' TH E 85.42' TH N 42 DEG 57' E 152.21' TH N 57 DEG 55' W 165' TH N 59 DEG 52' W 15.0' TH S 29 DEG 36' W 190.95' TO POB

28-08-034-032-30 401 28010 — SUMMER (3,985.01) — 007869 — 28-08-034-032-30

ASSESSED 205,500 / EQUALZD 205,500 / T. MILLS 19.1997

SHOEMAKER ROBERT & TERRI
9130 HUNTER LN
TRAVERSE CITY MI 49684

CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT
101	COLLEGE TAX	1.1573	6-21-1993	BIL		237.83
101	COLLEGE TAX		9-14-1993	PMT	13192	237.83CR
102	INT SCH TAX	1.4103	6-21-1993	BIL		289.82
102	INT SCH TAX		9-14-1993	PMT	13192	289.82CR
103	SCHOOL TAX	16.6321	6-21-1993	BIL		3417.90
103	SCHOOL TAX		9-14-1993	PMT	13192	3417.90CR
999	ADM FEE		6-21-1993	BIL		39.46
999	ADM FEE		9-14-1993	PMT	13192	39.46CR

P A I D

. COM SW COR SEC 34 T27N R12W TH E 245.31'TH NW'LY 47.38' ALG ARC OF 954.93' R CURVE TO L LG CH BEARS N 44 DEG 32' W 47.38' TH E 119.13' TH N 58 DEG 35' E 258.26' TH N 34 DEG 38' E 307.58' TH N 85 DEG 57' E 118.75' TO POB TH N 85 DEG 57' E 82.65' TH S 53 DEG 32' E 76.74' TH N 29 DEG 38' E 190.95' TH N 59 DEG 52' W185' TH S 19 DEG 42' W 232.75' TO POB. .82 A.

28-08-034-032-30 401 28010 — WINTER (5,503.84) — 011152 — 28-08-034-032-30

ASSESSED 205,500 / EQUALZD 205,500 / T. MILLS 26.5175

SHOEMAKER ROBERT & TERRI
9130 HUNTER LN
TRAVERSE CITY MI 49684

CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT
201	COLLEGE TAX	1.1572	11-12-1993	BIL		237.80
201	COLLEGE TAX		12-17-1993	PMT	14209	237.80CR
202	INT SCH TAX	1.4104	11-12-1993	BIL		289.84
202	INT SCH TAX		12-17-1993	PMT	14209	289.84CR
203	SCHOOL TAX	16.6321	11-12-1993	BIL		3417.90
203	SCHOOL TAX		12-17-1993	PMT	14209	3417.90CR
204	COUNTY TAX	5.7400	11-12-1993	BIL		1179.57
204	COUNTY TAX		12-17-1993	PMT	14209	1179.57CR
205	TOWNSHIP TAX	.8359	11-12-1993	BIL		171.78
205	TOWNSHIP TAX		12-17-1993	PMT	14209	171.78CR
206	DIST LIBRARY	.5553	11-12-1993	BIL		114.11
206	DIST LIBRARY		12-17-1993	PMT	14209	114.11CR
207	COMM AGING	.1866	11-12-1993	BIL		38.35
207	COMM AGING		12-17-1993	PMT	14209	38.35CR
999	ADM FEE		11-12-1993	BIL		54.49
999	ADM FEE		12-17-1993	PMT	14209	54.49CR

P A I D

. COM SW COR SEC 34 T27N R12W TH E 245.31'TH NW'LY 47.38' ALG ARC OF 954.93' R CURVE TO L LG CH BEARS N 44 DEG 32' W 47.38' TH E 119.13' TH N 58 DEG 35' E 258.26' TH N 34 DEG 38' E 307.58' TH N 85 DEG 57' E 118.75' TO POB TH N 85 DEG 57' E 82.65' TH S 53 DEG 32' E 76.74' TH N 29 DEG 38' E 190.95' TH N 59 DEG 52' W185' TH S 19 DEG 42' W 232.75' TO POB. .82 A.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-034-032-40	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(234.63)			007870	28-08-034-032-40
		12,100	101	COLLEGE TAX		BIL	6-21-1993		14.00		
GANNON PHILLIP & LOIS		EQUALZD	102	INT SCH TAX	1.4103	PMT	8-03-1993	11471	14.00CR		P A I D
		12,100	102	INT SCH TAX		BIL	6-21-1993		17.06		
9112 HUNTER LN		T. MILLS	103	SCHOOL TAX	16.6321	PMT	8-03-1993	11471	17.06CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		BIL	6-21-1993		201.25		
			999	ADM FEE		PMT	8-03-1993	11471	201.25CR		
			999	ADM FEE		BIL	6-21-1993		2.32		
						PMT	8-03-1993	11471	2.32CR		

COM SW COR SEC 34 TH S 88 DEG 41'43" E 245.31 FT TH NWLY 47.38 FT ALG C/L & ARC OF 954.93 FT RAD CRV TO LFT LNG CHD BRS N 44 DEG 32'45" W 47.38 FT TH S 88 DEG 41'43" E 119.13 FT TH N 58 DEG 35'47" E 258.26 FT TH N 34 DEG 38'47" E 231.04 FT TH S 59 DEG 45'08" E 409.43 FT TO SHR LONG LK TH N 68 DEG 54'19" E 97.49 FT TO POB TH N 68 DEG 54'19" E 97.48 FT TH N 34 DEG 06'11" W 153.20 FT TH N 88 DEG 33'49" W 85.38 FT TH S 26 DEG 40'44" E 178.84 FT TO POB, SEC 34 T27N R12W. SUBJ TO & TOG W/66 FT & 16.5 FT WD ING/EGR & UTLY ESMNT.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-034-032-40	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(324.07)			011153	28-08-034-032-40
		12,100	201	COLLEGE TAX		BIL	11-12-1993		14.00		
GANNON PHILLIP & LOIS		EQUALZD	202	INT SCH TAX	1.4104	PMT	12-31-1993	15282	14.00CR		P A I D
		12,100	202	INT SCH TAX		BIL	11-12-1993		17.07		
9112 HUNTER LN		T. MILLS	203	SCHOOL TAX	16.6321	PMT	12-31-1993	15282	17.07CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		BIL	11-12-1993		201.25		
			204	COUNTY TAX	5.7400	PMT	12-31-1993	15282	201.25CR		
			204	COUNTY TAX		BIL	11-12-1993		69.45		
			205	TOWNSHIP TAX	.8359	PMT	12-31-1993	15282	69.45CR		
			205	TOWNSHIP TAX		BIL	11-12-1993		10.11		
			206	DIST LIBRARY	.5553	PMT	12-31-1993	15282	10.11CR		
			206	DIST LIBRARY		BIL	11-12-1993		6.72		
			207	COMM AGING	.1866	PMT	12-31-1993	15282	6.72CR		
			207	COMM AGING		BIL	11-12-1993		2.26		
			999	ADM FEE		PMT	12-31-1993	15282	2.26CR		
			999	ADM FEE		BIL	11-12-1993		3.21		
			999	ADM FEE		PMT	12-31-1993	15282	3.21CR		

COM SW COR SEC 34 TH S 88 DEG 41'43" E 245.31 FT TH NWLY 47.38 FT ALG C/L & ARC OF 954.93 FT RAD CRV TO LFT LNG CHD BRS N 44 DEG 32'45" W 47.38 FT TH S 88 DEG 41'43" E 119.13 FT TH N 58 DEG 35'47" E 258.26 FT TH N 34 DEG 38'47" E 231.04 FT TH S 59 DEG 45'08" E 409.43 FT TO SHR LONG LK TH N 68 DEG 54'19" E 97.49 FT TO POB TH N 68 DEG 54'19" E 97.48 FT TH N 34 DEG 06'11" W 153.20 FT TH N 88 DEG 33'49" W 85.38 FT TH S 26 DEG 40'44" E 178.84 FT TO POB, SEC 34 T27N R12W. SUBJ TO & TOG W/66 FT & 16.5 FT WD ING/EGR & UTLY ESMNT.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-034-032-41	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(234.63)			007871	28-08-034-032-41
		12,100	101	COLLEGE TAX		BIL	6-21-1993		14.00		
KANUCH BRUCE & NADINE		EQUALZD	102	INT SCH TAX	1.4103	PMT	9-12-1993	12659	14.00CR		P A I D
		12,100	102	INT SCH TAX		BIL	6-21-1993		17.06		
1224 HOLYROOD		T. MILLS	103	SCHOOL TAX	16.6321	PMT	9-12-1993	12659	17.06CR		
MIDLAND MI 48640		19.1997	103	SCHOOL TAX		BIL	6-21-1993		201.25		
			999	ADM FEE		PMT	9-12-1993	12659	201.25CR		
			999	ADM FEE		BIL	6-21-1993		2.32		
						PMT	9-12-1993	12659	2.32CR		

COM SW COR SEC 34 TH S 88 DEG 41'43" E 245.31 FT TH NWLY 47.38 FT ALG C/L & ARC OF 954.93 FT RAD CRV TO LFT LNG CHRD BRS N 44 DEG 32'45" W 47.38 FT TH S 88 DEG 41'43" E 119.13 FT TH N 58 DEG 35'47" E 258.26 FT TH N 34 DEG 38'47" E 231.04 FT TH S 59 DEG 45'08" E 249.81 FT TO POB TH S 59 DEG 45'08" E 159.62 FT TO SHR LONG LK TH N 68 DEG 54'19" E 97.49 FT TH N 26 DEG 40'40" W 178.84 FT TH N 53 DEG 25'28" W 72.39 FT TH S 29 DEG 50'19" W 181.70 FT TO POB, SEC 34 T27N R12W. SUBJ TO & TOG W/66 FT & 16.5 FT WD ING/EGR & UTLTY ESMNTS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-034-032-41						WINTER	(324.07)			011154	28-08-034-032-41
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		14.00		
		12,100	201	COLLEGE TAX		12-29-1993	PMT	14982	14.00CR		P A I D
KANUCH BRUCE & NADINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		17.07		
		12,100	202	INT SCH TAX		12-29-1993	PMT	14982	17.07CR		
1224 HOLYROOD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		201.25		
MIDLAND MI 48640		26.5175	203	SCHOOL TAX		12-29-1993	PMT	14982	201.25CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		69.45		
			204	COUNTY TAX		12-29-1993	PMT	14982	69.45CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		10.11		
			205	TOWNSHIP TAX		12-29-1993	PMT	14982	10.11CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		6.72		
			206	DIST LIBRARY		12-29-1993	PMT	14982	6.72CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.26		
			207	COMM AGING		12-29-1993	PMT	14982	2.26CR		
			999	ADM FEE		11-12-1993	BIL		3.21		
			999	ADM FEE		12-29-1993	PMT	14982	3.21CR		

COM SW COR SEC 34 TH S 88 DEG 41'43" E 245.31 FT TH NWLY 47.38 FT ALG C/L & ARC OF 954.93 FT RAD CRV TO LFT LNG CHRD BRS N 44 DEG 32'45" W 47.38 FT TH S 88 DEG 41'43" E 119.13 FT TH N 58 DEG 35'47" E 258.26 FT TH N 34 DEG 38'47" E 231.04 FT TO POB TH S 59 DEG 45'08" E 159.62 FT TO SHR LONG LK TH N 68 DEG 54'19" E 97.49 FT TH N 26 DEG 40'40" W 178.84 FT TH N 53 DEG 25'28" W 72.39 FT TH S 29 DEG 50'19" W 181.70 FT TO POB, SEC 34 T27N R12W. SUBJ TO & TOG W/66 FT & 16.5 FT WD ING/EGR & UTLTY ESMNTS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-034-032-42						SUMMER	(62.04)			007872	28-08-034-032-42
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		3.70		
		3,200	101	COLLEGE TAX		9-14-1993	PMT	13193	3.70CR		P A I D
SHOEMAKER ROBERT L & TERRI L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.51		
		3,200	102	INT SCH TAX		9-14-1993	PMT	13193	4.51CR		
9130 HUNTER LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		53.22		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13193	53.22CR		
			999	ADM FEE		6-21-1993	BIL		.61		
			999	ADM FEE		9-14-1993	PMT	13193	.61CR		

COM SW COR SEC 34 TH S 88 DEG 41'43" E 245.31 FT TO C/L W LONG LK RD TH NWLY 47.38 FT ALG C/L & ARC OF 954.93 FT RAD CRV TO LFT LNG CHD BRS N 44 DEG 32'45" W 47.38 FT TH S 88 DEG 41'43" E 119.13 FT TH N 58 DEG 35'47" E 258.26 FT TH N 34 DEG 38'47" E 231.04 FT TO POB TH S 59 DEG 45'08" E 249.81 FT TH N 29 DEG 50'19" E 181.70 FT TH N 53 DEG 25'28" W 76.62 FT TH S 86 DEG 03'30" W 201.09 FT TH S 34 DEG 42'27" W 77.38 FT TO POB, SEC 34 T27N R12W. SUBJ TO & TOG W/66 FT & 16.5 FT WD ING/EGR & UTLTY ESMNTS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-034-032-42						WINTER	(85.70)			011155	28-08-034-032-42
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		3.70		
		3,200	201	COLLEGE TAX		12-17-1993	PMT	14210	3.70CR		P A I D
SHOEMAKER ROBERT L & TERRI L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.51		
		3,200	202	INT SCH TAX		12-17-1993	PMT	14210	4.51CR		
9130 HUNTER LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		53.22		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-17-1993	PMT	14210	53.22CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		18.37		
			204	COUNTY TAX		12-17-1993	PMT	14210	18.37CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.67		
			205	TOWNSHIP TAX		12-17-1993	PMT	14210	2.67CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.78		
			206	DIST LIBRARY		12-17-1993	PMT	14210	1.78CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.60		
			207	COMM AGING		12-17-1993	PMT	14210	.60CR		
			999	ADM FEE		11-12-1993	BIL		.85		
			999	ADM FEE		12-17-1993	PMT	14210	.85CR		

COM SW COR SEC 34 TH S 88 DEG 41'43" E 245.31 FT TO C/L W LONG LK RD TH NWLY 47.38 FT ALG C/L & ARC OF 954.93 FT RAD CRV TO LFT LNG CHD BRS N 44 DEG 32'45" W 47.38 FT TH S 88 DEG 41'43" E 119.13 FT TH N 58 DEG 35'47" E 258.26 FT TH N 34 DEG 38'47" E 231.04 FT TO POB TH S 59 DEG 45'08" E 249.81 FT TH N 29 DEG 50'19" E 181.70 FT TH N 53 DEG 25'28" W 76.62 FT TH S 86 DEG 03'30" W 201.09 FT TH S 34 DEG 42'27" W 77.38 FT TO POB, SEC 34 T27N R12W. SUBJ TO & TOG W/66 FT & 16.5 FT WD ING/EGR & UTLTY ESMNTS.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-034-033-00				SUMMER (2,738.10)			007873	28-08-034-033-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		163.41		
	141,200	101 COLLEGE TAX		8-03-1993 PMT	11470	163.41CR		P A I D
GANNON PHILLIP & LOIS	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		199.13		
	141,200	102 INT SCH TAX		8-03-1993 PMT	11470	199.13CR		
9112 HUNTER LN	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		2348.45		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		8-03-1993 PMT	11470	2348.45CR		
		999 ADM FEE		6-21-1993 BIL		27.11		
		999 ADM FEE		8-03-1993 PMT	11470	27.11CR		

LL 697 THAT PART GOV LOT 4 LYING ELY OF FOL DES LINES COM AT SW COR SEC 34 TH E ALNG S LINE SEC 34 780' TO SHR OF LONG LAKE TH N 0 DEG 39' E = TO W LINE SEC 34 740' TO SHR LONG LAKE TH S 54 DEG 37' E ALNG SD SHR 170' TH S 59 DEG 53' E 200' TH S 57 DEG 56' E ALNG SD SHR 215' TO POB TH S 48 DEG 08' W 125' TH S 36 DEG 02' E 126' SEC 34 T27N R12W.AND ALSO ALL THAT PARCEL OF LAND IN GOV LOT 2 LYING NEXT TO N TOWN LINE GREEN LAKE TWP BEG AT WATERS EDGE NW COR SD PARCEL TH E 60 FT TH S 42 FT TH W 40 FT TH NWLY 63 FT TO POB SEC 3 T26N R12W

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-034-033-00				WINTER (3,781.72)			011156	28-08-034-033-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		163.40		
	141,200	201 COLLEGE TAX		12-31-1993 PMT	15284	163.40CR		P A I D
GANNON PHILLIP & LOIS	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		199.15		
	141,200	202 INT SCH TAX		12-31-1993 PMT	15284	199.15CR		
9112 HUNTER LN	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		2348.45		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-31-1993 PMT	15284	2348.45CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		810.49		
		204 COUNTY TAX		12-31-1993 PMT	15284	810.49CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		118.03		
		205 TOWNSHIP TAX		12-31-1993 PMT	15284	118.03CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		78.41		
		206 DIST LIBRARY		12-31-1993 PMT	15284	78.41CR		
		207 COMM AGING	.1866	11-12-1993 BIL		26.35		
		207 COMM AGING		12-31-1993 PMT	15284	26.35CR		
		999 ADM FEE		11-12-1993 BIL		37.44		
		999 ADM FEE		12-31-1993 PMT	15284	37.44CR		

LL 697 THAT PART GOV LOT 4 LYING ELY OF FOL DES LINES COM AT SW COR SEC 34 TH E ALNG S LINE SEC 34 780' TO SHR OF LONG LAKE TH N 0 DEG 39' E = TO W LINE SEC 34 740' TO SHR LONG LAKE TH S 54 DEG 37' E ALNG SD SHR 170' TH S 59 DEG 53' E 200' TH S 57 DEG 56' E ALNG SD SHR 215' TO POB TH S 48 DEG 08' W 125' TH S 36 DEG 02' E 126' SEC 34 T27N R12W.AND ALSO ALL THAT PARCEL OF LAND IN GOV LOT 2 LYING NEXT TO N TOWN LINE GREEN LAKE TWP BEG AT WATERS EDGE NW COR SD PARCEL TH E 60 FT TH S 42 FT TH W 40 FT TH NWLY 63 FT TO POB SEC 3 T26N R12W

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-034-034-00				SUMMER (1,902.32)			007874	28-08-034-034-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		113.53		
	98,100	101 COLLEGE TAX		7-23-1993 PMT	11152	113.53CR		P A I D
BASEL JOHN & CONSTANCE	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		138.35		
	98,100	102 INT SCH TAX		7-23-1993 PMT	11152	138.35CR		
9147 HUNTER LN	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		1631.61		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		7-23-1993 PMT	11152	1631.61CR		
		999 ADM FEE		6-21-1993 BIL		18.83		
		999 ADM FEE		7-23-1993 PMT	11152	18.83CR		

LL 698 COM SW COR GOV LOT 4 TH E TO W LONG LAKERD C/L TH E 150' TO POB TH N 8 DEG 16' E467.41' TH S 59 DEG 28' 28" E TO LONG LK TH SWLY ALNG SHR TO S GOVT LOT 4 TH W TOPOB SEC 34 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-034-034-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	2,627.37)		011157	28-08-034-034-00
		98,100	201	COLLEGE TAX		11-12-1993	BIL		113.52		
BASEL JOHN & CONSTANCE		EQUALZD	202	INT SCH TAX	1.4104	1-05-1994	PMT	15384	113.52CR		P A I D
		98,100	202	INT SCH TAX		11-12-1993	BIL		138.36		
9147 HUNTER LN		T. MILLS	203	SCHOOL TAX	16.6321	1-05-1994	PMT	15384	138.36CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		1631.61		
			204	COUNTY TAX	5.7400	1-05-1994	PMT	15384	1631.61CR		
			204	COUNTY TAX		11-12-1993	BIL		563.09		
			205	TOWNSHIP TAX	.8359	1-05-1994	PMT	15384	563.09CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		82.00		
			206	DIST LIBRARY	.5553	1-05-1994	PMT	15384	82.00CR		
			206	DIST LIBRARY		11-12-1993	BIL		54.47		
			207	COMM AGING	.1866	1-05-1994	PMT	15384	54.47CR		
			207	COMM AGING		11-12-1993	BIL		18.31		
			999	ADM FEE		1-05-1994	PMT	15384	18.31CR		
			999	ADM FEE		11-12-1993	BIL		26.01		
						1-05-1994	PMT	15384	26.01CR		

LL 698 COM SW COR GOV LOT 4 TH E TO W LONG LAKERD C/L TH E 150' TO POB TH N 8 DEG 16' E467.41' TH S 59 DEG 28' 28" E TO LONG LK TH SWLY ALNG SHR TO S GOVT LOT 4 TH W TOPOB SEC 34 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-034-034-10	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	259.85)		007875	28-08-034-034-10
		13,400	101	COLLEGE TAX		6-21-1993	BIL		15.51		
HUNTER RUTH T		EQUALZD	102	INT SCH TAX	1.4103	8-11-1993	PMT	11672	15.51CR		P A I D
		13,400	102	INT SCH TAX		6-21-1993	BIL		18.90		
9162 HUNTER LN		T. MILLS	103	SCHOOL TAX	16.6321	8-11-1993	PMT	11672	18.90CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		222.87		
			999	ADM FEE		8-11-1993	PMT	11672	222.87CR		
			999	ADM FEE		6-21-1993	BIL		2.57		
						8-11-1993	PMT	11672	2.57CR		

. GOV LOT 4 SW OF W LONG LAKE RD SEC 34 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-034-034-10	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	358.89)		011158	28-08-034-034-10
		13,400	201	COLLEGE TAX		11-12-1993	BIL		15.51		
HUNTER RUTH T		EQUALZD	202	INT SCH TAX	1.4104	12-17-1993	PMT	14216	15.51CR		P A I D
		13,400	202	INT SCH TAX		11-12-1993	BIL		18.90		
9162 HUNTER LN		T. MILLS	203	SCHOOL TAX	16.6321	12-17-1993	PMT	14216	18.90CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		222.87		
			204	COUNTY TAX	5.7400	12-17-1993	PMT	14216	222.87CR		
			204	COUNTY TAX		11-12-1993	BIL		76.92		
			205	TOWNSHIP TAX	.8359	12-17-1993	PMT	14216	76.92CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		11.20		
			206	DIST LIBRARY	.5553	12-17-1993	PMT	14216	11.20CR		
			206	DIST LIBRARY		11-12-1993	BIL		7.44		
			207	COMM AGING	.1866	12-17-1993	PMT	14216	7.44CR		
			207	COMM AGING		11-12-1993	BIL		2.50		
			999	ADM FEE		12-17-1993	PMT	14216	2.50CR		
			999	ADM FEE		11-12-1993	BIL		3.55		
						12-17-1993	PMT	14216	3.55CR		

. GOV LOT 4 SW OF W LONG LAKE RD SEC 34 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-034-035-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,142.17)		007876	28-08-034-035-00
		58,900	101	COLLEGE TAX		6-21-1993	BIL		68.16		
EMPIRE NATIONAL BANK		EQUALZD	102	INT SCH TAX	1.4103	9-14-1993	PMT	13142	68.16CR		P A I D
		58,900	102	INT SCH TAX		6-21-1993	BIL		83.07		
4702 N PINE CIRCLE		T. MILLS	103	SCHOOL TAX	16.6321	9-14-1993	PMT	13142	83.07CR		
LANSING MI 48911		19.1997	103	SCHOOL TAX		6-21-1993	BIL		979.63		
			999	ADM FEE		9-14-1993	PMT	13142	979.63CR		
			999	ADM FEE		6-21-1993	BIL		11.31		
						9-14-1993	PMT	13142	11.31CR		

PT OF SW 1/4 SEC 34 DES AS COMM AT SW COR SEC 34 TH S 88 DEG 42'21" E 400.85 FT ALG S LN SEC 34 TH N 08 DEG 16'11"E 432.37 FT TH N 55 DEG 06'17" W 113.78 FT TO POB TH N 41 DEG 35'39"E 416.01 FT TOA PT ON A TRAVS LN ALG TH SHORE LONG LK TH N 48 DEG 55'03"W 115.88 FT ALG SD LN TH S 38 DEG 29'49" W 426.50 FT TH S 55 DEG 06'17"E 93.45 FT TO POB SEC 34 T27N R12W 1.01 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-034-035-00						WINTER	(1,577.50)			011159	28-08-034-035-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		68.16		
		58,900	201	COLLEGE TAX		2-12-1994	PMT	16279	68.16CR		P A I D
EMPIRE NATIONAL BANK		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		83.07		
		58,900	202	INT SCH TAX		2-12-1994	PMT	16279	83.07CR		
4702 N PINE CIRCLE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		979.63		
LANSING MI 48911		26.5175	203	SCHOOL TAX		2-12-1994	PMT	16279	979.63CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		338.09		
			204	COUNTY TAX		2-12-1994	PMT	16279	338.09CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		49.23		
			205	TOWNSHIP TAX		2-12-1994	PMT	16279	49.23CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		32.71		
			206	DIST LIBRARY		2-12-1994	PMT	16279	32.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.99		
			207	COMM AGING		2-12-1994	PMT	16279	10.99CR		
			999	ADM FEE		11-12-1993	BIL		15.62		
			999	ADM FEE		2-12-1994	PMT	16279	15.62CR		

PT OF SW 1/4 SEC 34 DES AS COMM AT SW COR SEC 34 TH S 88 DEG 42'21" E 400.85 FT ALG S LN SEC 34 TH N 08 DEG 16'11"E 432.37 FT TH N 55 DEG 06'17" W 113.78 FT TO POB TH N 41 DEG 35'39"E 416.01 FT TOA PT ON A TRAVS LN ALG TH SHORE LONG LK TH N 48 DEG 55'03"W 115.88 FT ALG SD LN TH S 38 DEG 29'49" W 426.50 FT TH S 55 DEG 06'17"E 93.45 FT TO POB SEC 34 T27N R12W 1.01 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-034-035-10						SUMMER	(2,173.80)			007877	28-08-034-035-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		129.73		
		112,100	101	COLLEGE TAX		9-08-1993	PMT	12361	129.73CR		P A I D
BENSON DAVID & JOAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		158.09		
		112,100	102	INT SCH TAX		9-08-1993	PMT	12361	158.09CR		
9188 HUNTER LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1864.46		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12361	1864.46CR		
			999	ADM FEE		6-21-1993	BIL		21.52		
			999	ADM FEE		9-08-1993	PMT	12361	21.52CR		

COM SW COR SEC 34 TH S 88 DEG 42'21" E 400.85 FT TH N 08 DEG 16'11" E 432.37 FT TO POB TH N 08 DEG 16'11" E 35.02 FT TH N 55 DEG 11'22" E 240.27 FT TH N 29 DEG 14'40" E 170.04 FT TO SHR LONG LK TH N 62 DEG 05'18" W 109.96 FT TH N 48 DEG 55'03" W 7.04 FT TH S 41 DEG 35'39" W 416.01 FT TH S 55 DEG 06'17"E 113.78 FT TO POB. SEC 34 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-034-035-10						WINTER	(3,002.34)			011160	28-08-034-035-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		129.72		
		112,100	201	COLLEGE TAX		12-21-1993	PMT	14300	129.72CR		P A I D
BENSON DAVID & JOAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		158.11		
		112,100	202	INT SCH TAX		12-21-1993	PMT	14300	158.11CR		
9188 HUNTER LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1864.46		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-21-1993	PMT	14300	1864.46CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		643.45		
			204	COUNTY TAX		12-21-1993	PMT	14300	643.45CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		93.70		
			205	TOWNSHIP TAX		12-21-1993	PMT	14300	93.70CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		62.25		
			206	DIST LIBRARY		12-21-1993	PMT	14300	62.25CR		
			207	COMM AGING	.1866	11-12-1993	BIL		20.92		
			207	COMM AGING		12-21-1993	PMT	14300	20.92CR		
			999	ADM FEE		11-12-1993	BIL		29.73		
			999	ADM FEE		12-21-1993	PMT	14300	29.73CR		

COM SW COR SEC 34 TH S 88 DEG 42'21" E 400.85 FT TH N 08 DEG 16'11" E 432.37 FT TO POB TH N 08 DEG 16'11" E 35.02 FT TH N 55 DEG 11'22" E 240.27 FT TH N 29 DEG 14'40" E 170.04 FT TO SHR LONG LK TH N 62 DEG 05'18" W 109.96 FT TH N 48 DEG 55'03" W 7.04 FT TH S 41 DEG 35'39" W 416.01 FT TH S 55 DEG 06'17"E 113.78 FT TO POB. SEC 34 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-034-035-20	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	3,595.22)		007878	28-08-034-035-20
			185,400	101	COLLEGE TAX		6-21-1993	BIL		214.56		
GRIFFIN FARREL & DONNA			EQUALZD	102	INT SCH TAX	1.4103	7-09-1993	PMT	10728	214.56CR		PAID
			185,400	102	INT SCH TAX		6-21-1993	BIL		261.47		
141 W JACKSON BLVD/STE 1580			T. MILLS	103	SCHOOL TAX	16.6321	7-09-1993	PMT	10728	261.47CR		
CHICAGO IL 60604			19.1997	103	SCHOOL TAX		6-21-1993	BIL		3083.59		
				999	ADM FEE		7-09-1993	PMT	10728	3083.59CR		
				999	ADM FEE		6-21-1993	BIL		35.60		
							7-09-1993	PMT	10728	35.60CR		

PRT OF SW 1/4 SEC 34 DESC AS COMM AT THESW COR SEC 34 TH S 88 DEG 42'21"E 440.85FT ALG THE S LN OF SEC 34 TH N 08 DEG 16'11"E 432.37 TH N 55 DEG 06'17"W 207.25 FT TO POB TH N 38 DEG 29'49"E 426.50 TO A PT ON A TRAVS LN ALG TH SH OF LONG LK TH N 48 DEG 55'03"W 15.04 FT ALG SD LN TH N 52 DEG 51'53"W 101.96 FT ALG SD LN TH S 34 DEG 34'35"W 235.81 FT TH S 33 DEG 42'29"W 195.50 FT TH S 55 DEG 06'17"E 84.68 FT TO POB SEC 34 T27N R12W 1.00 AC M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-034-035-20	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	4,965.51)		011161	28-08-034-035-20
			185,400	201	COLLEGE TAX		11-12-1993	BIL		214.54		
GRIFFIN FARREL & DONNA			EQUALZD	202	INT SCH TAX	1.4104	12-08-1993	PMT	13723	214.54CR		PAID
			185,400	202	INT SCH TAX		11-12-1993	BIL		261.49		
141 W JACKSON BLVD/STE 1580			T. MILLS	203	SCHOOL TAX	16.6321	12-08-1993	PMT	13723	261.49CR		
CHICAGO IL 60604			26.5175	203	SCHOOL TAX		11-12-1993	BIL		3083.59		
				204	COUNTY TAX	5.7400	12-08-1993	PMT	13723	3083.59CR		
				204	COUNTY TAX		11-12-1993	BIL		1064.20		
				205	TOWNSHIP TAX	.8359	12-08-1993	PMT	13723	1064.20CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		154.98		
				206	DIST LIBRARY	.5553	12-08-1993	PMT	13723	154.98CR		
				206	DIST LIBRARY		11-12-1993	BIL		102.95		
				207	COMM AGING	.1866	12-08-1993	PMT	13723	102.95CR		
				207	COMM AGING		11-12-1993	BIL		34.60		
				999	ADM FEE		12-08-1993	PMT	13723	34.60CR		
				999	ADM FEE		11-12-1993	BIL		49.16		
							12-08-1993	PMT	13723	49.16CR		

PRT OF SW 1/4 SEC 34 DESC AS COMM AT THESW COR SEC 34 TH S 88 DEG 42'21"E 440.85FT ALG THE S LN OF SEC 34 TH N 08 DEG 16'11"E 432.37 TH N 55 DEG 06'17"W 207.25 FT TO POB TH N 38 DEG 29'49"E 426.50 TO A PT ON A TRAVS LN ALG TH SH OF LONG LK TH N 48 DEG 55'03"W 15.04 FT ALG SD LN TH N 52 DEG 51'53"W 101.96 FT ALG SD LN TH S 34 DEG 34'35"W 235.81 FT TH S 33 DEG 42'29"W 195.50 FT TH S 55 DEG 06'17"E 84.68 FT TO POB SEC 34 T27N R12W 1.00 AC M/L

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-034-035-30	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	126.05)		007879	28-08-034-035-30
			6,500	101	COLLEGE TAX		6-21-1993	BIL		7.52		
BENSON DAVID & JOAN ET AL			EQUALZD	102	INT SCH TAX	1.4103	9-08-1993	PMT	12362	7.52CR		PAID
			6,500	102	INT SCH TAX		6-21-1993	BIL		9.17		
9188 HUNTER LN			T. MILLS	103	SCHOOL TAX	16.6321	9-08-1993	PMT	12362	9.17CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		108.11		
				999	ADM FEE		9-08-1993	PMT	12362	108.11CR		
				999	ADM FEE		6-21-1993	BIL		1.25		
							9-08-1993	PMT	12362	1.25CR		

PRT OF SW 1/4 SEC 34 DESC AS COM AT THE SW COR OF SEC 34 TH S 88 DEG 42'21"E 290.85 FT ALG THE S LN OF SEC 34 TO A PTON THE NE'LY ROW OF W LONG LK RD TO POB TH S 88 DEG 42'21"E 150.04 FT ALG S SEC LN TH N 08 DEG 16'11"E 432.37 FT TH N 55 DEG 06'17"W 291.93 FT TH S 33 DEG 42'29"W 447.89 FT TH S'ELY 354.01 FT ALG THE N'ELY ROW OF W LONG LAKE RD AND A 987.93 FT RAD CUR TO PT LONG CHORD BEARSS 51 DEG 33'42"E 352.12 FT TO POB SEC 34 T27N R12W 4.03 AC M/L SUB TO ESM'T

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-034-035-30						WINTER (174.08)			011162	28-08-034-035-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	7.52		
		6,500	201	COLLEGE TAX		2-12-1994	PMT 16248	7.52CR		P A I D
BENSON DAVID & JOAN ET AL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	9.17		
		6,500	202	INT SCH TAX		2-12-1994	PMT 16248	9.17CR		
9188 HUNTER LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	108.11		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-12-1994	PMT 16248	108.11CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	37.31		
			204	COUNTY TAX		2-12-1994	PMT 16248	37.31CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	5.43		
			205	TOWNSHIP TAX		2-12-1994	PMT 16248	5.43CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	3.61		
			206	DIST LIBRARY		2-12-1994	PMT 16248	3.61CR		
			207	COMM AGING	.1866	11-12-1993	BIL	1.21		
			207	COMM AGING		2-12-1994	PMT 16248	1.21CR		
			999	ADM FEE		11-12-1993	BIL	1.72		
			999	ADM FEE		2-12-1994	PMT 16248	1.72CR		

PRT OF SW 1/4 SEC 34 DESC AS COM AT THE SW COR OF SEC 34 TH S 88 DEG 42'21"E 290.85 FT ALG THE S LN OF SEC 34 TO A PTON THE NE'LY ROW OF W LONG LK RD TO POB TH S 88 DEG 42'21"E 150.04 FT ALG S SEC LN TH N 08 DEG 16'11"E 432.37 FT TH N 55 DEG 06'17"W 291.93 FT TH S 33 DEG 42'29"W 447.89 FT TH S'ELY 354.01 FT ALG THE N'ELY ROW OF W LONG LAKE RD AND A 987.93 FT RAD CUR TO FT LONG CHORD BEARSS 51 DEG 33'42"E 352.12 FT TO POB SEC 34 T27N R12W 4.03 AC M/L SUB TO ESM'T

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-001-00						SUMMER (946.32)			007880	28-08-035-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	56.48		
		48,800	101	COLLEGE TAX		2-11-1994	PMT 16134	56.48CR		P A I D
HALL HAROLD E & MINNIE M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	68.82		
		48,800	102	INT SCH TAX		2-11-1994	PMT 16134	68.82CR		
1042 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	811.65		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-11-1994	PMT 16134	811.65CR		
			999	ADM FEE		6-21-1993	BIL	9.37		
			999	ADM FEE		2-11-1994	PMT 16134	9.37CR		

N 1/2 OF NE 1/4 EXC N 150' OF S 350' OF E 290'& EXC N 150 FT OF S 500 FT OF E 468.60 FT & EXC N 150' OF S 800' OF E 290' SEC 35 T27N R12W. 75.1 A M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-001-00						WINTER (1,307.00)			011163	28-08-035-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	56.47		
		48,800	202	INT SCH TAX	1.4104	11-12-1993	BIL	68.83		1,307.00
HALL HAROLD E & MINNIE M		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	811.65		
		48,800	204	COUNTY TAX	5.7400	11-12-1993	BIL	280.11		
1042 BASS LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	40.79		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	27.10		
			207	COMM AGING	.1866	11-12-1993	BIL	9.11		
			999	ADM FEE		11-12-1993	BIL	12.94		

N 1/2 OF NE 1/4 EXC N 150' OF S 350' OF E 290'& EXC N 150 FT OF S 500 FT OF E 468.60 FT & EXC N 150' OF S 800' OF E 290' SEC 35 T27N R12W. 75.1 A M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-001-10						SUMMER (866.80)			007881	28-08-035-001-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	51.73		
		44,700	101	COLLEGE TAX		9-13-1993	PMT 12739	51.73CR		P A I D
HALL EDWARD & JOSEPHINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	63.04		
		44,700	102	INT SCH TAX		9-13-1993	PMT 12739	63.04CR		
785 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	743.45		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT 12739	743.45CR		
			999	ADM FEE		6-21-1993	BIL	8.58		
			999	ADM FEE		9-13-1993	PMT 12739	8.58CR		

. N 150' OF S 350' OF E 290' OF N 1/2 OF NE 1/4 SEC 35 T27N R12W. 1 A.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-035-001-10				WINTER	(1,197.17)			011164	28-08-035-001-10
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL		51.73		
	44,700	201 COLLEGE TAX		2-11-1994	PMT	16139	51.73CR		P A I D
HALL EDWARD & JOSEPHINE	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL		63.04		
	44,700	202 INT SCH TAX		2-11-1994	PMT	16139	63.04CR		
785 BASS LAKE RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL		743.45		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		2-11-1994	PMT	16139	743.45CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL		256.58		
		204 COUNTY TAX		2-11-1994	PMT	16139	256.58CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL		37.36		
		205 TOWNSHIP TAX		2-11-1994	PMT	16139	37.36CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL		24.82		
		206 DIST LIBRARY		2-11-1994	PMT	16139	24.82CR		
		207 COMM AGING	.1866	11-12-1993	BIL		8.34		
		207 COMM AGING		2-11-1994	PMT	16139	8.34CR		
		999 ADM FEE		11-12-1993	BIL		11.85		
		999 ADM FEE		2-11-1994	PMT	16139	11.85CR		

. N 150' OF S 350' OF E 290' OF N 1/2 OF NE 1/4 SEC 35 T27N R12W. 1 A.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-035-001-20				SUMMER	(230.75)			007882	28-08-035-001-20
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL		13.77		
	11,900	101 COLLEGE TAX		2-11-1994	PMT	16136	13.77CR		P A I D
HALL HAROLD E & MINNIE M	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL		16.78		
	11,900	102 INT SCH TAX		2-11-1994	PMT	16136	16.78CR		
1042 BASS LAKE RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL		197.92		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		2-11-1994	PMT	16136	197.92CR		
		999 ADM FEE		6-21-1993	BIL		2.28		
		999 ADM FEE		2-11-1994	PMT	16136	2.28CR		

. N 150' OF S 800' OF E 290.04' OF N 1/2 OF NE 1/4 SEC 35 T27N R12W. 1 A.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-035-001-20				WINTER	(318.72)			011165	28-08-035-001-20
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL		13.77		
	11,900	201 COLLEGE TAX		2-11-1994	PMT	16131	13.77CR		P A I D
HALL HAROLD E & MINNIE M	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL		16.78		
	11,900	202 INT SCH TAX		2-11-1994	PMT	16131	16.78CR		
1042 BASS LAKE RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL		197.92		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		2-11-1994	PMT	16131	197.92CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL		68.31		
		204 COUNTY TAX		2-11-1994	PMT	16131	68.31CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL		9.95		
		205 TOWNSHIP TAX		2-11-1994	PMT	16131	9.95CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL		6.61		
		206 DIST LIBRARY		2-11-1994	PMT	16131	6.61CR		
		207 COMM AGING	.1866	11-12-1993	BIL		2.22		
		207 COMM AGING		2-11-1994	PMT	16131	2.22CR		
		999 ADM FEE		11-12-1993	BIL		3.16		
		999 ADM FEE		2-11-1994	PMT	16131	3.16CR		

. N 150' OF S 800' OF E 290.04' OF N 1/2 OF NE 1/4 SEC 35 T27N R12W. 1 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-035-001-30						SUMMER	(573.99)			007883	28-08-035-001-30	
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.26			
		29,600	101	COLLEGE TAX		9-09-1993	PMT	12426	34.26CR			P A I D
BREITHAUPT PATTY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		41.74			
		29,600	102	INT SCH TAX		9-09-1993	PMT	12426	41.74CR			
897 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		492.31			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12426	492.31CR			
			999	ADM FEE		6-21-1993	BIL		5.68			
			999	ADM FEE		9-09-1993	PMT	12426	5.68CR			

COM N 1/4 COR SEC 35 TH S 0 DEG 10' W 1317.40 FT TH S 88 DEG 14'15" E 2610.06 FT TH N 0 DEG 25' E 500 FT TO POB & CTL BASS LK RD TH CONT N 0 DEG 25' E 50 FT TH NWLY 100.30 FT ON ARC OF 1025.39 FT RAD CURV TO LEFT TH N 88 DEG 14'15" W 463.70 FT TH S 0 DEG 25' W 150 FT TH S 88 DEG 14'15" E 468.60 FT TO POB. SEC 35 T27N R12W. 1.60 A M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-035-001-30						WINTER	(792.76)			011166	28-08-035-001-30	
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.25			
		29,600	201	COLLEGE TAX		2-14-1994	PMT	16495	34.25CR			P A I D
BREITHAUPT PATTY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		41.75			
		29,600	202	INT SCH TAX		2-14-1994	PMT	16495	41.75CR			
897 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		492.31			
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16495	492.31CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		169.90			
			204	COUNTY TAX		2-14-1994	PMT	16495	169.90CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.74			
			205	TOWNSHIP TAX		2-14-1994	PMT	16495	24.74CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.44			
			206	DIST LIBRARY		2-14-1994	PMT	16495	16.44CR			
			207	COMM AGING	.1866	11-12-1993	BIL		5.52			
			207	COMM AGING		2-14-1994	PMT	16495	5.52CR			
			999	ADM FEE		11-12-1993	BIL		7.85			
			999	ADM FEE		2-14-1994	PMT	16495	7.85CR			

COM N 1/4 COR SEC 35 TH S 0 DEG 10' W 1317.40 FT TH S 88 DEG 14'15" E 2610.06 FT TH N 0 DEG 25' E 500 FT TO POB & CTL BASS LK RD TH CONT N 0 DEG 25' E 50 FT TH NWLY 100.30 FT ON ARC OF 1025.39 FT RAD CURV TO LEFT TH N 88 DEG 14'15" W 463.70 FT TH S 0 DEG 25' W 150 FT TH S 88 DEG 14'15" E 468.60 FT TO POB. SEC 35 T27N R12W. 1.60 A M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-035-002-00						SUMMER	(254.03)			007884	28-08-035-002-00	
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		15.16			
		13,100	101	COLLEGE TAX		2-11-1994	PMT	16137	15.16CR			P A I D
HALL HAROLD E & MINNIE M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		18.47			
		13,100	102	INT SCH TAX		2-11-1994	PMT	16137	18.47CR			
1042 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		217.88			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-11-1994	PMT	16137	217.88CR			
			999	ADM FEE		6-21-1993	BIL		2.52			
			999	ADM FEE		2-11-1994	PMT	16137	2.52CR			

LL 700 V SE 1/4 OF NW 1/4 EXC 10A OFF N END SEC 35 T27N R12W. 30 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-002-00						WINTER	(350.84)			011167	28-08-035-002-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		15.16		
		13,100	201	COLLEGE TAX		2-11-1994	PMT	16133	15.16CR		P A I D
HALL HAROLD E & MINNIE M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		18.48		
		13,100	202	INT SCH TAX		2-11-1994	PMT	16133	18.48CR		
1042 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		217.88		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16133	217.88CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		75.19		
			204	COUNTY TAX		2-11-1994	PMT	16133	75.19CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		10.95		
			205	TOWNSHIP TAX		2-11-1994	PMT	16133	10.95CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		7.27		
			206	DIST LIBRARY		2-11-1994	PMT	16133	7.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.44		
			207	COMM AGING		2-11-1994	PMT	16133	2.44CR		
			999	ADM FEE		11-12-1993	BIL		3.47		
			999	ADM FEE		2-11-1994	PMT	16133	3.47CR		

LL 700 V SE 1/4 OF NW 1/4 EXC 10A OFF N END SEC 35 T27N R12W. 30 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-003-00						SUMMER	(566.24)			007885	28-08-035-003-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		33.79		
		29,200	101	COLLEGE TAX		2-11-1994	PMT	16135	33.79CR		P A I D
HALL HAROLD E & MINNIE M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		41.18		
		29,200	102	INT SCH TAX		2-11-1994	PMT	16135	41.18CR		
1042 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		485.66		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-11-1994	PMT	16135	485.66CR		
			999	ADM FEE		6-21-1993	BIL		5.61		
			999	ADM FEE		2-11-1994	PMT	16135	5.61CR		

LL 701 V N 1/2 OF SW 1/4 EXC THAT PART LYING NWLY OF E LONG LAKE ROADALSO EXC BEG AT SELY COR OF PLAT OF DYES ADD TO EVERGREEN BEACH TH S 45 DEG 59' W150' TH S 44 DEG 01' E 300' TH N 45 DEG 59' E 444.6' TH WLY 420.5' TO POB SEC 35 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-003-00						WINTER	(782.05)			011168	28-08-035-003-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.79		
		29,200	201	COLLEGE TAX		2-11-1994	PMT	16130	33.79CR		P A I D
HALL HAROLD E & MINNIE M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		41.18		
		29,200	202	INT SCH TAX		2-11-1994	PMT	16130	41.18CR		
1042 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		485.66		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16130	485.66CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		167.61		
			204	COUNTY TAX		2-11-1994	PMT	16130	167.61CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.41		
			205	TOWNSHIP TAX		2-11-1994	PMT	16130	24.41CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.21		
			206	DIST LIBRARY		2-11-1994	PMT	16130	16.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.45		
			207	COMM AGING		2-11-1994	PMT	16130	5.45CR		
			999	ADM FEE		11-12-1993	BIL		7.74		
			999	ADM FEE		2-11-1994	PMT	16130	7.74CR		

LL 701 V N 1/2 OF SW 1/4 EXC THAT PART LYING NWLY OF E LONG LAKE ROADALSO EXC BEG AT SELY COR OF PLAT OF DYES ADD TO EVERGREEN BEACH TH S 45 DEG 59' W150' TH S 44 DEG 01' E 300' TH N 45 DEG 59' E 444.6' TH WLY 420.5' TO POB SEC 35 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-004-00						SUMMER	(182.28)		007886	28-08-035-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	10.88		
		9,400	101	COLLEGE TAX		2-11-1994	PMT 16138	10.88CR		P A I D
HALL HAROLD E & MINNIE M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	13.26		
		9,400	102	INT SCH TAX		2-11-1994	PMT 16138	13.26CR		
1042 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	156.34		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-11-1994	PMT 16138	156.34CR		
			999	ADM FEE		6-21-1993	BIL	1.80		
			999	ADM FEE		2-11-1994	PMT 16138	1.80CR		

LL 701-1 BEG AT SELY COR DYES ADD TO EVERGREEN BEACH TH S 45 DEG 59' W 150' TH S 44 DEG01' E 300' TH N 45 DEG 59' E 444.6' TH WLY 420.5' TO POB SEC 35 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-004-00						WINTER	(251.76)		011169	28-08-035-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	10.88		
		9,400	201	COLLEGE TAX		2-11-1994	PMT 16132	10.88CR		P A I D
HALL HAROLD E & MINNIE M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	13.26		
		9,400	202	INT SCH TAX		2-11-1994	PMT 16132	13.26CR		
1042 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	156.34		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT 16132	156.34CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	53.96		
			204	COUNTY TAX		2-11-1994	PMT 16132	53.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	7.86		
			205	TOWNSHIP TAX		2-11-1994	PMT 16132	7.86CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	5.22		
			206	DIST LIBRARY		2-11-1994	PMT 16132	5.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL	1.75		
			207	COMM AGING		2-11-1994	PMT 16132	1.75CR		
			999	ADM FEE		11-12-1993	BIL	2.49		
			999	ADM FEE		2-11-1994	PMT 16132	2.49CR		

LL 701-1 BEG AT SELY COR DYES ADD TO EVERGREEN BEACH TH S 45 DEG 59' W 150' TH S 44 DEG01' E 300' TH N 45 DEG 59' E 444.6' TH WLY 420.5' TO POB SEC 35 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-008-00						SUMMER	(294.76)		007887	28-08-035-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	17.59		
		15,200	101	COLLEGE TAX		9-14-1993	PMT 13217	17.59CR		P A I D
SWAIN LESTER & SHIRLEY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	21.44		
RANSOM RODGER J		15,200	102	INT SCH TAX		9-14-1993	PMT 13217	21.44CR		
130 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	252.81		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT 13217	252.81CR		
			999	ADM FEE		6-21-1993	BIL	2.92		
			999	ADM FEE		9-14-1993	PMT 13217	2.92CR		

SW 1/4 OF SW 1/4 EXC THE N 990 FT OF THEW 440 FT SEC 35 T27N R12W. 29.5 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-008-00						WINTER	(407.11)		011170	28-08-035-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	17.59		
		15,200	202	INT SCH TAX	1.4104	11-12-1993	BIL	21.44		407.11
SWAIN LESTER & SHIRLEY		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	252.81		
RANSOM RODGER J		15,200	204	COUNTY TAX	5.7400	11-12-1993	BIL	87.25		
130 S LONG LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	12.71		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	8.44		
			207	COMM AGING	.1866	11-12-1993	BIL	2.84		
			999	ADM FEE		11-12-1993	BIL	4.03		

SW 1/4 OF SW 1/4 EXC THE N 990 FT OF THEW 440 FT SEC 35 T27N R12W. 29.5 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-008-10	401	28010				SUMMER	(715.54)			007888	28-08-035-008-10
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		42.70		
		36,900	101	COLLEGE TAX		9-14-1993	PMT	13216	42.70CR		P A I D
SWAIN LESTER & SHIRLEY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		52.04		
		36,900	102	INT SCH TAX		9-14-1993	PMT	13216	52.04CR		
130 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		613.72		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13216	613.72CR		
			999	ADM FEE		6-21-1993	BIL		7.08		
			999	ADM FEE		9-14-1993	PMT	13216	7.08CR		

THE W 440 FT OF THE SW 1/4 OF SW 1/4 OF SEC 35 T27N R12W EXC N 330 FT

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-008-10	401	28010				WINTER	(988.27)			011171	28-08-035-008-10
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		42.70		
		36,900	201	COLLEGE TAX		12-31-1993	PMT	15213	42.70CR		P A I D
SWAIN LESTER & SHIRLEY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		52.04		
		36,900	202	INT SCH TAX		12-31-1993	PMT	15213	52.04CR		
130 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		613.72		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15213	613.72CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		211.81		
			204	COUNTY TAX		12-31-1993	PMT	15213	211.81CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.84		
			205	TOWNSHIP TAX		12-31-1993	PMT	15213	30.84CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.49		
			206	DIST LIBRARY		12-31-1993	PMT	15213	20.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.89		
			207	COMM AGING		12-31-1993	PMT	15213	6.89CR		
			999	ADM FEE		11-12-1993	BIL		9.78		
			999	ADM FEE		12-31-1993	PMT	15213	9.78CR		

THE W 440 FT OF THE SW 1/4 OF SW 1/4 OF SEC 35 T27N R12W EXC N 330 FT

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-009-00	401	28010				SUMMER	(341.29)			007889	28-08-035-009-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		20.37		
		17,600	101	COLLEGE TAX		9-10-1993	PMT	12568	20.37CR		P A I D
KABBES ROGER & HELEN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		24.82		
		17,600	102	INT SCH TAX		9-10-1993	PMT	12568	24.82CR		
502 W OAKRIDGE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		292.72		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12568	292.72CR		
			999	ADM FEE		6-21-1993	BIL		3.38		
			999	ADM FEE		9-10-1993	PMT	12568	3.38CR		

LL 706 V SE 1/4 OF SW 1/4 SEC 35 T27N R12W. 40 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-009-00	401	28010				WINTER	(471.36)			011172	28-08-035-009-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		20.37		
		17,600	201	COLLEGE TAX		2-04-1994	PMT	15789	20.37CR		P A I D
KABBES ROGER & HELEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		24.82		
		17,600	202	INT SCH TAX		2-04-1994	PMT	15789	24.82CR		
502 W OAKRIDGE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		292.72		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-04-1994	PMT	15789	292.72CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		101.02		
			204	COUNTY TAX		2-04-1994	PMT	15789	101.02CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		14.71		
			205	TOWNSHIP TAX		2-04-1994	PMT	15789	14.71CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		9.77		
			206	DIST LIBRARY		2-04-1994	PMT	15789	9.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.28		
			207	COMM AGING		2-04-1994	PMT	15789	3.28CR		
			999	ADM FEE		11-12-1993	BIL		4.67		
			999	ADM FEE		2-04-1994	PMT	15789	4.67CR		

LL 706 V SE 1/4 OF SW 1/4 SEC 35 T27N R12W. 40 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-010-00						SUMMER	(1,370.99)			007890	28-08-035-010-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	81.82		
		70,700	101	COLLEGE TAX			9-20-1993	PMT 13316	81.82CR		P A I D
WARD PARKER L & AMY B		EQUALZD	101	COLLEGE TAX			9-30-1993	RVL 13367	81.82		
		70,700	101	COLLEGE TAX			2-16-1994	PMT 16572	81.82CR	4.91CR	
1566 UPLAND ROAD		T. MILLS	102	INT SCH TAX	1.4103		6-21-1993	BIL	99.71		
HUNTINGTON WV 25701		19.1997	102	INT SCH TAX			9-20-1993	PMT 13316	99.71CR		
			102	INT SCH TAX			9-30-1993	RVL 13367	99.71		
			102	INT SCH TAX			2-16-1994	PMT 16572	99.71CR	5.98CR	
			103	SCHOOL TAX	16.6321		6-21-1993	BIL	1175.89		
			103	SCHOOL TAX			9-20-1993	PMT 13316	1175.89CR		
			103	SCHOOL TAX			9-30-1993	RVL 13367	1175.89		
			103	SCHOOL TAX			2-16-1994	PMT 16572	1175.89CR	70.55CR	
			999	ADM FEE			6-21-1993	BIL	13.57		
			999	ADM FEE			9-20-1993	PMT 13316	13.57CR		
			999	ADM FEE			9-30-1993	RVL 13367	13.57		
			999	ADM FEE			2-16-1994	PMT 16572	13.57CR		

LL 707 COM AT INTERS OF N LINE GOV LOT 4 & WLY LINE OF PUB HWY RUNNING S 31 DEG 48'W ACROSS GOV LOT 4 TH S 31 DEG 48' W 35' TO POB TH S 31 DEG 48' W 176.60' TH N 58 DEG 37' W 147.20' TO SHR LONG LAKE THN 31 DEG 49' E 129.30' ALNG SHR TO N LINE GOV LOT 4 TH S 88 DEG 32' E 94.90' TH S 60 DEG 42' E 65.40' TO POB SEC 35 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-010-00						WINTER	(1,893.54)			011173	28-08-035-010-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	81.81		
		70,700	201	COLLEGE TAX			2-15-1994	PMT 16524	81.81CR		P A I D
WARD PARKER L & AMY B		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	99.72		
		70,700	202	INT SCH TAX			2-15-1994	PMT 16524	99.72CR		
1566 UPLAND ROAD		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	1175.89		
HUNTINGTON WV 25701		26.5175	203	SCHOOL TAX			2-15-1994	PMT 16524	1175.89CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	405.82		
			204	COUNTY TAX			2-15-1994	PMT 16524	405.82CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	59.10		
			205	TOWNSHIP TAX			2-15-1994	PMT 16524	59.10CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	39.26		
			206	DIST LIBRARY			2-15-1994	PMT 16524	39.26CR		
			207	COMM AGING	.1866		11-12-1993	BIL	13.19		
			207	COMM AGING			2-15-1994	PMT 16524	13.19CR		
			999	ADM FEE			11-12-1993	BIL	18.75		
			999	ADM FEE			2-15-1994	PMT 16524	18.75CR		

LL 707 COM AT INTERS OF N LINE GOV LOT 4 & WLY LINE OF PUB HWY RUNNING S 31 DEG 48'W ACROSS GOV LOT 4 TH S 31 DEG 48' W 35' TO POB TH S 31 DEG 48' W 176.60' TH N 58 DEG 37' W 147.20' TO SHR LONG LAKE THN 31 DEG 49' E 129.30' ALNG SHR TO N LINE GOV LOT 4 TH S 88 DEG 32' E 94.90' TH S 60 DEG 42' E 65.40' TO POB SEC 35 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-011-00						SUMMER	(2,598.49)			007891	28-08-035-011-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	155.08		
		134,000	101	COLLEGE TAX			9-10-1993	PMT 12531	155.08CR		P A I D
BATES GERALD & IVA		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	188.98		
		134,000	102	INT SCH TAX			9-10-1993	PMT 12531	188.98CR		
963 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	2228.70		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			9-10-1993	PMT 12531	2228.70CR		
			999	ADM FEE			6-21-1993	BIL	25.73		
			999	ADM FEE			9-10-1993	PMT 12531	25.73CR		

COM AT INTSCTN OF N LN GOVT LOT 4 W/W BNDRY LN S LONG LAKE RD TH S 31 DEG 48' W 301.6 FT TO POB TH S 31 DEG 48' W 90 FT TH N 87 DEG 42' W 204.15 FT TO STK NR SHR LONG LK TH N 38 DEG 47' E 150 FT TH S 74 DEG E 164.7 FT TO POB SEC 35 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-011-00						WINTER (3,588.86)			011174	28-08-035-011-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		155.06		
		134,000	201	COLLEGE TAX		12-29-1993 PMT	14931	155.06CR		P A I D
BATES GERALD & IVA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		188.99		
		134,000	202	INT SCH TAX		12-29-1993 PMT	14931	188.99CR		
963 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		2228.70		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-29-1993 PMT	14931	2228.70CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		769.16		
			204	COUNTY TAX		12-29-1993 PMT	14931	769.16CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		112.01		
			205	TOWNSHIP TAX		12-29-1993 PMT	14931	112.01CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		74.41		
			206	DIST LIBRARY		12-29-1993 PMT	14931	74.41CR		
			207	COMM AGING	.1866	11-12-1993 BIL		25.00		
			207	COMM AGING		12-29-1993 PMT	14931	25.00CR		
			999	ADM FEE		11-12-1993 BIL		35.53		
			999	ADM FEE		12-29-1993 PMT	14931	35.53CR		

COM AT INTSCTN OF N LN GOVT LOT 4 W/W BNDRY LN S LONG LAKE RD TH S 31 DEG 48' W 301.6 FT TO POB TH S 31 DEG 48' W 90 FT TH N 87 DEG 42' W 204.15 FT TO STK NR SHR LONG LK TH N 38 DEG 47' E 150 FT TH S 74 DEG E 164.7 FT TO POB SEC 35 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-012-00						SUMMER (436.31)			007892	28-08-035-012-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		26.04		
		22,500	101	COLLEGE TAX		8-13-1993 PMT	11693	26.04CR		P A I D
WEAGE RICK E & NANCY J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		31.73		
		22,500	102	INT SCH TAX		8-13-1993 PMT	11693	31.73CR		
3224 POSEYVILLE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		374.22		
MIDLAND MI 48640		19.1997	103	SCHOOL TAX		8-13-1993 PMT	11693	374.22CR		
			999	ADM FEE		6-21-1993 BIL		4.32		
			999	ADM FEE		8-13-1993 PMT	11693	4.32CR		

LL 710 A PART GOV LOT 1 SEC 35 COM AT SW COR LOT 37 WEISSELBERG PARK TH S 75' TO POB TH S 85' TH N 76 DEG 45' E 194.16' TO SHR BASS LAKE TH ALNG SHR BASS LAKE N13 DEG 53' W 82.85' TH S 76 DEG 45' W 173.79' TO POB TOGETHER WITH FULL RIPARIAN RTS IN FRONT OF SD PREMISES ON BASS LAKE & TOGETHER WITH A R/W ALNG WLYSIDE OF ABOVE DES PREMISES TO MEANDER ST SEC 35 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-012-00						WINTER (602.61)			011175	28-08-035-012-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		26.04		
		22,500	201	COLLEGE TAX		2-09-1994 PMT	15954	26.04CR		P A I D
WEAGE RICK E & NANCY J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		31.73		
		22,500	202	INT SCH TAX		2-09-1994 PMT	15954	31.73CR		
3224 POSEYVILLE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		374.22		
MIDLAND MI 48640		26.5175	203	SCHOOL TAX		2-09-1994 PMT	15954	374.22CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		129.15		
			204	COUNTY TAX		2-09-1994 PMT	15954	129.15CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		18.81		
			205	TOWNSHIP TAX		2-09-1994 PMT	15954	18.81CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		12.49		
			206	DIST LIBRARY		2-09-1994 PMT	15954	12.49CR		
			207	COMM AGING	.1866	11-12-1993 BIL		4.20		
			207	COMM AGING		2-09-1994 PMT	15954	4.20CR		
			999	ADM FEE		11-12-1993 BIL		5.97		
			999	ADM FEE		2-09-1994 PMT	15954	5.97CR		

PRT GOV LOT 1 SEC 35 COM AT SW COR LOT 37 WEISSELBERG PARK TH S 75' TO POB TH S 85' TH N 76 DEG 45' E 194.16' TO SHR BASS LAKE TH ALNG SHR BASS LAKE N13 DEG 53' W 82.85' TH S 76 DEG 45' W 173.79' TO POB TOGETHER WITH FULL RIPARIAN RTS IN FRONT OF SD PREMISES ON BASS LAKE & TOGETHER WITH A R/W ALNG WLYSIDE OF ABOVE DES PREMISES TO MEANDER ST SEC 35 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-013-00							SUMMER	(717.49)			007893	28-08-035-013-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		42.82		
			37,000	101	COLLEGE TAX		9-01-1993	PMT	12086	42.82CR		P A I D
EGAN THOMAS P			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		52.18		
			37,000	102	INT SCH TAX		9-01-1993	PMT	12086	52.18CR		
206 BASS LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		615.39		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-01-1993	PMT	12086	615.39CR		
				999	ADM FEE		6-21-1993	BIL		7.10		
				999	ADM FEE		9-01-1993	PMT	12086	7.10CR		

LL 711 COM SW COR LOT 37 WEISELBURG PARK TH S 160' TO POB TH S 100' TH N 76 DEG 45' E 211 .67' TH N 10 DEG 03' W 97.46' TH S 76 DEG 45' W 194.16' TO POB SEC 35 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-013-00							WINTER	(990.96)			011176	28-08-035-013-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		42.82		
			37,000	201	COLLEGE TAX		12-20-1993	PMT	14261	42.82CR		P A I D
EGAN THOMAS P			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		52.18		
			37,000	202	INT SCH TAX		12-20-1993	PMT	14261	52.18CR		
206 BASS LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		615.39		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-20-1993	PMT	14261	615.39CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		212.38		
				204	COUNTY TAX		12-20-1993	PMT	14261	212.38CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.93		
				205	TOWNSHIP TAX		12-20-1993	PMT	14261	30.93CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		20.55		
				206	DIST LIBRARY		12-20-1993	PMT	14261	20.55CR		
				207	COMM AGING	.1866	11-12-1993	BIL		6.90		
				207	COMM AGING		12-20-1993	PMT	14261	6.90CR		
				999	ADM FEE		11-12-1993	BIL		9.81		
				999	ADM FEE		12-20-1993	PMT	14261	9.81CR		

LL 711 COM SW COR LOT 37 WEISELBURG PARK TH S 160' TO POB TH S 100' TH N 76 DEG 45' E 211 .67' TH N 10 DEG 03' W 97.46' TH S 76 DEG 45' W 194.16' TO POB SEC 35 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-015-00							SUMMER	(1,533.88)			007894	28-08-035-015-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		91.54		
			79,100	101	COLLEGE TAX		7-01-1993	PMT	10615	91.54CR		P A I D
FRANKE ROBERT JR & LAURA			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		111.55		
			79,100	102	INT SCH TAX		7-01-1993	PMT	10615	111.55CR		
3701 W RIDGE CT			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1315.60		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-01-1993	PMT	10615	1315.60CR		
				999	ADM FEE		6-21-1993	BIL		15.19		
				999	ADM FEE		7-01-1993	PMT	10615	15.19CR		

LL 713 PART GOV LOT 4 COM INTERS N LINE GOV LOT4 & WLY BDRY LINE OF PUBLIC HWY RUNNING NLY & SLY THROUGH LOT 4 TH S 31 DEG 48' W 211.6' ALG WLY LINE OF HW TO POB TH S 31 DEG 48' W 90' TH N 72 DEG 44' W 175' M/L TO SHR LONG LAKE TH NELY ALG SHR TO POINT N 59 DEG 42' W OF POB TH S 59 DEG 42' E 160' M/L TO POB SEC 35 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-035-015-00						WINTER	(2,118.50)			011177 28-08-035-015-00
	401	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		91.53	
	28010	79,100	201	COLLEGE TAX		12-03-1993	PMT	13537	91.53CR	P A I D
FRANKE ROBERT JR & LAURA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		111.56	
		79,100	202	INT SCH TAX		12-03-1993	PMT	13537	111.56CR	
3701 W RIDGE CT		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1315.60	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-03-1993	PMT	13537	1315.60CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		454.03	
			204	COUNTY TAX		12-03-1993	PMT	13537	454.03CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		66.12	
			205	TOWNSHIP TAX		12-03-1993	PMT	13537	66.12CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		43.92	
			206	DIST LIBRARY		12-03-1993	PMT	13537	43.92CR	
			207	COMM AGING	.1866	11-12-1993	BIL		14.76	
			207	COMM AGING		12-03-1993	PMT	13537	14.76CR	
			999	ADM FEE		11-12-1993	BIL		20.98	
			999	ADM FEE		12-03-1993	PMT	13537	20.98CR	

LL 713 PART GOV LOT 4 COM INTERS N LINE GOV LOT4 & WLY BDRY LINE OF PUBLIC HWY RUNNING NLY & SLY THROUGH LOT 4 TH S 31 DEG 48' W 211.6' ALG WLY LINE OF HW TO POB TH S 31 DEG 48' W 90' TH N 72 DEG 44' W 175' M/L TO SHR LONG LAKE TH NELY ALG SHR TO POINT N 59 DEG 42' W OF POB TH S 59 DEG 42' E 160' M/L TO POB SEC 35 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-035-016-00						SUMMER	(921.10)			007895 28-08-035-016-00
	401	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		54.97	
	28010	47,500	101	COLLEGE TAX		7-19-1993	PMT	10960	54.97CR	P A I D
CZUBAK LOUIS & PAULINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		66.99	
		47,500	102	INT SCH TAX		7-19-1993	PMT	10960	66.99CR	
3604 ORCHARD VIEW		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		790.02	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-19-1993	PMT	10960	790.02CR	
			999	ADM FEE		6-21-1993	BIL		9.12	
			999	ADM FEE		7-19-1993	PMT	10960	9.12CR	

LL 714 COM NE COR GOV LOT 5 SEC 35 T27N R12W THW 39.77' TH N 13DEG 22'E 27.83' ALG W R/W S LONG LK RD TO POB TH N 13 DEG 22'E 27.82' TH S 348.71' TH N 63 DEG 00'45"W 68.66' TO SHR LONG LK TH SWLY ALG SHR 74.03' TH S 87 DEG 29'E 418.48' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-035-016-00						WINTER	(1,272.18)			011178 28-08-035-016-00
	401	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		54.97	
	28010	47,500	201	COLLEGE TAX		12-29-1993	PMT	14954	54.97CR	P A I D
CZUBAK LOUIS & PAULINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		66.99	
		47,500	202	INT SCH TAX		12-29-1993	PMT	14954	66.99CR	
3604 ORCHARD VIEW		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		790.02	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-29-1993	PMT	14954	790.02CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		272.65	
			204	COUNTY TAX		12-29-1993	PMT	14954	272.65CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		39.71	
			205	TOWNSHIP TAX		12-29-1993	PMT	14954	39.71CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		26.38	
			206	DIST LIBRARY		12-29-1993	PMT	14954	26.38CR	
			207	COMM AGING	.1866	11-12-1993	BIL		8.86	
			207	COMM AGING		12-29-1993	PMT	14954	8.86CR	
			999	ADM FEE		11-12-1993	BIL		12.60	
			999	ADM FEE		12-29-1993	PMT	14954	12.60CR	

LL 714 COM NE COR GOV LOT 5 SEC 35 T27N R12W THW 39.77' TH N 13DEG 22'E 27.83' ALG W R/W S LONG LK RD TO POB TH N 13 DEG 22'E 27.82' TH S 348.71' TH N 63 DEG 00'45"W 68.66' TO SHR LONG LK TH SWLY ALG SHR 74.03' TH S 87 DEG 29'E 418.48' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-035-017-20						SUMMER	(77.57)			
	401	28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL		4.63	007896 28-08-035-017-20
		4,000	101	COLLEGE TAX		7-06-1993	PMT	10665	4.63CR	P A I D
KENNARD MARGARET A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.64	
		4,000	102	INT SCH TAX		7-06-1993	PMT	10665	5.64CR	
34720 E LAKE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		66.53	
MT CLEMENS MI 48045		19.1997	103	SCHOOL TAX		7-06-1993	PMT	10665	66.53CR	
			999	ADM FEE		6-21-1993	BIL		.77	
			999	ADM FEE		7-06-1993	PMT	10665	.77CR	

. COM NE COR GOV LOT 3 SEC 35 T27N R12W THS 520.86' TH S 71 DEG 55' W 214.06' TO POB TH S 71 DEG 55' W 179.26' TH S 252.71' TH S 42 DEG 52' E 58' TH N 69 DEG 35' E 139.35' TH N 302.23' TO POB. 1.1 A M/L.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-035-017-20						WINTER	(107.13)			
	401	28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL		4.63	011179 28-08-035-017-20
		4,000	201	COLLEGE TAX		12-20-1993	PMT	14271	4.63CR	P A I D
KENNARD MARGARET A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.64	
		4,000	202	INT SCH TAX		12-20-1993	PMT	14271	5.64CR	
34720 E LAKE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		66.53	
MT CLEMENS MI 48045		26.5175	203	SCHOOL TAX		12-20-1993	PMT	14271	66.53CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		22.96	
			204	COUNTY TAX		12-20-1993	PMT	14271	22.96CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.34	
			205	TOWNSHIP TAX		12-20-1993	PMT	14271	3.34CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.22	
			206	DIST LIBRARY		12-20-1993	PMT	14271	2.22CR	
			207	COMM AGING	.1866	11-12-1993	BIL		.75	
			207	COMM AGING		12-20-1993	PMT	14271	.75CR	
			999	ADM FEE		11-12-1993	BIL		1.06	
			999	ADM FEE		12-20-1993	PMT	14271	1.06CR	

. COM NE COR GOV LOT 3 SEC 35 T27N R12W THS 520.86' TH S 71 DEG 55' W 214.06' TO POB TH S 71 DEG 55' W 179.26' TH S 252.71' TH S 42 DEG 52' E 58' TH N 69 DEG 35' E 139.35' TH N 302.23' TO POB. 1.1 A M/L.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-035-017-30						SUMMER	(1,095.63)			
	401	28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL		65.39	007897 28-08-035-017-30
		56,500	101	COLLEGE TAX		9-12-1993	PMT	12693	65.39CR	P A I D
COLLINI CHARLES & ELIZABETH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		79.68	
		56,500	102	INT SCH TAX		9-12-1993	PMT	12693	79.68CR	
600 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		939.71	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12693	939.71CR	
			999	ADM FEE		6-21-1993	BIL		10.85	
			999	ADM FEE		9-12-1993	PMT	12693	10.85CR	

. COM NE COR GOV LOT 3 SEC 35 T27N R12W THS 520.86' TH S 71 DEG 55' W 393.32' TO POB TH S 252.71' TH S 42 DEG 52' E 58' TH S 69 DEG 35' W 253.69' TH N 319.15' TH N 71 DEG 55' E 208.09' TO POB. 1.5 AM/L; AND ALSO LOTS 7 & 8 WEISELBERG PARKAND ALSO PT OF VACATED MEANDER ST. LYING N OF LOTS 7 & 8 WEISELBERG PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-017-30						WINTER	(1,513.21)		011180	28-08-035-017-30
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL	65.38		
		ASSESSED	201	COLLEGE TAX		12-28-1993	PMT 14881	65.38CR		P A I D
		56,500	202	INT SCH TAX	1.4104	11-12-1993	BIL	79.69		
COLLINI CHARLES & ELIZABETH		EQUALZD	202	INT SCH TAX		12-28-1993	PMT 14881	79.69CR		
		56,500	203	SCHOOL TAX	16.6321	11-12-1993	BIL	939.71		
600 BASS LAKE RD		T. MILLS	203	SCHOOL TAX		12-28-1993	PMT 14881	939.71CR		
TRAVERSE CITY MI 49684		26.5175	204	COUNTY TAX	5.7400	11-12-1993	BIL	324.31		
			204	COUNTY TAX		12-28-1993	PMT 14881	324.31CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	47.23		
			205	TOWNSHIP TAX		12-28-1993	PMT 14881	47.23CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	31.37		
			206	DIST LIBRARY		12-28-1993	PMT 14881	31.37CR		
			207	COMM AGING	.1866	11-12-1993	BIL	10.54		
			207	COMM AGING		12-28-1993	PMT 14881	10.54CR		
			999	ADM FEE		11-12-1993	BIL	14.98		
			999	ADM FEE		12-28-1993	PMT 14881	14.98CR		

. COM NE COR GOV LOT 3 SEC 35 T27N R12W THS 520.86' TH S 71 DEG 55' W 393.32' TO POB TH S 252.71' TH S 42 DEG 52' E 58' TH S 69 DEG 35' W 253.69' TH N 319.15' TH N 71 DEG 55' E 208.09' TO POB. 1.5 AM/L; AND ALSO LOTS 7 & 8 WEISELBERG PARKAND ALSO PT OF VACATED MEANDER ST. LYING N OF LOTS 7 & 8 WEISELBERG PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-018-00						SUMMER	(769.84)		007898	28-08-035-018-00
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL	45.94		
		ASSESSED	101	COLLEGE TAX		7-30-1993	PMT 11378	11.93CR		P A I D
		39,700	101	COLLEGE TAX		9-07-1993	PMT 12302	11.94CR		
		EQUALZD	101	COLLEGE TAX		10-20-1993	PMT 13400	11.93CR		
		39,700	101	COLLEGE TAX		11-30-1993	PMT 13459	10.14CR		
SALENSKY FRED W & IRENE			102	INT SCH TAX	1.4103	6-21-1993	BIL	55.99		
		T. MILLS	102	INT SCH TAX		7-30-1993	PMT 11378	14.55CR		
871 S LONG LAKE RD		19.1997	102	INT SCH TAX		9-07-1993	PMT 12302	14.54CR		
TRAVERSE CITY MI 49684			102	INT SCH TAX		10-20-1993	PMT 13400	14.55CR		
			102	INT SCH TAX		11-30-1993	PMT 13459	12.35CR		
			103	SCHOOL TAX	16.6321	6-21-1993	BIL	660.29		
			103	SCHOOL TAX		7-30-1993	PMT 11378	171.54CR		
			103	SCHOOL TAX		9-07-1993	PMT 12302	171.54CR		
			103	SCHOOL TAX		10-20-1993	PMT 13400	171.54CR		
			103	SCHOOL TAX		11-30-1993	PMT 13459	145.67CR		
			999	ADM FEE		6-21-1993	BIL	7.62		
			999	ADM FEE		7-30-1993	PMT 11378	1.98CR		
			999	ADM FEE		9-07-1993	PMT 12302	1.98CR		
			999	ADM FEE		10-20-1993	PMT 13400	1.98CR		
			999	ADM FEE		11-30-1993	PMT 13459	1.68CR		

LL 716 BEG AT A PT OBTAINED BY BEG AT AN IRON PIPE AT NE COR FRL LOT 5 & RUN NING W ON S LINE FRL LOT 4 39.5' TO AN IRON PIPE TH N 13 DEG 27' E ALNG W LINE PUB HWY 460.8' TO AN IRON PIPE TH N30 DEG 44' E ALNG W LINE SD HWY 105.5' TO AN IRON PIPE WHICH IS THE SE COR & POB TH N 30 DEG 44' E 50.1' TO AN IRON PIPE TH N 54 DEG 13' W 161.3' TO AN IRONPIPE TH S 38 DEG 46' W 50' TO AN IRON PIPE TH S 54 DEG 13' E 168.5' TO POB SEC 35 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-018-00						WINTER	(1,063.28)		011181	28-08-035-018-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	45.94		
		39,700	201	COLLEGE TAX		2-04-1994	PMT 15779	.05CR		963.28
SALENSKY FRED W & IRENE		EQUALZD	201	COLLEGE TAX		2-04-1994	PMT 15780	4.28CR		
		39,700	202	INT SCH TAX	1.4104	11-12-1993	BIL	55.99		
871 S LONG LAKE RD		T. MILLS	202	INT SCH TAX		2-04-1994	PMT 15779	.05CR		
TRAVERSE CITY MI 49684		26.5175	202	INT SCH TAX		2-04-1994	PMT 15780	5.21CR		
			203	SCHOOL TAX	16.6321	11-12-1993	BIL	660.29		
			203	SCHOOL TAX		2-04-1994	PMT 15779	.62CR		
			203	SCHOOL TAX		2-04-1994	PMT 15780	61.48CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	227.88		
			204	COUNTY TAX		2-04-1994	PMT 15779	.21CR		
			204	COUNTY TAX		2-04-1994	PMT 15780	21.22CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	33.19		
			205	TOWNSHIP TAX		2-04-1994	PMT 15779	.03CR		
			205	TOWNSHIP TAX		2-04-1994	PMT 15780	3.09CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	22.05		
			206	DIST LIBRARY		2-04-1994	PMT 15779	.02CR		
			206	DIST LIBRARY		2-04-1994	PMT 15780	2.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL	7.41		
			207	COMM AGING		2-04-1994	PMT 15779	.01CR		
			207	COMM AGING		2-04-1994	PMT 15780	.69CR		
			999	ADM FEE		11-12-1993	BIL	10.53		
			999	ADM FEE		2-04-1994	PMT 15779	.01CR		
			999	ADM FEE		2-04-1994	PMT 15780	.98CR		

LL 716 BEG AT A PT OBTAINED BY BEG AT AN IRON PIPE AT NE COR FRL LOT 5 & RUN NING W ON S LINE FRL LOT 4 39.5' TO AN IRON PIPE TH N 13 DEG 27' E ALNG W LINE PUB HWY 460.8' TO AN IRON PIPE TH N30 DEG 44' E ALNG W LINE SD HWY 105.5' TO AN IRON PIPE WHICH IS THE SE COR & POB TH N 30 DEG 44' E 50.1' TO AN IRON PIPE TH N 54 DEG 13' W 161.3' TO AN IRONPIPE TH S 38 DEG 46' W 50' TO AN IRON PIPE TH S 54 DEG 13' E 168.5' TO POB SEC 35 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-019-00						SUMMER	(1,103.39)		007899	28-08-035-019-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	65.85		
		56,900	101	COLLEGE TAX		8-06-1993	PMT 11538	65.85CR		P A I D
GILMORE MILES & RUTH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	80.25		
		56,900	102	INT SCH TAX		8-06-1993	PMT 11538	80.25CR		
869 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	946.37		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-06-1993	PMT 11538	946.37CR		
			999	ADM FEE		6-21-1993	BIL	10.92		
			999	ADM FEE		8-06-1993	PMT 11538	10.92CR		

LL 717 PART GOV LOT 4 COM SE COR GOV LOT 5 TH W 39.5' TH N 13 DEG 27' E 460.8' ALG W R/W S LONG LK RD TH N 30 DEG 44' E ALG R/W 30.3' FOR POB TH N 54 DEG 13' W 179.1' TH N 38 DEG 46' E 75' ALG SHR LONG LK TH S 54 DEG 13' E 168.5' TH S 30 DEG 44' W 75.2' TO POB SEC 35 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-019-00						WINTER	(1,523.94)		011182	28-08-035-019-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	65.84		
		56,900	201	COLLEGE TAX		2-03-1994	PMT 15755	65.84CR		P A I D
GILMORE MILES & RUTH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	80.25		
		56,900	202	INT SCH TAX		2-03-1994	PMT 15755	80.25CR		
869 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	946.37		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-03-1994	PMT 15755	946.37CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	326.61		
			204	COUNTY TAX		2-03-1994	PMT 15755	326.61CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	47.56		
			205	TOWNSHIP TAX		2-03-1994	PMT 15755	47.56CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	31.60		
			206	DIST LIBRARY		2-03-1994	PMT 15755	31.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL	10.62		
			207	COMM AGING		2-03-1994	PMT 15755	10.62CR		
			999	ADM FEE		11-12-1993	BIL	15.09		
			999	ADM FEE		2-03-1994	PMT 15755	15.09CR		

LL 717 PART GOV LOT 4 COM SE COR GOV LOT 5 TH W 39.5' TH N 13 DEG 27' E 460.8' ALG W R/W S LONG LK RD TH N 30 DEG 44' E ALG R/W 30.3' FOR POB TH N 54 DEG 13' W 179.1' TH N 38 DEG 46' E 75' ALG SHR LONG LK TH S 54 DEG 13' E 168.5' TH S 30 DEG 44' W 75.2' TO POB SEC 35 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-020-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(760.16)			007900	28-08-035-020-00
			39,200	101	COLLEGE TAX		6-21-1993	BIL		45.37		
			EQUALZD	102	INT SCH TAX	1.4103	7-01-1993	PMT	10606	45.37CR		P A I D
JOHNSON CLAYTON & VIRGINIA			39,200	102	INT SCH TAX		6-21-1993	BIL		55.28		
			T. MILLS	103	SCHOOL TAX	16.6321	7-01-1993	PMT	10606	55.28CR		
791 S LONG LAKE RD			19.1997	103	SCHOOL TAX		6-21-1993	BIL		651.98		
TRAVERSE CITY MI 49684				999	ADM FEE		7-01-1993	PMT	10606	651.98CR		
				999	ADM FEE		6-21-1993	BIL		7.53		
							7-01-1993	PMT	10606	7.53CR		

LL 718 COM NE COR GOV LOT 5 TH W 39.77 TO POB TH N 13 DEG 22' E 27.83' TH N 87 DEG 29'W 463' TH SWLY ALG SHR OF LONG LK TO S LN GOV LOT 4 TH E TO POB ALSO THAT PART OF LOT 1 DYES ADD TO EVERGREEN BEACH COM NE COR LOT 1 TH N 88 DEG 32' W 263' TH S 82 DEG 06' E 238.46' TO ELY LN SD LOT TH N 45 DEG 45' E 37.30 TOPOB EXC RD R/W SEC 35 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-020-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,049.88)			011183	28-08-035-020-00
			39,200	201	COLLEGE TAX		11-12-1993	BIL		45.36		
			EQUALZD	202	INT SCH TAX	1.4104	12-07-1993	PMT	13612	45.36CR		P A I D
JOHNSON CLAYTON & VIRGINIA			39,200	202	INT SCH TAX		11-12-1993	BIL		55.29		
			T. MILLS	203	SCHOOL TAX	16.6321	12-07-1993	PMT	13612	55.29CR		
791 S LONG LAKE RD			26.5175	203	SCHOOL TAX		11-12-1993	BIL		651.98		
TRAVERSE CITY MI 49684				204	COUNTY TAX	5.7400	12-07-1993	PMT	13612	651.98CR		
				204	COUNTY TAX		11-12-1993	BIL		225.01		
				205	TOWNSHIP TAX	.8359	12-07-1993	PMT	13612	225.01CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		32.77		
				206	DIST LIBRARY	.5553	12-07-1993	PMT	13612	32.77CR		
				206	DIST LIBRARY		11-12-1993	BIL		21.77		
				207	COMM AGING	.1866	12-07-1993	PMT	13612	21.77CR		
				207	COMM AGING		11-12-1993	BIL		7.31		
				999	ADM FEE		12-07-1993	PMT	13612	7.31CR		
				999	ADM FEE		11-12-1993	BIL		10.39		
							12-07-1993	PMT	13612	10.39CR		

LL 718 COM NE COR GOV LOT 5 TH W 39.77 TO POB TH N 13 DEG 22' E 27.83' TH N 87 DEG 29'W 463' TH SWLY ALG SHR OF LONG LK TO S LN GOV LOT 4 TH E TO POB ALSO THAT PART OF LOT 1 DYES ADD TO EVERGREEN BEACH COM NE COR LOT 1 TH N 88 DEG 32' W 263' TH S 82 DEG 06' E 238.46' TO ELY LN SD LOT TH N 45 DEG 45' E 37.30 TOPOB EXC RD R/W SEC 35 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-021-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(1,681.26)			007901	28-08-035-021-00
			86,700	101	COLLEGE TAX		6-21-1993	BIL		100.34		
			EQUALZD	102	INT SCH TAX	1.4103	9-10-1993	PMT	12515	100.34CR		P A I D
MEYKA CHARLES W & RUTH S			86,700	102	INT SCH TAX		6-21-1993	BIL		122.27		
			T. MILLS	103	SCHOOL TAX	16.6321	9-10-1993	PMT	12515	122.27CR		
3753 TYROCONNEL TRAIL			19.1997	103	SCHOOL TAX		6-21-1993	BIL		1442.00		
ORCHARD LAKE MI 48323				999	ADM FEE		9-10-1993	PMT	12515	1442.00CR		
				999	ADM FEE		6-21-1993	BIL		16.65		
							9-10-1993	PMT	12515	16.65CR		

LL 719 COM NE COR GOV LOT 5 SEC 35 T27N R12W THW 39.77' TH N 13 DEG 22'E 56.09' TO POB TH CONT N 13 DEG 22"E 43.20' TH N 71 DEG 10'W 398.5' TO SHR OF LONG LK TH ALG SD SHR S 23 DEG 32'36"W 115' TH S63 DEG 00'45"E 68.66' TH S 84 DEG 39'25"E 348.71' TO POB.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-021-00					WINTER	(2,322.05)		011184	28-08-035-021-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	100.33		
	86,700	201	COLLEGE TAX		1-17-1994	PMT 15496	100.33CR		P A I D
MEYKA CHARLES W & RUTH S	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	122.28		
	86,700	202	INT SCH TAX		1-17-1994	PMT 15496	122.28CR		
3753 TYROCONNEL TRAIL	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1442.00		
ORCHARD LAKE MI 48323	26.5175	203	SCHOOL TAX		1-17-1994	PMT 15496	1442.00CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	497.66		
		204	COUNTY TAX		1-17-1994	PMT 15496	497.66CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	72.47		
		205	TOWNSHIP TAX		1-17-1994	PMT 15496	72.47CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	48.14		
		206	DIST LIBRARY		1-17-1994	PMT 15496	48.14CR		
		207	COMM AGING	.1866	11-12-1993	BIL	16.18		
		207	COMM AGING		1-17-1994	PMT 15496	16.18CR		
		999	ADM FEE		11-12-1993	BIL	22.99		
		999	ADM FEE		1-17-1994	PMT 15496	22.99CR		

LL 719 COM NE COR GOV LOT 5 SEC 35 T27N R12W THW 39.77' TH N 13 DEG 22'E 56.09' TO POB TH CONT N 13 DEG 22"E 43.20' TH N 71 DEG 10'W 398.5' TO SHR OF LONG LK TH ALG SD SHR S 23 DEG 32'36"W 115' TH S63 DEG 00'45"E 68.66' TH S 84 DEG 39'25"E 348.71' TO POB.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-022-00					SUMMER	(806.70)		007902	28-08-035-022-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	48.14		
	41,600	101	COLLEGE TAX		7-19-1993	PMT 10979	48.14CR		P A I D
BELLAW DONALD	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	58.67		
	41,600	102	INT SCH TAX		7-19-1993	PMT 10979	58.67CR		
837 S LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	691.90		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-19-1993	PMT 10979	691.90CR		
		999	ADM FEE		6-21-1993	BIL	7.99		
		999	ADM FEE		7-19-1993	PMT 10979	7.99CR		

LL 720 BEG AT IRON PIPE AT NE COR FRL LOT 5 SEC 35 TH W ON S LINE FRL LOT 4 39.5' TO IRON PIPE TH N 13 DEG 27' E ALNG W LINE PUB HWY 304.2 TO IRON PIPE WHICH ISSE COR & POB TH N 13 DEG 27' E 54.1' TO IRON PIPE TH N 54 DEG 13' W 227.2' TO IRON PIPE TH S 38 DEG 46' W 50' TO IRON PIPE TH S 54 DEG 13' E 250.3' TO BEG SEC 35 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-022-00					WINTER	(1,114.15)		011185	28-08-035-022-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	48.14		
	41,600	201	COLLEGE TAX		12-10-1993	PMT 13765	48.14CR		P A I D
BELLAW DONALD	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	58.67		
	41,600	202	INT SCH TAX		12-10-1993	PMT 13765	58.67CR		
837 S LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	691.90		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-10-1993	PMT 13765	691.90CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	238.78		
		204	COUNTY TAX		12-10-1993	PMT 13765	238.78CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	34.77		
		205	TOWNSHIP TAX		12-10-1993	PMT 13765	34.77CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	23.10		
		206	DIST LIBRARY		12-10-1993	PMT 13765	23.10CR		
		207	COMM AGING	.1866	11-12-1993	BIL	7.76		
		207	COMM AGING		12-10-1993	PMT 13765	7.76CR		
		999	ADM FEE		11-12-1993	BIL	11.03		
		999	ADM FEE		12-10-1993	PMT 13765	11.03CR		

LL 720 BEG AT IRON PIPE AT NE COR FRL LOT 5 SEC 35 TH W ON S LINE FRL LOT 4 39.5' TO IRON PIPE TH N 13 DEG 27' E ALNG W LINE PUB HWY 304.2 TO IRON PIPE WHICH ISSE COR & POB TH N 13 DEG 27' E 54.1' TO IRON PIPE TH N 54 DEG 13' W 227.2' TO IRON PIPE TH S 38 DEG 46' W 50' TO IRON PIPE TH S 54 DEG 13' E 250.3' TO BEG SEC 35 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-023-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,025.82)		007903	28-08-035-023-00
			52,900	101	COLLEGE TAX		6-21-1993	BIL		61.22		
PETERSEN JON & EVELYN			EQUALZD	102	INT SCH TAX	1.4103	7-21-1993	PMT	11026	61.22CR		PAID
			52,900	102	INT SCH TAX		6-21-1993	BIL		74.60		
843 S LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	7-21-1993	PMT	11026	74.60CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		879.84		
				999	ADM FEE		7-21-1993	PMT	11026	879.84CR		
				999	ADM FEE		6-21-1993	BIL		10.16		
							7-21-1993	PMT	11026	10.16CR		

LL 721 COM S LINE GOV LOT 4 39.5' W OF NE COR GOV LOT 5 TH N 13 DEG 27' E ALG HWY 358.3' TO POB TH N 13 DEG 27' E 54.1' TH N 54 DEG 13' W 250' M/L TO SHR LONG LAKE TH SWLY ALG SHR TO A POINT N 54 DEG 13' W OF POB TH S 54 DEG 13' E TOPOB SEC 35 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-023-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,416.82)		011186	28-08-035-023-00
			52,900	201	COLLEGE TAX		11-12-1993	BIL		61.22		
PETERSEN JON & EVELYN			EQUALZD	202	INT SCH TAX	1.4104	12-22-1993	PMT	14416	61.22CR		PAID
			52,900	202	INT SCH TAX		11-12-1993	BIL		74.61		
843 S LONG LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	12-22-1993	PMT	14416	74.61CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		879.84		
				204	COUNTY TAX	5.7400	12-22-1993	PMT	14416	879.84CR		
				204	COUNTY TAX		11-12-1993	BIL		303.65		
				205	TOWNSHIP TAX	.8359	12-22-1993	PMT	14416	303.65CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		44.22		
				206	DIST LIBRARY	.5553	12-22-1993	PMT	14416	44.22CR		
				206	DIST LIBRARY		11-12-1993	BIL		29.38		
				207	COMM AGING	.1866	12-22-1993	PMT	14416	29.38CR		
				207	COMM AGING		11-12-1993	BIL		9.87		
				999	ADM FEE		12-22-1993	PMT	14416	9.87CR		
				999	ADM FEE		11-12-1993	BIL		14.03		
							12-22-1993	PMT	14416	14.03CR		

LL 721 COM S LINE GOV LOT 4 39.5' W OF NE COR GOV LOT 5 TH N 13 DEG 27' E ALG HWY 358.3' TO POB TH N 13 DEG 27' E 54.1' TH N 54 DEG 13' W 250' M/L TO SHR LONG LAKE TH SWLY ALG SHR TO A POINT N 54 DEG 13' W OF POB TH S 54 DEG 13' E TOPOB SEC 35 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-024-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,784.03)		007904	28-08-035-024-00
			92,000	101	COLLEGE TAX		6-21-1993	BIL		106.47		
BELLAW KATHRYN E			EQUALZD	102	INT SCH TAX	1.4103	8-09-1993	PMT	11593	106.47CR		PAID
			92,000	102	INT SCH TAX		6-21-1993	BIL		129.75		
1948 ELM VIEW			T. MILLS	103	SCHOOL TAX	16.6321	8-09-1993	PMT	11593	129.75CR		
WEST POINT MS 39773			19.1997	103	SCHOOL TAX		6-21-1993	BIL		1530.15		
				999	ADM FEE		8-09-1993	PMT	11593	1530.15CR		
				999	ADM FEE		6-21-1993	BIL		17.66		
							8-09-1993	PMT	11593	17.66CR		

LL 722 BEG AT IRON PIPE AT NE COR OF FRL LOT 5 SEC 35 TH W ON S LINE OF FRL LOT 4 39.5' TO IRON PIPE TH N 13 DEG 27' E ALNG W LINE PUB HWY 196' TO POB TH N 13 DEG 27' E 108.2' TH N 54 DEG 13' W 250.3' TH S 38 DEG 46' W 100' TH S 54 DEG 13' E 296.6' TO POB SEC 35 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-024-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	2,464.01)	011187	28-08-035-024-00
		92,000	201	COLLEGE TAX		11-12-1993 BIL		106.46		
BELLAW KATHRYN E		EQUALZD	202	INT SCH TAX	1.4104	12-30-1993 PMT	15139	106.46CR		P A I D
		92,000	202	INT SCH TAX		11-12-1993 BIL		129.76		
1948 ELM VIEW		T. MILLS	203	SCHOOL TAX	16.6321	12-30-1993 PMT	15139	129.76CR		
WEST POINT MS 39773		26.5175	203	SCHOOL TAX		11-12-1993 BIL		1530.15		
			204	COUNTY TAX	5.7400	12-30-1993 PMT	15139	1530.15CR		
			204	COUNTY TAX		11-12-1993 BIL		528.08		
			205	TOWNSHIP TAX	.8359	12-30-1993 PMT	15139	528.08CR		
			205	TOWNSHIP TAX		11-12-1993 BIL		76.90		
			206	DIST LIBRARY	.5553	12-30-1993 PMT	15139	76.90CR		
			206	DIST LIBRARY		11-12-1993 BIL		51.09		
			207	COMM AGING	.1866	12-30-1993 PMT	15139	51.09CR		
			207	COMM AGING		11-12-1993 BIL		17.17		
			999	ADM FEE		12-30-1993 PMT	15139	17.17CR		
			999	ADM FEE		11-12-1993 BIL		24.40		
						12-30-1993 PMT	15139	24.40CR		

LL 722 BEG AT IRON PIPE AT NE COR OF FRL LOT 5 SEC 35 TH W ON S LINE OF FRL LOT 4 39.5' TO IRON PIPE TH N 13 DEG 27' E ALNG W LINE PUB HWY 196' TO POB TH N 13 DEG 27' E 108.2' TH N 54 DEG 13' W 250.3' TH S 38 DEG 46' W 100' TH S 54 DEG 13' E 296.6' TO POB SEC 35 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-025-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,774.34)	007905	28-08-035-025-00
		91,500	101	COLLEGE TAX		6-21-1993 BIL		105.89		
BRANCO ARTHUR & MARILYN		EQUALZD	102	INT SCH TAX	1.4103	9-01-1993 PMT	12093	105.89CR		P A I D
		91,500	102	INT SCH TAX		6-21-1993 BIL		129.04		
1042 MUIRFIELD CT		T. MILLS	103	SCHOOL TAX	16.6321	9-01-1993 PMT	12093	129.04CR		
SCHERERVILLE IN 46375		19.1997	103	SCHOOL TAX		6-21-1993 BIL		1521.84		
			999	ADM FEE		9-01-1993 PMT	12093	1521.84CR		
			999	ADM FEE		6-21-1993 BIL		17.57		
						9-01-1993 PMT	12093	17.57CR		

LL 723 COM NE COR GOV LOT 5 TH W 39.5' TH N 13 DEG 27' E 412.4' TO POB TH N 13 DEG 27' E 48.4' TH N 30 DEG 44' E 30.3' TH N 54 DEG 13' W 179.1' TH S 38 DEG 46' W 75' TH S 54 DEG 13' E 182.7' TO POB SEC 35-27-12.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-025-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	2,450.60)	011188	28-08-035-025-00
		91,500	201	COLLEGE TAX		11-12-1993 BIL		105.88		
BRANCO ARTHUR & MARILYN		EQUALZD	202	INT SCH TAX	1.4104	12-29-1993 PMT	14935	105.88CR		P A I D
		91,500	202	INT SCH TAX		11-12-1993 BIL		129.05		
1042 MUIRFIELD CT		T. MILLS	203	SCHOOL TAX	16.6321	12-29-1993 PMT	14935	129.05CR		
SCHERERVILLE IN 46375		26.5175	203	SCHOOL TAX		11-12-1993 BIL		1521.84		
			204	COUNTY TAX	5.7400	12-29-1993 PMT	14935	1521.84CR		
			204	COUNTY TAX		11-12-1993 BIL		525.21		
			205	TOWNSHIP TAX	.8359	12-29-1993 PMT	14935	525.21CR		
			205	TOWNSHIP TAX		11-12-1993 BIL		76.48		
			206	DIST LIBRARY	.5553	12-29-1993 PMT	14935	76.48CR		
			206	DIST LIBRARY		11-12-1993 BIL		50.81		
			207	COMM AGING	.1866	12-29-1993 PMT	14935	50.81CR		
			207	COMM AGING		11-12-1993 BIL		17.07		
			999	ADM FEE		12-29-1993 PMT	14935	17.07CR		
			999	ADM FEE		11-12-1993 BIL		24.26		
						12-29-1993 PMT	14935	24.26CR		

LL 723 COM NE COR GOV LOT 5 TH W 39.5' TH N 13 DEG 27' E 412.4' TO POB TH N 13 DEG 27' E 48.4' TH N 30 DEG 44' E 30.3' TH N 54 DEG 13' W 179.1' TH S 38 DEG 46' W 75' TH S 54 DEG 13' E 182.7' TO POB SEC 35-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-026-00						SUMMER	(1,180.95)			007906	28-08-035-026-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		70.48		
		60,900	101	COLLEGE TAX		9-14-1993	PMT	13241	70.48CR		P A I D
WELLS DENNIS		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		85.89		
		60,900	102	INT SCH TAX		9-14-1993	PMT	13241	85.89CR		
P.O. BOX 1291		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1012.89		
TRAVERSE CITY MI 49685		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13241	1012.89CR		
			999	ADM FEE		6-21-1993	BIL		11.69		
			999	ADM FEE		9-14-1993	PMT	13241	11.69CR		

PA 25 MATHIEU-GAST PT OF GOV LOT 4 SEC 35 T27N R12W COM NE COR GOV LOT 5 TH W 39.5' TH N 13 DEG 27'E 460.8' TH N 30 DEG 44' E 328.64' TO POB TH N 53 DEG 36' W 146' TO SHR LONG LK TH N 33 DEG 44' E 100.00 FT TH S51 DEG 21'50" E 140.80 FT TH S 30 DEG 49'W 105.00 FT TO POB .34 A M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-026-00						WINTER	(1,631.06)			011189	28-08-035-026-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		70.47		
		60,900	201	COLLEGE TAX		12-31-1993	PMT	15299	70.47CR		P A I D
WELLS DENNIS		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		85.89		
		60,900	202	INT SCH TAX		12-31-1993	PMT	15299	85.89CR		
P.O. BOX 1291		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1012.89		
TRAVERSE CITY MI 49685		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15299	1012.89CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		349.57		
			204	COUNTY TAX		12-31-1993	PMT	15299	349.57CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		50.91		
			205	TOWNSHIP TAX		12-31-1993	PMT	15299	50.91CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		33.82		
			206	DIST LIBRARY		12-31-1993	PMT	15299	33.82CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.36		
			207	COMM AGING		12-31-1993	PMT	15299	11.36CR		
			999	ADM FEE		11-12-1993	BIL		16.15		
			999	ADM FEE		12-31-1993	PMT	15299	16.15CR		

PA 25 MATHIEU-GAST PT OF GOV LOT 4 SEC 35 T27N R12W COM NE COR GOV LOT 5 TH W 39.5' TH N 13 DEG 27'E 460.8' TH N 30 DEG 44' E 328.64' TO POB TH N 53 DEG 36' W 146' TO SHR LONG LK TH N 33 DEG 44' E 100.00 FT TH S51 DEG 21'50" E 140.80 FT TH S 30 DEG 49'W 105.00 FT TO POB .34 A M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-026-10						SUMMER	(583.69)			007907	28-08-035-026-10
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.83		
		30,100	101	COLLEGE TAX		9-12-1993	PMT	12695	34.83CR		P A I D
WELLS DENNIS		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.45		
		30,100	102	INT SCH TAX		9-12-1993	PMT	12695	42.45CR		
911 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		500.63		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12695	500.63CR		
			999	ADM FEE		6-21-1993	BIL		5.78		
			999	ADM FEE		9-12-1993	PMT	12695	5.78CR		

PT OF GOV LOT 4 SEC 35 T27N R12W COM AT NE COR GOV LOT 5 SEC 35 TH W 39.50 FT ALG LN BET LOT 4 & 5 TO WSTLY R/W LN OF S LONG LAKE RD TH ALG R/W N 13 DEG 27'E 460.80 FT N 30 DEG 44'E 155.60 FT TH N 54 DEG 13'W 161.30 FT TO TRAV LN ALG SH LONG LAKE TH ALG TRAV LN 3 COURSES N 38 DEG 46'E 75.00 FT N 38 DEG 46'E 2.00 FT N 33 DEG 44'10" E 197.93 FT TO POB TH CONT N 33 DEG 44'10" E 47.42 FT TH S 77 DEG 54'58" E 45.49 FT TH S 61 DEG 34'05"E 95.12 FT TO WSTLY R/W OF S LONG LK RD TH ALG R/W S 30 DEG 53'53" W 74.89 FT THN 55 DEG 29'18" W 140.73 FT TO POB .21 AC M/L EXTEND TO WATERS EDGE OF LONGLAKE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-035-026-10						WINTER	(806.15)		011190 28-08-035-026-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	34.83	
		30,100	201	COLLEGE TAX		12-28-1993	PMT 14893	34.83CR	P A I D
WELLS DENNIS		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	42.45	
		30,100	202	INT SCH TAX		12-28-1993	PMT 14893	42.45CR	
911 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	500.63	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT 14893	500.63CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	172.77	
			204	COUNTY TAX		12-28-1993	PMT 14893	172.77CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	25.16	
			205	TOWNSHIP TAX		12-28-1993	PMT 14893	25.16CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	16.71	
			206	DIST LIBRARY		12-28-1993	PMT 14893	16.71CR	
			207	COMM AGING	.1866	11-12-1993	BIL	5.62	
			207	COMM AGING		12-28-1993	PMT 14893	5.62CR	
			999	ADM FEE		11-12-1993	BIL	7.98	
			999	ADM FEE		12-28-1993	PMT 14893	7.98CR	

PT OF GOV LOT 4 SEC 35 T27N R12W COM AT NE COR GOV LOT 5 SEC 35 TH W 39.50 FT ALG LN BET LOT 4 & 5 TO WSTLY R/W LN OF S LONG LAKE RD TH ALG R/W N 13 DEG 27'E 460.80 FT N 30 DEG 44'E 155.60 FT TH N 54 DEG 13'W 161.30 FT TO TRAV LN ALG SH LONG LAKE TH ALG TRAV LN 3 COURSES N 38 DEG 46'E 75.00 FT N 38 DEG 46'E 2.00 FT N 33 DEG 44'10" E 197.93 FT TO POB TH CONT N 33 DEG 44'10" E 47.42 FT TH S 77 DEG 54'58" E 45.49 FT TH S 61 DEG 34'05"E 95.12 FT TO WSTLY R/W OF S LONG LK RD TH ALG R/W S 30 DEG 53'53" W 74.89 FT THN 55 DEG 29'18" W 140.73 FT TO POB .21 AC M/L EXTEND TO WATERS EDGE OF LONGLAKE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-035-027-00						SUMMER	(913.35)		007908 28-08-035-027-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	54.51	
		47,100	101	COLLEGE TAX		9-13-1993	PMT 12751	54.51CR	P A I D
BOESEN PAUL & PAMELA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	66.43	
		47,100	102	INT SCH TAX		9-13-1993	PMT 12751	66.43CR	
943 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	783.37	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT 12751	783.37CR	
			999	ADM FEE		6-21-1993	BIL	9.04	
			999	ADM FEE		9-13-1993	PMT 12751	9.04CR	

LL 725-1 PART OF GOV LOT 4 SEC 35 T27N R12W COM NE COR GOV LOT 5 TH W 39.5' TH N 13 DEG 27' E 460.8' TH N 30 DEG 44' E 180.2' TO POB TH N 61 DEG 34' W 95.13' TH N 78 DEG W 45.32' TH N 33 DEG 44' E 50' TH S 88 DEG 46' E 155.54' TH S 30 DEG 49' W 108.01' TO POB. .23 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-035-027-00						WINTER	(1,261.45)		011191 28-08-035-027-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	54.50	
		47,100	201	COLLEGE TAX		12-30-1993	PMT 15150	54.50CR	P A I D
BOESEN PAUL & PAMELA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	66.43	
		47,100	202	INT SCH TAX		12-30-1993	PMT 15150	66.43CR	
943 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	783.37	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT 15150	783.37CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	270.35	
			204	COUNTY TAX		12-30-1993	PMT 15150	270.35CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	39.37	
			205	TOWNSHIP TAX		12-30-1993	PMT 15150	39.37CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	26.15	
			206	DIST LIBRARY		12-30-1993	PMT 15150	26.15CR	
			207	COMM AGING	.1866	11-12-1993	BIL	8.79	
			207	COMM AGING		12-30-1993	PMT 15150	8.79CR	
			999	ADM FEE		11-12-1993	BIL	12.49	
			999	ADM FEE		12-30-1993	PMT 15150	12.49CR	

LL 725-1 PART OF GOV LOT 4 SEC 35 T27N R12W COM NE COR GOV LOT 5 TH W 39.5' TH N 13 DEG 27' E 460.8' TH N 30 DEG 44' E 180.2' TO POB TH N 61 DEG 34' W 95.13' TH N 78 DEG W 45.32' TH N 33 DEG 44' E 50' TH S 88 DEG 46' E 155.54' TH S 30 DEG 49' W 108.01' TO POB. .23 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-028-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(1,405.90)		007909	28-08-035-028-00
			72,500	101	COLLEGE TAX		6-21-1993	BIL		83.90		
			EQUALZD	102	INT SCH TAX	1.4103	9-04-1993	PMT	12237	83.90CR		P A I D
BERG EUGENE W			72,500	102	INT SCH TAX		6-21-1993	BIL		102.25		
			T. MILLS	103	SCHOOL TAX	16.6321	9-04-1993	PMT	12237	102.25CR		
899 S LONG LAKE RD			19.1997	103	SCHOOL TAX		6-21-1993	BIL		1205.83		
TRAVERSE CITY MI 49684				999	ADM FEE		9-04-1993	PMT	12237	1205.83CR		
				999	ADM FEE		6-21-1993	BIL		13.92		
							9-04-1993	PMT	12237	13.92CR		

LL 725-2 PART GOV LOT 4 COM AT NE COR GOV LOT 5 TH W 39.5' TH N 13 DEG 27' E 460.8' ALG W R/W S LONG LK RD TH N 30 DEG 44' E 155.6' TH N 54 DEG 13' W 161.3' TH N 38 DEG 46' E 77' TH N 33 DEG 41' E 98' FOR POB TH S 33 DEG 41' W 98' TH S 38 DEG 46' W 20' TH S 54 DEG 13' E 151.35' TH N 30 DEG 44' E 98.04' TH NWLY TO POB SEC 35 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-028-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(1,941.75)		011192	28-08-035-028-00
			72,500	201	COLLEGE TAX		11-12-1993	BIL		83.90		
			EQUALZD	202	INT SCH TAX	1.4104	12-02-1993	PMT	13479	83.90CR		P A I D
BERG EUGENE W			72,500	202	INT SCH TAX		11-12-1993	BIL		102.25		
			T. MILLS	203	SCHOOL TAX	16.6321	12-02-1993	PMT	13479	102.25CR		
899 S LONG LAKE RD			26.5175	203	SCHOOL TAX		11-12-1993	BIL		1205.83		
TRAVERSE CITY MI 49684				204	COUNTY TAX	5.7400	12-02-1993	PMT	13479	1205.83CR		
				204	COUNTY TAX		11-12-1993	BIL		416.15		
				205	TOWNSHIP TAX	.8359	12-02-1993	PMT	13479	416.15CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		60.60		
				206	DIST LIBRARY	.5553	12-02-1993	PMT	13479	60.60CR		
				206	DIST LIBRARY		11-12-1993	BIL		40.26		
				207	COMM AGING	.1866	12-02-1993	PMT	13479	40.26CR		
				207	COMM AGING		11-12-1993	BIL		13.53		
				999	ADM FEE		12-02-1993	PMT	13479	13.53CR		
				999	ADM FEE		11-12-1993	BIL		19.23		
							12-02-1993	PMT	13479	19.23CR		

LL 725-2 PART GOV LOT 4 COM AT NE COR GOV LOT 5 TH W 39.5' TH N 13 DEG 27' E 460.8' ALG W R/W S LONG LK RD TH N 30 DEG 44' E 155.6' TH N 54 DEG 13' W 161.3' TH N 38 DEG 46' E 77' TH N 33 DEG 41' E 98' FOR POB TH S 33 DEG 41' W 98' TH S 38 DEG 46' W 20' TH S 54 DEG 13' E 151.35' TH N 30 DEG 44' E 98.04' TH NWLY TO POB SEC 35 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-029-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(1,390.39)		007910	28-08-035-029-00
			71,700	101	COLLEGE TAX		6-21-1993	BIL		82.98		
			EQUALZD	102	INT SCH TAX	1.4103	9-01-1993	PMT	12085	82.98CR		P A I D
GRAY RICHARD & LOIS			71,700	102	INT SCH TAX		6-21-1993	BIL		101.12		
			T. MILLS	103	SCHOOL TAX	16.6321	9-01-1993	PMT	12085	101.12CR		
885 S LONG LAKE RD			19.1997	103	SCHOOL TAX		6-21-1993	BIL		1192.52		
TRAVERSE CITY MI 49684				999	ADM FEE		9-01-1993	PMT	12085	1192.52CR		
				999	ADM FEE		6-21-1993	BIL		13.77		
							9-01-1993	PMT	12085	13.77CR		

LL 726 BEG AT IRON PIPE AT NE COR GOV LOT 5 TH W ON S LINE GOV LOT 4 39.5' TO PIPE TH N 13 DEG 27' E ALNG W LINE OF PUB HWY 460.8' TO PIPE TH N 30 DEG 44' EALNG W LINE HWY 155.6' TO PIPE WHICH IS THE SE COR & POB TH N 54 DEG 13' W 161.3' TH N 38 DEG 46' E 75' TH S 54 DEG 13' E TO PT WHICH IS N 30 DEG 44' E OF POB TH S 30 DEG 44' TO POB SEC 35 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-029-00						WINTER	(1,920.32)			011193	28-08-035-029-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		82.97		
GRAY RICHARD & LOIS		71,700	201	COLLEGE TAX		12-14-1993	PMT	13875	82.97CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		101.13		
885 S LONG LAKE RD		71,700	202	INT SCH TAX		12-14-1993	PMT	13875	101.13CR		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1192.52		
		26.5175	203	SCHOOL TAX		12-14-1993	PMT	13875	1192.52CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		411.56		
			204	COUNTY TAX		12-14-1993	PMT	13875	411.56CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		59.93		
			205	TOWNSHIP TAX		12-14-1993	PMT	13875	59.93CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		39.82		
			206	DIST LIBRARY		12-14-1993	PMT	13875	39.82CR		
			207	COMM AGING	.1866	11-12-1993	BIL		13.38		
			207	COMM AGING		12-14-1993	PMT	13875	13.38CR		
			999	ADM FEE		11-12-1993	BIL		19.01		
			999	ADM FEE		12-14-1993	PMT	13875	19.01CR		

LL 726 BEG AT IRON PIPE AT NE COR GOV LOT 5 TH W ON S LINE GOV LOT 4 39.5' TO PIPE TH N 13 DEG 27' E ALNG W LINE OF PUB HWY 460.8' TO PIPE TH N 30 DEG 44' EALNG W LINE HWY 155.6' TO PIPE WHICH IS THE SE COR & POB TH N 54 DEG 13' W 161.3' TH N 38 DEG 46' E 75' TH S 54 DEG 13' E TO PT WHICH IS N 30 DEG 44' E OF POB TH S 30 DEG 44' TO POB SEC 35 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-030-00						SUMMER	(1,254.65)			007911	28-08-035-030-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		74.88		
GENTILE STEPHEN & STEFFANIE		64,700	101	COLLEGE TAX		9-12-1993	PMT	12663	74.88CR		P A I D
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		91.25		
3327 EASTSIDE AVE		64,700	102	INT SCH TAX		9-12-1993	PMT	12663	91.25CR		
CINCINNATI OH 45208		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1076.10		
		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12663	1076.10CR		
			999	ADM FEE		6-21-1993	BIL		12.42		
			999	ADM FEE		9-12-1993	PMT	12663	12.42CR		

LL 727 BEG AT IRON PIPE AT NE COR OF FRL LOT 5 SEC 35 TH W ON S LINE OF FRL LOT 4 39.5' TO IRON PIPE TH N 13 DEG 27' E ALNG W LINE PUB HWY 141.9' WHICH IS SE COR & POB TH N 13 DEG 27' E 54.1' TO IRON PIPE TH N 54 DEG 13' W 296' TO IRONPIPE TH S 38 DEG 46' W 9/10' TO IRON PIPE TH S 34 DEG 12' W 49.1' TO IRON PIPE TH S 54 DEG 13' E 315.7' TO BEG SEC 35 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-030-00						WINTER	(1,732.84)			011194	28-08-035-030-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		74.87		
GENTILE STEPHEN & STEFFANIE		64,700	201	COLLEGE TAX		2-09-1994	PMT	15973	74.87CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		91.25		
3327 EASTSIDE AVE		64,700	202	INT SCH TAX		2-09-1994	PMT	15973	91.25CR		
CINCINNATI OH 45208		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1076.10		
		26.5175	203	SCHOOL TAX		2-09-1994	PMT	15973	1076.10CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		371.38		
			204	COUNTY TAX		2-09-1994	PMT	15973	371.38CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		54.08		
			205	TOWNSHIP TAX		2-09-1994	PMT	15973	54.08CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		35.93		
			206	DIST LIBRARY		2-09-1994	PMT	15973	35.93CR		
			207	COMM AGING	.1866	11-12-1993	BIL		12.07		
			207	COMM AGING		2-09-1994	PMT	15973	12.07CR		
			999	ADM FEE		11-12-1993	BIL		17.16		
			999	ADM FEE		2-09-1994	PMT	15973	17.16CR		

LL 727 BEG AT IRON PIPE AT NE COR OF FRL LOT 5 SEC 35 TH W ON S LINE OF FRL LOT 4 39.5' TO IRON PIPE TH N 13 DEG 27' E ALNG W LINE PUB HWY 141.9' WHICH IS SE COR & POB TH N 13 DEG 27' E 54.1' TO IRON PIPE TH N 54 DEG 13' W 296' TO IRONPIPE TH S 38 DEG 46' W 9/10' TO IRON PIPE TH S 34 DEG 12' W 49.1' TO IRON PIPE TH S 54 DEG 13' E 315.7' TO BEG SEC 35 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-031-00					SUMMER	(620.53)			007912	28-08-035-031-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.03		
	32,000	101	COLLEGE TAX		8-30-1993	PMT	12014	37.03CR		P A I D
GRAY SHANE C & RHONDA E	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.13		
	32,000	102	INT SCH TAX		8-30-1993	PMT	12014	45.13CR		
760 S LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		532.23		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-30-1993	PMT	12014	532.23CR		
		999	ADM FEE		6-21-1993	BIL		6.14		
		999	ADM FEE		8-30-1993	PMT	12014	6.14CR		

PRT OF NW 1/4 SEC 35 T27N R12W COM N 1/4COR TH W 625.16 FT TH S 30 DEG 53' W 738.88 FT TH ON CURVE LEFT 559.53 FT (R = 1838.34 CH S 22 DEG 9' W 557.37 FT) TH S 13 DEG 26' W 44.59 FT TO POB TH S 76 DEG 33' E 264 FT TH S 13 DEG 05' W 165 FT TH N 76 DEG 33' W 264 FT TH N 13 DEG 05' E 165 FT TO POB

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-031-00					WINTER	(857.05)			011195	28-08-035-031-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.03		
	32,000	201	COLLEGE TAX		12-16-1993	PMT	14080	37.03CR		P A I D
GRAY SHANE C & RHONDA E	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		45.13		
	32,000	202	INT SCH TAX		12-16-1993	PMT	14080	45.13CR		
760 S LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		532.23		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-16-1993	PMT	14080	532.23CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		183.68		
		204	COUNTY TAX		12-16-1993	PMT	14080	183.68CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.75		
		205	TOWNSHIP TAX		12-16-1993	PMT	14080	26.75CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		17.77		
		206	DIST LIBRARY		12-16-1993	PMT	14080	17.77CR		
		207	COMM AGING	.1866	11-12-1993	BIL		5.97		
		207	COMM AGING		12-16-1993	PMT	14080	5.97CR		
		999	ADM FEE		11-12-1993	BIL		8.49		
		999	ADM FEE		12-16-1993	PMT	14080	8.49CR		

PRT OF NW 1/4 SEC 35 T27N R12W COM N 1/4COR TH W 625.16 FT TH S 30 DEG 53' W 738.88 FT TH ON CURVE LEFT 559.53 FT (R = 1838.34 CH S 22 DEG 9' W 557.37 FT) TH S 13 DEG 26' W 44.59 FT TO POB TH S 76 DEG 33' E 264 FT TH S 13 DEG 05' W 165 FT TH N 76 DEG 33' W 264 FT TH N 13 DEG 05' E 165 FT TO POB

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-031-10					SUMMER	(193.91)			007913	28-08-035-031-10
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		11.57		
	10,000	101	COLLEGE TAX		7-12-1993	PMT	10739	11.57CR		P A I D
POMEROY MARY L	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		14.10		
	10,000	102	INT SCH TAX		7-12-1993	PMT	10739	14.10CR		
P O BOX 214	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		166.32		
BOYNTON BEACH FL 33435	19.1997	103	SCHOOL TAX		7-12-1993	PMT	10739	166.32CR		
		999	ADM FEE		6-21-1993	BIL		1.92		
		999	ADM FEE		7-12-1993	PMT	10739	1.92CR		

. PT OF GOV LOT 4 SEC 35 T27N R12W DES AS BEG AT N 1/4 COR OF SD SEC 35 TH N 87DEG42'21"W ALG N LN OF SD SEC 35 624.77 FT TO E R/W OF S LONG LAKE RD TH S 33DEG 15'48" W ALG SD R/W 433.01 FT TH S 32DEG41'54" W CONT ALG SD R/W 99.92 FT TH S 60DEG 56'05" E 1031.08 FT TO N/S 1/4 LN OF SD SEC 35 TH N 00 DEG 54'08" E ALG SD1/4 LN 922.14 FT TO POB R/W 165' TO POB ALSO EXC COM INTER CO RD E R/W & N LN GOV LOT 4 TH SLY ALG R/W 681.76' TO POB TH S 59 DEG 43'24"E 247.50' TH S 30 DEG 16' 36"W 176' TH N 59 DEG 43'24"W 247.50' TO R/W TH NLY ALG R/W 176' TTO POB. SEC 35 T27N R12W

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-031-10				WINTER (267.82)			011196	28-08-035-031-10
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		11.57		
	10,000	201 COLLEGE TAX		12-06-1993 PMT	13593	11.57CR		P A I D
POMEROY MARY L	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		14.10		
	10,000	202 INT SCH TAX		12-06-1993 PMT	13593	14.10CR		
P O BOX 214	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		166.32		
BOYNTON BEACH FL 33435	26.5175	203 SCHOOL TAX		12-06-1993 PMT	13593	166.32CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		57.40		
		204 COUNTY TAX		12-06-1993 PMT	13593	57.40CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		8.36		
		205 TOWNSHIP TAX		12-06-1993 PMT	13593	8.36CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		5.55		
		206 DIST LIBRARY		12-06-1993 PMT	13593	5.55CR		
		207 COMM AGING	.1866	11-12-1993 BIL		1.87		
		207 COMM AGING		12-06-1993 PMT	13593	1.87CR		
		999 ADM FEE		11-12-1993 BIL		2.65		
		999 ADM FEE		12-06-1993 PMT	13593	2.65CR		

. FT OF GOV LOT 4 SEC 35 T27N R12W DES AS BEG AT N 1/4 COR OF SD SEC 35 TH N 87DEG42'21"W ALG N LN OF SD SEC 35 624.77 FT TO E R/W OF S LONG LAKE RD TH S 33DEG 15'48" W ALG SD R/W 433.01 FT TH S 32DEG41'54" W CONT ALG SD R/W 99.92 FT TH S 60DEG 56'05" E 1031.08 FT TO N/S 1/4 LN OF SD SEC 35 TH N 00 DEG 54'08" E ALG SD1/4 LN 922.14 FT TO POB R/W 165' TO POB ALSO EXC COM INTER CO RD E R/W & N LN GOV LOT 4 TH SLY ALG R/W 681.76' TO POB TH S 59 DEG 43'24"E 247.50' TH S 30 DEG 16' 36"W 176' TH N 59 DEG 43'24"W 247.50' TO R/W TH NLY ALG R/W 176' TTO POB. SEC 35 T27N R12W

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-031-20				SUMMER (449.88)			007914	28-08-035-031-20
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		26.85		
	23,200	101 COLLEGE TAX		9-27-1993 PMT	13338	26.85CR	.27CR	P A I D
RICHARDSON MICHAEL & RUTH	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		32.72		
	23,200	102 INT SCH TAX		9-27-1993 PMT	13338	32.72CR	.33CR	
840 S LONG LAKE RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		385.86		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-27-1993 PMT	13338	385.86CR	3.86CR	
		999 ADM FEE		6-21-1993 BIL		4.45		
		999 ADM FEE		9-27-1993 PMT	13338	4.45CR		

. PT OF GOV LOT 4 SEC 35 T27N R12W DES AS COM AT N 1/4 COR SD SEC 35 TH N 87DEG42'21" W ALG N LN OF SD SEC 35 624.77 FT TO E R/W OF S LONG LK RD TH S 33DEG15'48" W ALG SD R/W 433.01FT TH S 32DEG41'54" W CONT ALG SD R/W 607.61 FT TH S 15DEG40'52 " W CONT ALG SD R/W 25.23 FT TO POB TH S15DEG40'52"W CONT AL SD R/W 107.08 FT TH S65DEG39'03"E308.08FT TH N 19DEG00'39"E 153.90 FT THN 74DEG10'48" W 313.50FT TO POB .93 ACR.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE		$ AMT	$ INT	
28-08-035-031-20				WINTER (621.35)			011197	28-08-035-031-20
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		26.85		
	23,200	202 INT SCH TAX	1.4104	11-12-1993 BIL		32.72		621.35
RICHARDSON MICHAEL & RUTH	EQUALZD	203 SCHOOL TAX	16.6321	11-12-1993 BIL		385.86		
	23,200	204 COUNTY TAX	5.7400	11-12-1993 BIL		133.17		
840 S LONG LAKE RD	T. MILLS	205 TOWNSHIP TAX	.8359	11-12-1993 BIL		19.39		
TRAVERSE CITY MI 49684	26.5175	206 DIST LIBRARY	.5553	11-12-1993 BIL		12.88		
		207 COMM AGING	.1866	11-12-1993 BIL		4.33		
		999 ADM FEE		11-12-1993 BIL		6.15		

. PT OF GOV LOT 4 SEC 35 T27N R12W DES AS COM AT N 1/4 COR SD SEC 35 TH N 87DEG42'21" W ALG N LN OF SD SEC 35 624.77 FT TO E R/W OF S LONG LK RD TH S 33DEG15'48" W ALG SD R/W 433.01FT TH S 32DEG41'54" W CONT ALG SD R/W 607.61 FT TH S 15DEG40'52 " W CONT ALG SD R/W 25.23 FT TO POB TH S15DEG40'52"W CONT AL SD R/W 107.08 FT TH S65DEG39'03"E308.08FT TH N 19DEG00'39"E 153.90 FT THN 74DEG10'48" W 313.50FT TO POB .93 ACR.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-035-031-30							SUMMER	(	151.26)		007915	28-08-035-031-30
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		9.03		
		7,800		101	COLLEGE TAX		9-14-1993	PMT	13240	9.03CR		P A I D
WELLS DENNIS			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		11.00		
			7,800	102	INT SCH TAX		9-14-1993	PMT	13240	11.00CR		
P.O. BOX 1291			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		129.73		
TRAVERSE CITY MI 49685			19.1997	103	SCHOOL TAX		9-14-1993	PMT	13240	129.73CR		
				999	ADM FEE		6-21-1993	BIL		1.50		
				999	ADM FEE		9-14-1993	PMT	13240	1.50CR		

S LONG LAKE RD PT OF GOV LOT 4 AND PT OF SE 1/4 OF NW 1/4 SEC 35 T27N R12W DES AS COM AT N 1/4COR OF SEC 35 TH S 00 DEG 54'08" W ALG N/S 1/4 LN 922.14 FT TO POB TH S 00 DEG 54'08" W CONT ALG 1/4 LN 297.55 FT TH N 60 DEG 02'33" W 1020.62 FT TH N 67 DEG 33'27" W 169.40 FT TO E R/W OF S LONG LK RD; TH N 32 DEG 41'54" W ALG R/W 266.46 FT TH S 60 DEG 56'05" E 1031.08 FT TO POB. 6.53 AC M/L SUBJ TO EASE & RESTRC OF RECD

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-035-031-30							WINTER	(	208.91)		011198	28-08-035-031-30
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		9.03		
		7,800		201	COLLEGE TAX		2-15-1994	PMT	16551	9.03CR		P A I D
WELLS DENNIS			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		11.00		
			7,800	202	INT SCH TAX		2-15-1994	PMT	16551	11.00CR		
P.O. BOX 1291			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		129.73		
TRAVERSE CITY MI 49685			26.5175	203	SCHOOL TAX		2-15-1994	PMT	16551	129.73CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		44.77		
				204	COUNTY TAX		2-15-1994	PMT	16551	44.77CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.52		
				205	TOWNSHIP TAX		2-15-1994	PMT	16551	6.52CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		4.33		
				206	DIST LIBRARY		2-15-1994	PMT	16551	4.33CR		
				207	COMM AGING	.1866	11-12-1993	BIL		1.46		
				207	COMM AGING		2-15-1994	PMT	16551	1.46CR		
				999	ADM FEE		11-12-1993	BIL		2.07		
				999	ADM FEE		2-15-1994	PMT	16551	2.07CR		

S LONG LAKE RD PT OF GOV LOT 4 AND PT OF SE 1/4 OF NW 1/4 SEC 35 T27N R12W DES AS COM AT N 1/4COR OF SEC 35 TH S 00 DEG 54'08" W ALG N/S 1/4 LN 922.14 FT TO POB TH S 00 DEG 54'08" W CONT ALG 1/4 LN 297.55 FT TH N 60 DEG 02'33" W 1020.62 FT TH N 67 DEG 33'27" W 169.40 FT TO E R/W OF S LONG LK RD; TH N 32 DEG 41'54" W ALG R/W 266.46 FT TH S 60 DEG 56'05" E 1031.08 FT TO POB. 6.53 AC M/L SUBJ TO EASE & RESTRC OF RECD

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-035-031-31							SUMMER	(	151.26)		007916	28-08-035-031-31
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		9.03		
		7,800		101	COLLEGE TAX		9-04-1993	PMT	12238	9.03CR		P A I D
BERG EUGENE W			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		11.00		
			7,800	102	INT SCH TAX		9-04-1993	PMT	12238	11.00CR		
899 S LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		129.73		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-04-1993	PMT	12238	129.73CR		
				999	ADM FEE		6-21-1993	BIL		1.50		
				999	ADM FEE		9-04-1993	PMT	12238	1.50CR		

COM AT N 1/4 COR SEC 35; TH S 00 DEG 54'08" W 1219.69 FT TO POB; TH S 00 DEG 54'08" W 259.40 FT; TH N 59 DEG 09'01" W 1015.62 FT; TH N 74 DEG 10'48" W 313.50 FT TO E R/W S LONG LAKE RD; TH N 15 DEG 40'52" E 25.23 FT; TH N 32 DEG 41'54" E 241.23 FT; TH S 67 DEG 33'27" E 169.04 FT; TH S 60 DEG 02'33" E 1020.62 FT TO POB. 6.47 A M/L. SUB TO EASE & REST OF RECD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-031-31				WINTER		(208.91)			011199	28-08-035-031-31
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	9.03		
		7,800	201	COLLEGE TAX		12-02-1993	PMT 13480	9.03CR		P A I D
BERG EUGENE W		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	11.00		
		7,800	202	INT SCH TAX		12-02-1993	PMT 13480	11.00CR		
899 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	129.73		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-02-1993	PMT 13480	129.73CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	44.77		
			204	COUNTY TAX		12-02-1993	PMT 13480	44.77CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	6.52		
			205	TOWNSHIP TAX		12-02-1993	PMT 13480	6.52CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	4.33		
			206	DIST LIBRARY		12-02-1993	PMT 13480	4.33CR		
			207	COMM AGING	.1866	11-12-1993	BIL	1.46		
			207	COMM AGING		12-02-1993	PMT 13480	1.46CR		
			999	ADM FEE		11-12-1993	BIL	2.07		
			999	ADM FEE		12-02-1993	PMT 13480	2.07CR		

COM AT N 1/4 COR SEC 35; TH S 00 DEG 54'08" W 1219.69 FT TO POB; TH S 00 DEG 54'08" W 259.40 FT; TH N 59 DEG 09'01" W 1015.62 FT; TH N 74 DEG 10'48" W 313.50 FT TO E R/W S LONG LAKE RD; TH N 15 DEG 40'52" E 25.23 FT; TH N 32 DEG 41'54" E 241.23 FT; TH S 67 DEG 33'27" E 169.04 FT; TH S 60 DEG 02'33" E 1020.62 FT TO POB. 6.47 A M/L. SUB TO EASE & REST OF RECD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-031-50				SUMMER		(234.63)			007917	28-08-035-031-50
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	14.00		
		12,100	101	COLLEGE TAX		9-13-1993	PMT 12786	14.00CR		P A I D
SMITH JOSEPH J & HANNAH L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	17.06		
RICHARDSON RUTH		12,100	102	INT SCH TAX		9-13-1993	PMT 12786	17.06CR		
5624 HERKNER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	201.25		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT 12786	201.25CR		
			999	ADM FEE		6-21-1993	BIL	2.32		
			999	ADM FEE		9-13-1993	PMT 12786	2.32CR		

. PT GOV LOT 4 & N 10 ACR SE 1/4 OF NW1/4SEC35T27NR12W DES AS COM N 1/4 COR SD SEC 35 TH S 00DEG54'08"W ALG N/S 1/4LN SD SEC 35 1479.09 FT TO POB TH S 00DEG54'08"W ALG SD 1/4 LN 168.86 FT TH N 87DEG47'04" W PAR S LN OF GOV LOT 4 1315.68FT W 1/8 LN OF SD SEC 35 TH N 00DEG54'26" E ALG SD 1/8 LN331.09 FT TO NE COR OF GOV LOT 5 TH S 88DEG42'26" E 28.02 FT TO E R/W OF S LONG LK RD TH S 00DEG54'26"W ALG SD R/W 38.76 FT TH S 74DEG40'21" W 261.79 FT THN 13DEG57'41" E 165.00 FT TH N 74DEG40'21"W266.72FT TO SD R/W TH N 15DEG40'52" E ALG SD R/W 173.67 FT TH S 65DEG39'03" E 308.08 FT TH N 19DEG00'39"E 153.90 FT TH S 59DEG09'01" E 1015.62 FT TO POB 12.68 ACR.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-031-50				WINTER		(324.07)			011200	28-08-035-031-50
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	14.00		
		12,100	202	INT SCH TAX	1.4104	11-12-1993	BIL	17.07		324.07
SMITH JOSEPH J & HANNAH L		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	201.25		
RICHARDSON RUTH		12,100	204	COUNTY TAX	5.7400	11-12-1993	BIL	69.45		
5624 HERKNER RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	10.11		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	6.72		
			207	COMM AGING	.1866	11-12-1993	BIL	2.26		
			999	ADM FEE		11-12-1993	BIL	3.21		

. PT GOV LOT 4 & N 10 ACR SE 1/4 OF NW1/4SEC35T27NR12W DES AS COM N 1/4 COR SD SEC 35 TH S 00DEG54'08"W ALG N/S 1/4LN SD SEC 35 1479.09 FT TO POB TH S 00DEG54'08"W ALG SD 1/4 LN 168.86 FT TH N 87DEG47'04" W PAR S LN OF GOV LOT 4 1315.68FT W 1/8 LN OF SD SEC 35 TH N 00DEG54'26" E ALG SD 1/8 LN331.09 FT TO NE COR OF GOV LOT 5 TH S 88DEG42'26" E 28.02 FT TO E R/W OF S LONG LK RD TH S 00DEG54'26"W ALG SD R/W 38.76 FT TH S 74DEG40'21" W 261.79 FT THN 13DEG57'41" E 165.00 FT TH N 74DEG40'21"W266.72FT TO SD R/W TH N 15DEG40'52" E ALG SD R/W 173.67 FT TH S 65DEG39'03" E 308.08 FT TH N 19DEG00'39"E 153.90 FT TH S 59DEG09'01" E 1015.62 FT TO POB 12.68 ACR.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-032-00						SUMMER	(93.08)			007918	28-08-035-032-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		5.56		
		4,800	101	COLLEGE TAX		9-13-1993	PMT	12733	5.56CR		PAID
HUNTER THOMAS & PAULINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		6.77		
SEARS JUDY E		4,800	102	INT SCH TAX		9-13-1993	PMT	12733	6.77CR		
706 INDIAN TRL		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		79.83		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12733	79.83CR		
			999	ADM FEE		6-21-1993	BIL		.92		
			999	ADM FEE		9-13-1993	PMT	12733	.92CR		

COM AT THE NE COR GOV'T LOT 5 SEC 35 T27N R12W TH S 0 DEG 25'25" E 784.56 FT TO POB TH N 44 DEG 37'00" W 448.02 FT TO S'LY R/W LN S LONG LAKE RD TH S 45 DEG 23'03" W 144.42 FT M/L ALG S'LY R/W TH S 44 DEG 37'00" E 596.58 FT TH N 0 DEG 25'25" W ALG E LN GOV'T LOT 5 207.19 FT M/L TO POB 5.42 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-032-00						WINTER	(128.55)			011201	28-08-035-032-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		5.55		
		4,800	201	COLLEGE TAX		12-28-1993	PMT	14817	5.55CR		PAID
HUNTER THOMAS & PAULINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		6.77		
SEARS JUDY E		4,800	202	INT SCH TAX		12-28-1993	PMT	14817	6.77CR		
706 INDIAN TRL		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		79.83		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14817	79.83CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		27.55		
			204	COUNTY TAX		12-28-1993	PMT	14817	27.55CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.01		
			205	TOWNSHIP TAX		12-28-1993	PMT	14817	4.01CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.67		
			206	DIST LIBRARY		12-28-1993	PMT	14817	2.67CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.90		
			207	COMM AGING		12-28-1993	PMT	14817	.90CR		
			999	ADM FEE		11-12-1993	BIL		1.27		
			999	ADM FEE		12-28-1993	PMT	14817	1.27CR		

COM AT THE NE COR GOV'T LOT 5 SEC 35 T27N R12W TH S 0 DEG 25'25" E 784.56 FT TO POB TH N 44 DEG 37'00" W 448.02 FT TO S'LY R/W LN S LONG LAKE RD TH S 45 DEG 23'03" W 144.42 FT M/L ALG S'LY R/W TH S 44 DEG 37'00" E 596.58 FT TH N 0 DEG 25'25" W ALG E LN GOV'T LOT 5 207.19 FT M/L TO POB 5.42 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-032-10						SUMMER	(942.43)			007919	28-08-035-032-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		56.24		
		48,600	101	COLLEGE TAX		7-16-1993	PMT	10898	56.24CR		PAID
COUTURIER GARY & JUDITHE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		68.54		
		48,600	102	INT SCH TAX		7-16-1993	PMT	10898	68.54CR		
712 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		808.32		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10898	808.32CR		
			999	ADM FEE		6-21-1993	BIL		9.33		
			999	ADM FEE		7-16-1993	PMT	10898	9.33CR		

COM AT THE NE COR GOV'T LOT 5 SEC 35 T27N R12W TH S 0 DEG 25'25" E 577.37 FT ALG E LN GOV'T LOT 5 TO POB TH S 0 DEG 25'25" E 207.19 FT ALG E LN TH N 44 DEG 37'00" W 448.02 FT TO PT ON S'LY R/W S LONG LAKE RD TH N 45 DEG 23'03"E 144.43 FT ALG S'LY R/W LN TH S 44 DEG 37'00" E299.47 FT TO POB 1.24 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-035-032-10						WINTER	(1,301.64)			011202 28-08-035-032-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		56.24	
		48,600	201	COLLEGE TAX		12-26-1993	PMT	14615	56.24CR	P A I D
COUTURIER GARY & JUDITHE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		68.55	
		48,600	202	INT SCH TAX		12-26-1993	PMT	14615	68.55CR	
712 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		808.32	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14615	808.32CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		278.96	
			204	COUNTY TAX		12-26-1993	PMT	14615	278.96CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		40.62	
			205	TOWNSHIP TAX		12-26-1993	PMT	14615	40.62CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		26.99	
			206	DIST LIBRARY		12-26-1993	PMT	14615	26.99CR	
			207	COMM AGING	.1866	11-12-1993	BIL		9.07	
			207	COMM AGING		12-26-1993	PMT	14615	9.07CR	
			999	ADM FEE		11-12-1993	BIL		12.89	
			999	ADM FEE		12-26-1993	PMT	14615	12.89CR	

COM AT THE NE COR GOV'T LOT 5 SEC 35 T27N R12W TH S 0 DEG 25'25" E 577.37 FT ALG E LN GOV'T LOT 5 TO POB TH S 0 DEG 25'25" E 207.19 FT ALG E LN TH N 44 DEG 37'00" W 448.02 FT TO PT ON S'LY R/W S LONG LAKE RD TH N 45 DEG 23'03"E 144.43 FT ALG S'LY R/W LN TH S 44 DEG 37'00" E299.47 FT TO POB 1.24 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-035-032-20						SUMMER	(862.93)			007920 28-08-035-032-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		51.50	
		44,500	101	COLLEGE TAX		9-02-1993	PMT	12112	51.50CR	P A I D
MORGAN STEPHEN W & COLLEEN S		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		62.76	
		44,500	102	INT SCH TAX		9-02-1993	PMT	12112	62.76CR	
726 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		740.13	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-02-1993	PMT	12112	740.13CR	
			999	ADM FEE		6-21-1993	BIL		8.54	
			999	ADM FEE		9-02-1993	PMT	12112	8.54CR	

COM AT THE NE COR GOV'T LOT 5 TH S 0 DEG25'25" E 577.37 FT ALG THE E LN GOV LOT 5 TO POB TH N 44 DEG 37'00" W 299.47 FT TO A PT ON TH S'LY R/W LN S LONG LAKE RD TH N 45 DEG 23'03" E ALG R/W LN 291.15 FT M/L TH S 0 DEG 25'25" E ALG E LN GOVTLOT 5 417.67 FT M/L TO POB SEC 35 T27N R12W 1.00 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-035-032-20						WINTER	(1,191.83)			011203 28-08-035-032-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		51.50	
		44,500	201	COLLEGE TAX		12-10-1993	PMT	13760	51.50CR	P A I D
MORGAN STEPHEN W & COLLEEN S		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		62.76	
		44,500	202	INT SCH TAX		12-10-1993	PMT	13760	62.76CR	
726 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		740.13	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-10-1993	PMT	13760	740.13CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		255.43	
			204	COUNTY TAX		12-10-1993	PMT	13760	255.43CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		37.20	
			205	TOWNSHIP TAX		12-10-1993	PMT	13760	37.20CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		24.71	
			206	DIST LIBRARY		12-10-1993	PMT	13760	24.71CR	
			207	COMM AGING	.1866	11-12-1993	BIL		8.30	
			207	COMM AGING		12-10-1993	PMT	13760	8.30CR	
			999	ADM FEE		11-12-1993	BIL		11.80	
			999	ADM FEE		12-10-1993	PMT	13760	11.80CR	

COM AT THE NE COR GOV'T LOT 5 TH S 0 DEG25'25" E 577.37 FT ALG THE E LN GOV LOT 5 TO POB TH N 44 DEG 37'00" W 299.47 FT TO A PT ON TH S'LY R/W LN S LONG LAKE RD TH N 45 DEG 23'03" E ALG R/W LN 291.15 FT M/L TH S 0 DEG 25'25" E ALG E LN GOVTLOT 5 417.67 FT M/L TO POB SEC 35 T27N R12W 1.00 AC M/L

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-032-30	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(217.19)		007921	28-08-035-032-30
		11,200	102	INT SCH TAX	1.4103	6-21-1993	BIL	12.96		217.19
POMEROY RICHARD & ELIZABETH		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	15.80		
		11,200	999	ADM FEE		6-21-1993	BIL	186.28		
639 S LONG LAKE RD		T. MILLS				6-21-1993	BIL	2.15	INT.	12.91
TRAVERSE CITY MI 49684		19.1997								

PARCEL D PT OF GOV LOT 5 SEC 35 T27N R12W COM AT NE COR OF GOV LOT 5 TH S 0 DEG 25'25" E 991.75 FT ALG E LN OF GOV LOT 5*TH S 0 DEG 25'25" E 323.42 FT ALG E LN TH N 44 DEG 37'00" W 828.47 FT TO PT ON SOTH'LY R/W LN E LONG LAKE RD TH N 45 DEG 23'00"E 225.45 FT ALG SOTH'LY R/W LN TH S 44 DEG 37'00" E 596.48 FT TO POB 3.69 AC M/L *POB

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-032-30	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(299.97)		011204	28-08-035-032-30
		11,200	202	INT SCH TAX	1.4104	11-12-1993	BIL	12.96		299.97
POMEROY RICHARD & ELIZABETH		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	15.80		
		11,200	204	COUNTY TAX	5.7400	11-12-1993	BIL	186.28		
639 S LONG LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	64.29		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	9.36		
			207	COMM AGING	.1866	11-12-1993	BIL	6.22		
			999	ADM FEE		11-12-1993	BIL	2.09		
								2.97		

PARCEL D PT OF GOV LOT 5 SEC 35 T27N R12W COM AT NE COR OF GOV LOT 5 TH S 0 DEG 25'25" E 991.75 FT ALG E LN OF GOV LOT 5*TH S 0 DEG 25'25" E 323.42 FT ALG E LN TH N 44 DEG 37'00" W 828.47 FT TO PT ON SOTH'LY R/W LN E LONG LAKE RD TH N 45 DEG 23'00"E 225.45 FT ALG SOTH'LY R/W LN TH S 44 DEG 37'00" E 596.48 FT TO POB 3.69 AC M/L *POB

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-033-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(209.43)		007922	28-08-035-033-00
		10,800	101	COLLEGE TAX		6-21-1993	BIL	12.50		
						1-31-1994	PMT 15681	12.50CR	.63CR	P A I D
COUTURIER GARY L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	15.23		
		10,800	102	INT SCH TAX		1-31-1994	PMT 15681	15.23CR	.76CR	
712 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	179.63		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		1-31-1994	PMT 15681	179.63CR	8.98CR	
			999	ADM FEE		6-21-1993	BIL	2.07		
			999	ADM FEE		1-31-1994	PMT 15681	2.07CR		

LL 729-1 V COM SE COR GOV LOT 5 THN 44 DEG 37' W 827.10' TH S 45 DEG 23' ALG S LONG LAKE RD 158.69 FT FOR POB TH CONT ALG LN 125.00 TH S 44 DEG 37'00" E 350.00 FT TH S 88 DEG 56'34" E 125 FT THN 44 DEG 37'00" W 350.00 TO POB

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-033-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(289.26)		011205	28-08-035-033-00
		10,800	201	COLLEGE TAX		11-12-1993	BIL	12.50		
						1-31-1994	PMT 15680	12.50CR		P A I D
COUTURIER GARY L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	15.23		
		10,800	202	INT SCH TAX		1-31-1994	PMT 15680	15.23CR		
712 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	179.63		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-31-1994	PMT 15680	179.63CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	61.99		
			204	COUNTY TAX		1-31-1994	PMT 15680	61.99CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	9.03		
			205	TOWNSHIP TAX		1-31-1994	PMT 15680	9.03CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	6.00		
			206	DIST LIBRARY		1-31-1994	PMT 15680	6.00CR		
			207	COMM AGING	.1866	11-12-1993	BIL	2.02		
			207	COMM AGING		1-31-1994	PMT 15680	2.02CR		
			999	ADM FEE		11-12-1993	BIL	2.86		
			999	ADM FEE		1-31-1994	PMT 15680	2.86CR		

LL 729-1 V COM SE COR GOV LOT 5 THN 44 DEG 37' W 827.10' TH S 45 DEG 23' ALG S LONG LAKE RD 158.69 FT FOR POB TH CONT ALG LN 125.00 TH S 44 DEG 37'00" E 350.00 FT TH S 88 DEG 56'34" E 125 FT THN 44 DEG 37'00" W 350.00 TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-033-10						SUMMER	(294.76)			007923	28-08-035-033-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		17.59		
		15,200	101	COLLEGE TAX		7-07-1993	PMT	10691	17.59CR		P A I D
LAUDERMILCH DONALD M & WENDY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		21.44		
		15,200	102	INT SCH TAX		7-07-1993	PMT	10691	21.44CR		
13662 THORNCREEK DR B-12		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		252.81		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-07-1993	PMT	10691	252.81CR		
			999	ADM FEE		6-21-1993	BIL		2.92		
			999	ADM FEE		7-07-1993	PMT	10691	2.92CR		

PARCEL A PT OF GOV LOT 5 SEC 35 T27N R12W DESC ASCOM AT W 1/4 COR TH S 88 DEG 56'34" E 1319.95 FT ALG S LN OF GOV LOT 5 TO SE COR OF GOV LOT 5 AND POB TH N 44 DEG 37'00" W 827.10 FT TH S 45 DEG 23'02" W 158.69 FT ALG SOUTHERLY R/W OF S LONG LKRD TH S 44 DEG 37'00" E 350 FT TH S 45 23'02" W 125 FT PARL WITH SD SOUTHERLY R/W OF S LONG LK RD TH S 44 DEG 37'00" E186.66 FT TH S 88 DEG 56'34" E 406 FT ALG S LN OF GOV LOT 5 TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-033-10						WINTER	(407.11)			011206	28-08-035-033-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		17.59		
		15,200	201	COLLEGE TAX		12-30-1993	PMT	15118	17.59CR		P A I D
LAUDERMILCH DONALD M & WENDY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		21.44		
		15,200	202	INT SCH TAX		12-30-1993	PMT	15118	21.44CR		
13662 THORNCREEK DR B-12		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		252.81		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15118	252.81CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		87.25		
			204	COUNTY TAX		12-30-1993	PMT	15118	87.25CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		12.71		
			205	TOWNSHIP TAX		12-30-1993	PMT	15118	12.71CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		8.44		
			206	DIST LIBRARY		12-30-1993	PMT	15118	8.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.84		
			207	COMM AGING		12-30-1993	PMT	15118	2.84CR		
			999	ADM FEE		11-12-1993	BIL		4.03		
			999	ADM FEE		12-30-1993	PMT	15118	4.03CR		

PARCEL A PT OF GOV LOT 5 SEC 35 T27N R12W DESC ASCOM AT W 1/4 COR TH S 88 DEG 56'34" E 1319.95 FT ALG S LN OF GOV LOT 5 TO SE COR OF GOV LOT 5 AND POB TH N 44 DEG 37'00" W 827.10 FT TH S 45 DEG 23'02" W 158.69 FT ALG SOUTHERLY R/W OF S LONG LKRD TH S 44 DEG 37'00" E 350 FT TH S 45 23'02" W 125 FT PARL WITH SD SOUTHERLY R/W OF S LONG LK RD TH S 44 DEG 37'00" E186.66 FT TH S 88 DEG 56'34" E 406 FT ALG S LN OF GOV LOT 5 TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-033-20						SUMMER	(85.32)			007924	28-08-035-033-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		5.09		
		4,400	101	COLLEGE TAX		8-31-1993	PMT	12075	5.09CR		P A I D
JARROLD GARY L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		6.21		
		4,400	102	INT SCH TAX		8-31-1993	PMT	12075	6.21CR		
547 E STATE ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		73.18		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-31-1993	PMT	12075	73.18CR		
			999	ADM FEE		6-21-1993	BIL		.84		
			999	ADM FEE		8-31-1993	PMT	12075	.84CR		

PARCEL C PT OF GOV LOT 5 SEC 35 T27N R12W COM AT W 1/4 COR OF SEC 35 TH S 88 DEG 56'34" E 1319.95 FT ALG S LN OF GOV LOT 5 TO SE COR OF GOV LOT 5 TH N 88 DEG 56'34" W 406.00 FT ALG S LN OF GOV LOT 5 TO POB TH CONT ALG S LN N 88 DEG 56'34" W 143. 11 FT TH N 44 DEG 37'00" W 434.28 FT TH N 45 DEG 23'02" E 100.00 FT ALG S'THLY R/W LN OF S LONG LAKE RD TH S 44 DEG 37'00" E 536.66 FT TO POB

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-033-20	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	117.85)		011207	28-08-035-033-20
			4,400	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.09		117.85
JARROLD GARY L			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		6.21		
			4,400	204	COUNTY TAX	5.7400	11-12-1993	BIL		73.18		
547 E STATE ST			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.26		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		3.68		
				207	COMM AGING	.1866	11-12-1993	BIL		2.44		
				999	ADM FEE		11-12-1993	BIL		.82		
										1.17		

PARCEL C PT OF GOV LOT 5 SEC 35 T27N R12W COM AT W 1/4 COR OF SEC 35 TH S 88 DEG 56'34" E 1319.95 FT ALG S LN OF GOV LOT 5 TO SE COR OF GOV LOT 5 TH N 88 DEG 56'34" W 406.00 FT ALG S LN OF GOV LOT 5 TO POB TH CONT ALG S LN N 88 DEG 56'34" W 143. 11 FT TH N 44 DEG 37'00" W 434.28 FT TH N 45 DEG 23'02" E 100.00 FT ALG S'THLY R/W LN OF S LONG LAKE RD TH S 44 DEG 37'00" E 536.66 FT TO POB

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-034-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	252.09)		007925	28-08-035-034-00
			13,000	101	COLLEGE TAX		6-21-1993	BIL		15.04		P A I D
WEBSTER RUTH			EQUALZD	102	INT SCH TAX	1.4103	9-09-1993	PMT	12494	15.04CR		
			13,000	102	INT SCH TAX		6-21-1993	BIL		18.33		
585 S LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	9-09-1993	PMT	12494	18.33CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		216.22		
				999	ADM FEE		9-09-1993	PMT	12494	216.22CR		
				999	ADM FEE		6-21-1993	BIL		2.50		
							9-09-1993	PMT	12494	2.50CR		

LL 730 THAT PART GOV LOT 5 SEC 35 DES AS BEG AT SE COR PLAT OF DYES ADD TO EVER GREEN BEACH TH S 88 DEG 20' E 608.22' AL NG A LINE WHICH IS AN EXT ELY OF S LINE OF SD DYES ADD TO EVERGREEN BEACH TO INTERS OF A LINE COMMON TO LOTS 28 & 29 OF SD DYES ADD EXT SELY TH NWLY ALNG SD LINE 434.25' TO INTERS OF SELY LINE OF SD DYES ADD TH SWLY ALNG SD LINE 425.93' TO POB 35-27-12.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-034-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	348.19)		011208	28-08-035-034-00
			13,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		15.04		348.19
WEBSTER RUTH			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		18.34		
			13,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		216.22		
585 S LONG LAKE RD			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		74.62		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		10.87		
				207	COMM AGING	.1866	11-12-1993	BIL		7.22		
				999	ADM FEE		11-12-1993	BIL		2.43		
										3.45		

LL 730 THAT PART GOV LOT 5 SEC 35 DES AS BEG AT SE COR PLAT OF DYES ADD TO EVER GREEN BEACH TH S 88 DEG 20' E 608.22' AL NG A LINE WHICH IS AN EXT ELY OF S LINE OF SD DYES ADD TO EVERGREEN BEACH TO INTERS OF A LINE COMMON TO LOTS 28 & 29 OF SD DYES ADD EXT SELY TH NWLY ALNG SD LINE 434.25' TO INTERS OF SELY LINE OF SD DYES ADD TH SWLY ALNG SD LINE 425.93' TO POB 35-27-12.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-035-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	118.29)		007926	28-08-035-035-00
			6,100	101	COLLEGE TAX		6-21-1993	BIL		7.06		P A I D
LUHRS CARL & LUCILLE			EQUALZD	102	INT SCH TAX	1.4103	9-14-1993	PMT	13163	7.06CR		
			6,100	102	INT SCH TAX		6-21-1993	BIL		8.60		
218 BASS LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	9-14-1993	PMT	13163	8.60CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		101.46		
				999	ADM FEE		9-14-1993	PMT	13163	101.46CR		
				999	ADM FEE		6-21-1993	BIL		1.17		
							9-14-1993	PMT	13163	1.17CR		

GOV LOT 2 EXC WEISELBERG PARK, ALSO EXC N 800.20 FT SEC 35 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-035-035-00						WINTER	(163.38)			011209	28-08-035-035-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		7.06		
		6,100	201	COLLEGE TAX		2-11-1994	PMT	16118	7.06CR		P A I D
LUHRS CARL & LUCILLE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.60		
		6,100	202	INT SCH TAX		2-11-1994	PMT	16118	8.60CR		
218 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		101.46		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16118	101.46CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		35.01		
			204	COUNTY TAX		2-11-1994	PMT	16118	35.01CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		5.10		
			205	TOWNSHIP TAX		2-11-1994	PMT	16118	5.10CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.39		
			206	DIST LIBRARY		2-11-1994	PMT	16118	3.39CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.14		
			207	COMM AGING		2-11-1994	PMT	16118	1.14CR		
			999	ADM FEE		11-12-1993	BIL		1.62		
			999	ADM FEE		2-11-1994	PMT	16118	1.62CR		

GOV LOT 2 EXC WEISELBERG PARK, ALSO EXC N 800.20 FT SEC 35 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-035-035-10						SUMMER	(868.75)			007927	28-08-035-035-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		51.85		
		44,800	101	COLLEGE TAX		10-22-1993	PMT	13402	51.85CR	1.29CR	P A I D
CHRISTIANSEN ARTHUR & NANCY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		63.18		
		44,800	102	INT SCH TAX		10-22-1993	PMT	13402	63.18CR	1.26CR	
489 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		745.12		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		10-22-1993	PMT	13402	745.12CR	14.90CR	
			999	ADM FEE		6-21-1993	BIL		8.60		
			999	ADM FEE		10-22-1993	PMT	13402	8.60CR		

. PART GOV LOT 2 COM AT NW COR GOV LOT 2 AS POB TH S 88 DEG 27' E 472.12' TO WELYRD R/W BASS LK RD TH S 10 DEG 33' W 89.39' TH S 12 DEG 19' E 115.11' TH N 88DEG 27' W 481.93' TH N 00 DEG 06' W 200.08' TO POB SEC 35 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-035-035-10						WINTER	(1,199.87)			011210	28-08-035-035-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		51.84		
		44,800	201	COLLEGE TAX		12-31-1993	PMT	15207	51.84CR		P A I D
CHRISTIANSEN ARTHUR & NANCY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		63.19		
		44,800	202	INT SCH TAX		12-31-1993	PMT	15207	63.19CR		
489 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		745.12		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15207	745.12CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		257.15		
			204	COUNTY TAX		12-31-1993	PMT	15207	257.15CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		37.45		
			205	TOWNSHIP TAX		12-31-1993	PMT	15207	37.45CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		24.88		
			206	DIST LIBRARY		12-31-1993	PMT	15207	24.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.36		
			207	COMM AGING		12-31-1993	PMT	15207	8.36CR		
			999	ADM FEE		11-12-1993	BIL		11.88		
			999	ADM FEE		12-31-1993	PMT	15207	11.88CR		

. PART GOV LOT 2 COM AT NW COR GOV LOT 2 AS POB TH S 88 DEG 27' E 472.12' TO WELYRD R/W BASS LK RD TH S 10 DEG 33' W 89.39' TH S 12 DEG 19' E 115.11' TH N 88DEG 27' W 481.93' TH N 00 DEG 06' W 200.08' TO POB SEC 35 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-035-035-20 401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,182.90)		007928	28-08-035-035-20
	61,000	102	INT SCH TAX	1.4103	6-21-1993	BIL		70.60		1,182.90
EMPIRE NATIONAL BANK	EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		86.03		
KEEN JACQUELINE	61,000	999	ADM FEE		6-21-1993	BIL		1014.56		INT. 70.27
7148 PENINSULA DR	T. MILLS				6-21-1993	BIL		11.71		
TRAVERSE CITY MI 49684	19.1997									

. S 300' OF N 500' OF GOV LOT 2 SEC 35 T27N R12W LYING W OF BASS LAKE RD. 3.44A.

28-08-035-035-20 401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,633.74)		011211	28-08-035-035-20
	61,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		70.59		1,633.74
EMPIRE NATIONAL BANK	EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		86.03		
KEEN JACQUELINE	61,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		1014.56		
7148 PENINSULA DR	T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		350.14		
TRAVERSE CITY MI 49684	26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		50.99		
		207	COMM AGING	.1866	11-12-1993	BIL		33.87		
		999	ADM FEE		11-12-1993	BIL		11.38		
								16.18		

. S 300' OF N 500' OF GOV LOT 2 SEC 35 T27N R12W LYING W OF BASS LAKE RD. 3.44A.

28-08-035-035-30 401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	849.36)		007929	28-08-035-035-30
	43,800	101	COLLEGE TAX		6-21-1993	BIL		50.69		P A I D
GRIM CHARLES & DEBRA	EQUALZD	102	INT SCH TAX	1.4103	7-16-1993	PMT	10897	50.69CR		
	43,800	102	INT SCH TAX		6-21-1993	BIL		61.77		
363 BASS LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	7-16-1993	PMT	10897	61.77CR		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		6-21-1993	BIL		728.49		
		999	ADM FEE		7-16-1993	PMT	10897	728.49CR		
		999	ADM FEE		6-21-1993	BIL		8.41		
					7-16-1993	PMT	10897	8.41CR		

. S 100' OF N 600' GOV LOT 2 SEC 35 T27N R12W

28-08-035-035-30 401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,173.08)		011212	28-08-035-035-30
	43,800	201	COLLEGE TAX		11-12-1993	BIL		50.69		P A I D
GRIM CHARLES & DEBRA	EQUALZD	202	INT SCH TAX	1.4104	12-16-1993	PMT	14176	50.69CR		
	43,800	202	INT SCH TAX		11-12-1993	BIL		61.78		
363 BASS LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	12-16-1993	PMT	14176	61.78CR		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		11-12-1993	BIL		728.49		
		204	COUNTY TAX	5.7400	12-16-1993	PMT	14176	728.49CR		
		204	COUNTY TAX		11-12-1993	BIL		251.41		
		205	TOWNSHIP TAX	.8359	12-16-1993	PMT	14176	251.41CR		
		205	TOWNSHIP TAX		11-12-1993	BIL		36.61		
		206	DIST LIBRARY	.5553	12-16-1993	PMT	14176	36.61CR		
		206	DIST LIBRARY		11-12-1993	BIL		24.32		
		207	COMM AGING	.1866	12-16-1993	PMT	14176	24.32CR		
		207	COMM AGING		11-12-1993	BIL		8.17		
		999	ADM FEE		12-16-1993	PMT	14176	8.17CR		
		999	ADM FEE		11-12-1993	BIL		11.61		
					12-16-1993	PMT	14176	11.61CR		

. S 100' OF N 600' GOV LOT 2 SEC 35 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-035-40						SUMMER	(762.09)		007930	28-08-035-035-40
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	45.48		762.09
SULLIVAN LESLIE & MARY		39,300	102	INT SCH TAX	1.4103	6-21-1993	BIL	55.42		
		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	653.64		INT. 45.28
349 BASS LAKE RD		39,300	999	ADM FEE		6-21-1993	BIL	7.55		
TRAVERSE CITY MI 49684		T. MILLS								
		19.1997								

. S 100 FT OF N 700 FT OF GOV LOT 2 SEC 35T27N R12W 1.55 AC

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-035-40						WINTER	(1,052.55)		011213	28-08-035-035-40
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	45.48		1,052.55
SULLIVAN LESLIE & MARY		39,300	202	INT SCH TAX	1.4104	11-12-1993	BIL	55.43		
		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	653.64		
		39,300	204	COUNTY TAX	5.7400	11-12-1993	BIL	225.58		
349 BASS LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	32.85		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	21.82		
			207	COMM AGING	.1866	11-12-1993	BIL	7.33		
			999	ADM FEE		11-12-1993	BIL	10.42		

. S 100 FT OF N 700 FT OF GOV LOT 2 SEC 35T27N R12W 1.55 AC

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-035-50						SUMMER	(1,312.82)		007931	28-08-035-035-50
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	78.35		P A I D
RHODES SCOTT W & LINDA D		67,700	101	COLLEGE TAX		9-12-1993	PMT 12720	78.35CR		
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	95.48		
		67,700	102	INT SCH TAX		9-12-1993	PMT 12720	95.48CR		
303 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1125.99		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT 12720	1125.99CR		
			999	ADM FEE		6-21-1993	BIL	13.00		
			999	ADM FEE		9-12-1993	PMT 12720	13.00CR		

PT OF GOV L 2 SEC 35 T27N R12W BEG AT PTON W LN GOV L 2 BEING S 00 DEG 10'00"W 1317.40 FT S 88 DEG 14'15" E 1305.03 FT S 00 DEG 17'30" E 1312.36 FT AND S 00 DEG 06'19" E 700.28 FT DIST OF N 1/4 CORTH S 88 DEG 27'14" E 666.45 FT TO WSTLY R/W BASS LK RD TH ALG R/W S 22 DEG 35' 00" E 109.57 FT TH PAR WITH LN N 88 DEG 27'14" W 708.36 FT TO W LN OF SD GOV L 2TH ALG W LN N 00 DEG 06'19" W 100.04 FT TO POB 1.57 A M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-035-50						WINTER	(1,813.17)		011214	28-08-035-035-50
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	78.34		
RHODES SCOTT W & LINDA D		67,700	201	COLLEGE TAX		12-31-1993	PMT 15292	78.34CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	95.48		
		67,700	202	INT SCH TAX		12-31-1993	PMT 15292	95.48CR		
303 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1125.99		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT 15292	1125.99CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	388.60		
			204	COUNTY TAX		12-31-1993	PMT 15292	388.60CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	56.59		
			205	TOWNSHIP TAX		12-31-1993	PMT 15292	56.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	37.59		
			206	DIST LIBRARY		12-31-1993	PMT 15292	37.59CR		
			207	COMM AGING	.1866	11-12-1993	BIL	12.63		
			207	COMM AGING		12-31-1993	PMT 15292	12.63CR		
			999	ADM FEE		11-12-1993	BIL	17.95		
			999	ADM FEE		12-31-1993	PMT 15292	17.95CR		

PT OF GOV L 2 SEC 35 T27N R12W BEG AT PTON W LN GOV L 2 BEING S 00 DEG 10'00"W 1317.40 FT S 88 DEG 14'15" E 1305.03 FT S 00 DEG 17'30" E 1312.36 FT AND S 00 DEG 06'19" E 700.28 FT DIST OF N 1/4 CORTH S 88 DEG 27'14" E 666.45 FT TO WSTLY R/W BASS LK RD TH ALG R/W S 22 DEG 35' 00" E 109.57 FT TH PAR WITH LN N 88 DEG 27'14" W 708.36 FT TO W LN OF SD GOV L 2TH ALG W LN N 00 DEG 06'19" W 100.04 FT TO POB 1.57 A M/L

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-036-00				SUMMER (1,043.27)			007932	28-08-035-036-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		62.26		
	53,800	101 COLLEGE TAX		9-10-1993 PMT	12549	62.26CR		P A I D
RINAL RICHARD J II & MARCIA	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		75.87		
	53,800	102 INT SCH TAX		9-10-1993 PMT	12549	75.87CR		
202 BASS LAKE RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		894.81		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-10-1993 PMT	12549	894.81CR		
		999 ADM FEE		6-21-1993 BIL		10.33		
		999 ADM FEE		9-10-1993 PMT	12549	10.33CR		

PA 25 MATHIEU-GAST PART GOV LOT 1 SEC 35 DES AS COM AT SW COR LOT 37 WEISSELBERG PARK TH S 260' TH S 04 DEG 18' E 60' TO A POB TH S 04 DEG 18' E 150' TH N 76 DEG 45' E 249.90' TO SHR BASS LAKE TH N ALNG SHR BASS LAKE N 05 DEG 12' W 149.63' TH S 76DEG 45' W 247.38' TO POB SEC 35 T27N R12W.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-036-00				WINTER (1,440.92)			011215	28-08-035-036-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		62.26		
	53,800	201 COLLEGE TAX		12-30-1993 PMT	15145	62.26CR		P A I D
RINAL RICHARD J II & MARCIA	EQUALZD	201 COLLEGE TAX		12-30-1993 RVL	15165	62.26		
	53,800	201 COLLEGE TAX		1-07-1994 PMT	15414	62.26CR		
202 BASS LAKE RD	T. MILLS	202 INT SCH TAX	1.4104	11-12-1993 BIL		75.88		
TRAVERSE CITY MI 49684	26.5175	202 INT SCH TAX		12-30-1993 PMT	15145	75.88CR		
		202 INT SCH TAX		12-30-1993 RVL	15165	75.88		
		202 INT SCH TAX		1-07-1994 PMT	15414	75.88CR		
		203 SCHOOL TAX	16.6321	11-12-1993 BIL		894.81		
		203 SCHOOL TAX		12-30-1993 PMT	15145	894.81CR		
		203 SCHOOL TAX		12-30-1993 RVL	15165	894.81		
		203 SCHOOL TAX		1-07-1994 PMT	15414	894.81CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		308.81		
		204 COUNTY TAX		12-30-1993 PMT	15145	308.81CR		
		204 COUNTY TAX		12-30-1993 RVL	15165	308.81		
		204 COUNTY TAX		1-07-1994 PMT	15414	308.81CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		44.97		
		205 TOWNSHIP TAX		12-30-1993 PMT	15145	44.97CR		
		205 TOWNSHIP TAX		12-30-1993 RVL	15165	44.97		
		205 TOWNSHIP TAX		1-07-1994 PMT	15414	44.97CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		29.88		
		206 DIST LIBRARY		12-30-1993 PMT	15145	29.88CR		
		206 DIST LIBRARY		12-30-1993 RVL	15165	29.88		
		206 DIST LIBRARY		1-07-1994 PMT	15414	29.88CR		
		207 COMM AGING	.1866	11-12-1993 BIL		10.04		
		207 COMM AGING		12-30-1993 PMT	15145	10.04CR		
		207 COMM AGING		12-30-1993 RVL	15165	10.04		
		207 COMM AGING		1-07-1994 PMT	15414	10.04CR		
		999 ADM FEE		11-12-1993 BIL		14.27		
		999 ADM FEE		12-30-1993 PMT	15145	14.27CR		
		999 ADM FEE		12-30-1993 RVL	15165	14.27		
		999 ADM FEE		1-07-1994 PMT	15414	14.27CR		

PA 25 MATHIEU-GAST PART GOV LOT 1 SEC 35 DES AS COM AT SW COR LOT 37 WEISSELBERG PARK TH S 260' TH S 04 DEG 18' E 60' TO A POB TH S 04 DEG 18' E 150' TH N 76 DEG 45' E 249.90' TO SHR BASS LAKE TH N ALNG SHR BASS LAKE N 05 DEG 12' W 149.63' TH S 76DEG 45' W 247.38' TO POB SEC 35 T27N R12W.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-037-00				SUMMER (515.81)			007933	28-08-035-037-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		30.78		
	26,600	101 COLLEGE TAX		9-14-1993 PMT	13162	30.78CR		P A I D
LUHRS CARL & LUCILLE	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		37.51		
	26,600	102 INT SCH TAX		9-14-1993 PMT	13162	37.51CR		
218 BASS LAKE RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		442.41		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-14-1993 PMT	13162	442.41CR		
		999 ADM FEE		6-21-1993 BIL		5.11		
		999 ADM FEE		9-14-1993 PMT	13162	5.11CR		

GOV LOT 1 EXC BEG SW COR LOT 37 WEISELBURG PARK TH 75 FT FOR POB TH STHLY ALG BASS LK RD 395 FT TH N 76 DEG 45' E 249.9 FT TO SHR BASS LK TH NWLY ALG SHR 391.31 FT TH S 76 DEG 45' W 173.79 FT TO POB & EXC BEG SE COR SEC TH W 139.19 FT TH N 17 DEG 55' W 140.94 FT TH N 36 DEG 06' W 327.18 FT TH N 27 DEG 13' W 308.10 FT TH N 22 DEG 58' W 100.14 FT TH E 531.620 FT TH S 01 DEG 46' E TO POB SEC 35 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT

28-08-035-037-00 (WINTER 712.40) 011216 28-08-035-037-00

401 28010 ASSESSED 26,600 EQUALZD 26,600 T. MILLS 26.5175

LUHRS CARL & LUCILLE
218 BASS LAKE RD
TRAVERSE CITY MI 49684

CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
201	COLLEGE TAX	1.1572	11	12-1993	BIL	30.78	
201	COLLEGE TAX		2	11-1994	PMT 16116	30.78CR	
202	INT SCH TAX	1.4104	11	12-1993	BIL	37.52	
202	INT SCH TAX		2	11-1994	PMT 16116	37.52CR	
203	SCHOOL TAX	16.6321	11	12-1993	BIL	442.41	
203	SCHOOL TAX		2	11-1994	PMT 16116	442.41CR	
204	COUNTY TAX	5.7400	11	12-1993	BIL	152.68	
204	COUNTY TAX		2	11-1994	PMT 16116	152.68CR	
205	TOWNSHIP TAX	.8359	11	12-1993	BIL	22.23	
205	TOWNSHIP TAX		2	11-1994	PMT 16116	22.23CR	
206	DIST LIBRARY	.5553	11	12-1993	BIL	14.77	
206	DIST LIBRARY		2	11-1994	PMT 16116	14.77CR	
207	COMM AGING	.1866	11	12-1993	BIL	4.96	
207	COMM AGING		2	11-1994	PMT 16116	4.96CR	
999	ADM FEE		11	12-1993	BIL	7.05	
999	ADM FEE		2	11-1994	PMT 16116	7.05CR	

GOV LOT 1 EXC BEG SW COR LOT 37 WEISELBURG PARK TH 75 FT FOR POB TH STHLY ALG BASS LK RD 395 FT TH N 76 DEG 45' E 249.9 FT TO SHR BASS LK TH NWLY ALG SHR 391.31 FT TH S 76 DEG 45' W 173.79 FT TO POB & EXC BEG SE COR SEC TH W 139.19 FT TH N 17 DEG 55' W 140.94 FT TH N 36 DEG 06' W 327.18 FT TH N 27 DEG 13' W 308.10 FT TH N 22 DEG 58' W 100.14 FT TH E 531.620 FT TH S 01 DEG 46' E TO POB SEC 35 T27N R12W.

28-08-035-037-10 (SUMMER 162.89) 007934 28-08-035-037-10

401 28010 ASSESSED 8,400 EQUALZD 8,400 T. MILLS 19.1997

LUHRS CARL & LUCILLE
LEONARD JERRY & PEGGY
517 W WASHINGTON
ANN ARBOR MI 48103

CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
101	COLLEGE TAX	1.1573	6	21-1993	BIL	9.72	
101	COLLEGE TAX		9	12-1993	PMT 12658	9.72CR	
102	INT SCH TAX	1.4103	6	21-1993	BIL	11.85	
102	INT SCH TAX		9	12-1993	PMT 12658	11.85CR	
103	SCHOOL TAX	16.6321	6	21-1993	BIL	139.71	
103	SCHOOL TAX		9	12-1993	PMT 12658	139.71CR	
999	ADM FEE		6	21-1993	BIL	1.61	
999	ADM FEE		9	12-1993	PMT 12658	1.61CR	

COM AT N 1/4 COR SEC 35 TH S 0 DEG 10' W 1317.40 FT TH S 88 DEG 14'15" E 1305.03 FT TO NW COR BASS LK ACRES TH S 0 DEG 17'30" E 1312.36 FT TO NW COR GOVT LT 2 TH S 0 DEG 06'19" E TO NW COR GOVT LT 1 TH ELY S 88 DEG 59'47" E 755.50 FT TO SW COR LT 37 WEISELBERG PARK TH S 260 FT ALG ELY R/W BASS LK RD TO POB TH N 76 DEG 45'00" E 211.34 FT TO SHR BASS LK TH ALG SHR S 28 DEG 42'00" E 61.48 FT TH S 76 DEG 45'00" W 237.07 FT TH N 04 DEG 18' 00" W 60 FT ALG BASS LK RD TO POB.

28-08-035-037-10 (WINTER 224.98) 011217 28-08-035-037-10

401 28010 ASSESSED 8,400 EQUALZD 8,400 T. MILLS 26.5175

LUHRS CARL & LUCILLE
LEONARD JERRY & PEGGY
517 W WASHINGTON
ANN ARBOR MI 48103

CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
201	COLLEGE TAX	1.1572	11	12-1993	BIL	9.72	
201	COLLEGE TAX		2	09-1994	PMT 15989	9.72CR	
202	INT SCH TAX	1.4104	11	12-1993	BIL	11.85	
202	INT SCH TAX		2	09-1994	PMT 15989	11.85CR	
203	SCHOOL TAX	16.6321	11	12-1993	BIL	139.71	
203	SCHOOL TAX		2	09-1994	PMT 15989	139.71CR	
204	COUNTY TAX	5.7400	11	12-1993	BIL	48.22	
204	COUNTY TAX		2	09-1994	PMT 15989	48.22CR	
205	TOWNSHIP TAX	.8359	11	12-1993	BIL	7.02	
205	TOWNSHIP TAX		2	09-1994	PMT 15989	7.02CR	
206	DIST LIBRARY	.5553	11	12-1993	BIL	4.66	
206	DIST LIBRARY		2	09-1994	PMT 15989	4.66CR	
207	COMM AGING	.1866	11	12-1993	BIL	1.57	
207	COMM AGING		2	09-1994	PMT 15989	1.57CR	
999	ADM FEE		11	12-1993	BIL	2.23	
999	ADM FEE		2	09-1994	PMT 15989	2.23CR	

COM AT N 1/4 COR SEC 35 TH S 0 DEG 10' W 1317.40 FT TH S 88 DEG 14'15" E 1305.03 FT TO NW COR BASS LK ACRES TH S 0 DEG 17'30" E 1312.36 FT TO NW COR GOVT LT 2 TH S 0 DEG 06'19" E TO NW COR GOVT LT 1 TH ELY S 88 DEG 59'47" E 755.50 FT TO SW COR LT 37 WEISELBERG PARK TH S 260 FT ALG ELY R/W BASS LK RD TO POB TH N 76 DEG 45'00" E 211.34 FT TO SHR BASS LK TH ALG SHR S 28 DEG 42'00" E 61.48 FT TH S 76 DEG 45'00" W 237.07 FT TH N 04 DEG 18' 00" W 60 FT ALG BASS LK RD TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-038-00						SUMMER		(383.95)		007935	28-08-035-038-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		22.91		
		19,800	101	COLLEGE TAX		9-16-1993	PMT	13282	22.91CR		P A I D
HOWELL FOREST		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		27.92		
		19,800	102	INT SCH TAX		9-16-1993	PMT	13282	27.92CR		
2004 WEST 450 S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		329.32		
LAFAYETTE IN 47905		19.1997	103	SCHOOL TAX		9-16-1993	PMT	13282	329.32CR		
			999	ADM FEE		6-21-1993	BIL		3.80		
			999	ADM FEE		9-16-1993	PMT	13282	3.80CR		

LL 733-1 COM SE COR GOV LOT 1 SEC 35 TH W 139.19'TH N 17 DEG 55' W 140.94' TH N 36 DEG 06' W 327.18' TH N 27 DEG 13' W 308.1' TH N 22 DEG 58' W 100.14' TH E 133.14' TH S 34 DEG 50' E 608.9' TH S 89 DEG 58'E 67.63' TH S 1 DEG 56' E 270.98' TO POB ALSO COM SW COR GOV LOT 7 SEC 36 TH N 1 DEG 56' W 270.98' TH S 89 DEG 58' E 134.92' TO BASS LK TH SELY ALG SHR TO PTS 89 DEG 58' E OF POB TH N 89 DEG 58' W TO POB SECS 35 & 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-038-00						WINTER		(530.29)		011218	28-08-035-038-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		22.91		
		19,800	201	COLLEGE TAX		2-10-1994	PMT	16034	22.91CR		P A I D
HOWELL FOREST		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		27.93		
		19,800	202	INT SCH TAX		2-10-1994	PMT	16034	27.93CR		
2004 WEST 450 S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		329.32		
LAFAYETTE IN 47905		26.5175	203	SCHOOL TAX		2-10-1994	PMT	16034	329.32CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		113.65		
			204	COUNTY TAX		2-10-1994	PMT	16034	113.65CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		16.55		
			205	TOWNSHIP TAX		2-10-1994	PMT	16034	16.55CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		10.99		
			206	DIST LIBRARY		2-10-1994	PMT	16034	10.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.69		
			207	COMM AGING		2-10-1994	PMT	16034	3.69CR		
			999	ADM FEE		11-12-1993	BIL		5.25		
			999	ADM FEE		2-10-1994	PMT	16034	5.25CR		

LL 733-1 COM SE COR GOV LOT 1 SEC 35 TH W 139.19'TH N 17 DEG 55' W 140.94' TH N 36 DEG 06' W 327.18' TH N 27 DEG 13' W 308.1' TH N 22 DEG 58' W 100.14' TH E 133.14' TH S 34 DEG 50' E 608.9' TH S 89 DEG 58'E 67.63' TH S 1 DEG 56' E 270.98' TO POB ALSO COM SW COR GOV LOT 7 SEC 36 TH N 1 DEG 56' W 270.98' TH S 89 DEG 58' E 134.92' TO BASS LK TH SELY ALG SHR TO PTS 89 DEG 58' E OF POB TH N 89 DEG 58' W TO POB SECS 35 & 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-038-10						SUMMER		(1,130.53)		007936	28-08-035-038-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		67.47		
		58,300	101	COLLEGE TAX		7-21-1993	PMT	11027	67.47CR		P A I D
LIMINA EDWARD & PATRICIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		82.22		
		58,300	102	INT SCH TAX		7-21-1993	PMT	11027	82.22CR		
86 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		969.65		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11027	969.65CR		
			999	ADM FEE		6-21-1993	BIL		11.19		
			999	ADM FEE		7-21-1993	PMT	11027	11.19CR		

. PART GOV LOT 1 COM SE SEC COR TH N 1 DEG56' 30" W ALG E SEC LINE 370.98' TO POB TH N 89 DEG 58' 30" W 133.8' TH N 34 DEG 50' 15" W 121.84' TH S 89 DEG 58' 30" E 276.05' TO SHR BASS LAKE TH S 18 DEG 10'30" E 105.19' ALG SHR TH N 89 DEG 58' 30" W 105.5' TO POB SEC 35 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-035-038-10						WINTER	(1,561.42)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	BIL	11-12-1993		67.46	011219 28-08-035-038-10
LIMINA EDWARD & PATRICIA		58,300	201	COLLEGE TAX		PMT	12-22-1993	14417	67.46CR	P A I D
		EQUALZD	202	INT SCH TAX	1.4104	BIL	11-12-1993		82.23	
86 BASS LAKE RD		58,300	202	INT SCH TAX		PMT	12-22-1993	14417	82.23CR	
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321	BIL	11-12-1993		969.65	
		26.5175	203	SCHOOL TAX		PMT	12-22-1993	14417	969.65CR	
			204	COUNTY TAX	5.7400	BIL	11-12-1993		334.64	
			204	COUNTY TAX		PMT	12-22-1993	14417	334.64CR	
			205	TOWNSHIP TAX	.8359	BIL	11-12-1993		48.73	
			205	TOWNSHIP TAX		PMT	12-22-1993	14417	48.73CR	
			206	DIST LIBRARY	.5553	BIL	11-12-1993		32.37	
			206	DIST LIBRARY		PMT	12-22-1993	14417	32.37CR	
			207	COMM AGING	.1866	BIL	11-12-1993		10.88	
			207	COMM AGING		PMT	12-22-1993	14417	10.88CR	
			999	ADM FEE		BIL	11-12-1993		15.46	
			999	ADM FEE		PMT	12-22-1993	14417	15.46CR	

. PART GOV LOT 1 COM SE SEC COR TH N 1 DEG56' 30" W ALG E SEC LINE 370.98' TO POB TH N 89 DEG 58' 30" W 133.8' TH N 34 DEG 50' 15" W 121.84' TH S 89 DEG 58' 30" E 276.05' TO SHR BASS LAKE TH S 18 DEG 10'30" E 105.19' ALG SHR TH N 89 DEG 58' 30" W 105.5' TO POB SEC 35 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-035-038-20						SUMMER	(1,062.66)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	BIL	6-21-1993		63.42	007937 28-08-035-038-20
RANDALL DON & ELSIE		54,800	101	COLLEGE TAX		PMT	8-06-1993	11544	63.42CR	P A I D
		EQUALZD	102	INT SCH TAX	1.4103	BIL	6-21-1993		77.28	
60 BASS LAKE RD		54,800	102	INT SCH TAX		PMT	8-06-1993	11544	77.28CR	
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321	BIL	6-21-1993		911.44	
		19.1997	103	SCHOOL TAX		PMT	8-06-1993	11544	911.44CR	
			999	ADM FEE		BIL	6-21-1993		10.52	
			999	ADM FEE		PMT	8-06-1993	11544	10.52CR	

. COM SE COR GOV LOT 1 SEC 35 TH N 1 DEG 56' W 270.98' TO POB TH N 89 DEG 58' W 67.63' TH N 34 DEG 50' W 121.84' TH S 89 DEG 58' E TO BASS LK TH S 18 DEG 10' E ALG SHR 105.18' TH N 89 DEG 58' W 134.92' TO POB SECS 35 & 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-035-038-20						WINTER	(1,467.69)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	BIL	11-12-1993		63.41	011220 28-08-035-038-20
RANDALL DON & ELSIE		54,800	201	COLLEGE TAX		PMT	12-26-1993	14716	63.41CR	P A I D
		EQUALZD	202	INT SCH TAX	1.4104	BIL	11-12-1993		77.29	
60 BASS LAKE RD		54,800	202	INT SCH TAX		PMT	12-26-1993	14716	77.29CR	
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321	BIL	11-12-1993		911.44	
		26.5175	203	SCHOOL TAX		PMT	12-26-1993	14716	911.44CR	
			204	COUNTY TAX	5.7400	BIL	11-12-1993		314.55	
			204	COUNTY TAX		PMT	12-26-1993	14716	314.55CR	
			205	TOWNSHIP TAX	.8359	BIL	11-12-1993		45.81	
			205	TOWNSHIP TAX		PMT	12-26-1993	14716	45.81CR	
			206	DIST LIBRARY	.5553	BIL	11-12-1993		30.43	
			206	DIST LIBRARY		PMT	12-26-1993	14716	30.43CR	
			207	COMM AGING	.1866	BIL	11-12-1993		10.23	
			207	COMM AGING		PMT	12-26-1993	14716	10.23CR	
			999	ADM FEE		BIL	11-12-1993		14.53	
			999	ADM FEE		PMT	12-26-1993	14716	14.53CR	

. COM SE COR GOV LOT 1 SEC 35 TH N 1 DEG 56' W 270.98' TO POB TH N 89 DEG 58' W 67.63' TH N 34 DEG 50' W 121.84' TH S 89 DEG 58' E TO BASS LK TH S 18 DEG 10' E ALG SHR 105.18' TH N 89 DEG 58' W 134.92' TO POB SECS 35 & 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-039-00	401	28010					SUMMER	(467.34)		007938	28-08-035-039-00
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	27.89		
		24,100	101	COLLEGE TAX			8-02-1993	PMT 11432	27.89CR		P A I D
LOOMIS LYLE & MARCELLA		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	33.99		
		24,100	102	INT SCH TAX			8-02-1993	PMT 11432	33.99CR		
18331 CARTER RD		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	400.83		
BOWLING GREEN OH 43402		19.1997	103	SCHOOL TAX			8-02-1993	PMT 11432	400.83CR		
			999	ADM FEE			6-21-1993	BIL	4.63		
			999	ADM FEE			8-02-1993	PMT 11432	4.63CR		

LL 733-2 COM SE COR SEC 35 TH N 1 DEG 56' 30" W 670.98' TO POB TH N 89 DEG 58' 30" W 332. 31' TH N 34 DEG 50' 15" W 121.54' TH E 398. 48' TH S 26 DEG 48' E 111.93' TH N 89 DEG 58' 30" W 47.08' TO POB 35 &36-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-039-00	401	28010					WINTER	(645.46)		011221	28-08-035-039-00
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	27.89		
		24,100	201	COLLEGE TAX			1-31-1994	PMT 15682	27.89CR		P A I D
LOOMIS LYLE & MARCELLA		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	33.99		
		24,100	202	INT SCH TAX			1-31-1994	PMT 15682	33.99CR		
18331 CARTER RD		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	400.83		
BOWLING GREEN OH 43402		26.5175	203	SCHOOL TAX			1-31-1994	PMT 15682	400.83CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	138.33		
			204	COUNTY TAX			1-31-1994	PMT 15682	138.33CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	20.15		
			205	TOWNSHIP TAX			1-31-1994	PMT 15682	20.15CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	13.38		
			206	DIST LIBRARY			1-31-1994	PMT 15682	13.38CR		
			207	COMM AGING	.1866		11-12-1993	BIL	4.50		
			207	COMM AGING			1-31-1994	PMT 15682	4.50CR		
			999	ADM FEE			11-12-1993	BIL	6.39		
			999	ADM FEE			1-31-1994	PMT 15682	6.39CR		

LL 733-2 COM SE COR SEC 35 TH N 1 DEG 56' 30" W 670.98' TO POB TH N 89 DEG 58' 30" W 332. 31' TH N 34 DEG 50' 15" W 121.54' TH E 398. 48' TH S 26 DEG 48' E 111.93' TH N 89 DEG 58' 30" W 47.08' TO POB 35 &36-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-040-00	401	28010					SUMMER	(700.04)		007939	28-08-035-040-00
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	41.78		
		36,100	101	COLLEGE TAX			9-04-1993	PMT 12220	41.78CR		P A I D
COOK REV MARVIN W		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	50.91		
		36,100	102	INT SCH TAX			9-04-1993	PMT 12220	50.91CR		
118 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	600.42		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			9-04-1993	PMT 12220	600.42CR		
			999	ADM FEE			6-21-1993	BIL	6.93		
			999	ADM FEE			9-04-1993	PMT 12220	6.93CR		

LL 733-3 * COM SE COR SEC 35 TH N 1 DEG 56' 30" W 570.98' TO POB TH N 89 DEG 58' 30" W 266. 14' TH N 34 DEG 50' 15" W 121.84' TH S 89 DEG 58' 30" E 379.39' TH S 1 DEG 42' E 99.98' TH N 89 DEG 58' 30" W 46.66' TO POB SEC 35 & 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-040-00						WINTER (966.86)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		41.77	011222	28-08-035-040-00
		36,100	201	COLLEGE TAX		2-12-1994 PMT	16286	41.77CR		P A I D
COOK REV MARVIN W		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		50.92		
		36,100	202	INT SCH TAX		2-12-1994 PMT	16286	50.92CR		
118 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		600.42		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-12-1994 PMT	16286	600.42CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		207.21		
			204	COUNTY TAX		2-12-1994 PMT	16286	207.21CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		30.18		
			205	TOWNSHIP TAX		2-12-1994 PMT	16286	30.18CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		20.05		
			206	DIST LIBRARY		2-12-1994 PMT	16286	20.05CR		
			207	COMM AGING	.1866	11-12-1993 BIL		6.74		
			207	COMM AGING		2-12-1994 PMT	16286	6.74CR		
			999	ADM FEE		11-12-1993 BIL		9.57		
			999	ADM FEE		2-12-1994 PMT	16286	9.57CR		

LL 733-3 * COM SE COR SEC 35 TH N 1 DEG 56' 30" W 570.98' TO POB TH N 89 DEG 58' 30" W 266. 14' TH N 34 DEG 50' 15" W 121.84' TH S 89 DEG 58' 30" E 379.39' TH S 1 DEG 42' E 99.98' TH N 89 DEG 58' 30" W 46.66' TO POB SEC 35 & 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-041-00						SUMMER (548.78)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		32.75	007940	28-08-035-041-00
		28,300	101	COLLEGE TAX		7-08-1993 PMT	10711	32.75CR		P A I D
STEELE RALPH S & MYRENE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		39.91		
		28,300	102	INT SCH TAX		7-08-1993 PMT	10711	39.91CR		
1958 KANKAKEE COURT		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		470.69		
VALPARAISO IN 46383		19.1997	103	SCHOOL TAX		7-08-1993 PMT	10711	470.69CR		
			999	ADM FEE		6-21-1993 BIL		5.43		
			999	ADM FEE		7-08-1993 PMT	10711	5.43CR		

LL 733-4 COM SE COR SEC 35 TH N 1 DEG 56' 30" W 470. 98' TO POB TH N 89 DEG 58' 30" W 199.97' TH N 34 DEG 50' 15" W 121.84' TH S 89 DEG 58' 30" E 312.8' TH S 18 DEG 10' 30" E 105. 18' TH N 89 DEG 58' 30" W76.08' TO POB SEC 35 & 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-041-00						WINTER (757.94)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		32.75	011223	28-08-035-041-00
		28,300	201	COLLEGE TAX		12-10-1993 PMT	13762	32.75CR		P A I D
STEELE RALPH S & MYRENE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		39.91		
		28,300	202	INT SCH TAX		12-10-1993 PMT	13762	39.91CR		
1958 KANKAKEE COURT		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		470.69		
VALPARAISO IN 46383		26.5175	203	SCHOOL TAX		12-10-1993 PMT	13762	470.69CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		162.44		
			204	COUNTY TAX		12-10-1993 PMT	13762	162.44CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		23.66		
			205	TOWNSHIP TAX		12-10-1993 PMT	13762	23.66CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		15.71		
			206	DIST LIBRARY		12-10-1993 PMT	13762	15.71CR		
			207	COMM AGING	.1866	11-12-1993 BIL		5.28		
			207	COMM AGING		12-10-1993 PMT	13762	5.28CR		
			999	ADM FEE		11-12-1993 BIL		7.50		
			999	ADM FEE		12-10-1993 PMT	13762	7.50CR		

LL 733-4 COM SE COR SEC 35 TH N 1 DEG 56' 30" W 470. 98' TO POB TH N 89 DEG 58' 30" W 199.97' TH N 34 DEG 50' 15" W 121.84' TH S 89 DEG 58' 30" E 312.8' TH S 18 DEG 10' 30" E 105. 18' TH N 89 DEG 58' 30" W76.08' TO POB SEC 35 & 36 T27N R12W.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-042-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,566.84)		007941	28-08-035-042-00
		80,800	101	COLLEGE TAX		6-21-1993	BIL		93.51		
						9-08-1993	PMT	12373	93.51CR		P A I D
TOUGH JACQUELINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		113.95		
		80,800	102	INT SCH TAX		9-08-1993	PMT	12373	113.95CR		
6265 FIRWOOD RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1343.87		
MENTOR OH 44060		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12373	1343.87CR		
			999	ADM FEE		6-21-1993	BIL		15.51		
			999	ADM FEE		9-08-1993	PMT	12373	15.51CR		

LL 734 COM AT IRON PIPE AT NE COR GOV LOT 5 TH W 39.5' TH N 13 DEG 27' E ALONG W SIDE HWY 98.7' TO POB TH N 13 DEG 27' E 43.2' TH N 54 DEG 13' W 315.7' TH S 34 DEG 12' W 140' TH S 68 DEG 32' E 360.5' TO POB. SEC 35-27-12.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-042-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	2,164.04)		011224	28-08-035-042-00
		80,800	201	COLLEGE TAX		11-12-1993	BIL		93.50		
						2-07-1994	PMT	15869	93.50CR		P A I D
TOUGH JACQUELINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		113.96		
		80,800	202	INT SCH TAX		2-07-1994	PMT	15869	113.96CR		
6265 FIRWOOD RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1343.87		
MENTOR OH 44060		26.5175	203	SCHOOL TAX		2-07-1994	PMT	15869	1343.87CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		463.79		
			204	COUNTY TAX		2-07-1994	PMT	15869	463.79CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		67.54		
			205	TOWNSHIP TAX		2-07-1994	PMT	15869	67.54CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		44.87		
			206	DIST LIBRARY		2-07-1994	PMT	15869	44.87CR		
			207	COMM AGING	.1866	11-12-1993	BIL		15.08		
			207	COMM AGING		2-07-1994	PMT	15869	15.08CR		
			999	ADM FEE		11-12-1993	BIL		21.43		
			999	ADM FEE		2-07-1994	PMT	15869	21.43CR		

LL 734 COM AT IRON PIPE AT NE COR GOV LOT 5 TH W 39.5' TH N 13 DEG 27' E ALONG W SIDE HWY 98.7' TO POB TH N 13 DEG 27' E 43.2' TH N 54 DEG 13' W 315.7' TH S 34 DEG 12' W 140' TH S 68 DEG 32' E 360.5' TO POB. SEC 35-27-12.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-043-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	40.72)		007942	28-08-035-043-00
		2,100	101	COLLEGE TAX		6-21-1993	BIL		2.43		
						8-04-1993	PMT	11480	2.43CR		P A I D
FLEES DENISE MAY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		2.96		
		2,100	102	INT SCH TAX		8-04-1993	PMT	11480	2.96CR		
424 E OAKRIDGE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		34.93		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-04-1993	PMT	11480	34.93CR		
			999	ADM FEE		6-21-1993	BIL		.40		
			999	ADM FEE		8-04-1993	PMT	11480	.40CR		

COM NW COR GOVT LOT 3 TH S 88 DEG 14'15"E 664.07 FT TO POB TH S 12 DEG 10'05" E ALG E'LY BDRY PLAT OF BAS LAKE ACRES 70 FT TH N 52 DEG 17'13" E 75.37 FT TH S 12 DEG 10'05" E 196.61 FT TH S 86 DEG 05' 28" E 314.07 FT TH N 06 DEG 48'30" E 155.08 FT TH S 88 DEG 14'15" E 192.64 FT TH N 68.02 FT TH N 88 DEG 14'15" W TO POB SEC 35 T27N R12W

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-043-00					WINTER	(56.25)		011225	28-08-035-043-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	2.43		
	2,100	201	COLLEGE TAX		12-14-1993	PMT 13887	2.43CR		P A I D
FLEES DENISE MAY	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	2.96		
	2,100	202	INT SCH TAX		12-14-1993	PMT 13887	2.96CR		
424 E OAKRIDGE	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	34.93		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-14-1993	PMT 13887	34.93CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	12.05		
		204	COUNTY TAX		12-14-1993	PMT 13887	12.05CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	1.76		
		205	TOWNSHIP TAX		12-14-1993	PMT 13887	1.76CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	1.17		
		206	DIST LIBRARY		12-14-1993	PMT 13887	1.17CR		
		207	COMM AGING	.1866	11-12-1993	BIL	.39		
		207	COMM AGING		12-14-1993	PMT 13887	.39CR		
		999	ADM FEE		11-12-1993	BIL	.56		
		999	ADM FEE		12-14-1993	PMT 13887	.56CR		

COM NW COR GOVT LOT 3 TH S 88 DEG 14'15"E 664.07 FT TO POB TH S 12 DEG 10'05" E ALG E'LY BDRY PLAT OF BAS LAKE ACRES 70 FT TH N 52 DEG 17'13" E 75.37 FT TH S 12 DEG 10'05" E 196.61 FT TH S 86 DEG 05' 28" E 314.07 FT TH N 06 DEG 48'30" E 155.08 FT TH S 88 DEG 14'15" E 192.64 FT TH N 68.02 FT TH N 88 DEG 14'15" W TO POB SEC 35 T27N R12W

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-044-00					SUMMER	(502.24)		007943	28-08-035-044-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	29.97		
	25,900	101	COLLEGE TAX		9-13-1993	PMT 12920	29.97CR		P A I D
PICKARD BERNETTA J	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	36.53		
	25,900	102	INT SCH TAX		9-13-1993	PMT 12920	36.53CR		
711 BASS LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	430.77		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-13-1993	PMT 12920	430.77CR		
		999	ADM FEE		6-21-1993	BIL	4.97		
		999	ADM FEE		9-13-1993	PMT 12920	4.97CR		

LL 736-1 COM NE COR GOV LOT 3 TH S 0 DEG 25' W 68.02' TO POB TH S 0 DEG 25' W 256.52' TH N 87 DEG 42' W 221.28' TH N 6 DEG 50' 30" E 255.41' TH S 88 DEG 14' 15" E 192.64' TO POB SEC 35 T27N R12W

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-035-044-00					WINTER	(693.67)		011226	28-08-035-044-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	29.97		
	25,900	201	COLLEGE TAX		2-04-1994	PMT 15806	29.97CR		P A I D
PICKARD BERNETTA J	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	36.53		
	25,900	202	INT SCH TAX		2-04-1994	PMT 15806	36.53CR		
711 BASS LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	430.77		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-04-1994	PMT 15806	430.77CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	148.67		
		204	COUNTY TAX		2-04-1994	PMT 15806	148.67CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	21.65		
		205	TOWNSHIP TAX		2-04-1994	PMT 15806	21.65CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	14.38		
		206	DIST LIBRARY		2-04-1994	PMT 15806	14.38CR		
		207	COMM AGING	.1866	11-12-1993	BIL	4.83		
		207	COMM AGING		2-04-1994	PMT 15806	4.83CR		
		999	ADM FEE		11-12-1993	BIL	6.87		
		999	ADM FEE		2-04-1994	PMT 15806	6.87CR		

LL 736-1 COM NE COR GOV LOT 3 TH S 0 DEG 25' W 68.02' TO POB TH S 0 DEG 25' W 256.52' TH N 87 DEG 42' W 221.28' TH N 6 DEG 50' 30" E 255.41' TH S 88 DEG 14' 15" E 192.64' TO POB SEC 35 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-044-10	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	484.79)	007944		28-08-035-044-10
			25,000	101	COLLEGE TAX		6-21-1993	BIL		28.93		
			EQUALZD	102	INT SCH TAX	1.4103	9-07-1993	PMT	12284	28.93CR		P A I D
MARTIN JOYCE			25,000	102	INT SCH TAX		6-21-1993	BIL		35.26		
			T. MILLS	103	SCHOOL TAX	16.6321	9-07-1993	PMT	12284	35.26CR		
P O BOX 280			19.1997	103	SCHOOL TAX		6-21-1993	BIL		415.80		
SUNFIELD MI 48890				999	ADM FEE		9-07-1993	PMT	12284	415.80CR		
				999	ADM FEE		6-21-1993	BIL		4.80		
							9-07-1993	PMT	12284	4.80CR		

. COM NE COR GOV LOT 3 TH S 0 DEG 25' W 424.64' TO POB TH S 0 DEG 25' W 96.26' TH S 71 DEG 44' W 267.66' ALG C/L TH N 06 DEG 50' 30" E 190.82' TH S 87 DEG 42' E 232.52' TO POB SEC 35 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-044-10	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	669.57)	011227		28-08-035-044-10
			25,000	201	COLLEGE TAX		11-12-1993	BIL		28.93		
			EQUALZD	202	INT SCH TAX	1.4104	12-26-1993	PMT	14719	28.93CR		P A I D
MARTIN JOYCE			25,000	202	INT SCH TAX		11-12-1993	BIL		35.26		
			T. MILLS	203	SCHOOL TAX	16.6321	12-26-1993	PMT	14719	35.26CR		
P O BOX 280			26.5175	203	SCHOOL TAX		11-12-1993	BIL		415.80		
SUNFIELD MI 48890				204	COUNTY TAX	5.7400	12-26-1993	PMT	14719	415.80CR		
				204	COUNTY TAX		11-12-1993	BIL		143.50		
				205	TOWNSHIP TAX	.8359	12-26-1993	PMT	14719	143.50CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		20.90		
				206	DIST LIBRARY	.5553	12-26-1993	PMT	14719	20.90CR		
				206	DIST LIBRARY		11-12-1993	BIL		13.88		
				207	COMM AGING	.1866	12-26-1993	PMT	14719	13.88CR		
				207	COMM AGING		11-12-1993	BIL		4.67		
				999	ADM FEE		12-26-1993	PMT	14719	4.67CR		
				999	ADM FEE		11-12-1993	BIL		6.63		
							12-26-1993	PMT	14719	6.63CR		

. COM NE COR GOV LOT 3 TH S 0 DEG 25' W 424.64' TO POB TH S 0 DEG 25' W 96.26' TH S 71 DEG 44' W 267.66' ALG C/L TH N 06 DEG 50' 30" E 190.82' TH S 87 DEG 42' E 232.52' TO POB SEC 35 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-035-044-20	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	550.72)	007945		28-08-035-044-20
			28,400	101	COLLEGE TAX		6-21-1993	BIL		32.87		
			EQUALZD	102	INT SCH TAX	1.4103	12-08-1993	PMT	13706	32.87CR	1.31CR	P A I D
PANEK DAVID & NANCY			28,400	102	INT SCH TAX		6-21-1993	BIL		40.05		
			T. MILLS	103	SCHOOL TAX	16.6321	12-08-1993	PMT	13706	40.05CR	1.60CR	
707 BASS LAKE RD			19.1997	103	SCHOOL TAX		6-21-1993	BIL		472.35		
TRAVERSE CITY MI 49684				999	ADM FEE		12-08-1993	PMT	13706	472.35CR	18.89CR	
				999	ADM FEE		6-21-1993	BIL		5.45		
							12-08-1993	PMT	13706	5.45CR		

. COM NE COR GOV LOT 3 TH S 0 DEG 25' W 324.59' TO POB TH S 0 DEG 25' W 100.05' TH N 87 DEG 42' W 232.52' TO ELY LINE LOT 1 OF BASS LAKE ACRES TH N 06 DEG 50' 30" E 100.33' TH S 87 DEG 42' E 221.28' TO POB SEC 35 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-035-044-20	401	28010				WINTER	(760.63)			
		ASSESSED	201	COLLEGE TAX	1.1572	BIL	11-12-1993		32.86	011228 28-08-035-044-20
		28,400	201	COLLEGE TAX		PMT	12-08-1993	13705	32.86CR	P A I D
PANEK DAVID & NANCY		EQUALZD	202	INT SCH TAX	1.4104	BIL	11-12-1993		40.06	
		28,400	202	INT SCH TAX		PMT	12-08-1993	13705	40.06CR	
707 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	BIL	11-12-1993		472.35	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		PMT	12-08-1993	13705	472.35CR	
			204	COUNTY TAX	5.7400	BIL	11-12-1993		163.02	
			204	COUNTY TAX		PMT	12-08-1993	13705	163.02CR	
			205	TOWNSHIP TAX	.8359	BIL	11-12-1993		23.74	
			205	TOWNSHIP TAX		PMT	12-08-1993	13705	23.74CR	
			206	DIST LIBRARY	.5553	BIL	11-12-1993		15.77	
			206	DIST LIBRARY		PMT	12-08-1993	13705	15.77CR	
			207	COMM AGING	.1866	BIL	11-12-1993		5.30	
			207	COMM AGING		PMT	12-08-1993	13705	5.30CR	
			999	ADM FEE		BIL	11-12-1993		7.53	
			999	ADM FEE		PMT	12-08-1993	13705	7.53CR	

. COM NE COR GOV LOT 3 TH S 0 DEG 25' W 324.59' TO POB TH S 0 DEG 25' W 100.05' TH N 87 DEG 42' W 232.52' TO ELY LINE LOT 1 OF BASS LAKE ACRES TH N 06 DEG 50' 30" E 100.33' TH S 87 DEG 42' E 221.28' TO POB SEC 35 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-035-045-00	401	28010				SUMMER	(649.63)			
		ASSESSED	101	COLLEGE TAX	1.1573	BIL	6-21-1993		38.77	007946 28-08-035-045-00
		33,500	101	COLLEGE TAX		PMT	7-23-1993	11151	38.77CR	P A I D
HOBSON HAMPTON & BARBARA		EQUALZD	102	INT SCH TAX	1.4103	BIL	6-21-1993		47.25	
		33,500	102	INT SCH TAX		PMT	7-23-1993	11151	47.25CR	
542 W OAK RIDGE DR		T. MILLS	103	SCHOOL TAX	16.6321	BIL	6-21-1993		557.18	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		PMT	7-23-1993	11151	557.18CR	
			999	ADM FEE		BIL	6-21-1993		6.43	
			999	ADM FEE		PMT	7-23-1993	11151	6.43CR	

LL 736-2 COM SW COR GOV LOT 3 TH S 88 DEG 27' 20"E 331.73' TO POB TH N 11 DEG 10' E 173.35' TH N 76 DEG 03' E 120.35' TH ALONG A CURVE TO THE RIGHT (R 25.0' CHORD S 40 DEG 47' E 44.62') 55.12' TH S22 DEG 23' W 26.59' TH S 10 DEG 33' W 146.95' TO S LINE GOV LOT 3 TH N 88 DEG 27' 20" W 142.5' TO POB SEC 35 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-035-045-00	401	28010				WINTER	(916.41)			
		ASSESSED	201	COLLEGE TAX	1.1572	BIL	11-12-1993		38.77	011229 28-08-035-045-00
		33,500	201	COLLEGE TAX		PMT	1-05-1994	15385	38.77CR	P A I D
HOBSON HAMPTON & BARBARA		EQUALZD	202	INT SCH TAX	1.4104	BIL	11-12-1993		47.25	
		33,500	202	INT SCH TAX		PMT	1-05-1994	15385	47.25CR	
542 W OAK RIDGE DR		T. MILLS	203	SCHOOL TAX	16.6321	BIL	11-12-1993		557.18	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		PMT	1-05-1994	15385	557.18CR	
			204	COUNTY TAX	5.7400	BIL	11-12-1993		192.29	
			204	COUNTY TAX		PMT	1-05-1994	15385	192.29CR	
			205	TOWNSHIP TAX	.8359	BIL	11-12-1993		28.00	
			205	TOWNSHIP TAX		PMT	1-05-1994	15385	28.00CR	
			206	DIST LIBRARY	.5553	BIL	11-12-1993		18.60	
			206	DIST LIBRARY		PMT	1-05-1994	15385	18.60CR	
			207	COMM AGING	.1866	BIL	11-12-1993		6.25	
			207	COMM AGING		PMT	1-05-1994	15385	6.25CR	
			303	ST LIGHTS		BIL	11-12-1993		19.00	
			303	ST LIGHTS		PMT	1-05-1994	15385	19.00CR	
			999	ADM FEE		BIL	11-12-1993		9.07	
			999	ADM FEE		PMT	1-05-1994	15385	9.07CR	

LL 736-2 COM SW COR GOV LOT 3 TH S 88 DEG 27' 20"E 331.73' TO POB TH N 11 DEG 10' E 173.35' TH N 76 DEG 03' E 120.35' TH ALONG A CURVE TO THE RIGHT (R 25.0' CHORD S 40 DEG 47' E 44.62') 55.12' TH S22 DEG 23' W 26.59' TH S 10 DEG 33' W 146.95' TO S LINE GOV LOT 3 TH N 88 DEG 27' 20" W 142.5' TO POB SEC 35 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-001-00						SUMMER	(857.12)			007947	28-08-036-001-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		51.15		
		44,200	101	COLLEGE TAX		9-09-1993	PMT	12451	51.15CR		P A I D
ALLGAIER ELMER & CHARLOTTE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		62.34		
		44,200	102	INT SCH TAX		9-09-1993	PMT	12451	62.34CR		
6040 CULVER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		735.14		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12451	735.14CR		
			999	ADM FEE		6-21-1993	BIL		8.49		
			999	ADM FEE		9-09-1993	PMT	12451	8.49CR		

LL 737 E 1/2 OF NE 1/4 SEC 36 T27N R12W. 80 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-001-00						WINTER	(1,183.80)			011230	28-08-036-001-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		51.15		
		44,200	201	COLLEGE TAX		2-02-1994	PMT	15735	51.15CR		P A I D
ALLGAIER ELMER & CHARLOTTE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		62.34		
		44,200	202	INT SCH TAX		2-02-1994	PMT	15735	62.34CR		
6040 CULVER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		735.14		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-02-1994	PMT	15735	735.14CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		253.71		
			204	COUNTY TAX		2-02-1994	PMT	15735	253.71CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		36.95		
			205	TOWNSHIP TAX		2-02-1994	PMT	15735	36.95CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		24.54		
			206	DIST LIBRARY		2-02-1994	PMT	15735	24.54CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.25		
			207	COMM AGING		2-02-1994	PMT	15735	8.25CR		
			999	ADM FEE		11-12-1993	BIL		11.72		
			999	ADM FEE		2-02-1994	PMT	15735	11.72CR		

LL 737 E 1/2 OF NE 1/4 SEC 36 T27N R12W. 80 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-002-00						SUMMER	(319.97)			007948	28-08-036-002-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		19.10		
		16,500	101	COLLEGE TAX		8-30-1993	PMT	11968	19.10CR		P A I D
BRANDOW DOUGLAS		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		23.27		
		16,500	102	INT SCH TAX		8-30-1993	PMT	11968	23.27CR		
42559 PARK RIDGE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		274.43		
NOVI MI 48050		19.1997	103	SCHOOL TAX		8-30-1993	PMT	11968	274.43CR		
			999	ADM FEE		6-21-1993	BIL		3.17		
			999	ADM FEE		8-30-1993	PMT	11968	3.17CR		

NW 1/4 OF NW 1/4 SEC 36 T27N R12W EXC S 281.8 FT AND EXC COM SW COR OF NW 1/4 OF NW 1/4 TH N 1 DEG 15'E 386.97 FT TO POB TH N 1 DEG15'E 666.32 FT TH N 1 DEG E 6 FT TO PT A TH S 1 DEG W 6 FT TH S 40DEG 54'E 101.27 FT TH S 10 DEG 53'E 164.62 FT TH N 34 DEG 52' E 12' TO PT B TH S34 DEG 52' W 12 FT TH S 39 DEG 10'E 304.41 FT TH S 1 DEG 15'W 231.75 FT TH N87 DEG 58'W 237.4 FT TH ON CURVE RIGHT 46.72 FT (R=30' CH N 43 DEG 21'W 42.14) TH N 88 DEG 45'W 33 FT TO POB INCL RIPR RIGHTS BET PTS A & B EXC RD R/W AND EXC N 100 FT & EXC S 450 FT OF N 550FT OF E 670 FT M/L & EXC BEG 281.80 FT N & 298.98 FT E OF SW COR OF NW 1/4 OF NW 1/4; TH E 298.98 FT; TH N 58 DEG 19'42" W 105.19 FT; TH SLY ALG ARC OF 375.35 FT RAD CURV 200.00 FT TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-002-10						SUMMER	(808.64)			007949	28-08-036-002-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		48.26		
		41,700	101	COLLEGE TAX		8-30-1993	PMT	11987	48.26CR		P A I D
KLINGELSMITH DAVID & BARBARA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		58.81		
		41,700	102	INT SCH TAX		8-30-1993	PMT	11987	58.81CR		
760 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		693.56		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	11987	693.56CR		
			999	ADM FEE		6-21-1993	BIL		8.01		
			999	ADM FEE		8-30-1993	PMT	11987	8.01CR		

. N 68.2' OF GOV LOT 1 & S 131.8' OF NW 1/4 OF NW 1/4 SEC 36 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-036-002-10					WINTER	(1,116.85)			011231	28-08-036-002-10
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		48.26		
	41,700	201	COLLEGE TAX		12-16-1993	PMT	14106	48.26CR		P A I D
KLINGELSMITH DAVID & BARBARA	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		58.81		
	41,700	202	INT SCH TAX		12-16-1993	PMT	14106	58.81CR		
760 BASS LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		693.56		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-16-1993	PMT	14106	693.56CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		239.36		
		204	COUNTY TAX		12-16-1993	PMT	14106	239.36CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.86		
		205	TOWNSHIP TAX		12-16-1993	PMT	14106	34.86CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		23.16		
		206	DIST LIBRARY		12-16-1993	PMT	14106	23.16CR		
		207	COMM AGING	.1866	11-12-1993	BIL		7.78		
		207	COMM AGING		12-16-1993	PMT	14106	7.78CR		
		999	ADM FEE		11-12-1993	BIL		11.06		
		999	ADM FEE		12-16-1993	PMT	14106	11.06CR		

. N 68.2' OF GOV LOT 1 & S 131.8' OF NW 1/4 OF NW 1/4 SEC 36 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-036-002-20					SUMMER	(643.80)			007950	28-08-036-002-20
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.42		
	33,200	101	COLLEGE TAX		9-14-1993	PMT	13224	38.42CR		P A I D
MARTIN TED	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.82		
	33,200	102	INT SCH TAX		9-14-1993	PMT	13224	46.82CR		
6881 FISHING SITE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		552.19		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-14-1993	PMT	13224	552.19CR		
		999	ADM FEE		6-21-1993	BIL		6.37		
		999	ADM FEE		9-14-1993	PMT	13224	6.37CR		

COM AT SW COR OF NW 1/4 OF NW 1/4 SEC 36; TH N 01 DEG 15'00" E 131.81 FT TO POB; TH CONT N 01 DEG 15'00" E 150.00 FT; TH S 87 DEG 58'40" E 298.98 FT; TH NWLY ALG ARC OF 375.35 FT RAD CURV TO LEFT 200.00 FT (CHORD OF ARC BG N 76 DEG 45'28" E 197.64 FT); TH S 58 DEG 19'42" E 105.19 FT; TH S 87 DEG 58'40" E 722.04 FT; TH S 01 DEG 15'00" W 150.00 FT; TH N 87 DEG 58'40" W 1320 FT TO POB. T27N R12W. 4.80 A M/L.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-036-002-20					WINTER	(889.20)			011232	28-08-036-002-20
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.42		
	33,200	201	COLLEGE TAX		12-31-1993	PMT	15277	38.42CR		P A I D
MARTIN TED	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		46.83		
	33,200	202	INT SCH TAX		12-31-1993	PMT	15277	46.83CR		
6881 FISHING SITE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		552.19		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-31-1993	PMT	15277	552.19CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		190.57		
		204	COUNTY TAX		12-31-1993	PMT	15277	190.57CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.75		
		205	TOWNSHIP TAX		12-31-1993	PMT	15277	27.75CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		18.44		
		206	DIST LIBRARY		12-31-1993	PMT	15277	18.44CR		
		207	COMM AGING	.1866	11-12-1993	BIL		6.20		
		207	COMM AGING		12-31-1993	PMT	15277	6.20CR		
		999	ADM FEE		11-12-1993	BIL		8.80		
		999	ADM FEE		12-31-1993	PMT	15277	8.80CR		

COM AT SW COR OF NW 1/4 OF NW 1/4 SEC 36; TH N 01 DEG 15'00" E 131.81 FT TO POB; TH CONT N 01 DEG 15'00" E 150.00 FT; TH S 87 DEG 58'40" E 298.98 FT; TH NWLY ALG ARC OF 375.35 FT RAD CURV TO LEFT 200.00 FT (CHORD OF ARC BG N 76 DEG 45'28" E 197.64 FT); TH S 58 DEG 19'42" E 105.19 FT; TH S 87 DEG 58'40" E 722.04 FT; TH S 01 DEG 15'00" W 150.00 FT; TH N 87 DEG 58'40" W 1320 FT TO POB. T27N R12W. 4.80 A M/L.

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-036-002-30	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER	(717.49)		007951	28-08-036-002-30
		37,000	101 COLLEGE TAX		6-21-1993 BIL		42.82		
		EQUALZD	102 INT SCH TAX	1.4103	9-14-1993 PMT	13122	42.82CR		P A I D
DAVIS JAMES L & SUE E		37,000	102 INT SCH TAX		6-21-1993 BIL		52.18		
		T. MILLS	103 SCHOOL TAX	16.6321	9-14-1993 PMT	13122	52.18CR		
912 BASS LAKE RD		19.1997	103 SCHOOL TAX		6-21-1993 BIL		615.39		
TRAVERSE CITY MI 49684			999 ADM FEE		9-14-1993 PMT	13122	615.39CR		
			999 ADM FEE		6-21-1993 BIL		7.10		
					9-14-1993 PMT	13122	7.10CR		

PRT OF NW 1/4 SEC 36 T27N R12W COM SW COR OF NW 1/4 OF NW 1/4 TH N 1 DEG 15'E 386.97 FT TO POB TH N 1 DEG 15'E 666.32 FT TH N 1 DEG 3 6 FT TO PT A TH S 1 DEG W 6 FT TH S 40 DEG 54'E 101.27 FT TH S 10 DEG 53' E 164.62 FT TH N 34 DEG 52'E 12' TO PT B TH S 34 DEG 52'W 12 FT TH S 39 DEG 10'E 304.41 FT TH S 1 DEG 15'W 231.75 FT TH N 87 DEG 58'W 237.4 FT TH ON CURVE RIGHT 46.72 FT (R=30' CH N 43 DEG 21'W 42.14 FT) TH N 88 DEG 45'W 33 FT TO POB INCL RIPARIAN RIGHTS BETW PTS A & B EXC RD R/W

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-036-002-30	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER	(990.96)		011233	28-08-036-002-30
		37,000	201 COLLEGE TAX		11-12-1993 BIL		42.82		
		EQUALZD	202 INT SCH TAX	1.4104	2-07-1994 PMT	15879	42.82CR		P A I D
DAVIS JAMES L & SUE E		37,000	202 INT SCH TAX		11-12-1993 BIL		52.18		
		T. MILLS	203 SCHOOL TAX	16.6321	2-07-1994 PMT	15879	52.18CR		
912 BASS LAKE RD		26.5175	203 SCHOOL TAX		11-12-1993 BIL		615.39		
TRAVERSE CITY MI 49684			204 COUNTY TAX	5.7400	2-07-1994 PMT	15879	615.39CR		
			204 COUNTY TAX		11-12-1993 BIL		212.38		
			205 TOWNSHIP TAX	.8359	2-07-1994 PMT	15879	212.38CR		
			205 TOWNSHIP TAX		11-12-1993 BIL		30.93		
			206 DIST LIBRARY	.5553	2-07-1994 PMT	15879	30.93CR		
			206 DIST LIBRARY		11-12-1993 BIL		20.55		
			207 COMM AGING	.1866	2-07-1994 PMT	15879	20.55CR		
			207 COMM AGING		11-12-1993 BIL		6.90		
			999 ADM FEE		2-07-1994 PMT	15879	6.90CR		
			999 ADM FEE		11-12-1993 BIL		9.81		
					2-07-1994 PMT	15879	9.81CR		

PRT OF NW 1/4 SEC 36 T27N R12W COM SW COR OF NW 1/4 OF NW 1/4 TH N 1 DEG 15'E 386.97 FT TO POB TH N 1 DEG 15'E 666.32 FT TH N 1 DEG 3 6 FT TO PT A TH S 1 DEG W 6 FT TH S 40 DEG 54'E 101.27 FT TH S 10 DEG 53' E 164.62 FT TH N 34 DEG 52'E 12' TO PT B TH S 34 DEG 52'W 12 FT TH S 39 DEG 10'E 304.41 FT TH S 1 DEG 15'W 231.75 FT TH N 87 DEG 58'W 237.4 FT TH ON CURVE RIGHT 46.72 FT (R=30' CH N 43 DEG 21'W 42.14 FT) TH N 88 DEG 45'W 33 FT TO POB INCL RIPARIAN RIGHTS BETW PTS A & B EXC RD R/W

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-036-002-40	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER	(145.44)		007952	28-08-036-002-40
		7,500	101 COLLEGE TAX		6-21-1993 BIL		8.68		
		EQUALZD	102 INT SCH TAX	1.4103	7-06-1993 PMT	10640	8.68CR		P A I D
DARLING THOMAS S & WENDY L		7,500	102 INT SCH TAX		6-21-1993 BIL		10.58		
		T. MILLS	103 SCHOOL TAX	16.6321	7-06-1993 PMT	10640	10.58CR		
7235 SUBURBAN DR		19.1997	103 SCHOOL TAX		6-21-1993 BIL		124.74		
TRAVERSE CITY MI 49684			999 ADM FEE		7-06-1993 PMT	10640	124.74CR		
			999 ADM FEE		6-21-1993 BIL		1.44		
					7-06-1993 PMT	10640	1.44CR		

TH PT OF NW 1/4 OF NW 1/4 SEC 36 T27N R12W COM AT N 1/4 COR SEC 36 TH ALG N SEC LN N 88 DEG 0'0" W 1319.38 FT TH ALGW 1/8 LN S 1 DEG 23'50" W 99.87 FT TH N 88 DEG 0'0" W 603.30 FT TO POB TH S 11 DEG 54'38" W 150.00 FT TH N 79 DEG 45' 29" W 356.00 FT TO SH DYER LK TH ALG SH N 20 DEG 09'50" E 64.59 FT TH ALG SH N 5 DEG 16'40" E 35.49 FT TH S 88 DEG 0'0" E356.00 FT TO POB SIDE LN EXT TO WATERS DYER LK W/FULL RIP RIGHTS

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-036-002-40					WINTER (200.87)			011234	28-08-036-002-40
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		8.68		
	7,500	201	COLLEGE TAX		2-10-1994 PMT	16059	8.68CR		P A I D
DARLING THOMAS S & WENDY L	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		10.58		
	7,500	202	INT SCH TAX		2-10-1994 PMT	16059	10.58CR		
7235 SUBURBAN DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		124.74		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-10-1994 PMT	16059	124.74CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		43.05		
		204	COUNTY TAX		2-10-1994 PMT	16059	43.05CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		6.27		
		205	TOWNSHIP TAX		2-10-1994 PMT	16059	6.27CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		4.16		
		206	DIST LIBRARY		2-10-1994 PMT	16059	4.16CR		
		207	COMM AGING	.1866	11-12-1993 BIL		1.40		
		207	COMM AGING		2-10-1994 PMT	16059	1.40CR		
		999	ADM FEE		11-12-1993 BIL		1.99		
		999	ADM FEE		2-10-1994 PMT	16059	1.99CR		

TH PT OF NW 1/4 OF NW 1/4 SEC 36 T27N R12W COM AT N 1/4 COR SEC 36 TH ALG N SEC LN N 88 DEG 0'0" W 1319.38 FT TH ALGW 1/8 LN S 1 DEG 23'50" W 99.87 FT TH N 88 DEG 0'0" W 603.30 FT TO POB TH S 11 DEG 54'38" W 150.00 FT TH N 79 DEG 45' 29" W 356.00 FT TO SH DYER LK TH ALG SH N 20 DEG 09'50" E 64.59 FT TH ALG SH N 5 DEG 16'40" E 35.49 FT TH S 88 DEG 0'0" E356.00 FT TO POB SIDE LN EXT TO WATERS DYER LK W/FULL RIP RIGHTS

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-036-002-50					SUMMER (647.67)			007953	28-08-036-002-50
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		38.65		
	33,400	101	COLLEGE TAX		7-16-1993 PMT	10896	38.65CR		P A I D
BEATON JEFFREY & KELLIE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		47.10		
	33,400	102	INT SCH TAX		7-16-1993 PMT	10896	47.10CR		
6830 BRANDOW WOODS DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		555.51		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-16-1993 PMT	10896	555.51CR		
		999	ADM FEE		6-21-1993 BIL		6.41		
		999	ADM FEE		7-16-1993 PMT	10896	6.41CR		

PARCEL A PT OF NW 1/4 OF NW 1/4 OF SEC 36 T27N R12W COM AT N 1/4 COR SEC 36 TH ALG N SEC LN N 88 DEG 0'0" W 1319.38 FT TH ALG W 1/8 LN S 1 DEG 23'50" W 99.87 FT TH N 88 DEG 0'0" W 603.30 FT TH S 11 DEG 54' 38" W 150.00 FT TO POB TH S 11 DEG 54' 38" W 150.00 FT TH N 71 DEG 49'13" W 372.43 FT TO SH DYER LK TH ALG SH N 20 DEG 09'50" E 100.00 FT TH S 79 DEG 45' 29" E 356.00 FT TO POB W/RIP RIGHTS TO DYER LAKE

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-036-002-50					WINTER (894.55)			011235	28-08-036-002-50
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		38.65		
	33,400	201	COLLEGE TAX		12-26-1993 PMT	14614	38.65CR		P A I D
BEATON JEFFREY & KELLIE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		47.11		
	33,400	202	INT SCH TAX		12-26-1993 PMT	14614	47.11CR		
6830 BRANDOW WOODS DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		555.51		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-26-1993 PMT	14614	555.51CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		191.72		
		204	COUNTY TAX		12-26-1993 PMT	14614	191.72CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		27.92		
		205	TOWNSHIP TAX		12-26-1993 PMT	14614	27.92CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		18.55		
		206	DIST LIBRARY		12-26-1993 PMT	14614	18.55CR		
		207	COMM AGING	.1866	11-12-1993 BIL		6.23		
		207	COMM AGING		12-26-1993 PMT	14614	6.23CR		
		999	ADM FEE		11-12-1993 BIL		8.86		
		999	ADM FEE		12-26-1993 PMT	14614	8.86CR		

PARCEL A PT OF NW 1/4 OF NW 1/4 OF SEC 36 T27N R12W COM AT N 1/4 COR SEC 36 TH ALG N SEC LN N 88 DEG 0'0" W 1319.38 FT TH ALG W 1/8 LN S 1 DEG 23'50" W 99.87 FT TH N 88 DEG 0'0" W 603.30 FT TH S 11 DEG 54' 38" W 150.00 FT TO POB TH S 11 DEG 54' 38" W 150.00 FT TH N 71 DEG 49'13" W 372.43 FT TO SH DYER LK TH ALG SH N 20 DEG 09'50" E 100.00 FT TH S 79 DEG 45' 29" E 356.00 FT TO POB W/RIP RIGHTS TO DYER LAKE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-002-60						SUMMER	(	145.44)		007954	28-08-036-002-60
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.68		
		7,500	101	COLLEGE TAX		7-12-1993	PMT	10747	8.68CR		P A I D
GREEN BENJAMIN & PEARL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		10.58		
		7,500	102	INT SCH TAX		7-12-1993	PMT	10747	10.58CR		
825 LINDENHAVEN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		124.74		
GAHANNA OH 43230		19.1997	103	SCHOOL TAX		7-12-1993	PMT	10747	124.74CR		
			999	ADM FEE		6-21-1993	BIL		1.44		
			999	ADM FEE		7-12-1993	PMT	10747	1.44CR		

PARCEL B PT OF NW 1/4 OF NW 1/4 OF SEC 36 T27N R12W COM AT N 1/4 COR SEC 36 TH ALG N SEC LN N 88 DEG 0'0" W 1319.38 FT TH ALG W 1/8 LN S 1 DEG 23'50" W 99.87 FT TH N 88 DEG 0'0" W 603.30 FT TH S 11 DEG 54' 38" W 300.00 FT TO POB TH S 11 DEG 54' 38" W 150.00 FT TH N 64 DEG 24'18" W 383.01 FT TO SH OF DYER LK TH ALG SH N 13 DEG 00'40" E 100.00 FT TH S 71 DEG 49'13" E 372.43 FT TO POB W/RIP RIGHTS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-002-60						WINTER	(	200.87)		011236	28-08-036-002-60
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		8.68		
		7,500	201	COLLEGE TAX		12-13-1993	PMT	13848	8.68CR		P A I D
GREEN BENJAMIN & PEARL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		10.58		
		7,500	202	INT SCH TAX		12-13-1993	PMT	13848	10.58CR		
825 LINDENHAVEN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		124.74		
GAHANNA OH 43230		26.5175	203	SCHOOL TAX		12-13-1993	PMT	13848	124.74CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		43.05		
			204	COUNTY TAX		12-13-1993	PMT	13848	43.05CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.27		
			205	TOWNSHIP TAX		12-13-1993	PMT	13848	6.27CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		4.16		
			206	DIST LIBRARY		12-13-1993	PMT	13848	4.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.40		
			207	COMM AGING		12-13-1993	PMT	13848	1.40CR		
			999	ADM FEE		11-12-1993	BIL		1.99		
			999	ADM FEE		12-13-1993	PMT	13848	1.99CR		

PARCEL B PT OF NW 1/4 OF NW 1/4 OF SEC 36 T27N R12W COM AT N 1/4 COR SEC 36 TH ALG N SEC LN N 88 DEG 0'0" W 1319.38 FT TH ALG W 1/8 LN S 1 DEG 23'50" W 99.87 FT TH N 88 DEG 0'0" W 603.30 FT TH S 11 DEG 54' 38" W 300.00 FT TO POB TH S 11 DEG 54' 38" W 150.00 FT TH N 64 DEG 24'18" W 383.01 FT TO SH OF DYER LK TH ALG SH N 13 DEG 00'40" E 100.00 FT TH S 71 DEG 49'13" E 372.43 FT TO POB W/RIP RIGHTS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-003-00						SUMMER	(	497.27)		007955	28-08-036-003-00
101	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		29.97		
		25,900	101	COLLEGE TAX		7-29-1993	PMT	11372	29.97CR		P A I D
STATE OF MICHIGAN-TAXABLE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		36.53		
DNR--REAL ESTATE DIVISION		25,900	102	INT SCH TAX		7-29-1993	PMT	11372	36.53CR		
BOX 30028		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		430.77		
LANSING MI 48909		19.1997	103	SCHOOL TAX		7-29-1993	PMT	11372	430.77CR		
			999	ADM FEE		6-21-1993	BIL		4.97		
			999	ADM FEE		7-23-1993	COR	150	4.97CR		

LL 739 PART GOV LOT 1 (SW 1/4 OF NW 1/4) BEG 368.20' S OF NW COR SD GOV LOT 1 TH S 66' TH E 979.98' TH S 260' TO SHR BASS LAKE TH NELY ALNG SHR LINE BASS LAKE TO E LINE SD GOV LOT 1 TH N ALNG SD E LINE TO PT 368.20' S OF N LINE SD GOV LOT 1 TH W TO POB SEC 36 T27N R12W. 3.89 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-036-003-00						WINTER	(686.80)		011237 28-08-036-003-00
101	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	29.97	
		25,900	201	COLLEGE TAX		1-21-1994	PMT 15546	29.97CR	P A I D
STATE OF MICHIGAN-TAXABLE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	36.53	
DNR-REAL ESTATE DIVISION		25,900	202	INT SCH TAX		1-21-1994	PMT 15546	36.53CR	
BOX 30028		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	430.77	
LANSING MI 48909		26.5175	203	SCHOOL TAX		1-21-1994	PMT 15546	430.77CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	148.67	
			204	COUNTY TAX		1-21-1994	PMT 15546	148.67CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	21.65	
			205	TOWNSHIP TAX		1-21-1994	PMT 15546	21.65CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	14.38	
			206	DIST LIBRARY		1-21-1994	PMT 15546	14.38CR	
			207	COMM AGING	.1866	11-12-1993	BIL	4.83	
			207	COMM AGING		1-21-1994	PMT 15546	4.83CR	
			999	ADM FEE		11-12-1993	BIL	6.87	
			999	ADM FEE		11-23-1993	COR 296	6.87CR	

LL 739 PART GOV LOT 1 (SW 1/4 OF NW 1/4) BEG 368.20' S OF NW COR SD GOV LOT 1 TH S 66' TH E 979.98' TH S 260' TO SHR BASS LAKE TH NELY ALNG SHR LINE BASS LAKE TO E LINE SD GOV LOT 1 TH N ALNG SD E LINE TO PT 368.20' S OF N LINE SD GOV LOT 1 TH W TO POB SEC 36 T27N R12W. 3.89 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-036-004-00						SUMMER	(956.01)		007956 28-08-036-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	57.05	
		49,300	102	INT SCH TAX	1.4103	6-21-1993	BIL	69.53	956.01
MARTIN JAMES & SUE		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	819.96	
		49,300	999	ADM FEE		6-21-1993	BIL	9.47	INT. 56.79
6835 FISHING SITE RD		T. MILLS							
TRAVERSE CITY MI 49684		19.1997							

LL 740 THAT PART GOV LOT 1 SEC 36 COM NW COR TH S 434.2' TH E 830.82' TO POB TH E 74.16' TH S TO SHORE BASS LAKE TH WLY ALONG SHORE TO A PT S OF POB TH N TO POB SEC 36 T27N R12W. SEC 36 T27N R12W. 3.22 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-036-004-00						WINTER	(1,320.38)		011238 28-08-036-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	57.05	
		49,300	202	INT SCH TAX	1.4104	11-12-1993	BIL	69.53	1,320.38
MARTIN JAMES & SUE		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	819.96	
		49,300	204	COUNTY TAX	5.7400	11-12-1993	BIL	282.98	
6835 FISHING SITE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	41.21	
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	27.38	
			207	COMM AGING	.1866	11-12-1993	BIL	9.20	
			999	ADM FEE		11-12-1993	BIL	13.07	

LL 740 THAT PART GOV LOT 1 SEC 36 COM NW COR TH S 434.2' TH E 830.82' TO POB TH E 74.16' TH S TO SHORE BASS LAKE TH WLY ALONG SHORE TO A PT S OF POB TH N TO POB SEC 36 T27N R12W. SEC 36 T27N R12W. 3.22 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-036-005-00						SUMMER	(814.45)		007957 28-08-036-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	48.61	
		42,000	101	COLLEGE TAX		8-07-1993	PMT 11582	48.61CR	P A I D
HOLLIS DON & DARLENE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	59.23	
		42,000	102	INT SCH TAX		8-07-1993	PMT 11582	59.23CR	
6701 COUNTY FARM RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	698.55	
JACKSON MI 49201		19.1997	103	SCHOOL TAX		8-07-1993	PMT 11582	698.55CR	
			999	ADM FEE		6-21-1993	BIL	8.06	
			999	ADM FEE		8-07-1993	PMT 11582	8.06CR	

LL 741 THAT PART GOV LOT 1 SEC 36 DES AS COM AT NW COR THEREOF TH S 434.2' TH E 905.82' TO POB TH E 74.16' TH S TO SHR BASS LAKE TH WLY TH WLY ALNG SHR TO PT S OF POB TH N TO POB SEC 36-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-005-00						WINTER		(1,124.88)		011239	28-08-036-005-00
401	28010										
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		48.60		
		42,000	201	COLLEGE TAX		12-09-1993	PMT	13738	48.60CR		P A I D
HOLLIS DON & DARLENE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		59.24		
		42,000	202	INT SCH TAX		12-09-1993	PMT	13738	59.24CR		
6701 COUNTY FARM RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		698.55		
JACKSON MI 49201		26.5175	203	SCHOOL TAX		12-09-1993	PMT	13738	698.55CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		241.08		
			204	COUNTY TAX		12-09-1993	PMT	13738	241.08CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		35.11		
			205	TOWNSHIP TAX		12-09-1993	PMT	13738	35.11CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.32		
			206	DIST LIBRARY		12-09-1993	PMT	13738	23.32CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.84		
			207	COMM AGING		12-09-1993	PMT	13738	7.84CR		
			999	ADM FEE		11-12-1993	BIL		11.14		
			999	ADM FEE		12-09-1993	PMT	13738	11.14CR		

LL 741 THAT PART GOV LOT 1 SEC 36 DES AS COM AT NW COR THEREOF TH S 434.2' TH E 905.82' TO POB TH E 74.16' TH S TO SHR BASS LAKE TH WLY TH WLY ALNG SHR TO PT S OF POB TH N TO POB SEC 36-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-006-00						SUMMER		(686.47)		007958	28-08-036-006-00
401	28010										
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.97		
		35,400	101	COLLEGE TAX		8-09-1993	PMT	11612	40.97CR		P A I D
BLASCZAK WALTER D & FRANCES A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		49.92		
		35,400	102	INT SCH TAX		8-09-1993	PMT	11612	49.92CR		
6925 FISHING SITE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		588.78		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-09-1993	PMT	11612	588.78CR		
			999	ADM FEE		6-21-1993	BIL		6.80		
			999	ADM FEE		8-09-1993	PMT	11612	6.80CR		

PT OF GOV LOT 1 SEC 36 T27N R12W COM AT NW COR OF GOV LOT 1 TH S 434.20 FT TO S R/W OF COUNTY RD TH S 89 DEG 57' E 367.2FT TO POB TH S 89 DEG 57' E 128.45 FT TH S 73.60 FT TH S 78 DEG 02' W 20.44 FT THS 62.07 FT TH N 89 DEG 47' 00" W 108.57 FT TH N 139.84 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-006-00						WINTER		(948.12)		011240	28-08-036-006-00
401	28010										
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.96		
		35,400	201	COLLEGE TAX		12-17-1993	PMT	14182	40.96CR		P A I D
BLASCZAK WALTER D & FRANCES A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.93		
		35,400	202	INT SCH TAX		12-17-1993	PMT	14182	49.93CR		
6925 FISHING SITE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		588.78		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-17-1993	PMT	14182	588.78CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		203.20		
			204	COUNTY TAX		12-17-1993	PMT	14182	203.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.59		
			205	TOWNSHIP TAX		12-17-1993	PMT	14182	29.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.66		
			206	DIST LIBRARY		12-17-1993	PMT	14182	19.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.61		
			207	COMM AGING		12-17-1993	PMT	14182	6.61CR		
			999	ADM FEE		11-12-1993	BIL		9.39		
			999	ADM FEE		12-17-1993	PMT	14182	9.39CR		

PT OF GOV LOT 1 SEC 36 T27N R12W COM AT NW COR OF GOV LOT 1 TH S 434.20 FT TO S R/W OF COUNTY RD TH S 89 DEG 57' E 367.2FT TO POB TH S 89 DEG 57' E 128.45 FT TH S 73.60 FT TH S 78 DEG 02' W 20.44 FT THS 62.07 FT TH N 89 DEG 47' 00" W 108.57 FT TH N 139.84 FT TO POB

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-006-10							SUMMER	(2,635.33)			007959	28-08-036-006-10
	201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		157.28		
			135,900	101	COLLEGE TAX		9-03-1993	PMT	12173	157.28CR		P A I D
ZIOMEK ROBERT & PATRICIA			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		191.66		
C/O LEA WOOD RESORT			135,900	102	INT SCH TAX		9-03-1993	PMT	12173	191.66CR		
625 BASS LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2260.30		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-03-1993	PMT	12173	2260.30CR		
				999	ADM FEE		6-21-1993	BIL		26.09		
				999	ADM FEE		9-03-1993	PMT	12173	26.09CR		

. PART OF GOV LOT 1 SEC 36 T27N R12W COM 488.02 FT S OF NW COR TH S 64 DEG 49' E 202.45 FT TH S 89 DEG 57' E 264.1 FT TH S 379.75 FT TO BASS LAKE TH WLY ALG SHORE TO PT S OF POB TH N 474.88 FT TO POB EXC RD ROW.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-006-10							WINTER	(3,639.77)			011241	28-08-036-006-10
	201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		157.26		
			135,900	201	COLLEGE TAX		12-20-1993	PMT	14248	157.26CR		P A I D
ZIOMEK ROBERT & PATRICIA			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		191.67		
C/O LEA WOOD RESORT			135,900	202	INT SCH TAX		12-20-1993	PMT	14248	191.67CR		
625 BASS LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2260.30		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-20-1993	PMT	14248	2260.30CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		780.07		
				204	COUNTY TAX		12-20-1993	PMT	14248	780.07CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		113.60		
				205	TOWNSHIP TAX		12-20-1993	PMT	14248	113.60CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		75.47		
				206	DIST LIBRARY		12-20-1993	PMT	14248	75.47CR		
				207	COMM AGING	.1866	11-12-1993	BIL		25.36		
				207	COMM AGING		12-20-1993	PMT	14248	25.36CR		
				999	ADM FEE		11-12-1993	BIL		36.04		
				999	ADM FEE		12-20-1993	PMT	14248	36.04CR		

. PART OF GOV LOT 1 SEC 36 T27N R12W COM 488.02 FT S OF NW COR TH S 64 DEG 49' E 202.45 FT TH S 89 DEG 57' E 264.1 FT TH S 379.75 FT TO BASS LAKE TH WLY ALG SHORE TO PT S OF POB TH N 474.88 FT TO POB EXC RD ROW.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-006-20							SUMMER	(73.69)			007960	28-08-036-006-20
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.40		
			3,800	101	COLLEGE TAX		7-19-1993	PMT	10971	4.40CR		P A I D
EPLEY HERBERT & CHRISTINE			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.36		
			3,800	102	INT SCH TAX		7-19-1993	PMT	10971	5.36CR		
358 BASS LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		63.20		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-19-1993	PMT	10971	63.20CR		
				999	ADM FEE		6-21-1993	BIL		.73		
				999	ADM FEE		7-19-1993	PMT	10971	.73CR		

. PART OF GOV LOT 1 SEC 36 T27N R12W COM 434.2 FT S OF NW COR TH S 89 DEG 57' E 267.2 FT TH S 139.84 FT TH N 89 DEG 57' W 83.98 FT TH N 64 DEG 49' W 202.45 FT TH N 53.82 FT TO POB EXC RD ROW.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-036-006-20						WINTER	(101.78)		011242	28-08-036-006-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	4.40		
		3,800	201	COLLEGE TAX		12-17-1993	PMT 14217	4.40CR		P A I D
EPLEY HERBERT & CHRISTINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	5.36		
		3,800	202	INT SCH TAX		12-17-1993	PMT 14217	5.36CR		
358 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	63.20		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-17-1993	PMT 14217	63.20CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	21.81		
			204	COUNTY TAX		12-17-1993	PMT 14217	21.81CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	3.18		
			205	TOWNSHIP TAX		12-17-1993	PMT 14217	3.18CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	2.11		
			206	DIST LIBRARY		12-17-1993	PMT 14217	2.11CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.71		
			207	COMM AGING		12-17-1993	PMT 14217	.71CR		
			999	ADM FEE		11-12-1993	BIL	1.01		
			999	ADM FEE		12-17-1993	PMT 14217	1.01CR		

. PART OF GOV LOT 1 SEC 36 T27N R12W COM 434.2 FT S OF NW COR TH S 89 DEG 57' E 267.2 FT TH S 139.84 FT TH N 89 DEG 57' W 83.98 FT TH N 64 DEG 49' W 202.45 FT TH N 53.82 FT TO POB EXC RD ROW.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-036-006-30						SUMMER	(73.69)		007961	28-08-036-006-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	4.40		
		3,800	101	COLLEGE TAX		7-19-1993	PMT 10972	4.40CR		P A I D
EPLEY HERBERT & CHRISTINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	5.36		
		3,800	102	INT SCH TAX		7-19-1993	PMT 10972	5.36CR		
358 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	63.20		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-19-1993	PMT 10972	63.20CR		
			999	ADM FEE		6-21-1993	BIL	.73		
			999	ADM FEE		7-19-1993	PMT 10972	.73CR		

. PART OF GOV LOT 1 SEC 36 T27N R12W COM 434.2 FT S & 267.2 FT E OF NW COR TH S 89 DEG 57' E 100 FT TH S 139.84 FT TH N 89 DEG 57' W 100 FT TH N 139.84 FT TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-036-006-30						WINTER	(101.78)		011243	28-08-036-006-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	4.40		
		3,800	201	COLLEGE TAX		12-17-1993	PMT 14218	4.40CR		P A I D
EPLEY HERBERT & CHRISTINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	5.36		
		3,800	202	INT SCH TAX		12-17-1993	PMT 14218	5.36CR		
358 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	63.20		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-17-1993	PMT 14218	63.20CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	21.81		
			204	COUNTY TAX		12-17-1993	PMT 14218	21.81CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	3.18		
			205	TOWNSHIP TAX		12-17-1993	PMT 14218	3.18CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	2.11		
			206	DIST LIBRARY		12-17-1993	PMT 14218	2.11CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.71		
			207	COMM AGING		12-17-1993	PMT 14218	.71CR		
			999	ADM FEE		11-12-1993	BIL	1.01		
			999	ADM FEE		12-17-1993	PMT 14218	1.01CR		

. PART OF GOV LOT 1 SEC 36 T27N R12W COM 434.2 FT S & 267.2 FT E OF NW COR TH S 89 DEG 57' E 100 FT TH S 139.84 FT TH N 89 DEG 57' W 100 FT TH N 139.84 FT TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-036-007-00						SUMMER	(1,052.97)		007962	28-08-036-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	62.84		
		54,300	101	COLLEGE TAX		9-14-1993	PMT 13223	62.84CR		P A I D
MARTIN TED JAMES		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	76.58		
ACT 135 PA 1976		54,300	102	INT SCH TAX		9-14-1993	PMT 13223	76.58CR		
6881 FISHING SITE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	903.12		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT 13223	903.12CR		
			999	ADM FEE		6-21-1993	BIL	10.43		
			999	ADM FEE		9-14-1993	PMT 13223	10.43CR		

ACT 135, 1976 COM AT NW COR GOV LOT 1 TH S 434.2' TH E 589.07' TH S 484.91' TH N 76 DEG 08' E 43.55' TH N 29 DEG 20' E 103.68' TH N 384.3' TO S LINE CO RD TH W 93.42' TO POB SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-007-00						WINTER	(1,454.29)			011244	28-08-036-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		62.84		
		54,300	201	COLLEGE TAX		12-31-1993	PMT	15276	62.84CR		P A I D
MARTIN TED JAMES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		76.58		
ACT 135 PA 1976		54,300	202	INT SCH TAX		12-31-1993	PMT	15276	76.58CR		
6881 FISHING SITE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		903.12		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15276	903.12CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		311.68		
			204	COUNTY TAX		12-31-1993	PMT	15276	311.68CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		45.39		
			205	TOWNSHIP TAX		12-31-1993	PMT	15276	45.39CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		30.15		
			206	DIST LIBRARY		12-31-1993	PMT	15276	30.15CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.13		
			207	COMM AGING		12-31-1993	PMT	15276	10.13CR		
			999	ADM FEE		11-12-1993	BIL		14.40		
			999	ADM FEE		12-31-1993	PMT	15276	14.40CR		

ACT 135, 1976 COM AT NW COR GOV LOT 1 TH S 434.2' TH E 589.07' TH S 484.91' TH N 76 DEG 08' E 43.55' TH N 29 DEG 20' E 103.68' TH N 384.3' TO S LINE CO RD TH W 93.42' TO POB SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-008-00						SUMMER	(323.85)			007963	28-08-036-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		19.33		
		16,700	101	COLLEGE TAX		9-13-1993	PMT	12778	19.33CR		P A I D
CARNEGIE ROXANNE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		23.55		
		16,700	102	INT SCH TAX		9-13-1993	PMT	12778	23.55CR		
2676 E COLUMBIA RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		277.76		
DANSVILLE MI 48819		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12778	277.76CR		
			999	ADM FEE		6-21-1993	BIL		3.21		
			999	ADM FEE		9-13-1993	PMT	12778	3.21CR		

LL 744 COM NW COR GOV LOT 1 TH S 434.2' TH S 89DEG 57' E 495.65' TH S 73.6' TO POB TH S78 DEG 02' W 20.44' TH S 62.07' TH N 89 DEG 57' W 28.45' TH S 373.7' TO BASS LK TH N 76 DEG 08'E 50' ALG SHR TH N 434.1'TO POB. SEC 36 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-008-00						WINTER	(447.28)			011245	28-08-036-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		19.33		
		16,700	201	COLLEGE TAX		2-12-1994	PMT	16276	19.33CR		P A I D
CARNEGIE ROXANNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		23.55		
		16,700	202	INT SCH TAX		2-12-1994	PMT	16276	23.55CR		
2676 E COLUMBIA RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		277.76		
DANSVILLE MI 48819		26.5175	203	SCHOOL TAX		2-12-1994	PMT	16276	277.76CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		95.86		
			204	COUNTY TAX		2-12-1994	PMT	16276	95.86CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		13.96		
			205	TOWNSHIP TAX		2-12-1994	PMT	16276	13.96CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		9.27		
			206	DIST LIBRARY		2-12-1994	PMT	16276	9.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.12		
			207	COMM AGING		2-12-1994	PMT	16276	3.12CR		
			999	ADM FEE		11-12-1993	BIL		4.43		
			999	ADM FEE		2-12-1994	PMT	16276	4.43CR		

LL 744 COM NW COR GOV LOT 1 TH S 434.2' TH S 89DEG 57' E 495.65' TH S 73.6' TO POB TH S78 DEG 02' W 20.44' TH S 62.07' TH N 89 DEG 57' W 28.45' TH S 373.7' TO BASS LK TH N 76 DEG 08'E 50' ALG SHR TH N 434.1'TO POB. SEC 36 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-009-00						SUMMER	(1,157.68)			007964	28-08-036-009-00
	401	28010		ASSESSED		101	COLLEGE TAX	1.1573	6-21-1993	BIL	69.09		
		59,700	101	COLLEGE TAX					8-03-1993	PMT 11466	69.09CR		P A I D
SVEC JOE & JEAN G		EQUALZD	102	INT SCH TAX	1.4103				6-21-1993	BIL	84.19		
		59,700	102	INT SCH TAX					8-03-1993	PMT 11466	84.19CR		
6897 FISHING SITE RD		T. MILLS	103	SCHOOL TAX	16.6321				6-21-1993	BIL	992.94		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX					8-03-1993	PMT 11466	992.94CR		
			999	ADM FEE					6-21-1993	BIL	11.46		
			999	ADM FEE					8-03-1993	PMT 11466	11.46CR		

LL 745 COM AT NW COR GOV LOT 1 TH S 434.2' TH E 495.65' TO POB TH S 507.7' TO SHR BASS LAKE TH N 76 DEG 08' E 95.78' TH N 484.91' TO S LINE CO RD TH W 93.42'TO POB SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-009-00						WINTER	(1,598.92)			011246	28-08-036-009-00
	401	28010		ASSESSED		201	COLLEGE TAX	1.1572	11-12-1993	BIL	69.08		
		59,700	201	COLLEGE TAX					12-18-1993	PMT 14231	69.08CR		P A I D
SVEC JOE & JEAN G		EQUALZD	202	INT SCH TAX	1.4104				11-12-1993	BIL	84.20		
		59,700	202	INT SCH TAX					12-18-1993	PMT 14231	84.20CR		
6897 FISHING SITE RD		T. MILLS	203	SCHOOL TAX	16.6321				11-12-1993	BIL	992.94		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX					12-18-1993	PMT 14231	992.94CR		
			204	COUNTY TAX	5.7400				11-12-1993	BIL	342.68		
			204	COUNTY TAX					12-18-1993	PMT 14231	342.68CR		
			205	TOWNSHIP TAX	.8359				11-12-1993	BIL	49.90		
			205	TOWNSHIP TAX					12-18-1993	PMT 14231	49.90CR		
			206	DIST LIBRARY	.5553				11-12-1993	BIL	33.15		
			206	DIST LIBRARY					12-18-1993	PMT 14231	33.15CR		
			207	COMM AGING	.1866				11-12-1993	BIL	11.14		
			207	COMM AGING					12-18-1993	PMT 14231	11.14CR		
			999	ADM FEE					11-12-1993	BIL	15.83		
			999	ADM FEE					12-18-1993	PMT 14231	15.83CR		

LL 745 COM AT NW COR GOV LOT 1 TH S 434.2' TH E 495.65' TO POB TH S 507.7' TO SHR BASS LAKE TH N 76 DEG 08' E 95.78' TH N 484.91' TO S LINE CO RD TH W 93.42'TO POB SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-010-00						SUMMER	(603.08)			007965	28-08-036-010-00
	401	28010		ASSESSED		101	COLLEGE TAX	1.1573	6-21-1993	BIL	35.99		
		31,100	101	COLLEGE TAX					9-16-1993	PMT 13279	35.99CR		P A I D
KABBES MARIE G		EQUALZD	102	INT SCH TAX	1.4103				6-21-1993	BIL	43.86		
		31,100	102	INT SCH TAX					9-16-1993	PMT 13279	43.86CR		
5430 DOUGLASFIR CT		T. MILLS	103	SCHOOL TAX	16.6321				6-21-1993	BIL	517.26		
CINCINNATI OH 45247		19.1997	103	SCHOOL TAX					9-16-1993	PMT 13279	517.26CR		
			999	ADM FEE					6-21-1993	BIL	5.97		
			999	ADM FEE					9-16-1993	PMT 13279	5.97CR		

LL 746 COM NW COR GOV LOT 1 TH S 434.2' TH E 681.65' TO POB TH E 149.17' TH S TO SHR BASS LAKE TH WLY ALNG SHR TO A PT S OF POB TH N 384.3' TO POB SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-010-00						WINTER	(832.94)			011247	28-08-036-010-00
	401	28010		ASSESSED		201	COLLEGE TAX	1.1572	11-12-1993	BIL	35.99		
		31,100	201	COLLEGE TAX					2-10-1994	PMT 16049	35.99CR		P A I D
KABBES MARIE G		EQUALZD	202	INT SCH TAX	1.4104				11-12-1993	BIL	43.86		
		31,100	202	INT SCH TAX					2-10-1994	PMT 16049	43.86CR		
5430 DOUGLASFIR CT		T. MILLS	203	SCHOOL TAX	16.6321				11-12-1993	BIL	517.26		
CINCINNATI OH 45247		26.5175	203	SCHOOL TAX					2-10-1994	PMT 16049	517.26CR		
			204	COUNTY TAX	5.7400				11-12-1993	BIL	178.51		
			204	COUNTY TAX					2-10-1994	PMT 16049	178.51CR		
			205	TOWNSHIP TAX	.8359				11-12-1993	BIL	26.00		
			205	TOWNSHIP TAX					2-10-1994	PMT 16049	26.00CR		
			206	DIST LIBRARY	.5553				11-12-1993	BIL	17.27		
			206	DIST LIBRARY					2-10-1994	PMT 16049	17.27CR		
			207	COMM AGING	.1866				11-12-1993	BIL	5.80		
			207	COMM AGING					2-10-1994	PMT 16049	5.80CR		
			999	ADM FEE					11-12-1993	BIL	8.25		
			999	ADM FEE					2-10-1994	PMT 16049	8.25CR		

LL 746 COM NW COR GOV LOT 1 TH S 434.2' TH E 681.65' TO POB TH E 149.17' TH S TO SHR BASS LAKE TH WLY ALNG SHR TO A PT S OF POB TH N 384.3' TO POB SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-036-011-00	401	28010				SUMMER	(159.00)		007966	28-08-036-011-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	9.49		
		8,200	101	COLLEGE TAX		10-05-1993	PMT 13374	9.49CR	.18CR	P A I D
CHARNESKY WALTER J & JUANITA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	11.56		
		8,200	102	INT SCH TAX		10-05-1993	PMT 13374	11.56CR	.23CR	
1724 S HADLEY RD RR 2		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	136.38		
ORTONVILLE MI 48462		19.1997	103	SCHOOL TAX		10-05-1993	PMT 13374	136.38CR	2.73CR	
			999	ADM FEE		6-21-1993	BIL	1.57		
			999	ADM FEE		10-05-1993	PMT 13374	1.57CR		

LL 748 V PART GOV LOT 1 DES AS COM NW COR LOT 1 TH S ALNG W LINE LOT 1 68.20' TO POB TH S ALNG W LINE 300' TO N LINE OF PARC CONVEYED TO STATE TH E ALNGSD N LINE 1320' TO E LINE SD LOT 1 TH N ALNG E LINE 300' TH W TO POB SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-036-011-00	401	28010				WINTER	(107.13)		011248	28-08-036-011-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	4.63		
		4,000	201	COLLEGE TAX		12-16-1993	PMT 14163	4.63CR		P A I D
CHARNESKY WALTER J & JUANITA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	5.64		
		4,000	202	INT SCH TAX		12-16-1993	PMT 14163	5.64CR		
1724 S HADLEY RD RR 2		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	66.53		
ORTONVILLE MI 48462		26.5175	203	SCHOOL TAX		12-16-1993	PMT 14163	66.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	22.96		
			204	COUNTY TAX		12-16-1993	PMT 14163	22.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	3.34		
			205	TOWNSHIP TAX		12-16-1993	PMT 14163	3.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	2.22		
			206	DIST LIBRARY		12-16-1993	PMT 14163	2.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.75		
			207	COMM AGING		12-16-1993	PMT 14163	.75CR		
			999	ADM FEE		11-12-1993	BIL	1.06		
			999	ADM FEE		12-16-1993	PMT 14163	1.06CR		

PT GOV LOT 1 COM NW COR GOV LOT 1 TH S 367.46 FT TH S 88 DEG 44'27" E 662.20 FT TO POB TH S 88 DEG 44'27" E 662.20 FT TH N 283.32 FT TH N 88 DEG 2 662.08 FT TH S 291.20 FT TO POB SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-036-011-10	401	28010				WINTER	(56.25)		011249	28-08-036-011-10
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	2.43		
		2,100	201	COLLEGE TAX		12-07-1993	PMT 13633	2.43CR		P A I D
TAYLOR RODERICK & CHRISTINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	2.96		
		2,100	202	INT SCH TAX		12-07-1993	PMT 13633	2.96CR		
3805 JOHNSON RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	34.93		
FRANKFORT MI 49635		26.5175	203	SCHOOL TAX		12-07-1993	PMT 13633	34.93CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	12.05		
			204	COUNTY TAX		12-07-1993	PMT 13633	12.05CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	1.76		
			205	TOWNSHIP TAX		12-07-1993	PMT 13633	1.76CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	1.17		
			206	DIST LIBRARY		12-07-1993	PMT 13633	1.17CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.39		
			207	COMM AGING		12-07-1993	PMT 13633	.39CR		
			999	ADM FEE		11-12-1993	BIL	.56		
			999	ADM FEE		12-07-1993	PMT 13633	.56CR		

PT GOV LOT 1 SEC 36 T27N R12W COM NW COR GOV LOT 1 TH S 01 DEG 09'36" W 367.46 FT TH S 88 DEG 44'27" E 331.10 FT TO POB TH S 88 DEG 44'27" E 331.10 FT TH N 01 DEG 07'26" E 291.29 FT TH N 88 DEG 03'04" W 331.04 FT TH S 01 DEG 08'32" W 295.28 FT TO POB. 2.23 A

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-011-20	401	28010				WINTER	(56.25)			011250	28-08-036-011-20
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		2.43		
		2,100	201	COLLEGE TAX		12-07-1993	PMT	13632	2.43CR		P A I D
CHARNESKY WALTER J & JUANITA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		2.96		
		2,100	202	INT SCH TAX		12-07-1993	PMT	13632	2.96CR		
3805 JOHNSON RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		34.93		
FRANKFORT MI 49635		26.5175	203	SCHOOL TAX		12-07-1993	PMT	13632	34.93CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		12.05		
			204	COUNTY TAX		12-07-1993	PMT	13632	12.05CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		1.76		
			205	TOWNSHIP TAX		12-07-1993	PMT	13632	1.76CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.17		
			206	DIST LIBRARY		12-07-1993	PMT	13632	1.17CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.39		
			207	COMM AGING		12-07-1993	PMT	13632	.39CR		
			999	ADM FEE		11-12-1993	BIL		.56		
			999	ADM FEE		12-07-1993	PMT	13632	.56CR		

FT GOV LOT 1 SEC 36 T27N R12W COM NW COR GOV LOT 1 TH S 01 DEG 09'36" W 68.20 FT TO POB TH S 01 DEG 09'36" W 299.26 FT TH S 88 DEG 44'27" E 331.10 FT TH N 01 DEG 08'32" E 295.28 FT TH N 88 DEG 03'04" W 331.04 FT TO POB. 2.23 A

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-012-00	401	28010				SUMMER	(1,008.37)			007967	28-08-036-012-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		60.18		
		52,000	101	COLLEGE TAX		9-03-1993	PMT	12185	60.18CR		P A I D
SPEAR NORMAN E & LINDA K		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		73.34		
		52,000	102	INT SCH TAX		9-03-1993	PMT	12185	73.34CR		
6019 CULVER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		864.87		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-03-1993	PMT	12185	864.87CR		
			999	ADM FEE		6-21-1993	BIL		9.98		
			999	ADM FEE		9-03-1993	PMT	12185	9.98CR		

LL 750 COM E 1/4 COR TH N 88 DEG 52' W 330' TH S 200' TH S 74 DEG 48' E 145.42' TH S 88DEG 59' E 189.01' TH N 1 DEG E 268' TO POB SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-012-00	401	28010				WINTER	(1,392.70)			011251	28-08-036-012-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		60.17		
		52,000	201	COLLEGE TAX		2-07-1994	PMT	15891	60.17CR		P A I D
SPEAR NORMAN E & LINDA K		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		73.34		
		52,000	202	INT SCH TAX		2-07-1994	PMT	15891	73.34CR		
6019 CULVER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		864.87		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994	PMT	15891	864.87CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		298.48		
			204	COUNTY TAX		2-07-1994	PMT	15891	298.48CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		43.47		
			205	TOWNSHIP TAX		2-07-1994	PMT	15891	43.47CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		28.88		
			206	DIST LIBRARY		2-07-1994	PMT	15891	28.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.70		
			207	COMM AGING		2-07-1994	PMT	15891	9.70CR		
			999	ADM FEE		11-12-1993	BIL		13.79		
			999	ADM FEE		2-07-1994	PMT	15891	13.79CR		

LL 750 COM E 1/4 COR TH N 88 DEG 52' W 330' TH S 200' TH S 74 DEG 48' E 145.42' TH S 88DEG 59' E 189.01' TH N 1 DEG E 268' TO POB SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-012-10	401	28010				SUMMER	(969.60)			007968	28-08-036-012-10
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		57.87		
		50,000	102	INT SCH TAX	1.4103	6-21-1993	BIL		70.52		969.60
HANSEN DANIEL & MEREDITH		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		831.61		
		50,000	999	ADM FEE		6-21-1993	BIL		9.60	INT.	57.60
6012 ROBERT DR		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

. COM E 1/4 COR TH S 1 DEG W 268' TO POB TH S 1 DEG W 235' TH N 83 DEG 43' W 129.82' TH N 11 DEG 41' E 227.01' TH S 88 DEG 59' E 87.25' TO POB SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-012-10						WINTER	(1,339.15)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		57.86	011252	28-08-036-012-10
		50,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		70.52		1,339.15
HANSEN DANIEL & MEREDITH		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		831.61		
		50,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		287.00		
6012 ROBERT DR		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		41.80		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		27.77		
			207	COMM AGING	.1866	11-12-1993	BIL		9.33		
			999	ADM FEE		11-12-1993	BIL		13.26		

. COM E 1/4 COR TH S 1 DEG W 268' TO POB TH S 1 DEG W 235' TH N 83 DEG 43' W 129.82' TH N 11 DEG 41' E 227.01' TH S 88 DEG 59' E 87.25' TO POB SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-013-00						SUMMER	(711.68)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		42.47	007969	28-08-036-013-00
		36,700	101	COLLEGE TAX		8-30-1993	PMT	11980	42.47CR		P A I D
CANDEY WILLIAM J & VIRGINIA A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		51.76		
		36,700	102	INT SCH TAX		8-30-1993	PMT	11980	51.76CR		
6043 CULVER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		610.40		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	11980	610.40CR		
			999	ADM FEE		6-21-1993	BIL		7.05		
			999	ADM FEE		8-30-1993	PMT	11980	7.05CR		

LL 750-1 W 180' OF E 510' OF N 233' OF E 1/2 OF SE 1/4 SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-013-00						WINTER	(982.93)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		42.47	011253	28-08-036-013-00
		36,700	201	COLLEGE TAX		12-23-1993	PMT	14538	42.47CR		P A I D
CANDEY WILLIAM J & VIRGINIA A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		51.76		
		36,700	202	INT SCH TAX		12-23-1993	PMT	14538	51.76CR		
6043 CULVER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		610.40		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14538	610.40CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		210.66		
			204	COUNTY TAX		12-23-1993	PMT	14538	210.66CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.68		
			205	TOWNSHIP TAX		12-23-1993	PMT	14538	30.68CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.38		
			206	DIST LIBRARY		12-23-1993	PMT	14538	20.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.85		
			207	COMM AGING		12-23-1993	PMT	14538	6.85CR		
			999	ADM FEE		11-12-1993	BIL		9.73		
			999	ADM FEE		12-23-1993	PMT	14538	9.73CR		

LL 750-1 W 180' OF E 510' OF N 233' OF E 1/2 OF SE 1/4 SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-015-00						SUMMER	(1,370.99)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		81.82	007970	28-08-036-015-00
		70,700	101	COLLEGE TAX		7-07-1993	PMT	10676	81.82CR		P A I D
PAPKE JAMES A & PAULINE A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		99.71		
		70,700	102	INT SCH TAX		7-07-1993	PMT	10676	99.71CR		
2716 N 475 W		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1175.89		
WEST LAFAYETTE IN 47906		19.1997	103	SCHOOL TAX		7-07-1993	PMT	10676	1175.89CR		
			999	ADM FEE		6-21-1993	BIL		13.57		
			999	ADM FEE		7-07-1993	PMT	10676	13.57CR		

LL 752 V BEG NE COR GOV LOT 2 THN 88 DEG 07' W 559' TH S 22 DEG 50' W 691.80' TH S 57 DEG 17' 30" E 385.08' TO SHR BASS LAKE TH N 25 DEG 16' 30" E 206'TH N 37 DEG 48' 30" E 162.28' TH S 65 DEG 38' 30" E 325.65' TH N 01 DEG 41' 30" E 646.97' TO POB SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-036-015-00						WINTER (1,893.54)			011254	28-08-036-015-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	81.81		
		70,700	201	COLLEGE TAX		12-08-1993	PMT 13713	81.81CR		P A I D
PAPKE JAMES A & PAULINE A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	99.72		
		70,700	202	INT SCH TAX		12-08-1993	PMT 13713	99.72CR		
2716 N 475 W		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1175.89		
WEST LAFAYETTE IN 47906		26.5175	203	SCHOOL TAX		12-08-1993	PMT 13713	1175.89CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	405.82		
			204	COUNTY TAX		12-08-1993	PMT 13713	405.82CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	59.10		
			205	TOWNSHIP TAX		12-08-1993	PMT 13713	59.10CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	39.26		
			206	DIST LIBRARY		12-08-1993	PMT 13713	39.26CR		
			207	COMM AGING	.1866	11-12-1993	BIL	13.19		
			207	COMM AGING		12-08-1993	PMT 13713	13.19CR		
			999	ADM FEE		11-12-1993	BIL	18.75		
			999	ADM FEE		12-08-1993	PMT 13713	18.75CR		

LL 752 V BEG NE COR GOV LOT 2 THN 88 DEG 07' W 559' TH S 22 DEG 50' W 691.80' TH S 57 DEG 17' 30" E 385.08' TO SHR BASS LAKE TH N 25 DEG 16' 30" E 206'TH N 37 DEG 48' 30" E 162.28' TH S 65 DEG 38' 30" E 325.65' TH N 01 DEG 41' 30" E 646.97' TO POB SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-036-016-00						SUMMER (471.22)			007971	28-08-036-016-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	28.12		
		24,300	101	COLLEGE TAX		7-27-1993	PMT 11186	28.12CR		P A I D
FRISBY JOHN & NANCY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	34.27		
		24,300	102	INT SCH TAX		7-27-1993	PMT 11186	34.27CR		
9750 AMIDON DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	404.16		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-27-1993	PMT 11186	404.16CR		
			999	ADM FEE		6-21-1993	BIL	4.67		
			999	ADM FEE		7-27-1993	PMT 11186	4.67CR		

PARCEL B FT OF GOV LOT 2 SEC 36 T27N R12W COM AT N 1/4 COR SEC 36 TH N 88 DEG 04'43"W 609.53 FT ALG N LN OF SEC 36 TO SW COR AVE A OF VAUGHAN SUB NO 1 TH S 23 DEG 08'41" W 107.28 FT TO POB TH CONT S 23 DEG 08'41" W 107.28 FT TH N 88 DEG 04' 43"W 629.91 FT PARL TO N SEC LN TH N 01 DEG 21'00" E 100.01 FT ALG W LN OF GOV LOT 2 TH S 88 DEG 04'43" E 669.74 FT PARL TO N SEC LN TO POB 1.49 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-036-016-00						WINTER (650.80)			011255	28-08-036-016-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	28.12		
		24,300	201	COLLEGE TAX		12-08-1993	PMT 13659	28.12CR		P A I D
FRISBY JOHN & NANCY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	34.27		
		24,300	202	INT SCH TAX		12-08-1993	PMT 13659	34.27CR		
9750 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	404.16		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT 13659	404.16CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	139.48		
			204	COUNTY TAX		12-08-1993	PMT 13659	139.48CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	20.31		
			205	TOWNSHIP TAX		12-08-1993	PMT 13659	20.31CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	13.49		
			206	DIST LIBRARY		12-08-1993	PMT 13659	13.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL	4.53		
			207	COMM AGING		12-08-1993	PMT 13659	4.53CR		
			999	ADM FEE		11-12-1993	BIL	6.44		
			999	ADM FEE		12-08-1993	PMT 13659	6.44CR		

PARCEL B FT OF GOV LOT 2 SEC 36 T27N R12W COM AT N 1/4 COR SEC 36 TH N 88 DEG 04'43"W 609.53 FT ALG N LN OF SEC 36 TO SW COR AVE A OF VAUGHAN SUB NO 1 TH S 23 DEG 08'41" W 107.28 FT TO POB TH CONT S 23 DEG 08'41" W 107.28 FT TH N 88 DEG 04' 43"W 629.91 FT PARL TO N SEC LN TH N 01 DEG 21'00" E 100.01 FT ALG W LN OF GOV LOT 2 TH S 88 DEG 04'43" E 669.74 FT PARL TO N SEC LN TO POB 1.49 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-036-016-10						SUMMER	(692.29)				007972	28-08-036-016-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		41.32			
		35,700	101	COLLEGE TAX		9-20-1993	PMT	13309	41.32CR	.41CR		P A I D
DUFF JOAN E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		50.35			
		35,700	102	INT SCH TAX		9-20-1993	PMT	13309	50.35CR	.50CR		
757 DYER LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		593.77			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-20-1993	PMT	13309	593.77CR	5.94CR		
			999	ADM FEE		6-21-1993	BIL		6.85			
			999	ADM FEE		9-20-1993	PMT	13309	6.85CR			

PT OF GOV LOT 2 SEC 37 T27N R12W DESC ASCOM AT N 1/4 COR OF SEC 36 TH N 88 DEG 04'43" W 609.53 FT TO SW COR OF AVE A VAUGHAN SUB NO 1 TH S 23 DEG 08'41" W 648.36 FT TO POB TH CONT S 23 DEG 08'41"W 331.65 FT TH S 81 DEG 31'51" W 350.83 FT TH N 01 DEG 21' E 372.46 FT ALG W LN GOV LOT 2 TH S 88 DEG 04'43" E 468.84 FT PAR TO SD N SEC LN TO POB TOG WITH EASE FOR INGRESS & EGRESS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-036-016-10						WINTER	(956.14)				011256	28-08-036-016-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		41.31			
		35,700	201	COLLEGE TAX		2-11-1994	PMT	16113	41.31CR			P A I D
DUFF JOAN E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		50.35			
		35,700	202	INT SCH TAX		2-11-1994	PMT	16113	50.35CR			
757 DYER LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		593.77			
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16113	593.77CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		204.92			
			204	COUNTY TAX		2-11-1994	PMT	16113	204.92CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.84			
			205	TOWNSHIP TAX		2-11-1994	PMT	16113	29.84CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.82			
			206	DIST LIBRARY		2-11-1994	PMT	16113	19.82CR			
			207	COMM AGING	.1866	11-12-1993	BIL		6.66			
			207	COMM AGING		2-11-1994	PMT	16113	6.66CR			
			999	ADM FEE		11-12-1993	BIL		9.47			
			999	ADM FEE		2-11-1994	PMT	16113	9.47CR			

PT OF GOV LOT 2 SEC 37 T27N R12W DESC ASCOM AT N 1/4 COR OF SEC 36 TH N 88 DEG 04'43" W 609.53 FT TO SW COR OF AVE A VAUGHAN SUB NO 1 TH S 23 DEG 08'41" W 648.36 FT TO POB TH CONT S 23 DEG 08'41"W 331.65 FT TH S 81 DEG 31'51" W 350.83 FT TH N 01 DEG 21' E 372.46 FT ALG W LN GOV LOT 2 TH S 88 DEG 04'43" E 468.84 FT PAR TO SD N SEC LN TO POB TOG WITH EASE FOR INGRESS & EGRESS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-036-016-20						SUMMER	(102.77)				007973	28-08-036-016-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.13			
		5,300	101	COLLEGE TAX		9-20-1993	PMT	13310	6.13CR	.06CR		P A I D
FRISBY LAND CO		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		7.47			
		5,300	102	INT SCH TAX		9-20-1993	PMT	13310	7.47CR	.07CR		
757 DYER LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		88.15			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-20-1993	PMT	13310	88.15CR	.88CR		
			999	ADM FEE		6-21-1993	BIL		1.02			
			999	ADM FEE		9-20-1993	PMT	13310	1.02CR			

PT OF GOV LOT 2 SEC 36 T27N R12W DESC ASCOM AT N 1/4 COR OF SD SEC 36 TH N 88 DEG 04'43" W 609.53 FT ALG THE N LN SEC 36 TO SW COR AVE A OF VAUGHAN SUB NO 1 TH S 23 DEG 08'41" W 214.56 FT TO POB THCONT S 23 DEG 08'41" W 433.80 FT TH N 88DEG 04'43" W 468.84 FT PAR TO SD N SEC LN TH N 01 DEG 21'00" E 404.39 FT ALG W LN OF GOV LOT 2 TH S 88 DEG 04'43" E 629.91 FT PAR TO SD N SEC LN TO POB TOG W 50' EASE FOR INGRESS & EGRESS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-036-016-20						WINTER	(141.95)		011257 28-08-036-016-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	6.13	
		5,300	201	COLLEGE TAX		2-11-1994	PMT 16112	6.13CR	P A I D
FRISBY LAND CO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	7.48	
		5,300	202	INT SCH TAX		2-11-1994	PMT 16112	7.48CR	
757 DYER LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	88.15	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT 16112	88.15CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	30.42	
			204	COUNTY TAX		2-11-1994	PMT 16112	30.42CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	4.43	
			205	TOWNSHIP TAX		2-11-1994	PMT 16112	4.43CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	2.94	
			206	DIST LIBRARY		2-11-1994	PMT 16112	2.94CR	
			207	COMM AGING	.1866	11-12-1993	BIL	.99	
			207	COMM AGING		2-11-1994	PMT 16112	.99CR	
			999	ADM FEE		11-12-1993	BIL	1.41	
			999	ADM FEE		2-11-1994	PMT 16112	1.41CR	

FT OF GOV LOT 2 SEC 36 T27N R12W DESC ASCOM AT N 1/4 COR OF SD SEC 36 TH N 88 DEG 04'43" W 609.53 FT ALG THE N LN SEC 36 TO SW COR AVE A OF VAUGHAN SUB NO 1 TH S 23 DEG 08'41" W 214.56 FT TO POB THCONT S 23 DEG 08'41" W 433.80 FT TH N 88DEG 04'43" W 468.84 FT PAR TO SD N SEC LN TH N 01 DEG 21'00" E 404.39 FT ALG W LN OF GOV LOT 2 TH S 88 DEG 04'43" E 629.91 FT PAR TO SD N SEC LN TO POB TOG W 50' EASE FOR INGRESS & EGRESS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-036-016-30						SUMMER	(467.34)		007974 28-08-036-016-30
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	27.89	
		24,100	101	COLLEGE TAX		7-27-1993	PMT 11188	27.89CR	P A I D
FRISBY JOHN & NANCY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	33.99	
		24,100	102	INT SCH TAX		7-27-1993	PMT 11188	33.99CR	
9750 AMIDON DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	400.83	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-27-1993	PMT 11188	400.83CR	
			999	ADM FEE		6-21-1993	BIL	4.63	
			999	ADM FEE		7-27-1993	PMT 11188	4.63CR	

PARCEL A PT OF GOV LOT 2 SEC 36 T27N R12W COM AT N 1/4 COR OF SEC 36 TH N 88 DEG 04'43" W 609.53 FT ALG N LN OF SEC 36 TO SW COR OF AVE A VAUGHAN SUB NO 1 TO POB TH S 23DEG 08'41" W 107.28 FT TH N 88 DEG 04' 43" W 669.74 FT PARL TO N SEC LN TH N 01DEG 21'00" E 100.01 FT ALG W LN OF GOV LOT 2 TH S 88 DEG 04'43" E 709.57 FT ALGN SEC LN TO POB 1.58 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-036-016-30						WINTER	(645.46)		011258 28-08-036-016-30
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	27.89	
		24,100	201	COLLEGE TAX		12-08-1993	PMT 13660	27.89CR	P A I D
FRISBY JOHN & NANCY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	33.99	
		24,100	202	INT SCH TAX		12-08-1993	PMT 13660	33.99CR	
9750 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	400.83	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT 13660	400.83CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	138.33	
			204	COUNTY TAX		12-08-1993	PMT 13660	138.33CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	20.15	
			205	TOWNSHIP TAX		12-08-1993	PMT 13660	20.15CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	13.38	
			206	DIST LIBRARY		12-08-1993	PMT 13660	13.38CR	
			207	COMM AGING	.1866	11-12-1993	BIL	4.50	
			207	COMM AGING		12-08-1993	PMT 13660	4.50CR	
			999	ADM FEE		11-12-1993	BIL	6.39	
			999	ADM FEE		12-08-1993	PMT 13660	6.39CR	

PARCEL A PT OF GOV LOT 2 SEC 36 T27N R12W COM AT N 1/4 COR OF SEC 36 TH N 88 DEG 04'43" W 609.53 FT ALG N LN OF SEC 36 TO SW COR OF AVE A VAUGHAN SUB NO 1 TO POB TH S 23DEG 08'41" W 107.28 FT TH N 88 DEG 04' 43" W 669.74 FT PARL TO N SEC LN TH N 01DEG 21'00" E 100.01 FT ALG W LN OF GOV LOT 2 TH S 88 DEG 04'43" E 709.57 FT ALGN SEC LN TO POB 1.58 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-036-017-00						SUMMER	(2,028.37)					
201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		121.05		007975	28-08-036-017-00
		104,600	101	COLLEGE TAX		7-07-1993	PMT	10672	121.05CR			P A I D
TEETRICK CALVIN C & GLADYS		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		147.52			
		104,600	102	INT SCH TAX		7-07-1993	PMT	10672	147.52CR			
734 DYER LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1739.72			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-07-1993	PMT	10672	1739.72CR			
			999	ADM FEE		6-21-1993	BIL		20.08			
			999	ADM FEE		7-07-1993	PMT	10672	20.08CR			

PARCEL COM AT N 1/4 POST SEC 36 TH N 88 DEG W 1320' TH S 1 DEG 21' W 977.2' TH N81 DEG 43' E 350' AS POB TH S 552.8' TH S 41 DEG 56' E 161 .8' TH N 24 DEG 15' E77.5' TH N 40 DEG 08' E 225. 1' TH N 41 DEG 40' E 93' TH N 47 DEG 40' E 95.7' TH N 13 DEG 52' E 150' TH N 12 DEG 55' E 75' TH N 61 DEG 32' W 144.2' TH N 55 DEG05' W 285.8' TH S 37 DEG 33' W 200.2' TOPOB SEC 36-27-12. 4.8 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-036-017-00						WINTER	(2,801.47)					
201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		121.04		011259	28-08-036-017-00
		104,600	201	COLLEGE TAX		12-14-1993	PMT	13865	121.04CR			P A I D
TEETRICK CALVIN C & GLADYS		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		147.53			
		104,600	202	INT SCH TAX		12-14-1993	PMT	13865	147.53CR			
734 DYER LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1739.72			
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-14-1993	PMT	13865	1739.72CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		600.40			
			204	COUNTY TAX		12-14-1993	PMT	13865	600.40CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		87.44			
			205	TOWNSHIP TAX		12-14-1993	PMT	13865	87.44CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		58.08			
			206	DIST LIBRARY		12-14-1993	PMT	13865	58.08CR			
			207	COMM AGING	.1866	11-12-1993	BIL		19.52			
			207	COMM AGING		12-14-1993	PMT	13865	19.52CR			
			999	ADM FEE		11-12-1993	BIL		27.74			
			999	ADM FEE		12-14-1993	PMT	13865	27.74CR			

PARCEL COM AT N 1/4 POST SEC 36 TH N 88 DEG W 1320' TH S 1 DEG 21' W 977.2' TH N81 DEG 43' E 350' AS POB TH S 552.8' TH S 41 DEG 56' E 161 .8' TH N 24 DEG 15' E77.5' TH N 40 DEG 08' E 225. 1' TH N 41 DEG 40' E 93' TH N 47 DEG 40' E 95.7' TH N 13 DEG 52' E 150' TH N 12 DEG 55' E 75' TH N 61 DEG 32' W 144.2' TH N 55 DEG05' W 285.8' TH S 37 DEG 33' W 200.2' TOPOB SEC 36-27-12. 4.8 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-036-018-00						SUMMER	(921.10)					
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		54.97		007976	28-08-036-018-00
		47,500	101	COLLEGE TAX		11-05-1993	PMT	13431	54.97CR	1.65CR		P A I D
WERY GERALD F		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		66.99			
		47,500	102	INT SCH TAX		11-05-1993	PMT	13431	66.99CR	2.01CR		
958 BROOKWOOD LN E		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		790.02			
ROCHESTER MI 48309		19.1997	103	SCHOOL TAX		11-05-1993	PMT	13431	790.02CR	23.70CR		
			999	ADM FEE		6-21-1993	BIL		9.12			
			999	ADM FEE		11-05-1993	PMT	13431	9.12CR			

LL 754 COM N 1/4 COR TH N 88 DEG W 559.14' TH S22 DEG 50' W 793.42' TH S 27 DEG 50' W 265.79' TO POB & PT B TH S 2 DEG 59' E 485.30' TH S 41 DEG 56' E 161.8' TH S 17DEG W 95.79' TH S 52 DEG 59' W 104.21' TH S 53 DEG 06' W 17.96' TH S 74 DEG 58'W 118.62' TH N 81 DEG 50' W 13.42' TH N 5 DEG 19' W 314.73' TH N 1 DEG 21' E 473.20' TH N 81 DEG 43' E 111' TO POB ALSO 1/3 INT IN FOLLOWING COM SD PT B THS 81 DEG 43' W 111' TH S 1 DEG 21' W 473.20' TH S 5 DEG 19' E 98.73' TH W 78.05' TH N 1 DEG 21' E 630.24' TH N 81 DEG 43' E 173.30' TH S 2 DEG 59' E 67.50' TO POB SEC 36 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-036-018-00							WINTER		(1,272.18)			011260	28-08-036-018-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		54.97			
			47,500	201	COLLEGE TAX		12-26-1993	PMT	14711	54.97CR			P A I D
WERY GERALD F			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		66.99			
			47,500	202	INT SCH TAX		12-26-1993	PMT	14711	66.99CR			
958 BROOKWOOD LN E			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		790.02			
ROCHESTER MI 48309			26.5175	203	SCHOOL TAX		12-26-1993	PMT	14711	790.02CR			
				204	COUNTY TAX	5.7400	11-12-1993	BIL		272.65			
				204	COUNTY TAX		12-26-1993	PMT	14711	272.65CR			
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		39.71			
				205	TOWNSHIP TAX		12-26-1993	PMT	14711	39.71CR			
				206	DIST LIBRARY	.5553	11-12-1993	BIL		26.38			
				206	DIST LIBRARY		12-26-1993	PMT	14711	26.38CR			
				207	COMM AGING	.1866	11-12-1993	BIL		8.86			
				207	COMM AGING		12-26-1993	PMT	14711	8.86CR			
				999	ADM FEE		11-12-1993	BIL		12.60			
				999	ADM FEE		12-26-1993	PMT	14711	12.60CR			

LL 754 COM N 1/4 COR TH N 88 DEG W 559.14' TH S22 DEG 50' W 793.42' TH S 27 DEG 50' W 265.79' TO POB & PT B TH S 2 DEG 59' E 485.30' TH S 41 DEG 56' E 161.8' TH S 17DEG W 95.79' TH S 52 DEG 59' W 104.21' TH S 53 DEG 06' W 17.96' TH S 74 DEG 58'W 118.62' TH N 81 DEG 50' W 13.42' TH N 5 DEG 19' W 314.73' TH N 1 DEG 21' E 473.20' TH N 81 DEG 43' E 111' TO POB ALSO 1/3 INT IN FOLLOWING COM SD PT B THS 81 DEG 43' W 111' TH S 1 DEG 21' W 473.20' TH S 5 DEG 19' E 98.73' TH W 78.05' TH N 1 DEG 21' E 630.24' TH N 81 DEG 43' E 173.30' TH S 2 DEG 59' E 67.50' TO POB SEC 36 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-036-019-00							SUMMER		(1,361.29)			007977	28-08-036-019-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		81.24			
			70,200	101	COLLEGE TAX		9-03-1993	PMT	12195	81.24CR			P A I D
PETERS JOHN & BARBARA			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		99.00			
			70,200	102	INT SCH TAX		9-03-1993	PMT	12195	99.00CR			
6848 SNOWAPPLE DR			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1167.57			
CLARKSTON MI 48346			19.1997	103	SCHOOL TAX		9-03-1993	PMT	12195	1167.57CR			
				999	ADM FEE		6-21-1993	BIL		13.48			
				999	ADM FEE		9-03-1993	PMT	12195	13.48CR			

LL 755 COM N 1/4 COR TH N 88 DEG W 559.14' TH S22 DEG 50' W 793.42' TH S 27 DEG 50' W 265.79' TO POB TH N 2 DEG 59' W 67.5' TH S 81 DEG 43' W 173.3' TO POB TH S 1 DEG 21' W 830.54' TO SHR BASS LAKE TH N 81 DEG 50' W 42.08' TH S 68 DEG 50' W 144.76' TH N 1 DEG 21' E 850.70' TH N 81 DEG 43' E 177.60' TO POB ALSO 1/3 INT INFOLLOWING COM SD PT B TH S 81 DEG 43' W 111' TH S 1 DEG 21' W 473.20' TH S 5 DEG19' E 98.73' TH W 78.05' TH N 1 DEG 21' E 630.24' TH N 81 DEG 43' E 173.30' TH S2 DEG 59' E 67.50' TO POB SEC 36 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-036-019-00							WINTER		(1,880.15)			011261	28-08-036-019-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		81.24			
			70,200	201	COLLEGE TAX		12-28-1993	PMT	14873	81.24CR			P A I D
PETERS JOHN & BARBARA			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		99.01			
			70,200	202	INT SCH TAX		12-28-1993	PMT	14873	99.01CR			
6848 SNOWAPPLE DR			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1167.57			
CLARKSTON MI 48346			26.5175	203	SCHOOL TAX		12-28-1993	PMT	14873	1167.57CR			
				204	COUNTY TAX	5.7400	11-12-1993	BIL		402.95			
				204	COUNTY TAX		12-28-1993	PMT	14873	402.95CR			
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		58.68			
				205	TOWNSHIP TAX		12-28-1993	PMT	14873	58.68CR			
				206	DIST LIBRARY	.5553	11-12-1993	BIL		38.98			
				206	DIST LIBRARY		12-28-1993	PMT	14873	38.98CR			
				207	COMM AGING	.1866	11-12-1993	BIL		13.10			
				207	COMM AGING		12-28-1993	PMT	14873	13.10CR			
				999	ADM FEE		11-12-1993	BIL		18.62			
				999	ADM FEE		12-28-1993	PMT	14873	18.62CR			

LL 755 COM N 1/4 COR TH N 88 DEG W 559.14' TH S22 DEG 50' W 793.42' TH S 27 DEG 50' W 265.79' TO POB TH N 2 DEG 59' W 67.5' TH S 81 DEG 43' W 173.3' TO POB TH S 1 DEG 21' W 830.54' TO SHR BASS LAKE TH N 81 DEG 50' W 42.08' TH S 68 DEG 50' W 144.76' TH N 1 DEG 21' E 850.70' TH N 81 DEG 43' E 177.60' TO POB ALSO 1/3 INT INFOLLOWING COM SD PT B TH S 81 DEG 43' W 111' TH S 1 DEG 21' W 473.20' TH S 5 DEG19' E 98.73' TH W 78.05' TH N 1 DEG 21' E 630.24' TH N 81 DEG 43' E 173.30' TH S2 DEG 59' E 67.50' TO POB SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-020-00						SUMMER	(	424.67)		007978	28-08-036-020-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		25.34		
		21,900	101	COLLEGE TAX		9-13-1993	PMT	12864	25.34CR		P A I D
HOBBS CLARA P		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		30.89		
		21,900	102	INT SCH TAX		9-13-1993	PMT	12864	30.89CR		
11405 BLACKBURN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		364.24		
LIVONIA MI 48150		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12864	364.24CR		
			999	ADM FEE		6-21-1993	BIL		4.20		
			999	ADM FEE		9-13-1993	PMT	12864	4.20CR		

LL 756 V PART GOV LOT 2 COM AT N1/4 POST TH N 88 DEG 07' W 559.14' TH S 22 DEG 50' W 691.8' TH S 57 DEG 18' W 385.18' TO SHR BASS LK FOR POB TH N 57 DEG 18' W 385.18' TH SWLY 100' TO NLY COR PAR CONV TH SELY ALG NELY LINE 430' TO SHR BASS LK TH NELY ALG SHR 108.6' TO POB SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-020-00						WINTER	(	586.55)		011262	28-08-036-020-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		25.34		
		21,900	201	COLLEGE TAX		2-09-1994	PMT	15964	25.34CR		P A I D
HOBBS CLARA P		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		30.89		
		21,900	202	INT SCH TAX		2-09-1994	PMT	15964	30.89CR		
11405 BLACKBURN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		364.24		
LIVONIA MI 48150		26.5175	203	SCHOOL TAX		2-09-1994	PMT	15964	364.24CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		125.71		
			204	COUNTY TAX		2-09-1994	PMT	15964	125.71CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		18.31		
			205	TOWNSHIP TAX		2-09-1994	PMT	15964	18.31CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		12.16		
			206	DIST LIBRARY		2-09-1994	PMT	15964	12.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.09		
			207	COMM AGING		2-09-1994	PMT	15964	4.09CR		
			999	ADM FEE		11-12-1993	BIL		5.81		
			999	ADM FEE		2-09-1994	PMT	15964	5.81CR		

LL 756 V PART GOV LOT 2 COM AT N1/4 POST TH N 88 DEG 07' W 559.14' TH S 22 DEG 50' W 691.8' TH S 57 DEG 18' W 385.18' TO SHR BASS LK FOR POB TH N 57 DEG 18' W 385.18' TH SWLY 100' TO NLY COR PAR CONV TH SELY ALG NELY LINE 430' TO SHR BASS LK TH NELY ALG SHR 108.6' TO POB SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-021-00						SUMMER	(	548.78)		007979	28-08-036-021-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.75		
		28,300	101	COLLEGE TAX		9-08-1993	PMT	12375	32.75CR		P A I D
AWE RICHARD & GEORGE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		39.91		
		28,300	102	INT SCH TAX		9-08-1993	PMT	12375	39.91CR		
1802 MILLHOUSE CT		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		470.69		
GREENSBORO NC 27407		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12375	470.69CR		
			999	ADM FEE		6-21-1993	BIL		5.43		
			999	ADM FEE		9-08-1993	PMT	12375	5.43CR		

LL 756-1 COM N 1/4 POST TH N 88 DEG W 1320' TH S 1 DEG 21' W 977.20' TH N 81 DEG 43' E 177.60' TH S 1 DEG 21' W 830.54' TO POB TH N 1 DEG 21' E 200.3' TH E 78.05' TH S5 DEG 19' E 216.00' TO SHR BASS LK TH N 81 DEG 50' W 104' ALG SHR TO POB ALSO 1/3 INT IN FOLL COM N 1/4 POST TH N 88 DEG W 1320' TH S 1 DEG 21' W 977.20' TH N 81 DEG 43' E 177.60' TO POB TH N 81 DEG 43' E 173.3' TH S 2 DEG 59' E 67.5' TH S 81 DEG 43' W 111' TH S 1 DEG 21' W 473.2' TH S 5 DEG 19' E 98.73' TH W 78.05' TH N 1 DEG 21' E 630.24' TO POB SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-036-021-00						WINTER	(757.94)			011263	28-08-036-021-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		32.75		
		28,300	201	COLLEGE TAX		12-31-1993	PMT	15318	32.75CR		P A I D
AWE RICHARD & GEORGE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		39.91		
		28,300	202	INT SCH TAX		12-31-1993	PMT	15318	39.91CR		
1802 MILLHOUSE CT		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		470.69		
GREENSBORO NC 27407		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15318	470.69CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		162.44		
			204	COUNTY TAX		12-31-1993	PMT	15318	162.44CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.66		
			205	TOWNSHIP TAX		12-31-1993	PMT	15318	23.66CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.71		
			206	DIST LIBRARY		12-31-1993	PMT	15318	15.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.28		
			207	COMM AGING		12-31-1993	PMT	15318	5.28CR		
			999	ADM FEE		11-12-1993	BIL		7.50		
			999	ADM FEE		12-31-1993	PMT	15318	7.50CR		

LL 756-1 COM N 1/4 POST TH N 88 DEG W 1320' TH S 1 DEG 21' W 977.20' TH N 81 DEG 43' E 177.60' TH S 1 DEG 21' W 830.54' TO POB TH N 1 DEG 21' E 200.3' TH E 78.05' TH S5 DEG 19' E 216.00' TO SHR BASS LK TH N 81 DEG 50' W 104' ALG SHR TO POB ALSO 1/3 INT IN FOLL COM N 1/4 POST TH N 88 DEG W 1320' TH S 1 DEG 21' W 977.20' TH N 81 DEG 43' E 177.60' TO POB TH N 81 DEG 43' E 173.3' TH S 2 DEG 59' E 67.5' TH S 81 DEG 43' W 111' TH S 1 DEG 21' W 473.2' TH S 5 DEG 19' E 98.73' TH W 78.05' TH N 1 DEG 21' E 630.24' TO POB SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-036-022-00						SUMMER	(389.78)			007980	28-08-036-022-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		23.26		
		20,100	101	COLLEGE TAX		2-10-1994	PMT	16085	23.26CR		P A I D
BOONE WENDELL G		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		28.35		
		20,100	102	INT SCH TAX		2-10-1994	PMT	16085	28.35CR		
6353 BOONE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		334.31		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-10-1994	PMT	16085	334.31CR		
			999	ADM FEE		6-21-1993	BIL		3.86		
			999	ADM FEE		2-10-1994	PMT	16085	3.86CR		

LL 757 GOV LOT 3 EXC COM N 1/4 POST TH S 88 DEGE 350' TH S 32 DEG W 252.2' TH S 67 DEG 15' W 81 .1' TH S 10 DEG 02' W 164.8' TH TH S 36 DEG 58' E 154.1' TO POB TH S 51 DEGO3' W 33' TH S 54 DEG 01' E 299.7' TH S 28 DEG 08' E 247.2' TH S 2 DEG 08' W 92.9' TH S 74 DEG 10' W 176' TH N 15 DEG 42' W 93' TH N 24 DEG 42' W 93' TH N 39 DEG 12' W 93' TH N 47 DEG 57' W 93' TH N 60 DEG 57' W 93' TH N 48 DEG 57' W 93' TH N 51 DEG 03' E 161 .04' TO POB SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-036-022-00						WINTER	(538.33)			011264	28-08-036-022-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		23.26		
		20,100	201	COLLEGE TAX		2-10-1994	PMT	16060	23.26CR		P A I D
BOONE WENDELL G		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		28.35		
		20,100	202	INT SCH TAX		2-10-1994	PMT	16060	28.35CR		
6353 BOONE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		334.31		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-10-1994	PMT	16060	334.31CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		115.37		
			204	COUNTY TAX		2-10-1994	PMT	16060	115.37CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		16.80		
			205	TOWNSHIP TAX		2-10-1994	PMT	16060	16.80CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		11.16		
			206	DIST LIBRARY		2-10-1994	PMT	16060	11.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.75		
			207	COMM AGING		2-10-1994	PMT	16060	3.75CR		
			999	ADM FEE		11-12-1993	BIL		5.33		
			999	ADM FEE		2-10-1994	PMT	16060	5.33CR		

LL 757 GOV LOT 3 EXC COM N 1/4 POST TH S 88 DEGE 350' TH S 32 DEG W 252.2' TH S 67 DEG 15' W 81 .1' TH S 10 DEG 02' W 164.8' TH TH S 36 DEG 58' E 154.1' TO POB TH S 51 DEGO3' W 33' TH S 54 DEG 01' E 299.7' TH S 28 DEG 08' E 247.2' TH S 2 DEG 08' W 92.9' TH S 74 DEG 10' W 176' TH N 15 DEG 42' W 93' TH N 24 DEG 42' W 93' TH N 39 DEG 12' W 93' TH N 47 DEG 57' W 93' TH N 60 DEG 57' W 93' TH N 48 DEG 57' W 93' TH N 51 DEG 03' E 161 .04' TO POB SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-023-00						SUMMER	(729.13)			007981	28-08-036-023-00
401	28010										
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		43.51		
		37,600	101	COLLEGE TAX		7-02-1993	PMT	10631	43.51CR		P A I D
CRANDALL MAXWELL & LANA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		53.03		
		37,600	102	INT SCH TAX		7-02-1993	PMT	10631	53.03CR		
2716 SHENANDOAH		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		625.37		
TRAVERSE CITY MI 49685		19.1997	103	SCHOOL TAX		7-02-1993	PMT	10631	625.37CR		
			999	ADM FEE		6-21-1993	BIL		7.22		
			999	ADM FEE		7-02-1993	PMT	10631	7.22CR		

LL 758 THAT PART GOV LOT 3 COM AT N 1/4 POST SEC 36 TH S 88 DEG E 350' TH S 32 DEG W 252.2' TH S 67 DEG 15' W 81.1' TH S 10 DEG 02' W 164.8' TH S 36 DEG 58' E 154.1' TH S 51 DEG 03' W 33' TH S 54 DEG01' E 299.7' TH S 28 DEG 08' E 247.2' TOPOB TH S 2 DEG 08' W 92.9' TH S 74 DEG 10' W 176' TO A PT NEAR SHR BASS LAKE THN 15 DEG 42' W ALNG SHR 93' TH N 75 DEG 40' E 200' TO POB & ANY LAND LYING BETW THIS PARC & WATERS EDGE OF BASS LAKE SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-023-00						WINTER	(1,007.03)			011265	28-08-036-023-00
401	28010										
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.51		
		37,600	201	COLLEGE TAX		12-18-1993	PMT	14225	43.51CR		P A I D
CRANDALL MAXWELL & LANA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		53.03		
		37,600	202	INT SCH TAX		12-18-1993	PMT	14225	53.03CR		
2716 SHENANDOAH		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		625.37		
TRAVERSE CITY MI 49685		26.5175	203	SCHOOL TAX		12-18-1993	PMT	14225	625.37CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		215.82		
			204	COUNTY TAX		12-18-1993	PMT	14225	215.82CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.43		
			205	TOWNSHIP TAX		12-18-1993	PMT	14225	31.43CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.88		
			206	DIST LIBRARY		12-18-1993	PMT	14225	20.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.02		
			207	COMM AGING		12-18-1993	PMT	14225	7.02CR		
			999	ADM FEE		11-12-1993	BIL		9.97		
			999	ADM FEE		12-18-1993	PMT	14225	9.97CR		

LL 758 THAT PART GOV LOT 3 COM AT N 1/4 POST SEC 36 TH S 88 DEG E 350' TH S 32 DEG W 252.2' TH S 67 DEG 15' W 81.1' TH S 10 DEG 02' W 164.8' TH S 36 DEG 58' E 154.1' TH S 51 DEG 03' W 33' TH S 54 DEG01' E 299.7' TH S 28 DEG 08' E 247.2' TOPOB TH S 2 DEG 08' W 92.9' TH S 74 DEG 10' W 176' TO A PT NEAR SHR BASS LAKE THN 15 DEG 42' W ALNG SHR 93' TH N 75 DEG 40' E 200' TO POB & ANY LAND LYING BETW THIS PARC & WATERS EDGE OF BASS LAKE SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-024-00						SUMMER	(624.41)			007982	28-08-036-024-00
401	28010										
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.27		
		32,200	101	COLLEGE TAX		9-13-1993	PMT	12834	37.27CR		P A I D
BLOCK WARREN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.41		
GEIB MARY		32,200	102	INT SCH TAX		9-13-1993	PMT	12834	45.41CR		
1085 LINCOLN CT		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		535.55		
BIRMINGHAM MI 48009		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12834	535.55CR		
			999	ADM FEE		6-21-1993	BIL		6.18		
			999	ADM FEE		9-13-1993	PMT	12834	6.18CR		

LL 759 THAT PART GOV LOT 3 SEC 36 DES AS COM AT N 1/4 POST OF SD SEC TH S 88 DEG E 350' TH S 32 DEG W 252.2' TH S 67 DEG 15' W 81.1' TH S 10 DEG 02' W 164.8' TH S 36 DEG 58' E 154.1' TH S 51 DEG 03' W 33' TH S 54 DEG 01' E 299.7' TH S 28 DEG08' E 123.6' TO POB TH S 28 DEG 08' E 123.6' TH S 75 DEG 40' W 200' TO PT NEARSHR BASS LAKE TH N 24 DEG 42' W ALNG SHR93' TH NELY TO POB ANY LAND LYING BETW THIS PARC & WATERS EDGE OF BASS LAKE SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-036-024-00						WINTER	(862.40)		011266	28-08-036-024-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	37.26		
		32,200	201	COLLEGE TAX		2-15-1994	PMT 16563	37.26CR		P A I D
BLOCK WARREN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	45.41		
GEIB MARY		32,200	202	INT SCH TAX		2-15-1994	PMT 16563	45.41CR		
1085 LINCOLN CT		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	535.55		
BIRMINGHAM MI 48009		26.5175	203	SCHOOL TAX		2-15-1994	PMT 16563	535.55CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	184.83		
			204	COUNTY TAX		2-15-1994	PMT 16563	184.83CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	26.92		
			205	TOWNSHIP TAX		2-15-1994	PMT 16563	26.92CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	17.88		
			206	DIST LIBRARY		2-15-1994	PMT 16563	17.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL	6.01		
			207	COMM AGING		2-15-1994	PMT 16563	6.01CR		
			999	ADM FEE		11-12-1993	BIL	8.54		
			999	ADM FEE		2-15-1994	PMT 16563	8.54CR		

LL 759 THAT PART GOV LOT 3 SEC 36 DES AS COM AT N 1/4 POST OF SD SEC TH S 88 DEG E 350' TH S 32 DEG W 252.2' TH S 67 DEG 15' W 81.1' TH S 10 DEG 02' W 164.8' TH S 36 DEG 58' E 154.1' TH S 51 DEG 03' W 33' TH S 54 DEG 01' E 299.7' TH S 28 DEG08' E 123.6' TO POB TH S 28 DEG 08' E 123.6' TH S 75 DEG 40' W 200' TO PT NEARSHR BASS LAKE TH N 24 DEG 42' W ALNG SHR93' TH NELY TO POB ANY LAND LYING BETW THIS PARC & WATERS EDGE OF BASS LAKE SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-036-025-00						SUMMER	(897.84)		007983	28-08-036-025-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	53.58		
		46,300	101	COLLEGE TAX		9-09-1993	PMT 12416	53.58CR		P A I D
KAUFFMAN ROBERT & RUTH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	65.30		
		46,300	102	INT SCH TAX		9-09-1993	PMT 12416	65.30CR		
6311 BOONE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	770.07		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT 12416	770.07CR		
			999	ADM FEE		6-21-1993	BIL	8.89		
			999	ADM FEE		9-09-1993	PMT 12416	8.89CR		

LL 759-1 COM N 1/4 POST TH S 88 DEG E 350' TH S 32 DEG W 252.2' TH S 67 DEG 15' W 81.1' TH S 10 DEG 02' W 164.8' TH S 36 DEG 58' E 154.1' TH S 51 DEG 03' W 33' TO POB THS 54 DEG 01' E 199. 8' TH S 56 DEG W 195.5' TH N 60 DEG 57' W 93' TH N 48 DEG57' W 93' TH N 51 DEG 03' E 194.4' TO POB SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-036-025-00						WINTER	(1,100.77)		011267	28-08-036-025-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	47.56		
		41,100	201	COLLEGE TAX		2-07-1994	PMT 15853	47.56CR		P A I D
KAUFFMAN ROBERT & RUTH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	57.97		
		41,100	202	INT SCH TAX		2-07-1994	PMT 15853	57.97CR		
6311 BOONE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	683.58		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994	PMT 15853	683.58CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	235.91		
			204	COUNTY TAX		2-07-1994	PMT 15853	235.91CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	34.36		
			205	TOWNSHIP TAX		2-07-1994	PMT 15853	34.36CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	22.82		
			206	DIST LIBRARY		2-07-1994	PMT 15853	22.82CR		
			207	COMM AGING	.1866	11-12-1993	BIL	7.67		
			207	COMM AGING		2-07-1994	PMT 15853	7.67CR		
			999	ADM FEE		11-12-1993	BIL	10.90		
			999	ADM FEE		2-07-1994	PMT 15853	10.90CR		

COM N 1/4 COR SEC 36 TH S 88 DEG E 350 FT TH S 32 DEG W 252.2 FT TH S 67 DEG 15' W 81.1 FT TH S 10 DEG 02' W 164.8 FT TH S 36 DEG 58' E 154.1 FT TH S 51 DEG 03' W 33 FT TH S 54 DEG 01' E 99.9 FT TO POB TH S 54 DEG 01' E 99.9 FT TH S 56 DEG W 195.5 FT TH N 60 DEG 57' W 93 FT TH N 51 DEG 03' E 204 FT TO POB SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-036-025-10						WINTER	(139.28)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.02	011268 28-08-036-025-10
KAUFFMAN ROBERT & RUTH		5,200	201	COLLEGE TAX		2-07-1994	PMT	15854	6.02CR	P A I D
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		7.33	
6311 BOONE RD		5,200	202	INT SCH TAX		2-07-1994	PMT	15854	7.33CR	
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		86.49	
		26.5175	203	SCHOOL TAX		2-07-1994	PMT	15854	86.49CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		29.85	
			204	COUNTY TAX		2-07-1994	PMT	15854	29.85CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.35	
			205	TOWNSHIP TAX		2-07-1994	PMT	15854	4.35CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.89	
			206	DIST LIBRARY		2-07-1994	PMT	15854	2.89CR	
			207	COMM AGING	.1866	11-12-1993	BIL		.97	
			207	COMM AGING		2-07-1994	PMT	15854	.97CR	
			999	ADM FEE		11-12-1993	BIL		1.38	
			999	ADM FEE		2-07-1994	PMT	15854	1.38CR	

COM N 1/4 COR SEC 36 TH S 88 DEG E 350 FT TH S 32 DEG W 252.2 FT TH S 67 DEG 15' W 81.1 FT TH S 10 DEG 02' W 164.8 FT TH S 36 DEG 58' E 154.1 FT TH S 51 DEG 03' W 33 FT TO POB TH S 54 DEG 01' E 99.9 FT TH S 51 DEG 03' E 204.0 FT TH N 48 DEG 57' W 93 FT TH N 51 DEG 03' E 194.4 FT TO POB SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-036-026-00						SUMMER	(91.14)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		5.44	007984 28-08-036-026-00
KAUFFMAN ROBERT & RUTH		4,700	101	COLLEGE TAX		9-09-1993	PMT	12417	5.44CR	P A I D
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		6.63	
6311 BOONE RD		4,700	102	INT SCH TAX		9-09-1993	PMT	12417	6.63CR	
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		78.17	
		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12417	78.17CR	
			999	ADM FEE		6-21-1993	BIL		.90	
			999	ADM FEE		9-09-1993	PMT	12417	.90CR	

LL 759-2 V COM N 1/4 POST TH S 88 DEG E 350' TH S 32 DEG W 252.2' TH S 67 DEG 15' W 81.1' TH S 10 DEG 02' W 164.8' TH S 36 DEG 58' E 154.1' TH S 51 DEG 03'W 33' TH S 54 DEG 01' E 199.8' TO POB TH S 56 DEG W 195.5' TH S 47 DEG 57'E 93' TH N 57 DEG E 207' TH N 54 DEG 01' W 99.9 FT TO POB SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-036-026-00						WINTER	(125.89)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		5.44	011269 28-08-036-026-00
KAUFFMAN ROBERT & RUTH		4,700	201	COLLEGE TAX		2-07-1994	PMT	15855	5.44CR	P A I D
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		6.63	
6311 BOONE RD		4,700	202	INT SCH TAX		2-07-1994	PMT	15855	6.63CR	
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		78.17	
		26.5175	203	SCHOOL TAX		2-07-1994	PMT	15855	78.17CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		26.98	
			204	COUNTY TAX		2-07-1994	PMT	15855	26.98CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.93	
			205	TOWNSHIP TAX		2-07-1994	PMT	15855	3.93CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.61	
			206	DIST LIBRARY		2-07-1994	PMT	15855	2.61CR	
			207	COMM AGING	.1866	11-12-1993	BIL		.88	
			207	COMM AGING		2-07-1994	PMT	15855	.88CR	
			999	ADM FEE		11-12-1993	BIL		1.25	
			999	ADM FEE		2-07-1994	PMT	15855	1.25CR	

LL 759-2 V COM N 1/4 POST TH S 88 DEG E 350' TH S 32 DEG W 252.2' TH S 67 DEG 15' W 81.1' TH S 10 DEG 02' W 164.8' TH S 36 DEG 58' E 154.1' TH S 51 DEG 03'W 33' TH S 54 DEG 01' E 199.8' TO POB TH S 56 DEG W 195.5' TH S 47 DEG 57'E 93' TH N 57 DEG E 207' TH N 54 DEG 01' W 99.9 FT TO POB SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-027-00						SUMMER	(236.58)			007985	28-08-036-027-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		14.12		
		12,200	101	COLLEGE TAX		8-02-1993	PMT	11434	14.12CR		P A I D
GERDS ROBERT & LOIS		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		17.21		
		12,200	102	INT SCH TAX		8-02-1993	PMT	11434	17.21CR		
1367 JEFFWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		202.91		
WATERFORD MI 48327		19.1997	103	SCHOOL TAX		8-02-1993	PMT	11434	202.91CR		
			999	ADM FEE		6-21-1993	BIL		2.34		
			999	ADM FEE		8-02-1993	PMT	11434	2.34CR		

LL 759-3 V COM N 1/4 POST TH S 88 DEG E 350' TH S 32 DEG W 252.2' TH S 67 DEG 15' W 81.1' TH S 10 DEG 02' W 164.8' TH S 36 DEG 58' E 154.1' TH S 51 DEG 03'W 33' TH S 54 DEG 01' E 299.7' TO POB TH S 28 DEG 08' E 123.6' TH S 66 DEG25' W 188.7' TH N 39 DEG 12' W 93' TH N 57 DEG E 207' TO POB SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-027-00						WINTER	(326.76)			011270	28-08-036-027-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		14.12		
		12,200	201	COLLEGE TAX		12-21-1993	PMT	14310	14.12CR		P A I D
GERDS ROBERT & LOIS		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		17.21		
		12,200	202	INT SCH TAX		12-21-1993	PMT	14310	17.21CR		
1367 JEFFWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		202.91		
WATERFORD MI 48327		26.5175	203	SCHOOL TAX		12-21-1993	PMT	14310	202.91CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		70.03		
			204	COUNTY TAX		12-21-1993	PMT	14310	70.03CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		10.20		
			205	TOWNSHIP TAX		12-21-1993	PMT	14310	10.20CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		6.77		
			206	DIST LIBRARY		12-21-1993	PMT	14310	6.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.28		
			207	COMM AGING		12-21-1993	PMT	14310	2.28CR		
			999	ADM FEE		11-12-1993	BIL		3.24		
			999	ADM FEE		12-21-1993	PMT	14310	3.24CR		

LL 759-3 V COM N 1/4 POST TH S 88 DEG E 350' TH S 32 DEG W 252.2' TH S 67 DEG 15' W 81.1' TH S 10 DEG 02' W 164.8' TH S 36 DEG 58' E 154.1' TH S 51 DEG 03'W 33' TH S 54 DEG 01' E 299.7' TO POB TH S 28 DEG 08' E 123.6' TH S 66 DEG25' W 188.7' TH N 39 DEG 12' W 93' TH N 57 DEG E 207' TO POB SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-036-028-00						SUMMER	(725.25)			007986	28-08-036-028-00	
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		43.28			
		37,400	101	COLLEGE TAX		12-02-1993	PMT	13493	43.28CR	1.29CR		P A I D
CULVER LOUISA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		52.75			
		37,400	102	INT SCH TAX		12-02-1993	PMT	13493	52.75CR	1.58CR		
130 HOMESTEAD LANE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		622.04			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		12-02-1993	PMT	13493	622.04CR	18.66CR		
			999	ADM FEE		6-21-1993	BIL		7.18			
			999	ADM FEE		12-02-1993	PMT	13493	7.18CR			

GOV LOT 4 SEC 36 T27N R12W EXC BEG AT A PT 828.50 FT W OF NE COR GOV LOT 4 TH S 50 FT TH E 250 FT TH S 200 FT TH W 91.37FT M/L TH S 22 DEG 28' W 174.32 FT TH S 87 DEG 52' E 60.98 FT TH S 319.18 FT TH W 407.18 FT TO SH OF BASS LK TH N ALG SH TO N LN GOV LOT 4 TH E 150 FT TO POB

Split done 5-31-94
#28-08-036-028-00 #28-08-195-013-10
#28-08-036-036-00

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-028-00						WINTER	(1,001.68)			011271	28-08-036-028-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.28		
		37,400	202	INT SCH TAX	1.4104	11-12-1993	BIL		52.75		1,001.68
CULVER LOUISA		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		622.04		
		37,400	204	COUNTY TAX	5.7400	11-12-1993	BIL		214.68		
130 HOMESTEAD LANE		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.26		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		20.77		
			207	COMM AGING	.1866	11-12-1993	BIL		6.98		
			999	ADM FEE		11-12-1993	BIL		9.92		

GOV LOT 4 SEC 36 T27N R12W EXC BEG AT A PT 828.50 FT W OF NE COR GOV LOT 4 TH S 50 FT TH E 250 FT TH S 200 FT TH W 91.37FT M/L TH S 22 DEG 28' W 174.32 FT TH S 87 DEG 52' E 60.98 FT TH S 319.18 FT TH W 407.18 FT TO SH OF BASS LK TH N ALG SH TO N LN GOV LOT 4 TH E 150 FT TO POB

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-036-028-10							SUMMER	(	228.83)		007987	28-08-036-028-10
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		13.66		
			11,800	101	COLLEGE TAX		9-14-1993	PMT	13239	13.66CR		P A I D
KILINSKI ALBERT & JUDITH			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		16.64		
			11,800	102	INT SCH TAX		9-14-1993	PMT	13239	16.64CR		
127 W SILVER LAKE RD N			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		196.26		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-14-1993	PMT	13239	196.26CR		
				999	ADM FEE		6-21-1993	BIL		2.27		
				999	ADM FEE		9-14-1993	PMT	13239	2.27CR		

. V PART OF GOVT LOT 4 COM ATNE COR GOVT LOT 4 TH W 828.50' TH S 150'TH S 22 DEG 28' W 351.72' TO POB TH S 22 DEG 28' W 75' TH W TO SHR BASS LK TH NELY TO PT W OF POB TH E TO POB SEC 36 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-036-028-10							WINTER	(	316.02)		011272	28-08-036-028-10
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		13.65		
			11,800	201	COLLEGE TAX		12-31-1993	PMT	15271	13.65CR		P A I D
KILINSKI ALBERT & JUDITH			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		16.64		
			11,800	202	INT SCH TAX		12-31-1993	PMT	15271	16.64CR		
127 W SILVER LAKE RD N			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		196.26		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-31-1993	PMT	15271	196.26CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		67.73		
				204	COUNTY TAX		12-31-1993	PMT	15271	67.73CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		9.86		
				205	TOWNSHIP TAX		12-31-1993	PMT	15271	9.86CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		6.55		
				206	DIST LIBRARY		12-31-1993	PMT	15271	6.55CR		
				207	COMM AGING	.1866	11-12-1993	BIL		2.20		
				207	COMM AGING		12-31-1993	PMT	15271	2.20CR		
				999	ADM FEE		11-12-1993	BIL		3.13		
				999	ADM FEE		12-31-1993	PMT	15271	3.13CR		

. V PART OF GOVT LOT 4 COM ATNE COR GOVT LOT 4 TH W 828.50' TH S 150'TH S 22 DEG 28' W 351.72' TO POB TH S 22 DEG 28' W 75' TH W TO SHR BASS LK TH NELY TO PT W OF POB TH E TO POB SEC 36 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-036-028-20							SUMMER	(	579.81)		007988	28-08-036-028-20
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.60		
			29,900	101	COLLEGE TAX		9-10-1993	PMT	12599	34.60CR		P A I D
EVERETT SAMUEL L & CHERYL D			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.17		
			29,900	102	INT SCH TAX		9-10-1993	PMT	12599	42.17CR		
10206 COUNTY RD 3			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		497.30		
SWANTON OH 43558			19.1997	103	SCHOOL TAX		9-10-1993	PMT	12599	497.30CR		
				999	ADM FEE		6-21-1993	BIL		5.74		
				999	ADM FEE		9-10-1993	PMT	12599	5.74CR		

. PART GOV LOT 4 SEC 36 T 27N R12W DESC ASCOM AT NE COR GOV LOT 4 TH W 828.50' ALGTHE N LN OF GOV LOT 4 TH S 150.00 FT TH S 22 DEG 28'00" W 108.22 FT TO POB TH E 200.00 FT TH S 22 DEG 28'00" W 162.33 FTTH W 340.00 FT TO PT NEAR SH BASS LK TH N 32 DEG 01'31" E 117.96 FT ALG SH TH E 118.80 FT TH N 22 DEG 28'00" E 54.11 FT TO POB TOG WITH RIPARAIAN RIGHTS TO LAKEALSO R/W FOR INGRESS & EGRESS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-036-028-20						WINTER	(800.80)			011273 28-08-036-028-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.60	P A I D
		29,900	201	COLLEGE TAX		2-14-1994	PMT	16329	34.60CR	
EVERETT SAMUEL L & CHERYL D		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.17	
		29,900	202	INT SCH TAX		2-14-1994	PMT	16329	42.17CR	
10206 COUNTY RD 3		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		497.30	
SWANTON OH 43558		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16329	497.30CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		171.63	
			204	COUNTY TAX		2-14-1994	PMT	16329	171.63CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.99	
			205	TOWNSHIP TAX		2-14-1994	PMT	16329	24.99CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.60	
			206	DIST LIBRARY		2-14-1994	PMT	16329	16.60CR	
			207	COMM AGING	.1866	11-12-1993	BIL		5.58	
			207	COMM AGING		2-14-1994	PMT	16329	5.58CR	
			999	ADM FEE		11-12-1993	BIL		7.93	
			999	ADM FEE		2-14-1994	PMT	16329	7.93CR	

. PART GOV LOT 4 SEC 36 T 27N R12W DESC ASCOM AT NE COR GOV LOT 4 TH W 828.50' ALGTHE N LN OF GOV LOT 4 TH S 150.00 FT TH S 22 DEG 28'00" W 108.22 FT TO POB TH E 200.00 FT TH S 22 DEG 28'00" W 162.33 FTTH W 340.00 FT TO PT NEAR SH BASS LK TH N 32 DEG 01'31" E 117.96 FT ALG SH TH E 118.80 FT TH N 22 DEG 28'00" E 54.11 FT TO POB TOG WITH RIPARAIAN RIGHTS TO LAKEALSO R/W FOR INGRESS & EGRESS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-036-028-21						SUMMER	(234.63)			007989 28-08-036-028-21
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		14.00	P A I D
		12,100	101	COLLEGE TAX		8-27-1993	PMT	11909	14.00CR	
KREH WILLIAM J & CHRISTINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		17.06	
		12,100	102	INT SCH TAX		8-27-1993	PMT	11909	17.06CR	
5106 FOSTER DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		201.25	
MIDLAND MI 48640		19.1997	103	SCHOOL TAX		8-27-1993	PMT	11909	201.25CR	
			999	ADM FEE		6-21-1993	BIL		2.32	
			999	ADM FEE		8-27-1993	PMT	11909	2.32CR	

PT OF GOV LOT 4 SEC 36 T27N R12W COM AT NE COR GOV LOT 4 TH W 828.50 FT ALG N LNGOV LOT 4 TH S 150.00 FT TH S 22 DEG 28'00" W 108.22 FT TH E 200.00 FT TH S 22 DEG 28'00" W 162.33 FT TO POB TH CONT S 22 DEG 28'00" W 81.17 FT TH W 325.74 FT TO PT NEAR SH BASS LAKE TH N 12 DEG 35' 49" E 76.86 FT TH E 340.00 FT TO POB .57 AC M/L WITH RIPARIAN RIGHTS TO LAKE R/W FOR INGRESS & EGRESS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-036-028-21						WINTER	(324.07)			011274 28-08-036-028-21
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		14.00	324.07
		12,100	202	INT SCH TAX	1.4104	11-12-1993	BIL		17.07	
KREH WILLIAM J & CHRISTINE		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		201.25	
		12,100	204	COUNTY TAX	5.7400	11-12-1993	BIL		69.45	
5106 FOSTER DR		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		10.11	
MIDLAND MI 48640		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		6.72	
			207	COMM AGING	.1866	11-12-1993	BIL		2.26	
			999	ADM FEE		11-12-1993	BIL		3.21	

PT OF GOV LOT 4 SEC 36 T27N R12W COM AT NE COR GOV LOT 4 TH W 828.50 FT ALG N LNGOV LOT 4 TH S 150.00 FT TH S 22 DEG 28'00" W 108.22 FT TH E 200.00 FT TH S 22 DEG 28'00" W 162.33 FT TO POB TH CONT S 22 DEG 28'00" W 81.17 FT TH W 325.74 FT TO PT NEAR SH BASS LAKE TH N 12 DEG 35' 49" E 76.86 FT TH E 340.00 FT TO POB .57 AC M/L WITH RIPARIAN RIGHTS TO LAKE R/W FOR INGRESS & EGRESS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-036-028-22						SUMMER	(63.99)			007990 28-08-036-028-22
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		3.82	P A I D
		3,300	101	COLLEGE TAX		8-31-1993	PMT	12063	3.82CR	
COLLIER CARL & BERNICE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.65	
		3,300	102	INT SCH TAX		8-31-1993	PMT	12063	4.65CR	
1316 STATE ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		54.89	
EMPORIA KS 66801		19.1997	103	SCHOOL TAX		8-31-1993	PMT	12063	54.89CR	
			999	ADM FEE		6-21-1993	BIL		.63	
			999	ADM FEE		8-31-1993	PMT	12063	.63CR	

COM AT NE COR GOVT LOT 4 TH W 828.50 FT TH S 50 FT TO POB TH CONT S 100 FT TH S 22 DEG 28'00" W 108.22 FT TH E 200 FT THN 22 DEG 28'00" E 108.22 FT TH N 100 FT TH W 200 FT TO POB SEC 36 T27N R12W SUBJTO INGRESS/EGRESS EASE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-036-028-22							WINTER	(88.39)		
401	28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	3.82	
		3,300	201	COLLEGE TAX			2-07-1994	PMT 15866	3.82CR	
COLLIER CARL & BERNICE		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	4.65	
		3,300	202	INT SCH TAX			2-07-1994	PMT 15866	4.65CR	
1316 STATE ST		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	54.89	
EMPORIA KS 66801		26.5175	203	SCHOOL TAX			2-07-1994	PMT 15866	54.89CR	
			204	COUNTY TAX	5.7400		11-12-1993	BIL	18.94	
			204	COUNTY TAX			2-07-1994	PMT 15866	18.94CR	
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	2.76	
			205	TOWNSHIP TAX			2-07-1994	PMT 15866	2.76CR	
			206	DIST LIBRARY	.5553		11-12-1993	BIL	1.83	
			206	DIST LIBRARY			2-07-1994	PMT 15866	1.83CR	
			207	COMM AGING	.1866		11-12-1993	BIL	.62	
			207	COMM AGING			2-07-1994	PMT 15866	.62CR	
			999	ADM FEE			11-12-1993	BIL	.88	
			999	ADM FEE			2-07-1994	PMT 15866	.88CR	

011275 28-08-036-028-22 P A I D

COM AT NE COR GOVT LOT 4 TH W 828.50 FT TH S 50 FT TO POB TH CONT S 100 FT TH S 22 DEG 28'00" W 108.22 FT TH E 200 FT THN 22 DEG 28'00" E 108.22 FT TH N 100 FT TH W 200 FT TO POB SEC 36 T27N R12W SUBJTO INGRESS/EGRESS EASE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-036-028-30							SUMMER	(519.71)		
401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	31.02	
		26,800	101	COLLEGE TAX			8-30-1993	PMT 11953	31.02CR	
ROGERS RONALD & SHIRLEY		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	37.80	
		26,800	102	INT SCH TAX			8-30-1993	PMT 11953	37.80CR	
4077 HEARTHSIDE DR		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	445.74	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			8-30-1993	PMT 11953	445.74CR	
			999	ADM FEE			6-21-1993	BIL	5.15	
			999	ADM FEE			8-30-1993	PMT 11953	5.15CR	

007991 28-08-036-028-30 P A I D

. COM NE COR GOV LOT 4 SEC 36 T27N R12W THW 828.50' TH S 150' TH S 22 DEG 28'W 351.72' TH S 75' TO POB TH S 75' TH W TO SHR BASS LAKE TH N'ELY ALG SHR 75' TH E TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-036-028-30							WINTER	(717.77)		
401	28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	31.01	
		26,800	201	COLLEGE TAX			12-30-1993	PMT 15016	31.01CR	
ROGERS RONALD & SHIRLEY		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	37.80	
		26,800	202	INT SCH TAX			12-30-1993	PMT 15016	37.80CR	
4077 HEARTHSIDE DR		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	445.74	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			12-30-1993	PMT 15016	445.74CR	
			204	COUNTY TAX	5.7400		11-12-1993	BIL	153.83	
			204	COUNTY TAX			12-30-1993	PMT 15016	153.83CR	
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	22.40	
			205	TOWNSHIP TAX			12-30-1993	PMT 15016	22.40CR	
			206	DIST LIBRARY	.5553		11-12-1993	BIL	14.88	
			206	DIST LIBRARY			12-30-1993	PMT 15016	14.88CR	
			207	COMM AGING	.1866		11-12-1993	BIL	5.00	
			207	COMM AGING			12-30-1993	PMT 15016	5.00CR	
			999	ADM FEE			11-12-1993	BIL	7.11	
			999	ADM FEE			12-30-1993	PMT 15016	7.11CR	

011276 28-08-036-028-30 P A I D

. COM NE COR GOV LOT 4 SEC 36 T27N R12W THW 828.50' TH S 150' TH S 22 DEG 28'W 351.72' TH S 75' TO POB TH S 75' TH W TO SHR BASS LAKE TH N'ELY ALG SHR 75' TH E TO POB

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-028-40	401	28010					SUMMER	(306.39)			007992	28-08-036-028-40
			ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		18.29		
			15,800	101	COLLEGE TAX		8-20-1993	PMT	11813	18.29CR		P A I D
SIMMONS NANCY			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		22.28		
			15,800	102	INT SCH TAX		8-20-1993	PMT	11813	22.28CR		
26540 CLARITA			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		262.79		
REDFORD MI 48240			19.1997	103	SCHOOL TAX		8-20-1993	PMT	11813	262.79CR		
				999	ADM FEE		6-21-1993	BIL		3.03		
				999	ADM FEE		8-20-1993	PMT	11813	3.03CR		

PT OF GOV LOT 4 SEC 36 T27N R12W COM AT NE COR OF LOT 4 TH W ALG N LN OF LOT 4 A DIST OF 828.50 FT TH S 150 FT TH S 22 DEG 28' W 351.72 FT TO POB TH S 150 FT TH W 143.05 FT TO SH OF BASS LAKE TH ALGSD SH S 14 DEG 45' E 103.41 FT TH E 407.16 FT TH N 319.18 FT TH N 87 DEG 52' W 60.98 FT TH S 22 DEG 28'W 77.28 FT TH W 200 FT TO POB FULL RIPARIAN RIGHTS TO BASS LAKE

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-028-40	401	28010					WINTER	(423.16)			011277	28-08-036-028-40
			ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		18.28		
			15,800	201	COLLEGE TAX		12-28-1993	PMT	14864	18.28CR		P A I D
SIMMONS NANCY			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		22.28		
			15,800	202	INT SCH TAX		12-28-1993	PMT	14864	22.28CR		
26540 CLARITA			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		262.79		
REDFORD MI 48240			26.5175	203	SCHOOL TAX		12-28-1993	PMT	14864	262.79CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		90.69		
				204	COUNTY TAX		12-28-1993	PMT	14864	90.69CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		13.21		
				205	TOWNSHIP TAX		12-28-1993	PMT	14864	13.21CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		8.77		
				206	DIST LIBRARY		12-28-1993	PMT	14864	8.77CR		
				207	COMM AGING	.1866	11-12-1993	BIL		2.95		
				207	COMM AGING		12-28-1993	PMT	14864	2.95CR		
				999	ADM FEE		11-12-1993	BIL		4.19		
				999	ADM FEE		12-28-1993	PMT	14864	4.19CR		

PT OF GOV LOT 4 SEC 36 T27N R12W COM AT NE COR OF LOT 4 TH W ALG N LN OF LOT 4 A DIST OF 828.50 FT TH S 150 FT TH S 22 DEG 28' W 351.72 FT TO POB TH S 150 FT TH W 143.05 FT TO SH OF BASS LAKE TH ALGSD SH S 14 DEG 45' E 103.41 FT TH E 407.16 FT TH N 319.18 FT TH N 87 DEG 52' W 60.98 FT TH S 22 DEG 28'W 77.28 FT TH W 200 FT TO POB FULL RIPARIAN RIGHTS TO BASS LAKE

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-028-50	401	28010					SUMMER	(9.71)			007993	28-08-036-028-50
			ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		.58		
			500	101	COLLEGE TAX		8-31-1993	PMT	12062	.58CR		P A I D
COLLIER CARL & BERNICE			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		.71		
			500	102	INT SCH TAX		8-31-1993	PMT	12062	.71CR		
1316 STATE ST			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		8.32		
EMPORIA KS 66801			19.1997	103	SCHOOL TAX		8-31-1993	PMT	12062	8.32CR		
				999	ADM FEE		6-21-1993	BIL		.10		
				999	ADM FEE		8-31-1993	PMT	12062	.10CR		

. PT GOV LOT 4 SEC 36 DES AS COM AT THE NECOR OF GOVT LOT 4 TH W ALG THE N LN OF LOT 4 828.50 FT TO A PT 150.0 FT E OF THE WATERS OF BASS LAKE TH S 50 FT THE 200 FT TO THE POB TH S 100 FT TH S 20 DEG 28'W 108.22 FT TH E TO A PT DUE S OFTHE POB TH E 50 FT TH N 200 FT TH W 50 FT TO POB SEC 36 T27N R12W

Split done on 3-31-94 See delq. Roll for #28-08 036-028-60

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-036-028-50						WINTER	(13.40)			011278	28-08-036-028-50
401	28010		201	COLLEGE TAX	1.1572	11-12-1993	BIL		.58		
		ASSESSED	201	COLLEGE TAX		2-07-1994	PMT	15865	.58CR		P A I D
COLLIER CARL & BERNICE		500	202	INT SCH TAX	1.4104	11-12-1993	BIL		.71		
		EQUALZD	202	INT SCH TAX		2-07-1994	PMT	15865	.71CR		
1316 STATE ST		500	203	SCHOOL TAX	16.6321	11-12-1993	BIL		8.32		
EMPORIA KS 66801		T. MILLS	203	SCHOOL TAX		2-07-1994	PMT	15865	8.32CR		
		26.5175	204	COUNTY TAX	5.7400	11-12-1993	BIL		2.87		
			204	COUNTY TAX		2-07-1994	PMT	15865	2.87CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.42		
			205	TOWNSHIP TAX		2-07-1994	PMT	15865	.42CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.28		
			206	DIST LIBRARY		2-07-1994	PMT	15865	.28CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.09		
			207	COMM AGING		2-07-1994	PMT	15865	.09CR		
			999	ADM FEE		11-12-1993	BIL		.13		
			999	ADM FEE		2-07-1994	PMT	15865	.13CR		

. PT GOV LOT 4 SEC 36 DES AS COM AT THE NECOR OF GOVT LOT 4 TH W ALG THE N LN OF LOT 4 828.50 FT TO A PT 150.0 FT E OF THE WATERS OF BASS LAKE TH S 50 FT THE 200 FT TO THE POB TH S 100 FT TH S 20 DEG 28'W 108.22 FT TH E TO A PT DUE S OFTHE POB TH E 50 FT TH N 200 FT TH W 50 FT TO POB SEC 36 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-036-029-00						SUMMER	(85.32)			007994	28-08-036-029-00
401	28010		101	COLLEGE TAX	1.1573	6-21-1993	BIL		5.09		
		ASSESSED	101	COLLEGE TAX		8-20-1993	PMT	11823	5.09CR		P A I D
SIMMONS NANCY E		4,400	102	INT SCH TAX	1.4103	6-21-1993	BIL		6.21		
		EQUALZD	102	INT SCH TAX		8-20-1993	PMT	11823	6.21CR		
26540 CLARITA		4,400	103	SCHOOL TAX	16.6321	6-21-1993	BIL		73.18		
REDFORD MI 48240		T. MILLS	103	SCHOOL TAX		8-20-1993	PMT	11823	73.18CR		
		19.1997	999	ADM FEE		6-21-1993	BIL		.84		
			999	ADM FEE		8-20-1993	PMT	11823	.84CR		

LL 761 V PART GOV LOT 4 DES AS COM AT PT WHERE N LINE SD LOT 4 INTERS WATERS BASS LAKE & RUNNING TH E 150' TH S 50' TH W 150' M/L TO BASS LAKE TH NLY ALNG SHR TO POB SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-036-029-00						WINTER	(117.85)			011279	28-08-036-029-00
401	28010		201	COLLEGE TAX	1.1572	11-12-1993	BIL		5.09		
		ASSESSED	201	COLLEGE TAX		12-28-1993	PMT	14866	5.09CR		P A I D
SIMMONS NANCY E		4,400	202	INT SCH TAX	1.4104	11-12-1993	BIL		6.21		
		EQUALZD	202	INT SCH TAX		12-28-1993	PMT	14866	6.21CR		
26540 CLARITA		4,400	203	SCHOOL TAX	16.6321	11-12-1993	BIL		73.18		
REDFORD MI 48240		T. MILLS	203	SCHOOL TAX		12-28-1993	PMT	14866	73.18CR		
		26.5175	204	COUNTY TAX	5.7400	11-12-1993	BIL		25.26		
			204	COUNTY TAX		12-28-1993	PMT	14866	25.26CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.68		
			205	TOWNSHIP TAX		12-28-1993	PMT	14866	3.68CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.44		
			206	DIST LIBRARY		12-28-1993	PMT	14866	2.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.82		
			207	COMM AGING		12-28-1993	PMT	14866	.82CR		
			999	ADM FEE		11-12-1993	BIL		1.17		
			999	ADM FEE		12-28-1993	PMT	14866	1.17CR		

LL 761 V PART GOV LOT 4 DES AS COM AT PT WHERE N LINE SD LOT 4 INTERS WATERS BASS LAKE & RUNNING TH E 150' TH S 50' TH W 150' M/L TO BASS LAKE TH NLY ALNG SHR TO POB SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-030-00						SUMMER	(383.95)			007995	28-08-036-030-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		22.91		
		19,800	101	COLLEGE TAX		8-20-1993	PMT	11822	22.91CR		P A I D
SIMMONS NANCY E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		27.92		
		19,800	102	INT SCH TAX		8-20-1993	PMT	11822	27.92CR		
26540 CLARITA		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		329.32		
REDFORD MI 48240		19.1997	103	SCHOOL TAX		8-20-1993	PMT	11822	329.32CR		
			999	ADM FEE		6-21-1993	BIL		3.80		
			999	ADM FEE		8-20-1993	PMT	11822	3.80CR		

LL 762 PART GOV LOT 4 DES AS COM PT WHERE N LINE LOT 4 INTERS WATERS OF BASS LAKE & RUNNING TH E 150' TH S 50' TO POB TH S 50' TH W 150' M/L TO BASS LAKE TH NLY ALNG SHR BASS LAKE 50' M/L TO PT DUE W OF POB TH E TO POB SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-030-00						WINTER	(530.29)			011280	28-08-036-030-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		22.91		
		19,800	201	COLLEGE TAX		12-28-1993	PMT	14865	22.91CR		P A I D
SIMMONS NANCY E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		27.93		
		19,800	202	INT SCH TAX		12-28-1993	PMT	14865	27.93CR		
26540 CLARITA		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		329.32		
REDFORD MI 48240		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14865	329.32CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		113.65		
			204	COUNTY TAX		12-28-1993	PMT	14865	113.65CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		16.55		
			205	TOWNSHIP TAX		12-28-1993	PMT	14865	16.55CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		10.99		
			206	DIST LIBRARY		12-28-1993	PMT	14865	10.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.69		
			207	COMM AGING		12-28-1993	PMT	14865	3.69CR		
			999	ADM FEE		11-12-1993	BIL		5.25		
			999	ADM FEE		12-28-1993	PMT	14865	5.25CR		

LL 762 PART GOV LOT 4 DES AS COM PT WHERE N LINE LOT 4 INTERS WATERS OF BASS LAKE & RUNNING TH E 150' TH S 50' TO POB TH S 50' TH W 150' M/L TO BASS LAKE TH NLY ALNG SHR BASS LAKE 50' M/L TO PT DUE W OF POB TH E TO POB SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-031-00						SUMMER	(385.89)			007996	28-08-036-031-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		23.03		
		19,900	101	COLLEGE TAX		8-20-1993	PMT	11809	23.03CR		P A I D
BURNS MOIRA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		28.06		
		19,900	102	INT SCH TAX		8-20-1993	PMT	11809	28.06CR		
5384 HEREFORD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		330.98		
DETROIT MI 48224		19.1997	103	SCHOOL TAX		8-20-1993	PMT	11809	330.98CR		
			999	ADM FEE		6-21-1993	BIL		3.82		
			999	ADM FEE		8-20-1993	PMT	11809	3.82CR		

LL 763 PART GOV LOT 4 DES AS COM AT PT WHERE N LINE LOT 4 INTERS WATERS BASS LAKE & TH E 150' TH S 100' FOR POB TH S 50' TH W 150' M/L TO BASS LAKE TH NLY ALNG SHR BASS LAKE 50' M/L TO PT DUE W OF POB TH E TO POB SEC 36 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-036-031-00							WINTER	(532.98)			011281	28-08-036-031-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		23.03		
			19,900	201	COLLEGE TAX		12-23-1993	PMT	14560	23.03CR		P A I D
BURNS MOIRA			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		28.07		
			19,900	202	INT SCH TAX		12-23-1993	PMT	14560	28.07CR		
5384 HEREFORD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		330.98		
DETROIT MI 48224			26.5175	203	SCHOOL TAX		12-23-1993	PMT	14560	330.98CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		114.23		
				204	COUNTY TAX		12-23-1993	PMT	14560	114.23CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		16.63		
				205	TOWNSHIP TAX		12-23-1993	PMT	14560	16.63CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		11.05		
				206	DIST LIBRARY		12-23-1993	PMT	14560	11.05CR		
				207	COMM AGING	.1866	11-12-1993	BIL		3.71		
				207	COMM AGING		12-23-1993	PMT	14560	3.71CR		
				999	ADM FEE		11-12-1993	BIL		5.28		
				999	ADM FEE		12-23-1993	PMT	14560	5.28CR		

LL 763 PART GOV LOT 4 DES AS COM AT PT WHERE N LINE LOT 4 INTERS WATERS BASS LAKE & TH E 150' TH S 100' FOR POB TH S 50' TH W 150' M/L TO BASS LAKE TH NLY ALNG SHR BASS LAKE 50' M/L TO PT DUE W OF POB TH E TO POB SEC 36 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-036-032-00							SUMMER	(541.04)			007997	28-08-036-032-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.29		
			27,900	101	COLLEGE TAX		8-31-1993	PMT	12064	32.29CR		P A I D
COLLIER CARL & BERNICE			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		39.35		
			27,900	102	INT SCH TAX		8-31-1993	PMT	12064	39.35CR		
1316 STATE ST			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		464.04		
EMPORIA KS 66801			19.1997	103	SCHOOL TAX		8-31-1993	PMT	12064	464.04CR		
				999	ADM FEE		6-21-1993	BIL		5.36		
				999	ADM FEE		8-31-1993	PMT	12064	5.36CR		

LL 764 PART GOV LOT 4 DES AS COM AT NE COR OF SD GOV LOT 4 TH W ALNG N LINE SD LOT 4 828.50' TO PT 150' E OF BASS LAKE TH S 150' TO POB TH S 22 DEG 28' W 108.22' TH W 108' TO SHR BASS LAKE TH N 0 DEG 26' W ALNG SD SHR 100.02' TH E 150' TO POB SEC 36 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-036-032-00							WINTER	(747.25)			011282	28-08-036-032-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		32.29		
			27,900	201	COLLEGE TAX		2-07-1994	PMT	15867	32.29CR		P A I D
COLLIER CARL & BERNICE			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		39.35		
			27,900	202	INT SCH TAX		2-07-1994	PMT	15867	39.35CR		
1316 STATE ST			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		464.04		
EMPORIA KS 66801			26.5175	203	SCHOOL TAX		2-07-1994	PMT	15867	464.04CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		160.15		
				204	COUNTY TAX		2-07-1994	PMT	15867	160.15CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.32		
				205	TOWNSHIP TAX		2-07-1994	PMT	15867	23.32CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		15.49		
				206	DIST LIBRARY		2-07-1994	PMT	15867	15.49CR		
				207	COMM AGING	.1866	11-12-1993	BIL		5.21		
				207	COMM AGING		2-07-1994	PMT	15867	5.21CR		
				999	ADM FEE		11-12-1993	BIL		7.40		
				999	ADM FEE		2-07-1994	PMT	15867	7.40CR		

LL 764 PART GOV LOT 4 DES AS COM AT NE COR OF SD GOV LOT 4 TH W ALNG N LINE SD LOT 4 828.50' TO PT 150' E OF BASS LAKE TH S 150' TO POB TH S 22 DEG 28' W 108.22' TH W 108' TO SHR BASS LAKE TH N 0 DEG 26' W ALNG SD SHR 100.02' TH E 150' TO POB SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-036-033-00						SUMMER	(	387.84)		007998	28-08-036-033-00	
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		23.15			
		20,000	101	COLLEGE TAX		7-19-1993	PMT	10962	23.15CR			P A I D
REDWINE BEVERLY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		28.21			
		20,000	102	INT SCH TAX		7-19-1993	PMT	10962	28.21CR			
6774 OSAGE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		332.64			
ALLEN PARK MI 48101		19.1997	103	SCHOOL TAX		7-19-1993	PMT	10962	332.64CR			
			999	ADM FEE		6-21-1993	BIL		3.84			
			999	ADM FEE		7-19-1993	PMT	10962	3.84CR			

LL 765 THAT PART GOV LOT 4 SEC 36 DES AS COM AT NE COR SD LOT 4 TH W ALNG N LINE SD LOT 4 828.50' TH S 150' TH S 22 DEG 28' W 108.22' TO POB TH S 22 DEG 28' W 54. 11' TH W 118.80' TO SHR BASS LAKE THN 32 DEG 13' E ALNG SHR 59.08' TH E 108'TO POB WITH FULL RIPARIAN RTS R/W TO & FROM PROPERTY SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-036-033-00						WINTER	(	535.65)		011283	28-08-036-033-00	
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		23.14			
		20,000	201	COLLEGE TAX		12-18-1993	PMT	14235	23.14CR			P A I D
REDWINE BEVERLY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		28.21			
		20,000	202	INT SCH TAX		12-18-1993	PMT	14235	28.21CR			
6774 OSAGE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		332.64			
ALLEN PARK MI 48101		26.5175	203	SCHOOL TAX		12-18-1993	PMT	14235	332.64CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		114.80			
			204	COUNTY TAX		12-18-1993	PMT	14235	114.80CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		16.72			
			205	TOWNSHIP TAX		12-18-1993	PMT	14235	16.72CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		11.11			
			206	DIST LIBRARY		12-18-1993	PMT	14235	11.11CR			
			207	COMM AGING	.1866	11-12-1993	BIL		3.73			
			207	COMM AGING		12-18-1993	PMT	14235	3.73CR			
			999	ADM FEE		11-12-1993	BIL		5.30			
			999	ADM FEE		12-18-1993	PMT	14235	5.30CR			

LL 765 THAT PART GOV LOT 4 SEC 36 DES AS COM AT NE COR SD LOT 4 TH W ALNG N LINE SD LOT 4 828.50' TH S 150' TH S 22 DEG 28' W 108.22' TO POB TH S 22 DEG 28' W 54. 11' TH W 118.80' TO SHR BASS LAKE THN 32 DEG 13' E ALNG SHR 59.08' TH E 108'TO POB WITH FULL RIPARIAN RTS R/W TO & FROM PROPERTY SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-036-036-00						SUMMER	(	1,429.17)		007999	28-08-036-036-00	
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		85.29			
		73,700	101	COLLEGE TAX		12-02-1993	PMT	13492	85.29CR	2.56CR		P A I D
CULVER LOUISA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		103.94			
		73,700	102	INT SCH TAX		12-02-1993	PMT	13492	103.94CR	3.12CR		
130 HOMESTEAD LANE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1225.79			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		12-02-1993	PMT	13492	1225.79CR	36.77CR		
			999	ADM FEE		6-21-1993	BIL		14.15			
			999	ADM FEE		12-02-1993	PMT	13492	14.15CR			

LL 768 FT OF GOV LOT 5 COM AT INT MEA COR E SHRBASS LK & E/W 1/4 LINE OF SEC 36 TH E 712 FT TH S 418.3 FT TH S 87 DEG 15' W 250.09 FT TH S 8 DEG 36' E 16.68 FT TH W50 FT TH N 80 DEG 51' W 62.32 FT TH N 65 DEG 4' W "ASSUMED" 78 FT TH N 55DEG 3' W 60 FT TH S 73 DEG 32' W 84 FT TO BASS LAKE TH NWLY ALG SHR TO_POB_SEC_36_T27N R12W. 6 A M/L.

splits done on 5-31-94
#28-08-036-028-00 #08-195-013-10
#28-08-036-036-00

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-036-036-00						WINTER	(	1,973.90)		011284	28-08-036-036-00	
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		85.29			1,973.90
		73,700	202	INT SCH TAX	1.4104	11-12-1993	BIL		103.95			
CULVER LOUISA		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1225.79			
		73,700	204	COUNTY TAX	5.7400	11-12-1993	BIL		423.04			
130 HOMESTEAD LANE		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		61.61			
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		40.93			
			207	COMM AGING	.1866	11-12-1993	BIL		13.75			
			999	ADM FEE		11-12-1993	BIL		19.54			

LL 768 FT OF GOV LOT 5 COM AT INT MEA COR E SHRBASS LK & E/W 1/4 LINE OF SEC 36 TH E 712 FT TH S 418.3 FT TH S 87 DEG 15' W 250.09 FT TH S 8 DEG 36' E 16.68 FT TH W50 FT TH N 80 DEG 51' W 62.32 FT TH N 65 DEG 4' W "ASSUMED" 78 FT TH N 55DEG 3' W 60 FT TH S 73 DEG 32' W 84 FT TO BASS LAKE TH NWLY ALG SHR TO POB SEC 36 T27N R12W. 6 A M/L.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-036-10							SUMMER	(	397.53)		008000	28-08-036-036-10
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		23.72		
			20,500	101	COLLEGE TAX		9-07-1993	PMT	12292	23.72CR		P A I D
RENFER GRACE			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		28.91		
			20,500	102	INT SCH TAX		9-07-1993	PMT	12292	28.91CR		
2651 BRIDDLE AVE '607			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		340.96		
WYANDOTTE MI 48192			19.1997	103	SCHOOL TAX		9-07-1993	PMT	12292	340.96CR		
				999	ADM FEE		6-21-1993	BIL		3.94		
				999	ADM FEE		9-07-1993	PMT	12292	3.94CR		

. PART GOV LOT 5 & LOT 1 LAKESIDE PARK COM60' W OF NE COR LOT 1 LAKESIDE PARK TH S72 DEG 55' W 152.3' TO BASS LK TH N 29 DEG 9' W 15' TH NWLY ALG SHR 33.3' TO NWCOR LOT 1 TH N 20 DEG 38' W 16.7' TH N 79 DEG 10' E 141.5' TH S 35 DEG 50' E 52' TO POB SEC 36 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-036-10							WINTER	(	549.05)		011285	28-08-036-036-10
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		23.72		
			20,500	201	COLLEGE TAX		2-01-1994	PMT	15710	23.72CR		P A I D
RENFER GRACE			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		28.91		
			20,500	202	INT SCH TAX		2-01-1994	PMT	15710	28.91CR		
2651 BRIDDLE AVE '607			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		340.96		
WYANDOTTE MI 48192			26.5175	203	SCHOOL TAX		2-01-1994	PMT	15710	340.96CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		117.67		
				204	COUNTY TAX		2-01-1994	PMT	15710	117.67CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		17.14		
				205	TOWNSHIP TAX		2-01-1994	PMT	15710	17.14CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		11.38		
				206	DIST LIBRARY		2-01-1994	PMT	15710	11.38CR		
				207	COMM AGING	.1866	11-12-1993	BIL		3.83		
				207	COMM AGING		2-01-1994	PMT	15710	3.83CR		
				999	ADM FEE		11-12-1993	BIL		5.44		
				999	ADM FEE		2-01-1994	PMT	15710	5.44CR		

. PART GOV LOT 5 & LOT 1 LAKESIDE PARK COM60' W OF NE COR LOT 1 LAKESIDE PARK TH S72 DEG 55' W 152.3' TO BASS LK TH N 29 DEG 9' W 15' TH NWLY ALG SHR 33.3' TO NWCOR LOT 1 TH N 20 DEG 38' W 16.7' TH N 79 DEG 10' E 141.5' TH S 35 DEG 50' E 52' TO POB SEC 36 T27N R12W

Split done on 5-31-94 see delq. Roll for #28-08-036-036-20

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-037-00							SUMMER	(	469.29)		008001	28-08-036-037-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		28.01		
			24,200	101	COLLEGE TAX		9-10-1993	PMT	12623	28.01CR		P A I D
MASON CARLYLE & MILDRED			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		34.13		
			24,200	102	INT SCH TAX		9-10-1993	PMT	12623	34.13CR		
713 RAVENCREST ST			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		402.50		
BLOOMINGTON IN 47401-8834			19.1997	103	SCHOOL TAX		9-10-1993	PMT	12623	402.50CR		
				999	ADM FEE		6-21-1993	BIL		4.65		
				999	ADM FEE		9-10-1993	PMT	12623	4.65CR		

LL 768-1 COM NE COR LOT 1 LAKESIDE PARK TH W 60 FT TH N 35 DEG 50' W 140.5' TO POB TH N 55 DEG 03' W 60' TH S 73 DEG 32' W 84' TH S 30 DEG 38' E 55' TH N 69 DEG 33' E 117' TO POB SEC 36 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-036-037-00					WINTER	(648.15)		011286	28-08-036-037-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	28.00		
	24,200	201	COLLEGE TAX		2-07-1994	PMT 15868	28.00CR		P A I D
MASON CARLYLE & MILDRED	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	34.13		
	24,200	202	INT SCH TAX		2-07-1994	PMT 15868	34.13CR		
713 RAVENCREST ST	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	402.50		
BLOOMINGTON IN 47401-8834	26.5175	203	SCHOOL TAX		2-07-1994	PMT 15868	402.50CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	138.91		
		204	COUNTY TAX		2-07-1994	PMT 15868	138.91CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	20.23		
		205	TOWNSHIP TAX		2-07-1994	PMT 15868	20.23CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	13.44		
		206	DIST LIBRARY		2-07-1994	PMT 15868	13.44CR		
		207	COMM AGING	.1866	11-12-1993	BIL	4.52		
		207	COMM AGING		2-07-1994	PMT 15868	4.52CR		
		999	ADM FEE		11-12-1993	BIL	6.42		
		999	ADM FEE		2-07-1994	PMT 15868	6.42CR		

LL 768-1 COM NE COR LOT 1 LAKESIDE PARK TH W 60 FT TH N 35 DEG 50' W 140.5' TO POB TH N 55 DEG 03' W 60' TH S 73 DEG 32' W 84' TH S 30 DEG 38' E 55' TH N 69 DEG 33' E 117' TO POB SEC 36 T27N R12W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-036-038-00					SUMMER	(306.39)		008002	28-08-036-038-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	18.29		
	15,800	101	COLLEGE TAX		7-21-1993	PMT 11028	18.29CR		P A I D
BALLEW JOHN A	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	22.28		
SCHENCK DORIS E	15,800	102	INT SCH TAX		7-21-1993	PMT 11028	22.28CR		
431 NORTH ST	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	262.79		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-21-1993	PMT 11028	262.79CR		
		999	ADM FEE		6-21-1993	BIL	3.03		
		999	ADM FEE		7-21-1993	PMT 11028	3.03CR		

LL 768-2 BEG NE COR LOT 1 LAKESIDE PK TH N 8 DEG W 16.68' TH E 50' TH N 8 DEG 36' W 53.32FT TH W 50 FT TH N 80 DEG 51' W 62.32 FT TH N 65 DEG 40' W "ASSUMED" 78 FT TH S 35 DEG 50' E 140.5 FT TO N LINE LOT 1 THE 60 FT TO POB SEC 36 T27N R12W

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-036-038-00					WINTER	(423.16)		011287	28-08-036-038-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	18.28		
	15,800	201	COLLEGE TAX		12-22-1993	PMT 14418	18.28CR		P A I D
BALLEW JOHN A	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	22.28		
SCHENCK DORIS E	15,800	202	INT SCH TAX		12-22-1993	PMT 14418	22.28CR		
431 NORTH ST	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	262.79		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-22-1993	PMT 14418	262.79CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	90.69		
		204	COUNTY TAX		12-22-1993	PMT 14418	90.69CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	13.21		
		205	TOWNSHIP TAX		12-22-1993	PMT 14418	13.21CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	8.77		
		206	DIST LIBRARY		12-22-1993	PMT 14418	8.77CR		
		207	COMM AGING	.1866	11-12-1993	BIL	2.95		
		207	COMM AGING		12-22-1993	PMT 14418	2.95CR		
		999	ADM FEE		11-12-1993	BIL	4.19		
		999	ADM FEE		12-22-1993	PMT 14418	4.19CR		

LL 768-2 BEG NE COR LOT 1 LAKESIDE PK TH N 8 DEG W 16.68' TH E 50' TH N 8 DEG 36' W 53.32FT TH W 50 FT TH N 80 DEG 51' W 62.32 FT TH N 65 DEG 40' W "ASSUMED" 78 FT TH S 35 DEG 50' E 140.5 FT TO N LINE LOT 1 THE 60 FT TO POB SEC 36 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-039-00						SUMMER	(	364.56)		008003	28-08-036-039-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		21.76		
		18,800	101	COLLEGE TAX		8-23-1993	PMT	11825	21.76CR		P A I D
SOCHA CLARENCE & EMILIE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		26.51		
		18,800	102	INT SCH TAX		8-23-1993	PMT	11825	26.51CR		
437 NORTH ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		312.68		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-23-1993	PMT	11825	312.68CR		
			999	ADM FEE		6-21-1993	BIL		3.61		
			999	ADM FEE		8-23-1993	PMT	11825	3.61CR		

LL 768-3 PART GOV LOT 5 BEG INTER N LINE NORTH ST & W LINE CULVER RD TH N 15 DEG 04' W 81.7 FT ALG W LINE CULVER RD TH S 87 DEG 47' 15" W 250.09' TH S 8 DEG 36' E 70' TH E ALG N LINE NORTH ST 260.65' TO POB 36-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-039-00						WINTER	(	503.52)		011288	28-08-036-039-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		21.76		
		18,800	201	COLLEGE TAX		12-10-1993	PMT	13777	21.76CR		P A I D
SOCHA CLARENCE & EMILIE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		26.52		
		18,800	202	INT SCH TAX		12-10-1993	PMT	13777	26.52CR		
437 NORTH ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		312.68		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-10-1993	PMT	13777	312.68CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		107.91		
			204	COUNTY TAX		12-10-1993	PMT	13777	107.91CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		15.71		
			205	TOWNSHIP TAX		12-10-1993	PMT	13777	15.71CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		10.44		
			206	DIST LIBRARY		12-10-1993	PMT	13777	10.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.51		
			207	COMM AGING		12-10-1993	PMT	13777	3.51CR		
			999	ADM FEE		11-12-1993	BIL		4.99		
			999	ADM FEE		12-10-1993	PMT	13777	4.99CR		

LL 768-3 PART GOV LOT 5 BEG INTER N LINE NORTH ST & W LINE CULVER RD TH N 15 DEG 04' W 81.7 FT ALG W LINE CULVER RD TH S 87 DEG 47' 15" W 250.09' TH S 8 DEG 36' E 70' TH E ALG N LINE NORTH ST 260.65' TO POB 36-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-040-00						SUMMER	(	537.16)		008004	28-08-036-040-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.06		
		27,700	102	INT SCH TAX	1.4103	6-21-1993	BIL		39.07		537.16
FAY LARRY & MARION		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		460.71		
		27,700	999	ADM FEE		6-21-1993	BIL		5.32	INT.	31.90
415 NORTH ST		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

LL 768-4 PART GOV LOT 5 COM NE COR LOT 1 LAKESIDE PARK TH W 60' TH N 35 DEG 50' W52' TO POB TH N 35 DEG 50' W 88.5' TH S 69 DEG 33' W 117' TO BASS LAKE TH S 20 DEG 39' E 62' TH N 79 DEG 10' E 141.5' TO POB 36-27-12.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-040-00						WINTER	(	741.88)		011289	28-08-036-040-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		32.05		
		27,700	202	INT SCH TAX	1.4104	11-12-1993	BIL		39.07		741.88
FAY LARRY & MARION		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		460.71		
		27,700	204	COUNTY TAX	5.7400	11-12-1993	BIL		159.00		
415 NORTH ST		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.15		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		15.38		
			207	COMM AGING	.1866	11-12-1993	BIL		5.17		
			999	ADM FEE		11-12-1993	BIL		7.35		

LL 768-4 PART GOV LOT 5 COM NE COR LOT 1 LAKESIDE PARK TH W 60' TH N 35 DEG 50' W52' TO POB TH N 35 DEG 50' W 88.5' TH S 69 DEG 33' W 117' TO BASS LAKE TH S 20 DEG 39' E 62' TH N 79 DEG 10' E 141.5' TO POB 36-27-12.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-042-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	242.40)		008005	28-08-036-042-00
			12,500	101	COLLEGE TAX		6-21-1993	BIL		14.47		
RANDALL DON & ELSIE			EQUALZD	102	INT SCH TAX	1.4103	8-06-1993	PMT	11545	14.47CR		P A I D
			12,500	102	INT SCH TAX		6-21-1993	BIL		17.63		
60 BASS LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	8-06-1993	PMT	11545	17.63CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		207.90		
				999	ADM FEE		8-06-1993	PMT	11545	207.90CR		
				999	ADM FEE		6-21-1993	BIL		2.40		
							8-06-1993	PMT	11545	2.40CR		

LL 770 V GOV LOT 11 SEC 36 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-036-042-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	334.78)		011290	28-08-036-042-00
			12,500	201	COLLEGE TAX		11-12-1993	BIL		14.47		
RANDALL DON & ELSIE			EQUALZD	202	INT SCH TAX	1.4104	12-26-1993	PMT	14717	14.47CR		P A I D
			12,500	202	INT SCH TAX		11-12-1993	BIL		17.63		
60 BASS LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	12-26-1993	PMT	14717	17.63CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		207.90		
				204	COUNTY TAX	5.7400	12-26-1993	PMT	14717	207.90CR		
				204	COUNTY TAX		11-12-1993	BIL		71.75		
				205	TOWNSHIP TAX	.8359	12-26-1993	PMT	14717	71.75CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		10.45		
				206	DIST LIBRARY	.5553	12-26-1993	PMT	14717	10.45CR		
				206	DIST LIBRARY		11-12-1993	BIL		6.94		
				207	COMM AGING	.1866	12-26-1993	PMT	14717	6.94CR		
				207	COMM AGING		11-12-1993	BIL		2.33		
				999	ADM FEE		12-26-1993	PMT	14717	2.33CR		
				999	ADM FEE		11-12-1993	BIL		3.31		
							12-26-1993	PMT	14717	3.31CR		

LL 770 V GOV LOT 11 SEC 36 T27N R12W.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-045-001-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,460.20)		008006	28-08-045-001-00
			75,300	101	COLLEGE TAX		6-21-1993	BIL		87.14		
RIBEL JACQUELINE E			EQUALZD	102	INT SCH TAX	1.4103	9-14-1993	PMT	13119	87.14CR		P A I D
			75,300	102	INT SCH TAX		6-21-1993	BIL		106.20		
10653 MONACO WAY			T. MILLS	103	SCHOOL TAX	16.6321	9-14-1993	PMT	13119	106.20CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		1252.40		
				999	ADM FEE		9-14-1993	PMT	13119	1252.40CR		
				999	ADM FEE		6-21-1993	BIL		14.46		
							9-14-1993	PMT	13119	14.46CR		

LOTS 1 2 & 3 ALIDA H DYES PLAT

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-045-001-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	2,016.73)		011291	28-08-045-001-00
			75,300	201	COLLEGE TAX		11-12-1993	BIL		87.14		
RIBEL JACQUELINE E			EQUALZD	202	INT SCH TAX	1.4104	2-15-1994	PMT	16548	87.14CR		P A I D
			75,300	202	INT SCH TAX		11-12-1993	BIL		106.20		
10653 MONACO WAY			T. MILLS	203	SCHOOL TAX	16.6321	2-15-1994	PMT	16548	106.20CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		1252.40		
				204	COUNTY TAX	5.7400	2-15-1994	PMT	16548	1252.40CR		
				204	COUNTY TAX		11-12-1993	BIL		432.22		
				205	TOWNSHIP TAX	.8359	2-15-1994	PMT	16548	432.22CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		62.94		
				206	DIST LIBRARY	.5553	2-15-1994	PMT	16548	62.94CR		
				206	DIST LIBRARY		11-12-1993	BIL		41.81		
				207	COMM AGING	.1866	2-15-1994	PMT	16548	41.81CR		
				207	COMM AGING		11-12-1993	BIL		14.05		
				999	ADM FEE		2-15-1994	PMT	16548	14.05CR		
				999	ADM FEE		11-12-1993	BIL		19.97		
							2-15-1994	PMT	16548	19.97CR		

LOTS 1 2 & 3 ALIDA H DYES PLAT

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-045-001-10						SUMMER	(	1,512.55)		008007	28-08-045-001-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		90.27		
		78,000	101	COLLEGE TAX		9-14-1993	PMT	13259	90.27CR		PAID
COX MARK T		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		110.00		
		78,000	102	INT SCH TAX		9-14-1993	PMT	13259	110.00CR		
2266 SHAWNEE TRAIL		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1297.30		
OKEMOS MI 48864		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13259	1297.30CR		
			999	ADM FEE		6-21-1993	BIL		14.98		
			999	ADM FEE		9-14-1993	PMT	13259	14.98CR		
LOTS 4 5 & 6 ALIDA H DYE'S PLAT											
28-08-045-001-10						WINTER	(	2,089.03)		011292	28-08-045-001-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		90.26		
		78,000	201	COLLEGE TAX		12-31-1993	PMT	15333	90.26CR		PAID
COX MARK T		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		110.01		
		78,000	202	INT SCH TAX		12-31-1993	PMT	15333	110.01CR		
2266 SHAWNEE TRAIL		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1297.30		
OKEMOS MI 48864		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15333	1297.30CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		447.72		
			204	COUNTY TAX		12-31-1993	PMT	15333	447.72CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		65.20		
			205	TOWNSHIP TAX		12-31-1993	PMT	15333	65.20CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		43.31		
			206	DIST LIBRARY		12-31-1993	PMT	15333	43.31CR		
			207	COMM AGING	.1866	11-12-1993	BIL		14.55		
			207	COMM AGING		12-31-1993	PMT	15333	14.55CR		
			999	ADM FEE		11-12-1993	BIL		20.68		
			999	ADM FEE		12-31-1993	PMT	15333	20.68CR		
LOTS 4 5 & 6 ALIDA H DYE'S PLAT											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-045-001-20						SUMMER	(	1,306.99)		008008	28-08-045-001-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		78.00		
		67,400	101	COLLEGE TAX		8-16-1993	PMT	11749	78.00CR		PAID
BARKER JANET		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		95.05		
		67,400	102	INT SCH TAX		8-16-1993	PMT	11749	95.05CR		
7003 E BIRCH POINT RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1121.00		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-16-1993	PMT	11749	1121.00CR		
			999	ADM FEE		6-21-1993	BIL		12.94		
			999	ADM FEE		8-16-1993	PMT	11749	12.94CR		
LOTS 7 8 & 9 ALIDA H DYES PLAT											
28-08-045-001-20						WINTER	(	1,805.16)		011293	28-08-045-001-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		78.00		
		67,400	201	COLLEGE TAX		12-10-1993	PMT	13761	78.00CR		PAID
BARKER JANET		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		95.06		
		67,400	202	INT SCH TAX		12-10-1993	PMT	13761	95.06CR		
7003 E BIRCH POINT RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1121.00		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-10-1993	PMT	13761	1121.00CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		386.88		
			204	COUNTY TAX		12-10-1993	PMT	13761	386.88CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		56.34		
			205	TOWNSHIP TAX		12-10-1993	PMT	13761	56.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		37.43		
			206	DIST LIBRARY		12-10-1993	PMT	13761	37.43CR		
			207	COMM AGING	.1866	11-12-1993	BIL		12.58		
			207	COMM AGING		12-10-1993	PMT	13761	12.58CR		
			999	ADM FEE		11-12-1993	BIL		17.87		
			999	ADM FEE		12-10-1993	PMT	13761	17.87CR		
LOTS 7 8 & 9 ALIDA H DYES PLAT											

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-045-002-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(791.18)		008009	28-08-045-002-00
		40,800	101	COLLEGE TAX		6-21-1993 BIL		47.22		
ANKERSON GERALD & SHIRLEY		EQUALZD	102	INT SCH TAX	1.4103	9-14-1993 PMT	13168	47.22CR		P A I D
		40,800	102	INT SCH TAX		6-21-1993 BIL		57.54		
2415 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	9-14-1993 PMT	13168	57.54CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993 BIL		678.59		
			999	ADM FEE		9-14-1993 PMT	13168	678.59CR		
			999	ADM FEE		6-21-1993 BIL		7.83		
						9-14-1993 PMT	13168	7.83CR		

LL 772 V LOTS 10-11 ALIDA H DYESPLAT.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-045-002-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,092.72)		011294	28-08-045-002-00
		40,800	201	COLLEGE TAX		11-12-1993 BIL		47.21		
ANKERSON GERALD & SHIRLEY		EQUALZD	202	INT SCH TAX	1.4104	2-14-1994 PMT	16499	47.21CR		P A I D
		40,800	202	INT SCH TAX		11-12-1993 BIL		57.54		
2415 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	2-14-1994 PMT	16499	57.54CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993 BIL		678.59		
			204	COUNTY TAX	5.7400	2-14-1994 PMT	16499	678.59CR		
			204	COUNTY TAX		11-12-1993 BIL		234.19		
			205	TOWNSHIP TAX	.8359	2-14-1994 PMT	16499	234.19CR		
			205	TOWNSHIP TAX		11-12-1993 BIL		34.10		
			206	DIST LIBRARY	.5553	2-14-1994 PMT	16499	34.10CR		
			206	DIST LIBRARY		11-12-1993 BIL		22.66		
			207	COMM AGING	.1866	2-14-1994 PMT	16499	22.66CR		
			207	COMM AGING		11-12-1993 BIL		7.61		
			999	ADM FEE		2-14-1994 PMT	16499	7.61CR		
			999	ADM FEE		11-12-1993 BIL		10.82		
						2-14-1994 PMT	16499	10.82CR		

LL 772 V LOTS 10-11 ALIDA H DYESPLAT.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-045-003-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(1,510.61)		008010	28-08-045-003-00
		77,900	101	COLLEGE TAX		6-21-1993 BIL		90.15		
MARKS KENNETH W		EQUALZD	102	INT SCH TAX	1.4103	9-14-1993 PMT	13231	90.15CR		P A I D
		77,900	102	INT SCH TAX		6-21-1993 BIL		109.86		
1530 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	9-14-1993 PMT	13231	109.86CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993 BIL		1295.64		
			999	ADM FEE		9-14-1993 PMT	13231	1295.64CR		
			999	ADM FEE		6-21-1993 BIL		14.96		
						9-14-1993 PMT	13231	14.96CR		

LL 773 LOTS 12 - 13 ALIDA H DYES PLAT.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-045-003-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(2,086.39)		011295	28-08-045-003-00
		77,900	201	COLLEGE TAX		11-12-1993 BIL		90.15		
MARKS KENNETH W		EQUALZD	202	INT SCH TAX	1.4104	2-09-1994 PMT	15966	90.15CR		P A I D
		77,900	202	INT SCH TAX		11-12-1993 BIL		109.87		
1530 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	2-09-1994 PMT	15966	109.87CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993 BIL		1295.64		
			204	COUNTY TAX	5.7400	2-09-1994 PMT	15966	1295.64CR		
			204	COUNTY TAX		11-12-1993 BIL		447.15		
			205	TOWNSHIP TAX	.8359	2-09-1994 PMT	15966	447.15CR		
			205	TOWNSHIP TAX		11-12-1993 BIL		65.12		
			206	DIST LIBRARY	.5553	2-09-1994 PMT	15966	65.12CR		
			206	DIST LIBRARY		11-12-1993 BIL		43.26		
			207	COMM AGING	.1866	2-09-1994 PMT	15966	43.26CR		
			207	COMM AGING		11-12-1993 BIL		14.54		
			999	ADM FEE		2-09-1994 PMT	15966	14.54CR		
			999	ADM FEE		11-12-1993 BIL		20.66		
						2-09-1994 PMT	15966	20.66CR		

LL 773 LOTS 12 - 13 ALIDA H DYES PLAT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-045-004-00						SUMMER	(1,052.97)			008011	28-08-045-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		62.84		
		54,300	101	COLLEGE TAX		8-04-1993	PMT	11477	62.84CR		P A I D
RUDER REV ARTHUR W		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		76.58		
		54,300	102	INT SCH TAX		8-04-1993	PMT	11477	76.58CR		
2366 LAKE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		903.12		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-04-1993	PMT	11477	903.12CR		
			999	ADM FEE		6-21-1993	BIL		10.43		
			999	ADM FEE		8-04-1993	PMT	11477	10.43CR		

LL 774 LOT 14 & N 25' OF LOT 15 ALIDA H DYE'S PLAT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-045-004-00						WINTER	(1,454.29)			011296	28-08-045-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		62.84		
		54,300	201	COLLEGE TAX		12-30-1993	PMT	15037	62.84CR		P A I D
RUDER REV ARTHUR W		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		76.58		
		54,300	202	INT SCH TAX		12-30-1993	PMT	15037	76.58CR		
2366 LAKE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		903.12		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15037	903.12CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		311.68		
			204	COUNTY TAX		12-30-1993	PMT	15037	311.68CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		45.39		
			205	TOWNSHIP TAX		12-30-1993	PMT	15037	45.39CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		30.15		
			206	DIST LIBRARY		12-30-1993	PMT	15037	30.15CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.13		
			207	COMM AGING		12-30-1993	PMT	15037	10.13CR		
			999	ADM FEE		11-12-1993	BIL		14.40		
			999	ADM FEE		12-30-1993	PMT	15037	14.40CR		

LL 774 LOT 14 & N 25' OF LOT 15 ALIDA H DYE'S PLAT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-045-005-00						SUMMER	(1,295.37)			008012	28-08-045-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		77.31		
		66,800	101	COLLEGE TAX		9-09-1993	PMT	12508	77.31CR		P A I D
JACKSON REV WARREN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		94.21		
		66,800	102	INT SCH TAX		9-09-1993	PMT	12508	94.21CR		
2613 LAKEVIEW AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1111.02		
ST JOSEPH MI 49085		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12508	1111.02CR		
			999	ADM FEE		6-21-1993	BIL		12.83		
			999	ADM FEE		9-09-1993	PMT	12508	12.83CR		

LL 775 LOT 15 EXC N 25' & LOTS 16 & 17 & 18 EXC S 20' ALIDA H DYE'S PLAT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-045-005-00						WINTER	(1,789.06)			011297	28-08-045-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		77.30		
		66,800	201	COLLEGE TAX		12-18-1993	PMT	14229	77.30CR		P A I D
JACKSON REV WARREN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		94.21		
		66,800	202	INT SCH TAX		12-18-1993	PMT	14229	94.21CR		
2613 LAKEVIEW AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1111.02		
ST JOSEPH MI 49085		26.5175	203	SCHOOL TAX		12-18-1993	PMT	14229	1111.02CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		383.43		
			204	COUNTY TAX		12-18-1993	PMT	14229	383.43CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		55.84		
			205	TOWNSHIP TAX		12-18-1993	PMT	14229	55.84CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		37.09		
			206	DIST LIBRARY		12-18-1993	PMT	14229	37.09CR		
			207	COMM AGING	.1866	11-12-1993	BIL		12.46		
			207	COMM AGING		12-18-1993	PMT	14229	12.46CR		
			999	ADM FEE		11-12-1993	BIL		17.71		
			999	ADM FEE		12-18-1993	PMT	14229	17.71CR		

LL 775 LOT 15 EXC N 25' & LOTS 16 & 17 & 18 EXC S 20' ALIDA H DYE'S PLAT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-045-006-00						SUMMER	(1,533.88)			008013	28-08-045-006-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		91.54		
		79,100	101	COLLEGE TAX		8-09-1993	PMT	11595	91.54CR		P A I D
JACKSON SHIRLEY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		111.55		
		79,100	102	INT SCH TAX		8-09-1993	PMT	11595	111.55CR		
2700 MIDDLEBURY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1315.60		
BLOOMFIELD HILLS MI 48301		19.1997	103	SCHOOL TAX		8-09-1993	PMT	11595	1315.60CR		
			999	ADM FEE		6-21-1993	BIL		15.19		
			999	ADM FEE		8-09-1993	PMT	11595	15.19CR		

LL 776 LOTS 19 & 20 & S 20' OF LOT 18 ALIDA H DYE'S PLAT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-045-006-00						WINTER	(2,118.50)			011298	28-08-045-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		91.53		
		79,100	201	COLLEGE TAX		12-09-1993	PMT	13751	91.53CR		P A I D
JACKSON SHIRLEY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		111.56		
		79,100	202	INT SCH TAX		12-09-1993	PMT	13751	111.56CR		
2700 MIDDLEBURY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1315.60		
BLOOMFIELD HILLS MI 48301		26.5175	203	SCHOOL TAX		12-09-1993	PMT	13751	1315.60CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		454.03		
			204	COUNTY TAX		12-09-1993	PMT	13751	454.03CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		66.12		
			205	TOWNSHIP TAX		12-09-1993	PMT	13751	66.12CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		43.92		
			206	DIST LIBRARY		12-09-1993	PMT	13751	43.92CR		
			207	COMM AGING	.1866	11-12-1993	BIL		14.76		
			207	COMM AGING		12-09-1993	PMT	13751	14.76CR		
			999	ADM FEE		11-12-1993	BIL		20.98		
			999	ADM FEE		12-09-1993	PMT	13751	20.98CR		

LL 776 LOTS 19 & 20 & S 20' OF LOT 18 ALIDA H DYE'S PLAT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-050-001-00						SUMMER	(254.03)			008014	28-08-050-001-00
201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		15.16		
		13,100	101	COLLEGE TAX		9-09-1993	PMT	12501	15.16CR		P A I D
MADE RITE POTATO CHIP INC		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		18.47		
		13,100	102	INT SCH TAX		9-09-1993	PMT	12501	18.47CR		
505 N EUCLID		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		217.88		
BAY CITY MI 48706		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12501	217.88CR		
			999	ADM FEE		6-21-1993	BIL		2.52		
			999	ADM FEE		9-09-1993	PMT	12501	2.52CR		

. LOT 1 AMERICAN ENTERPRISE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-050-001-00						WINTER	(350.84)			011299	28-08-050-001-00
201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		15.16		
		13,100	201	COLLEGE TAX		2-04-1994	PMT	15791	15.16CR		P A I D
MADE RITE POTATO CHIP INC		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		18.48		
		13,100	202	INT SCH TAX		2-04-1994	PMT	15791	18.48CR		
505 N EUCLID		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		217.88		
BAY CITY MI 48706		26.5175	203	SCHOOL TAX		2-04-1994	PMT	15791	217.88CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		75.19		
			204	COUNTY TAX		2-04-1994	PMT	15791	75.19CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		10.95		
			205	TOWNSHIP TAX		2-04-1994	PMT	15791	10.95CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		7.27		
			206	DIST LIBRARY		2-04-1994	PMT	15791	7.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.44		
			207	COMM AGING		2-04-1994	PMT	15791	2.44CR		
			999	ADM FEE		11-12-1993	BIL		3.47		
			999	ADM FEE		2-04-1994	PMT	15791	3.47CR		

. LOT 1 AMERICAN ENTERPRISE.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-050-002-00	201	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	798.93)		008015	28-08-050-002-00
			41,200	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.68		
BRAUN JAMES			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		58.10		798.93
			41,200	999	ADM FEE		6-21-1993	BIL		685.24		
7223 N LONG LAKE RD			T. MILLS				6-21-1993	BIL		7.91	INT.	47.46
TRAVERSE CITY MI 49684			19.1997									
. LOT 2 AMERICAN ENTERPRISE.												
28-08-050-002-00	201	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,103.46)		011300	28-08-050-002-00
			41,200	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.68		
BRAUN JAMES			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		58.11		1,103.46
			41,200	204	COUNTY TAX	5.7400	11-12-1993	BIL		685.24		
7223 N LONG LAKE RD			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		236.49		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		34.44		
				207	COMM AGING	.1866	11-12-1993	BIL		22.88		
				999	ADM FEE		11-12-1993	BIL		7.69		
										10.93		
. LOT 2 AMERICAN ENTERPRISE.												
28-08-050-003-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	775.66)		008016	28-08-050-003-00
			40,000	101	COLLEGE TAX		6-21-1993	BIL		46.29		
SMITH HAROLD L & HARRIET J			EQUALZD	102	INT SCH TAX	1.4103	12-20-1993	PMT	14267	46.29CR	1.85CR	P A I D
			40,000	102	INT SCH TAX		6-21-1993	BIL		56.41		
949 MAXWELL SE			T. MILLS	103	SCHOOL TAX	16.6321	12-20-1993	PMT	14267	56.41CR	2.26CR	
E GRAND RAPIDS MI 49506			19.1997	103	SCHOOL TAX		6-21-1993	BIL		665.28		
				999	ADM FEE		12-20-1993	PMT	14267	665.28CR	26.61CR	
				999	ADM FEE		6-21-1993	BIL		7.68		
							12-20-1993	PMT	14267	7.68CR		
. LOT 3 AMERICAN ENTERPRISE.												
28-08-050-003-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,071.31)		011301	28-08-050-003-00
			40,000	201	COLLEGE TAX		11-12-1993	BIL		46.29		
SMITH HAROLD L & HARRIET J			EQUALZD	202	INT SCH TAX	1.4104	12-20-1993	PMT	14268	46.29CR		P A I D
			40,000	202	INT SCH TAX		11-12-1993	BIL		56.42		
949 MAXWELL SE			T. MILLS	203	SCHOOL TAX	16.6321	12-20-1993	PMT	14268	56.42CR		
E GRAND RAPIDS MI 49506			26.5175	203	SCHOOL TAX		11-12-1993	BIL		665.28		
				204	COUNTY TAX	5.7400	12-20-1993	PMT	14268	665.28CR		
				204	COUNTY TAX		11-12-1993	BIL		229.60		
				205	TOWNSHIP TAX	.8359	12-20-1993	PMT	14268	229.60CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		33.44		
				206	DIST LIBRARY	.5553	12-20-1993	PMT	14268	33.44CR		
				206	DIST LIBRARY		11-12-1993	BIL		22.21		
				207	COMM AGING	.1866	12-20-1993	PMT	14268	22.21CR		
				207	COMM AGING		11-12-1993	BIL		7.46		
				999	ADM FEE		12-20-1993	PMT	14268	7.46CR		
				999	ADM FEE		11-12-1993	BIL		10.61		
							12-20-1993	PMT	14268	10.61CR		
. LOT 3 AMERICAN ENTERPRISE.												

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-055-001-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	680.65)	40.62	008017	28-08-055-001-00
			35,100	101	COLLEGE TAX		6-21-1993	BIL		40.62CR		P A I D
HOLCOMB THOMAS S & LORETTA A			EQUALZD	102	INT SCH TAX	1.4103	7-23-1993	PMT	11149	49.50		
			35,100	102	INT SCH TAX		6-21-1993	BIL		49.50CR		
631 BASS LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	7-23-1993	PMT	11149	583.79		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		583.79CR		
				999	ADM FEE		7-23-1993	PMT	11149	6.74		
				999	ADM FEE					6.74CR		

LL 1231 V LOT 1 BASS LAKE ACRES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-055-001-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	959.27)	40.62	011302	28-08-055-001-00
			35,100	201	COLLEGE TAX		11-12-1993	BIL		40.62CR		P A I D
HOLCOMB THOMAS S & LORETTA A			EQUALZD	202	INT SCH TAX	1.4104	2-08-1994	PMT	15909	49.51		
			35,100	202	INT SCH TAX		11-12-1993	BIL		49.51CR		
631 BASS LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	2-08-1994	PMT	15909	583.79		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		583.79CR		
				204	COUNTY TAX	5.7400	2-08-1994	PMT	15909	201.47		
				204	COUNTY TAX		11-12-1993	BIL		201.47CR		
				205	TOWNSHIP TAX	.8359	2-08-1994	PMT	15909	29.34		
				205	TOWNSHIP TAX		11-12-1993	BIL		29.34CR		
				206	DIST LIBRARY	.5553	2-08-1994	PMT	15909	19.49		
				206	DIST LIBRARY		11-12-1993	BIL		19.49CR		
				207	COMM AGING	.1866	2-08-1994	PMT	15909	6.55		
				207	COMM AGING		11-12-1993	BIL		6.55CR		
				303	ST LIGHTS		2-08-1994	PMT	15909	19.00		
				303	ST LIGHTS		11-12-1993	BIL		19.00CR		
				999	ADM FEE		2-08-1994	PMT	15909	9.50		
				999	ADM FEE					9.50CR		

LL 1231 V LOT 1 BASS LAKE ACRES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-055-002-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	69.82)	4.17	008018	28-08-055-002-00
			3,600	101	COLLEGE TAX		8-05-1993	PMT	11534	4.17CR		P A I D
ORTH ANN F			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.08		
			3,600	102	INT SCH TAX		8-05-1993	PMT	11534	5.08CR		
410 E OAKRIDGE DR			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		59.88		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		8-05-1993	PMT	11534	59.88CR		
				999	ADM FEE		6-21-1993	BIL		.69		
				999	ADM FEE		8-05-1993	PMT	11534	.69CR		

LL 1232 V LOT 2 BASS LAKE ACRES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-055-002-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	115.61)	4.17	011303	28-08-055-002-00
			3,600	201	COLLEGE TAX		11-12-1993	BIL		4.17CR		P A I D
ORTH ANN F			EQUALZD	202	INT SCH TAX	1.4104	12-14-1993	PMT	13897	5.08		
			3,600	202	INT SCH TAX		11-12-1993	BIL		5.08CR		
410 E OAKRIDGE DR			T. MILLS	203	SCHOOL TAX	16.6321	12-14-1993	PMT	13897	59.88		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		59.88CR		
				204	COUNTY TAX	5.7400	12-14-1993	PMT	13897	20.66		
				204	COUNTY TAX		11-12-1993	BIL		20.66CR		
				205	TOWNSHIP TAX	.8359	12-14-1993	PMT	13897	3.01		
				205	TOWNSHIP TAX		11-12-1993	BIL		3.01CR		
				206	DIST LIBRARY	.5553	12-14-1993	PMT	13897	2.00		
				206	DIST LIBRARY		11-12-1993	BIL		2.00CR		
				207	COMM AGING	.1866	12-14-1993	PMT	13897	.67		
				207	COMM AGING		11-12-1993	BIL		.67CR		
				303	ST LIGHTS		12-14-1993	PMT	13897	19.00		
				303	ST LIGHTS		11-12-1993	BIL		19.00CR		
				999	ADM FEE		12-14-1993	PMT	13897	1.14		
				999	ADM FEE					1.14CR		

LL 1232 V LOT 2 BASS LAKE ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-055-003-00							SUMMER	(	804.76)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL		48.03	008019	28-08-055-003-00
MORLEY THOMAS & SHIRLEY		41,500	102	INT SCH TAX	1.4103		6-21-1993	BIL		58.53		804.76
410 E OAK RIDGE DR		EQUALZD	103	SCHOOL TAX	16.6321		6-21-1993	BIL		690.23		
TRAVERSE CITY MI 49684		41,500	999	ADM FEE			6-21-1993	BIL		7.97		
		T. MILLS										
		19.1997										
LL 1233 LOT 3 BASS LAKE ACRES.												
28-08-055-003-00							WINTER	(	1,130.65)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL		48.02	011304	28-08-055-003-00
MORLEY THOMAS & SHIRLEY		41,500	201	COLLEGE TAX			2-08-1994	PMT	15947	16.99CR		730.65
410 E OAK RIDGE DR		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL		58.53		
TRAVERSE CITY MI 49684		41,500	202	INT SCH TAX			2-08-1994	PMT	15947	20.71CR		
		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL		690.23		
		26.5175	203	SCHOOL TAX			2-08-1994	PMT	15947	244.19CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL		238.21		
			204	COUNTY TAX			2-08-1994	PMT	15947	84.27CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL		34.69		
			205	TOWNSHIP TAX			2-08-1994	PMT	15947	12.27CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL		23.04		
			206	DIST LIBRARY			2-08-1994	PMT	15947	8.15CR		
			207	COMM AGING	.1866		11-12-1993	BIL		7.74		
			207	COMM AGING			2-08-1994	PMT	15947	2.74CR		
			303	ST LIGHTS			11-12-1993	BIL		19.00		
			303	ST LIGHTS			2-08-1994	PMT	15947	6.72CR		
			999	ADM FEE			11-12-1993	BIL		11.19		
			999	ADM FEE			2-08-1994	PMT	15947	3.96CR		
LL 1233 LOT 3 BASS LAKE ACRES.												

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-055-004-00							SUMMER	(	69.82)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL		4.17	008020	28-08-055-004-00
ORTH ANN F		3,600	101	COLLEGE TAX			8-25-1993	PMT	11871	4.17CR		P A I D
ORTH MICHAEL J		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL		5.08		
3270 VETERANS DR		3,600	102	INT SCH TAX			8-25-1993	PMT	11871	5.08CR		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL		59.88		
		19.1997	103	SCHOOL TAX			8-25-1993	PMT	11871	59.88CR		
			999	ADM FEE			6-21-1993	BIL		.69		
			999	ADM FEE			8-25-1993	PMT	11871	.69CR		
LL 1234 V LOT 4 BASS LAKE ACRES.												
28-08-055-004-00							WINTER	(	115.61)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL		4.17	011305	28-08-055-004-00
ORTH ANN F		3,600	201	COLLEGE TAX			12-16-1993	PMT	14161	4.17CR		P A I D
ORTH MICHAEL J		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL		5.08		
3270 VETERANS DR		3,600	202	INT SCH TAX			12-16-1993	PMT	14161	5.08CR		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL		59.88		
		26.5175	203	SCHOOL TAX			12-16-1993	PMT	14161	59.88CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL		20.66		
			204	COUNTY TAX			12-16-1993	PMT	14161	20.66CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL		3.01		
			205	TOWNSHIP TAX			12-16-1993	PMT	14161	3.01CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL		2.00		
			206	DIST LIBRARY			12-16-1993	PMT	14161	2.00CR		
			207	COMM AGING	.1866		11-12-1993	BIL		.67		
			207	COMM AGING			12-16-1993	PMT	14161	.67CR		
			303	ST LIGHTS			11-12-1993	BIL		19.00		
			303	ST LIGHTS			12-16-1993	PMT	14161	19.00CR		
			999	ADM FEE			11-12-1993	BIL		1.14		
			999	ADM FEE			12-16-1993	PMT	14161	1.14CR		
LL 1234 V LOT 4 BASS LAKE ACRES.												

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-055-005-00	401	28010				SUMMER	(880.39)			008021	28-08-055-005-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		52.54		
		45,400	101	COLLEGE TAX		9-02-1993	PMT	12143	52.54CR		P A I D
BAILLOD GARY & JANET		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		64.03		
		45,400	102	INT SCH TAX		9-02-1993	PMT	12143	64.03CR		
420 E OAKRIDGE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		755.10		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-02-1993	PMT	12143	755.10CR		
			999	ADM FEE		6-21-1993	BIL		8.72		
			999	ADM FEE		9-02-1993	PMT	12143	8.72CR		

LOT 5 BASS LAKE ACRES AND PT GOVT LOT 3, SEC 35 T27N R12W, DES AS COM AT NE COR GOVT LOT 3; TH S 00 DEG 25' W 68.02 FT; TH N 88 DEG 14'15" W 192.64 FT; TH S 06 DEG 48'30" W 155.08 FT TO POB; TH S 06 DEG 48'30" W 183.80 FT; TH S 82 DEG 23'37" W 238.11 FT; TH N 36 DEG 03' W 180.22 FT; TH N 12 DEG 10'05" W 73.22 FT; TH N 74 DEG 33'23" E 68.11 FT; TH S 86 DEG 05'28" W 314.07 FT TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-055-005-00	401	28010				WINTER	(1,235.13)			011306	28-08-055-005-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		52.54		
		45,400	201	COLLEGE TAX		2-10-1994	PMT	16039	52.54CR		P A I D
BAILLOD GARY & JANET		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		64.03		
		45,400	202	INT SCH TAX		2-10-1994	PMT	16039	64.03CR		
420 E OAKRIDGE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		755.10		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-10-1994	PMT	16039	755.10CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		260.60		
			204	COUNTY TAX		2-10-1994	PMT	16039	260.60CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		37.95		
			205	TOWNSHIP TAX		2-10-1994	PMT	16039	37.95CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		25.21		
			206	DIST LIBRARY		2-10-1994	PMT	16039	25.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.47		
			207	COMM AGING		2-10-1994	PMT	16039	8.47CR		
			303	ST LIGHTS		11-12-1993	BIL		19.00		
			303	ST LIGHTS		2-10-1994	PMT	16039	19.00CR		
			999	ADM FEE		11-12-1993	BIL		12.23		
			999	ADM FEE		2-10-1994	PMT	16039	12.23CR		

LOT 5 BASS LAKE ACRES AND PT GOVT LOT 3, SEC 35 T27N R12W, DES AS COM AT NE COR GOVT LOT 3; TH S 00 DEG 25' W 68.02 FT; TH N 88 DEG 14'15" W 192.64 FT; TH S 06 DEG 48'30" W 155.08 FT TO POB; TH S 06 DEG 48'30" W 183.80 FT; TH S 82 DEG 23'37" W 238.11 FT; TH N 36 DEG 03' W 180.22 FT; TH N 12 DEG 10'05" W 73.22 FT; TH N 74 DEG 33'23" E 68.11 FT; TH S 86 DEG 05'28" W 314.07 FT TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-055-006-00	401	28010				SUMMER	(69.82)			008022	28-08--055-006-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.17		
		3,600	101	COLLEGE TAX		8-16-1993	PMT	11736	4.17CR		P A I D
ORTH ANN F		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.08		
		3,600	102	INT SCH TAX		8-16-1993	PMT	11736	5.08CR		
420 E OAKRIDGE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		59.88		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-16-1993	PMT	11736	59.88CR		
			999	ADM FEE		6-21-1993	BIL		.69		
			999	ADM FEE		8-16-1993	PMT	11736	.69CR		

LL 1236 V LOT 6 BASS LAKE ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-055-006-00						WINTER	(115.61)			011307	28-08-055-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.17		
		3,600	201	COLLEGE TAX		1-31-1994	PMT	15679	4.17CR		P A I D
ORTH ANN F		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.08		
		3,600	202	INT SCH TAX		1-31-1994	PMT	15679	5.08CR		
420 E OAKRIDGE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		59.88		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-31-1994	PMT	15679	59.88CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		20.66		
			204	COUNTY TAX		1-31-1994	PMT	15679	20.66CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.01		
			205	TOWNSHIP TAX		1-31-1994	PMT	15679	3.01CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.00		
			206	DIST LIBRARY		1-31-1994	PMT	15679	2.00CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.67		
			207	COMM AGING		1-31-1994	PMT	15679	.67CR		
			303	ST LIGHTS		11-12-1993	BIL		19.00		
			303	ST LIGHTS		1-31-1994	PMT	15679	19.00CR		
			999	ADM FEE		11-12-1993	BIL		1.14		
			999	ADM FEE		1-31-1994	PMT	15679	1.14CR		

LL 1236 V LOT 6 BASS LAKE ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-055-007-00						SUMMER	(577.88)			008023	28-08-055-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.49		
		29,800	101	COLLEGE TAX		8-09-1993	PMT	11605	34.49CR		P A I D
FLEES DAVID & MAY DENISE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.03		
		29,800	102	INT SCH TAX		8-09-1993	PMT	11605	42.03CR		
424 E OAKRIDGE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		495.64		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-09-1993	PMT	11605	495.64CR		
			999	ADM FEE		6-21-1993	BIL		5.72		
			999	ADM FEE		8-09-1993	PMT	11605	5.72CR		

LOT 7 BASS LAKE ACRES AND PRT GOV'T LOT 3 DESC AS COM AT NE'LY COR LOT 7 BASS LKACRES FOR POB TH N 52 DEG 17'13" E 75.37FT TH S 12 DEG 10'05" E 196.61 FT PAR W E'LY BDRY BASS LK AC TH S 74 DEG 33'23" W 68.11 FT TO SE'LY COR LOT 7 TH N 12 DEG 10'05" W 168.00 FT ALG E'LY BDRY LOT7 AND PLAT OF BASS LK AC TO POB SEC 35 T27N R12W

CLASS SCHOOL VALUATION CODE DESCRIPTION MILLS TRANS DATE REFERENCE $ AMT $ INT

28-08-055-007-00 401 28010 ASSESSED 29,800 / EQUALZD 29,800 / T. MILLS 26.5175

FLEES DAVID & MAY DENISE

424 E OAKRIDGE DR
TRAVERSE CITY MI 49684

WINTER (817.31) 011308 28-08-055-007-00 PAID

CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT
201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.48	
201	COLLEGE TAX		1-07-1994	PMT	15398	34.48CR	
201	COLLEGE TAX		1-07-1994	RVL	15401	34.48	
201	COLLEGE TAX		1-07-1994	PMT	15402	34.48CR	
202	INT SCH TAX	1.4104	11-12-1993	BIL		42.03	
202	INT SCH TAX		1-07-1994	PMT	15398	42.03CR	
202	INT SCH TAX		1-07-1994	RVL	15401	42.03	
202	INT SCH TAX		1-07-1994	PMT	15402	42.03CR	
203	SCHOOL TAX	16.6321	11-12-1993	BIL		495.64	
203	SCHOOL TAX		1-07-1994	PMT	15398	495.64CR	
203	SCHOOL TAX		1-07-1994	RVL	15401	495.64	
203	SCHOOL TAX		1-07-1994	PMT	15402	495.64CR	
204	COUNTY TAX	5.7400	11-12-1993	BIL		171.05	
204	COUNTY TAX		1-07-1994	PMT	15398	171.05CR	
204	COUNTY TAX		1-07-1994	RVL	15401	171.05	
204	COUNTY TAX		1-07-1994	PMT	15402	171.05CR	
205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.91	
205	TOWNSHIP TAX		1-07-1994	PMT	15398	24.91CR	
205	TOWNSHIP TAX		1-07-1994	RVL	15401	24.91	
205	TOWNSHIP TAX		1-07-1994	PMT	15402	24.91CR	
206	DIST LIBRARY	.5553	11-12-1993	BIL		16.55	
206	DIST LIBRARY		1-07-1994	PMT	15398	16.55CR	
206	DIST LIBRARY		1-07-1994	RVL	15401	16.55	
206	DIST LIBRARY		1-07-1994	PMT	15402	16.55CR	
207	COMM AGING	.1866	11-12-1993	BIL		5.56	
207	COMM AGING		1-07-1994	PMT	15398	5.56CR	
207	COMM AGING		1-07-1994	RVL	15401	5.56	
207	COMM AGING		1-07-1994	PMT	15402	5.56CR	
303	ST LIGHTS		11-12-1993	BIL		19.00	
303	ST LIGHTS		1-07-1994	PMT	15398	19.00CR	
303	ST LIGHTS		1-07-1994	RVL	15401	19.00	
303	ST LIGHTS		1-07-1994	PMT	15402	19.00CR	
999	ADM FEE		11-12-1993	BIL		8.09	
999	ADM FEE		1-07-1994	PMT	15398	8.09CR	
999	ADM FEE		1-07-1994	RVL	15401	8.09	
999	ADM FEE		1-07-1994	PMT	15402	8.09CR	

LOT 7 BASS LAKE ACRES AND PRT GOV'T LOT 3 DESC AS COM AT NE'LY COR LOT 7 BASS LKACRES FOR POB TH N 52 DEG 17'13" E 75.37FT TH S 12 DEG 10'05" E 196.61 FT PAR W E'LY BDRY BASS LK AC TH S 74 DEG 33'23" W 68.11 FT TO SE'LY COR LOT 7 TH N 12 DEG 10'05" W 168.00 FT ALG E'LY BDRY LOT7 AND PLAT OF BASS LK AC TO POB SEC 35 T27N R12W

28-08-055-008-00 401 28010 ASSESSED 37,000 / EQUALZD 37,000 / T. MILLS 19.1997

MALLOW RICHARD & BONNIE

426 E OAK RIDGE DR
TRAVERSE CITY MI 49684

SUMMER (717.49) 008024 28-08-055-008-00 PAID

CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT
101	COLLEGE TAX	1.1573	6-21-1993	BIL		42.82	
101	COLLEGE TAX		8-30-1993	PMT	12032	42.82CR	
102	INT SCH TAX	1.4103	6-21-1993	BIL		52.18	
102	INT SCH TAX		8-30-1993	PMT	12032	52.18CR	
103	SCHOOL TAX	16.6321	6-21-1993	BIL		615.39	
103	SCHOOL TAX		8-30-1993	PMT	12032	615.39CR	
999	ADM FEE		6-21-1993	BIL		7.10	
999	ADM FEE		8-30-1993	PMT	12032	7.10CR	

LL 1238 LOT 8 BASS LAKE ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-055-008-00	401	28010				WINTER		(1,010.15)		011309	28-08-055-008-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		42.82		
MALLOW RICHARD & BONNIE		37,000	201	COLLEGE TAX		12-16-1993	PMT	14081	42.82CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		52.18		
426 E OAK RIDGE DR		37,000	202	INT SCH TAX		12-16-1993	PMT	14081	52.18CR		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		615.39		
		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14081	615.39CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		212.38		
			204	COUNTY TAX		12-16-1993	PMT	14081	212.38CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.93		
			205	TOWNSHIP TAX		12-16-1993	PMT	14081	30.93CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.55		
			206	DIST LIBRARY		12-16-1993	PMT	14081	20.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.90		
			207	COMM AGING		12-16-1993	PMT	14081	6.90CR		
			303	ST LIGHTS		11-12-1993	BIL		19.00		
			303	ST LIGHTS		12-16-1993	PMT	14081	19.00CR		
			999	ADM FEE		11-12-1993	BIL		10.00		
			999	ADM FEE		12-16-1993	PMT	14081	10.00CR		
LL 1238 LOT 8 BASS LAKE ACRES.											
28-08-055-009-00	401	28010				SUMMER		(810.58)		008025	28-08-055-009-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		48.38		
YEZBAK JOHN & DEBORAH		41,800	101	COLLEGE TAX		8-04-1993	PMT	11498	48.38CR		P A I D
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		58.95		
1A SULLIVAN RD		41,800	102	INT SCH TAX		8-04-1993	PMT	11498	58.95CR		
SALEM CT 06415		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		695.22		
		19.1997	103	SCHOOL TAX		8-04-1993	PMT	11498	695.22CR		
			999	ADM FEE		6-21-1993	BIL		8.03		
			999	ADM FEE		8-04-1993	PMT	11498	8.03CR		
PA 25 MATHIEU-GAST LOT 9 BASS LAKE ACRES.											
28-08-055-009-00	401	28010				WINTER		(1,138.69)		011310	28-08-055-009-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		48.37		
YEZBAK JOHN & DEBORAH		41,800	201	COLLEGE TAX		12-23-1993	PMT	14534	48.37CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		58.95		
1A SULLIVAN RD		41,800	202	INT SCH TAX		12-23-1993	PMT	14534	58.95CR		
SALEM CT 06415		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		695.22		
		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14534	695.22CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		239.93		
			204	COUNTY TAX		12-23-1993	PMT	14534	239.93CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.94		
			205	TOWNSHIP TAX		12-23-1993	PMT	14534	34.94CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.21		
			206	DIST LIBRARY		12-23-1993	PMT	14534	23.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.80		
			207	COMM AGING		12-23-1993	PMT	14534	7.80CR		
			303	ST LIGHTS		11-12-1993	BIL		19.00		
			303	ST LIGHTS		12-23-1993	PMT	14534	19.00CR		
			999	ADM FEE		11-12-1993	BIL		11.27		
			999	ADM FEE		12-23-1993	PMT	14534	11.27CR		
PA 25 MATHIEU-GAST LOT 9 BASS LAKE ACRES.											
28-08-055-010-00	401	28010				SUMMER		(824.15)		008026	28-08-055-010-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		49.19		
DAVISON KEITH & CHRISTINA		42,500	101	COLLEGE TAX		7-16-1993	PMT	10895	49.19CR		P A I D
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		59.94		
432 E OAK RIDGE DR		42,500	102	INT SCH TAX		7-16-1993	PMT	10895	59.94CR		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		706.86		
		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10895	706.86CR		
			999	ADM FEE		6-21-1993	BIL		8.16		
			999	ADM FEE		7-16-1993	PMT	10895	8.16CR		
LL 1240 LOT 10 BASS LAKE ACRES.											

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-055-010-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(1,157.45)		011311	28-08-055-010-00
			42,500	201	COLLEGE TAX		11-12-1993	BIL		49.18		
DAVISON KEITH & CHRISTINA			EQUALZD	202	INT SCH TAX	1.4104	12-26-1993	PMT	14613	49.18CR		P A I D
			42,500	202	INT SCH TAX		11-12-1993	BIL		59.94		
432 E OAK RIDGE DR			T. MILLS	203	SCHOOL TAX	16.6321	12-26-1993	PMT	14613	59.94CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		706.86		
				204	COUNTY TAX	5.7400	12-26-1993	PMT	14613	706.86CR		
				204	COUNTY TAX		11-12-1993	BIL		243.95		
				205	TOWNSHIP TAX	.8359	12-26-1993	PMT	14613	243.95CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		35.53		
				206	DIST LIBRARY	.5553	12-26-1993	PMT	14613	35.53CR		
				206	DIST LIBRARY		11-12-1993	BIL		23.60		
				207	COMM AGING	.1866	12-26-1993	PMT	14613	23.60CR		
				207	COMM AGING		11-12-1993	BIL		7.93		
				303	ST LIGHTS		12-26-1993	PMT	14613	7.93CR		
				303	ST LIGHTS		11-12-1993	BIL		19.00		
				999	ADM FEE		12-26-1993	PMT	14613	19.00CR		
				999	ADM FEE		11-12-1993	BIL		11.46		
							12-26-1993	PMT	14613	11.46CR		

LL 1240 LOT 10 BASS LAKE ACRES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-055-011-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(764.03)		008027	28-08-055-011-00
			39,400	101	COLLEGE TAX		6-21-1993	BIL		45.60		
FILKINS JAMES D & PAMELA S			EQUALZD	102	INT SCH TAX	1.4103	7-16-1993	PMT	10894	45.60CR		P A I D
			39,400	102	INT SCH TAX		6-21-1993	BIL		55.57		
436 E OAK RIDGE			T. MILLS	103	SCHOOL TAX	16.6321	7-16-1993	PMT	10894	55.57CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		655.30		
				999	ADM FEE		7-16-1993	PMT	10894	655.30CR		
				999	ADM FEE		6-21-1993	BIL		7.56		
							7-16-1993	PMT	10894	7.56CR		

LOT 11 BASS LAKE ACRES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-055-011-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(1,074.42)		011312	28-08-055-011-00
			39,400	201	COLLEGE TAX		11-12-1993	BIL		45.59		
FILKINS JAMES D & PAMELA S			EQUALZD	202	INT SCH TAX	1.4104	12-26-1993	PMT	14612	45.59CR		P A I D
			39,400	202	INT SCH TAX		11-12-1993	BIL		55.57		
436 E OAK RIDGE			T. MILLS	203	SCHOOL TAX	16.6321	12-26-1993	PMT	14612	55.57CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		655.30		
				204	COUNTY TAX	5.7400	12-26-1993	PMT	14612	655.30CR		
				204	COUNTY TAX		11-12-1993	BIL		226.16		
				205	TOWNSHIP TAX	.8359	12-26-1993	PMT	14612	226.16CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		32.93		
				206	DIST LIBRARY	.5553	12-26-1993	PMT	14612	32.93CR		
				206	DIST LIBRARY		11-12-1993	BIL		21.88		
				207	COMM AGING	.1866	12-26-1993	PMT	14612	21.88CR		
				207	COMM AGING		11-12-1993	BIL		7.35		
				303	ST LIGHTS		12-26-1993	PMT	14612	7.35CR		
				303	ST LIGHTS		11-12-1993	BIL		19.00		
				999	ADM FEE		12-26-1993	PMT	14612	19.00CR		
				999	ADM FEE		11-12-1993	BIL		10.64		
							12-26-1993	PMT	14612	10.64CR		

LOT 11 BASS LAKE ACRES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-055-012-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(789.24)		008028	28-08-055-012-00
			40,700	101	COLLEGE TAX		6-21-1993	BIL		47.10		
KABBES MRS ROGER			EQUALZD	102	INT SCH TAX	1.4103	9-10-1993	PMT	12569	47.10CR		P A I D
			40,700	102	INT SCH TAX		6-21-1993	BIL		57.40		
502 W OAK RIDGE DR			T. MILLS	103	SCHOOL TAX	16.6321	9-10-1993	PMT	12569	57.40CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		676.93		
				999	ADM FEE		9-10-1993	PMT	12569	676.93CR		
				999	ADM FEE		6-21-1993	BIL		7.81		
							9-10-1993	PMT	12569	7.81CR		

LL 1242 LOT 12 BASS LAKE ACRES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-055-012-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,109.24)		011313	28-08-055-012-00
			40,700	201	COLLEGE TAX		11-12-1993	BIL		47.10		
				201	COLLEGE TAX		2-04-1994	PMT	15788	47.10CR		P A I D
KABBES MRS ROGER			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		57.40		
			40,700	202	INT SCH TAX		2-04-1994	PMT	15788	57.40CR		
502 W OAK RIDGE DR			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		676.93		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-04-1994	PMT	15788	676.93CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		233.62		
				204	COUNTY TAX		2-04-1994	PMT	15788	233.62CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.02		
				205	TOWNSHIP TAX		2-04-1994	PMT	15788	34.02CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		22.60		
				206	DIST LIBRARY		2-04-1994	PMT	15788	22.60CR		
				207	COMM AGING	.1866	11-12-1993	BIL		7.59		
				207	COMM AGING		2-04-1994	PMT	15788	7.59CR		
				303	ST LIGHTS		11-12-1993	BIL		19.00		
				303	ST LIGHTS		2-04-1994	PMT	15788	19.00CR		
				999	ADM FEE		11-12-1993	BIL		10.98		
				999	ADM FEE		2-04-1994	PMT	15788	10.98CR		
LL 1242 LOT 12 BASS LAKE ACRES.												

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-055-013-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	717.49)		008029	28-08-055-013-00
			37,000	101	COLLEGE TAX		6-21-1993	BIL		42.82		
				101	COLLEGE TAX		7-28-1993	PMT	11308	42.82CR		P A I D
MUNSON SHERRY L			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		52.18		
			37,000	102	INT SCH TAX		7-28-1993	PMT	11308	52.18CR		
506 W OAK RIDGE DR			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		615.39		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-28-1993	PMT	11308	615.39CR		
				999	ADM FEE		6-21-1993	BIL		7.10		
				999	ADM FEE		7-28-1993	PMT	11308	7.10CR		
ACT 25 P A 1978 LOT 13 BASS LAKE ACRES.												

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-055-013-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,010.15)		011314	28-08-055-013-00
			37,000	201	COLLEGE TAX		11-12-1993	BIL		42.82		
				201	COLLEGE TAX		12-15-1993	PMT	14002	42.82CR		P A I D
MUNSON SHERRY L			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		52.18		
			37,000	202	INT SCH TAX		12-15-1993	PMT	14002	52.18CR		
506 W OAK RIDGE DR			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		615.39		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-15-1993	PMT	14002	615.39CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		212.38		
				204	COUNTY TAX		12-15-1993	PMT	14002	212.38CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.93		
				205	TOWNSHIP TAX		12-15-1993	PMT	14002	30.93CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		20.55		
				206	DIST LIBRARY		12-15-1993	PMT	14002	20.55CR		
				207	COMM AGING	.1866	11-12-1993	BIL		6.90		
				207	COMM AGING		12-15-1993	PMT	14002	6.90CR		
				303	ST LIGHTS		11-12-1993	BIL		19.00		
				303	ST LIGHTS		12-15-1993	PMT	14002	19.00CR		
				999	ADM FEE		11-12-1993	BIL		10.00		
				999	ADM FEE		12-15-1993	PMT	14002	10.00CR		
ACT 25 P A 1978 LOT 13 BASS LAKE ACRES.												

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-055-014-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	618.59)		008030	28-08-055-014-00
			31,900	101	COLLEGE TAX		6-21-1993	BIL		36.92		
				101	COLLEGE TAX		8-06-1993	PMT	11550	36.92CR		P A I D
BEERY JAY D & SALLY A			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		44.99		
			31,900	102	INT SCH TAX		8-06-1993	PMT	11550	44.99CR		
510 W OAK RIDGE DR			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		530.56		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		8-06-1993	PMT	11550	530.56CR		
				999	ADM FEE		6-21-1993	BIL		6.12		
				999	ADM FEE		8-06-1993	PMT	11550	6.12CR		
LL 1244 LOT 14 BASS LAKE ACRES.												

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-055-014-00					WINTER (873.55)			011315	28-08-055-014-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		36.91		
	31,900	201	COLLEGE TAX		12-11-1993 PMT	13795	36.91CR		P A I D
BEERY JAY D & SALLY A	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		44.99		
	31,900	202	INT SCH TAX		12-11-1993 PMT	13795	44.99CR		
510 W OAK RIDGE DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		530.56		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-11-1993 PMT	13795	530.56CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		183.11		
		204	COUNTY TAX		12-11-1993 PMT	13795	183.11CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		26.67		
		205	TOWNSHIP TAX		12-11-1993 PMT	13795	26.67CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		17.71		
		206	DIST LIBRARY		12-11-1993 PMT	13795	17.71CR		
		207	COMM AGING	.1866	11-12-1993 BIL		5.95		
		207	COMM AGING		12-11-1993 PMT	13795	5.95CR		
		303	ST LIGHTS		11-12-1993 BIL		19.00		
		303	ST LIGHTS		12-11-1993 PMT	13795	19.00CR		
		999	ADM FEE		11-12-1993 BIL		8.65		
		999	ADM FEE		12-11-1993 PMT	13795	8.65CR		
LL 1244 LOT 14 BASS LAKE ACRES.									
28-08-055-015-00					SUMMER (651.57)			008031	28-08-055-015-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		38.89		
	33,600	102	INT SCH TAX	1.4103	6-21-1993 BIL		47.39		651.57
USM SAVINGS & LOAN ASSOC	EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		558.84		
	33,600	999	ADM FEE		6-21-1993 BIL		6.45		INT. 38.70
514 W OAK RIDGE DR	T. MILLS								
TRAVERSE CITY MI 49684	19.1997								
LL 1245 LOT 15 BASS LAKE ACRES.									
28-08-055-015-00					WINTER (919.09)			011316	28-08-055-015-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		38.88		
	33,600	202	INT SCH TAX	1.4104	11-12-1993 BIL		47.39		919.09
USM SAVINGS & LOAN ASSOC	EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		558.84		
	33,600	204	COUNTY TAX	5.7400	11-12-1993 BIL		192.86		
514 W OAK RIDGE DR	T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		28.09		
TRAVERSE CITY MI 49684	26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		18.66		
		207	COMM AGING	.1866	11-12-1993 BIL		6.27		
		303	ST LIGHTS		11-12-1993 BIL		19.00		
		999	ADM FEE		11-12-1993 BIL		9.10		
LL 1245 LOT 15 BASS LAKE ACRES.									
28-08-055-016-00					SUMMER (636.05)			008032	28-08-055-016-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		37.96		
	32,800	101	COLLEGE TAX		8-20-1993 PMT	11801	37.96CR		P A I D
MENDREA CHARLES J	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		46.26		
	32,800	102	INT SCH TAX		8-20-1993 PMT	11801	46.26CR		
518 W OAK RIDGE DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		545.53		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-20-1993 PMT	11801	545.53CR		
		999	ADM FEE		6-21-1993 BIL		6.30		
		999	ADM FEE		8-20-1993 PMT	11801	6.30CR		
LL 1246 LOT 16 BASS LAKE ACRES.									

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-055-016-00						WINTER	(897.66)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.96	011317	28-08-055-016-00
		32,800	201	COLLEGE TAX		1-24-1994	PMT	15584	37.96CR		P A I D
MENDREA CHARLES J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		46.26		
		32,800	202	INT SCH TAX		1-24-1994	PMT	15584	46.26CR		
518 W OAK RIDGE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		545.53		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-24-1994	PMT	15584	545.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		188.27		
			204	COUNTY TAX		1-24-1994	PMT	15584	188.27CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.42		
			205	TOWNSHIP TAX		1-24-1994	PMT	15584	27.42CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.21		
			206	DIST LIBRARY		1-24-1994	PMT	15584	18.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.12		
			207	COMM AGING		1-24-1994	PMT	15584	6.12CR		
			303	ST LIGHTS		11-12-1993	BIL		19.00		
			303	ST LIGHTS		1-24-1994	PMT	15584	19.00CR		
			999	ADM FEE		11-12-1993	BIL		8.89		
			999	ADM FEE		1-24-1994	PMT	15584	8.89CR		
LL 1246 LOT 16 BASS LAKE ACRES.											
28-08-055-017-00						SUMMER	(692.29)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		41.32	008033	28-08-055-017-00
		35,700	101	COLLEGE TAX		8-06-1993	PMT	11540	41.32CR		P A I D
KIRT JAMES & KATHRYN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		50.35		
		35,700	102	INT SCH TAX		8-06-1993	PMT	11540	50.35CR		
522 OAK RIDGE W		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		593.77		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-06-1993	PMT	11540	593.77CR		
			999	ADM FEE		6-21-1993	BIL		6.85		
			999	ADM FEE		8-06-1993	PMT	11540	6.85CR		
LL 1247 LOT 17 BASS LAKE ACRES.											
28-08-055-017-00						WINTER	(975.33)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		41.31	011318	28-08-055-017-00
		35,700	201	COLLEGE TAX		1-05-1994	PMT	15388	41.31CR		P A I D
KIRT JAMES & KATHRYN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		50.35		
		35,700	202	INT SCH TAX		1-05-1994	PMT	15388	50.35CR		
522 OAK RIDGE W		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		593.77		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-05-1994	PMT	15388	593.77CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		204.92		
			204	COUNTY TAX		1-05-1994	PMT	15388	204.92CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.84		
			205	TOWNSHIP TAX		1-05-1994	PMT	15388	29.84CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.82		
			206	DIST LIBRARY		1-05-1994	PMT	15388	19.82CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.66		
			207	COMM AGING		1-05-1994	PMT	15388	6.66CR		
			303	ST LIGHTS		11-12-1993	BIL		19.00		
			303	ST LIGHTS		1-05-1994	PMT	15388	19.00CR		
			999	ADM FEE		11-12-1993	BIL		9.66		
			999	ADM FEE		1-05-1994	PMT	15388	9.66CR		
LL 1247 LOT 17 BASS LAKE ACRES.											
28-08-055-018-00						SUMMER	(680.65)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.62	008034	28-08-055-018-00
		35,100	102	INT SCH TAX	1.4103	6-21-1993	BIL		49.50		680.65
KABBES ROBERT & DONNA		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		583.79		
		35,100	999	ADM FEE		6-21-1993	BIL		6.74	INT.	40.44
526 W OAK RIDGE DR		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									
LL 1248 LOT 18 BASS LAKE ACRES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-055-018-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	959.27)		011319	28-08-055-018-00
		35,100	202	INT SCH TAX	1.4104	11-12-1993	BIL		40.62		959.27
KABBES ROBERT & DONNA		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		49.51		
		35,100	204	COUNTY TAX	5.7400	11-12-1993	BIL		583.79		
526 W OAK RIDGE DR		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		201.47		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		29.34		
			207	COMM AGING	.1866	11-12-1993	BIL		19.49		
			303	ST LIGHTS		11-12-1993	BIL		6.55		
			999	ADM FEE		11-12-1993	BIL		19.00		
									9.50		

LL 1248 LOT 18 BASS LAKE ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-055-019-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	579.81)		008035	28-08-055-019-00
		29,900	101	COLLEGE TAX		6-21-1993	BIL		34.60		P A I D
OSBORNE THOMAS & BETTY		EQUALZD	102	INT SCH TAX	1.4103	9-14-1993	PMT	13045	34.60CR		
		29,900	102	INT SCH TAX		6-21-1993	BIL		42.17		
528 W OAK RIDGE DR		T. MILLS	103	SCHOOL TAX	16.6321	9-14-1993	PMT	13045	42.17CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		497.30		
			999	ADM FEE		9-14-1993	PMT	13045	497.30CR		
			999	ADM FEE		6-21-1993	BIL		5.74		
						9-14-1993	PMT	13045	5.74CR		

LL 1249 V LOT 19 BASS LAKE ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-055-019-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	819.99)		011320	28-08-055-019-00
		29,900	201	COLLEGE TAX		11-12-1993	BIL		34.60		P A I D
OSBORNE THOMAS & BETTY		EQUALZD	202	INT SCH TAX	1.4104	2-14-1994	PMT	16417	34.60CR		
		29,900	202	INT SCH TAX		11-12-1993	BIL		42.17		
528 W OAK RIDGE DR		T. MILLS	203	SCHOOL TAX	16.6321	2-14-1994	PMT	16417	42.17CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		497.30		
			204	COUNTY TAX	5.7400	2-14-1994	PMT	16417	497.30CR		
			204	COUNTY TAX		11-12-1993	BIL		171.63		
			205	TOWNSHIP TAX	.8359	2-14-1994	PMT	16417	171.63CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		24.99		
			206	DIST LIBRARY	.5553	2-14-1994	PMT	16417	24.99CR		
			206	DIST LIBRARY		11-12-1993	BIL		16.60		
			207	COMM AGING	.1866	2-14-1994	PMT	16417	16.60CR		
			207	COMM AGING		11-12-1993	BIL		5.58		
			303	ST LIGHTS		2-14-1994	PMT	16417	5.58CR		
			303	ST LIGHTS		11-12-1993	BIL		19.00		
			999	ADM FEE		2-14-1994	PMT	16417	19.00CR		
			999	ADM FEE		11-12-1993	BIL		8.12		
						2-14-1994	PMT	16417	8.12CR		

LL 1249 V LOT 19 BASS LAKE ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-055-020-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	678.71)		008036	28-08-055-020-00
		35,000	101	COLLEGE TAX		6-21-1993	BIL		40.51		P A I D
MAWBY ROGER		EQUALZD	102	INT SCH TAX	1.4103	7-28-1993	PMT	11309	40.51CR		
		35,000	102	INT SCH TAX		6-21-1993	BIL		49.36		
534 W OAK RIDGE DR		T. MILLS	103	SCHOOL TAX	16.6321	7-28-1993	PMT	11309	49.36CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		582.12		
			999	ADM FEE		7-28-1993	PMT	11309	582.12CR		
			999	ADM FEE		6-21-1993	BIL		6.72		
						7-28-1993	PMT	11309	6.72CR		

LL 1250 LOT 20 BASS LAKE ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-055-020-00						WINTER	(956.58)		011321	28-08-055-020-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	40.50		
		35,000	201	COLLEGE TAX		12-15-1993	PMT 14003	40.50CR		P A I D
MAWBY ROGER		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	49.36		
		35,000	202	INT SCH TAX		12-15-1993	PMT 14003	49.36CR		
534 W OAK RIDGE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	582.12		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT 14003	582.12CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	200.90		
			204	COUNTY TAX		12-15-1993	PMT 14003	200.90CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	29.26		
			205	TOWNSHIP TAX		12-15-1993	PMT 14003	29.26CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	19.44		
			206	DIST LIBRARY		12-15-1993	PMT 14003	19.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL	6.53		
			207	COMM AGING		12-15-1993	PMT 14003	6.53CR		
			303	ST LIGHTS		11-12-1993	BIL	19.00		
			303	ST LIGHTS		12-15-1993	PMT 14003	19.00CR		
			999	ADM FEE		11-12-1993	BIL	9.47		
			999	ADM FEE		12-15-1993	PMT 14003	9.47CR		
LL 1250 LOT 20 BASS LAKE ACRES.										
28-08-055-021-00						SUMMER	(808.64)		008037	28-08-055-021-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	48.26		
		41,700	101	COLLEGE TAX		8-13-1993	PMT 11716	48.26CR		P A I D
REECE JOSEPH A & LINDA L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	58.81		
		41,700	102	INT SCH TAX		8-13-1993	PMT 11716	58.81CR		
538 W OAK RIDGE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	693.56		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-13-1993	PMT 11716	693.56CR		
			999	ADM FEE		6-21-1993	BIL	8.01		
			999	ADM FEE		8-13-1993	PMT 11716	8.01CR		
LL 1251 LOT 21 BASS LAKE ACRES.										
28-08-055-021-00						WINTER	(1,136.04)		011322	28-08-055-021-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	48.26		
		41,700	201	COLLEGE TAX		12-27-1993	PMT 14775	48.26CR		P A I D
REECE JOSEPH A & LINDA L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	58.81		
		41,700	202	INT SCH TAX		12-27-1993	PMT 14775	58.81CR		
538 W OAK RIDGE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	693.56		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT 14775	693.56CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	239.36		
			204	COUNTY TAX		12-27-1993	PMT 14775	239.36CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	34.86		
			205	TOWNSHIP TAX		12-27-1993	PMT 14775	34.86CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	23.16		
			206	DIST LIBRARY		12-27-1993	PMT 14775	23.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL	7.78		
			207	COMM AGING		12-27-1993	PMT 14775	7.78CR		
			303	ST LIGHTS		11-12-1993	BIL	19.00		
			303	ST LIGHTS		12-27-1993	PMT 14775	19.00CR		
			999	ADM FEE		11-12-1993	BIL	11.25		
			999	ADM FEE		12-27-1993	PMT 14775	11.25CR		
LL 1251 LOT 21 BASS LAKE ACRES.										
28-08-055-022-00						SUMMER	(608.90)		008038	28-08-055-022-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	36.34		
		31,400	101	COLLEGE TAX		8-02-1993	PMT 11452	36.34CR		P A I D
EMPSON KEVIN M & SUSAN H		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	44.28		
		31,400	102	INT SCH TAX		8-02-1993	PMT 11452	44.28CR		
540 W OAK RIDGE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	522.25		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-02-1993	PMT 11452	522.25CR		
			999	ADM FEE		6-21-1993	BIL	6.03		
			999	ADM FEE		8-02-1993	PMT 11452	6.03CR		
LL 1252 V LOT 22 BASS LAKE ACRES.										

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-055-022-00				WINTER (860.19)			011323	28-08-055-022-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		36.34		
	31,400	201 COLLEGE TAX		12-16-1993 PMT	14126	36.34CR		P A I D
EMPSON KEVIN M & SUSAN H	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		44.29		
	31,400	202 INT SCH TAX		12-16-1993 PMT	14126	44.29CR		
540 W OAK RIDGE DR	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		522.25		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-16-1993 PMT	14126	522.25CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		180.24		
		204 COUNTY TAX		12-16-1993 PMT	14126	180.24CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		26.25		
		205 TOWNSHIP TAX		12-16-1993 PMT	14126	26.25CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		17.44		
		206 DIST LIBRARY		12-16-1993 PMT	14126	17.44CR		
		207 COMM AGING	.1866	11-12-1993 BIL		5.86		
		207 COMM AGING		12-16-1993 PMT	14126	5.86CR		
		303 ST LIGHTS		11-12-1993 BIL		19.00		
		303 ST LIGHTS		12-16-1993 PMT	14126	19.00CR		
		999 ADM FEE		11-12-1993 BIL		8.52		
		999 ADM FEE		12-16-1993 PMT	14126	8.52CR		

LL 1252 V LOT 22 BASS LAKE ACRES.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-055-023-00				SUMMER (758.22)			008039	28-08-055-023-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		45.25		
	39,100	101 COLLEGE TAX		7-28-1993 PMT	11310	45.25CR		P A I D
RAETZ RICHARD & LINDA	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		55.14		
	39,100	102 INT SCH TAX		7-28-1993 PMT	11310	55.14CR		
529 W OAK RIDGE DR	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		650.32		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		7-28-1993 PMT	11310	650.32CR		
		999 ADM FEE		6-21-1993 BIL		7.51		
		999 ADM FEE		7-28-1993 PMT	11310	7.51CR		

LL 1253 * LOT 23 BASS LAKE ACRES.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-055-023-00				WINTER (1,066.40)			011324	28-08-055-023-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		45.25		
	39,100	201 COLLEGE TAX		12-31-1993 PMT	15316	45.25CR		P A I D
RAETZ RICHARD & LINDA	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		55.15		
	39,100	202 INT SCH TAX		12-31-1993 PMT	15316	55.15CR		
529 W OAK RIDGE DR	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		650.32		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-31-1993 PMT	15316	650.32CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		224.43		
		204 COUNTY TAX		12-31-1993 PMT	15316	224.43CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		32.68		
		205 TOWNSHIP TAX		12-31-1993 PMT	15316	32.68CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		21.71		
		206 DIST LIBRARY		12-31-1993 PMT	15316	21.71CR		
		207 COMM AGING	.1866	11-12-1993 BIL		7.30		
		207 COMM AGING		12-31-1993 PMT	15316	7.30CR		
		303 ST LIGHTS		11-12-1993 BIL		19.00		
		303 ST LIGHTS		12-31-1993 PMT	15316	19.00CR		
		999 ADM FEE		11-12-1993 BIL		10.56		
		999 ADM FEE		12-31-1993 PMT	15316	10.56CR		

LL 1253 * LOT 23 BASS LAKE ACRES.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-055-024-00				SUMMER (573.99)			008040	28-08-055-024-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		34.26		
	29,600	101 COLLEGE TAX		7-21-1993 PMT	11029	34.26CR		P A I D
THOMPSON J JEANETTE	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		41.74		
	29,600	102 INT SCH TAX		7-21-1993 PMT	11029	41.74CR		
525 W OAK RIDGE DR	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		492.31		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		7-21-1993 PMT	11029	492.31CR		
		999 ADM FEE		6-21-1993 BIL		5.68		
		999 ADM FEE		7-21-1993 PMT	11029	5.68CR		

LL 1254 * LOT 24 BASS LAKE ACRES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-055-024-00					WINTER	(811.95)			011325	28-08-055-024-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.25		
	29,600	201	COLLEGE TAX		12-22-1993	PMT	14419	34.25CR		P A I D
THOMPSON J JEANETTE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		41.75		
	29,600	202	INT SCH TAX		12-22-1993	PMT	14419	41.75CR		
525 W OAK RIDGE DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		492.31		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-22-1993	PMT	14419	492.31CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		169.90		
		204	COUNTY TAX		12-22-1993	PMT	14419	169.90CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.74		
		205	TOWNSHIP TAX		12-22-1993	PMT	14419	24.74CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		16.44		
		206	DIST LIBRARY		12-22-1993	PMT	14419	16.44CR		
		207	COMM AGING	.1866	11-12-1993	BIL		5.52		
		207	COMM AGING		12-22-1993	PMT	14419	5.52CR		
		303	ST LIGHTS		11-12-1993	BIL		19.00		
		303	ST LIGHTS		12-22-1993	PMT	14419	19.00CR		
		999	ADM FEE		11-12-1993	BIL		8.04		
		999	ADM FEE		12-22-1993	PMT	14419	8.04CR		
LL 1254 * LOT 24 BASS LAKE ACRES.										
28-08-055-025-00					SUMMER	(665.14)			008041	28-08-055-025-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.70		
	34,300	101	COLLEGE TAX		9-08-1993	PMT	12404	39.70CR		P A I D
ANTOL RICHARD & GEORGIANA	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		48.37		
	34,300	102	INT SCH TAX		9-08-1993	PMT	12404	48.37CR		
519 W OAKRIDGE DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		570.48		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-08-1993	PMT	12404	570.48CR		
		999	ADM FEE		6-21-1993	BIL		6.59		
		999	ADM FEE		9-08-1993	PMT	12404	6.59CR		
LL 1255 LOT 25 BASS LAKE ACRES.										
28-08-055-025-00					WINTER	(937.84)			011326	28-08-055-025-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.69		
	34,300	201	COLLEGE TAX		12-30-1993	PMT	15047	39.69CR		P A I D
ANTOL RICHARD & GEORGIANA	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		48.38		
	34,300	202	INT SCH TAX		12-30-1993	PMT	15047	48.38CR		
519 W OAKRIDGE DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		570.48		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-30-1993	PMT	15047	570.48CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		196.88		
		204	COUNTY TAX		12-30-1993	PMT	15047	196.88CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.67		
		205	TOWNSHIP TAX		12-30-1993	PMT	15047	28.67CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		19.05		
		206	DIST LIBRARY		12-30-1993	PMT	15047	19.05CR		
		207	COMM AGING	.1866	11-12-1993	BIL		6.40		
		207	COMM AGING		12-30-1993	PMT	15047	6.40CR		
		303	ST LIGHTS		11-12-1993	BIL		19.00		
		303	ST LIGHTS		12-30-1993	PMT	15047	19.00CR		
		999	ADM FEE		11-12-1993	BIL		9.29		
		999	ADM FEE		12-30-1993	PMT	15047	9.29CR		
LL 1255 LOT 25 BASS LAKE ACRES.										
28-08-055-026-00					SUMMER	(638.00)			008042	28-08-055-026-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.08		
	32,900	101	COLLEGE TAX		8-05-1993	PMT	11517	38.08CR		P A I D
VANZANDT FREDERICK & CHRISTIN	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.40		
	32,900	102	INT SCH TAX		8-05-1993	PMT	11517	46.40CR		
515 W OAKRIDGE	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		547.20		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-05-1993	PMT	11517	547.20CR		
		999	ADM FEE		6-21-1993	BIL		6.32		
		999	ADM FEE		8-05-1993	PMT	11517	6.32CR		
LL 1256 LOT 26 BASS LAKE ACRES.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-055-026-00	401	28010				WINTER	(900.34)			011327	28-08-055-026-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.07		
		32,900	201	COLLEGE TAX		2-03-1994	PMT	15777	38.07CR		P A I D
VANZANDT FREDERICK & CHRISTIN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		46.40		
		32,900	202	INT SCH TAX		2-03-1994	PMT	15777	46.40CR		
515 W OAKRIDGE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		547.20		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-03-1994	PMT	15777	547.20CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		188.85		
			204	COUNTY TAX		2-03-1994	PMT	15777	188.85CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.50		
			205	TOWNSHIP TAX		2-03-1994	PMT	15777	27.50CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.27		
			206	DIST LIBRARY		2-03-1994	PMT	15777	18.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.14		
			207	COMM AGING		2-03-1994	PMT	15777	6.14CR		
			303	ST LIGHTS		11-12-1993	BIL		19.00		
			303	ST LIGHTS		2-03-1994	PMT	15777	19.00CR		
			999	ADM FEE		11-12-1993	BIL		8.91		
			999	ADM FEE		2-03-1994	PMT	15777	8.91CR		

LL 1256 LOT 26 BASS LAKE ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-055-027-00	401	28010				SUMMER	(717.49)			008043	28-08-055-027-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		42.82		
		37,000	101	COLLEGE TAX		8-06-1993	PMT	11546	42.82CR		P A I D
LANGWORTHY MAYVELLE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		52.18		
		37,000	102	INT SCH TAX		8-06-1993	PMT	11546	52.18CR		
513 W OAKRIDGE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		615.39		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-06-1993	PMT	11546	615.39CR		
			999	ADM FEE		6-21-1993	BIL		7.10		
			999	ADM FEE		8-06-1993	PMT	11546	7.10CR		

LL 1257 LOT 27 BASS LAKE ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-055-027-00	401	28010				WINTER	(1,010.15)			011328	28-08-055-027-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		42.82		
		37,000	201	COLLEGE TAX		2-08-1994	PMT	15924	42.82CR		P A I D
LANGWORTHY MAYVELLE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		52.18		
		37,000	202	INT SCH TAX		2-08-1994	PMT	15924	52.18CR		
513 W OAKRIDGE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		615.39		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-08-1994	PMT	15924	615.39CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		212.38		
			204	COUNTY TAX		2-08-1994	PMT	15924	212.38CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.93		
			205	TOWNSHIP TAX		2-08-1994	PMT	15924	30.93CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.55		
			206	DIST LIBRARY		2-08-1994	PMT	15924	20.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.90		
			207	COMM AGING		2-08-1994	PMT	15924	6.90CR		
			303	ST LIGHTS		11-12-1993	BIL		19.00		
			303	ST LIGHTS		2-08-1994	PMT	15924	19.00CR		
			999	ADM FEE		11-12-1993	BIL		10.00		
			999	ADM FEE		2-08-1994	PMT	15924	10.00CR		

LL 1257 LOT 27 BASS LAKE ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-055-028-00	401	28010				SUMMER	(688.41)			008044	28-08-055-028-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		41.08		
		35,500	101	COLLEGE TAX		7-28-1993	PMT	11311	41.08CR		P A I D
HAYWARD MARTIN L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		50.07		
LUCKEY MARCIA L		35,500	102	INT SCH TAX		7-28-1993	PMT	11311	50.07CR		
509 #16 W OAKRIDGE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		590.44		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11311	590.44CR		
			999	ADM FEE		6-21-1993	BIL		6.82		
			999	ADM FEE		7-28-1993	PMT	11311	6.82CR		

LL 1258 LOT 28 BASS LAKE ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-055-028-00						WINTER	(969.96)		011329	28-08-055-028-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	41.08		
		35,500	201	COLLEGE TAX		12-15-1993	PMT 14004	41.08CR		P A I D
HAYWARD MARTIN L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	50.07		
LUCKEY MARCIA L		35,500	202	INT SCH TAX		12-15-1993	PMT 14004	50.07CR		
509 #16 W OAKRIDGE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	590.44		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT 14004	590.44CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	203.77		
			204	COUNTY TAX		12-15-1993	PMT 14004	203.77CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	29.67		
			205	TOWNSHIP TAX		12-15-1993	PMT 14004	29.67CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	19.71		
			206	DIST LIBRARY		12-15-1993	PMT 14004	19.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL	6.62		
			207	COMM AGING		12-15-1993	PMT 14004	6.62CR		
			303	ST LIGHTS		11-12-1993	BIL	19.00		
			303	ST LIGHTS		12-15-1993	PMT 14004	19.00CR		
			999	ADM FEE		11-12-1993	BIL	9.60		
			999	ADM FEE		12-15-1993	PMT 14004	9.60CR		
LL 1258 LOT 28 BASS LAKE ACRES.										
28-08-055-029-00						SUMMER	(630.22)		008045	28-08-055-029-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	37.61		
		32,500	101	COLLEGE TAX		8-30-1993	PMT 12033	37.61CR		P A I D
SEARS WILLIAM & LAURIE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	45.83		
		32,500	102	INT SCH TAX		8-30-1993	PMT 12033	45.83CR		
505 W OAKRIDGE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	540.54		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT 12033	540.54CR		
			999	ADM FEE		6-21-1993	BIL	6.24		
			999	ADM FEE		8-30-1993	PMT 12033	6.24CR		
LL 1259 LOT 29 BASS LAKE ACRES.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-055-029-00						WINTER	(889.63)		011330	28-08-055-029-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	37.61		
		32,500	201	COLLEGE TAX		1-03-1994	PMT 15231	37.61CR		P A I D
SEARS WILLIAM & LAURIE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	45.84		
		32,500	202	INT SCH TAX		1-03-1994	PMT 15231	45.84CR		
505 W OAKRIDGE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	540.54		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-03-1994	PMT 15231	540.54CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	186.55		
			204	COUNTY TAX		1-03-1994	PMT 15231	186.55CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	27.17		
			205	TOWNSHIP TAX		1-03-1994	PMT 15231	27.17CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	18.05		
			206	DIST LIBRARY		1-03-1994	PMT 15231	18.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL	6.06		
			207	COMM AGING		1-03-1994	PMT 15231	6.06CR		
			303	ST LIGHTS		11-12-1993	BIL	19.00		
			303	ST LIGHTS		1-03-1994	PMT 15231	19.00CR		
			999	ADM FEE		11-12-1993	BIL	8.81		
			999	ADM FEE		1-03-1994	PMT 15231	8.81CR		
LL 1259 LOT 29 BASS LAKE ACRES.										
28-08-055-030-00						SUMMER	(1,004.49)		008046	28-08-055-030-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	59.95		
		51,800	101	COLLEGE TAX		7-16-1993	PMT 10893	59.95CR		P A I D
CIZEK THOMAS & KATHRYN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	73.05		
		51,800	102	INT SCH TAX		7-16-1993	PMT 10893	73.05CR		
425 E OAKRIDGE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	861.54		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT 10893	861.54CR		
			999	ADM FEE		6-21-1993	BIL	9.95		
			999	ADM FEE		7-16-1993	PMT 10893	9.95CR		
LL 1260 LOT 30 BASS LAKE ACRES.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-055-030-00						WINTER		(1,406.53)		011331	28-08-055-030-00
	401	28010		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	59.94	
			51,800		201	COLLEGE TAX		12-26-1993	PMT 14611	59.94CR	P A I D
CIZEK THOMAS & KATHRYN			EQUALZD		202	INT SCH TAX	1.4104	11-12-1993	BIL	73.06	
			51,800		202	INT SCH TAX		12-26-1993	PMT 14611	73.06CR	
425 E OAKRIDGE DR			T. MILLS		203	SCHOOL TAX	16.6321	11-12-1993	BIL	861.54	
TRAVERSE CITY MI 49684			26.5175		203	SCHOOL TAX		12-26-1993	PMT 14611	861.54CR	
					204	COUNTY TAX	5.7400	11-12-1993	BIL	297.33	
					204	COUNTY TAX		12-26-1993	PMT 14611	297.33CR	
					205	TOWNSHIP TAX	.8359	11-12-1993	BIL	43.30	
					205	TOWNSHIP TAX		12-26-1993	PMT 14611	43.30CR	
					206	DIST LIBRARY	.5553	11-12-1993	BIL	28.76	
					206	DIST LIBRARY		12-26-1993	PMT 14611	28.76CR	
					207	COMM AGING	.1866	11-12-1993	BIL	9.67	
					207	COMM AGING		12-26-1993	PMT 14611	9.67CR	
					303	ST LIGHTS		11-12-1993	BIL	19.00	
					303	ST LIGHTS		12-26-1993	PMT 14611	19.00CR	
					999	ADM FEE		11-12-1993	BIL	13.93	
					999	ADM FEE		12-26-1993	PMT 14611	13.93CR	

LL 1260 LOT 30 BASS LAKE ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-055-031-00						SUMMER		(523.58)		008047	28-08-055-031-00
	401	28010		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	31.25	
			27,000		101	COLLEGE TAX		7-28-1993	PMT 11217	31.25CR	P A I D
GREENING LYNNE A			EQUALZD		102	INT SCH TAX	1.4103	6-21-1993	BIL	38.08	
			27,000		102	INT SCH TAX		7-28-1993	PMT 11217	38.08CR	
742 W 11TH ST			T. MILLS		103	SCHOOL TAX	16.6321	6-21-1993	BIL	449.07	
TRAVERSE CITY MI 49684			19.1997		103	SCHOOL TAX		7-28-1993	PMT 11217	449.07CR	
					999	ADM FEE		6-21-1993	BIL	5.18	
					999	ADM FEE		7-28-1993	PMT 11217	5.18CR	

LL 1261 V LOT 31 BASS LAKE ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-055-031-00						WINTER		(742.32)		011332	28-08-055-031-00
	401	28010		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	31.24	
			27,000		201	COLLEGE TAX		12-15-1993	PMT 13910	31.24CR	P A I D
GREENING LYNNE A			EQUALZD		202	INT SCH TAX	1.4104	11-12-1993	BIL	38.08	
			27,000		202	INT SCH TAX		12-15-1993	PMT 13910	38.08CR	
742 W 11TH ST			T. MILLS		203	SCHOOL TAX	16.6321	11-12-1993	BIL	449.07	
TRAVERSE CITY MI 49684			26.5175		203	SCHOOL TAX		12-15-1993	PMT 13910	449.07CR	
					204	COUNTY TAX	5.7400	11-12-1993	BIL	154.98	
					204	COUNTY TAX		12-15-1993	PMT 13910	154.98CR	
					205	TOWNSHIP TAX	.8359	11-12-1993	BIL	22.57	
					205	TOWNSHIP TAX		12-15-1993	PMT 13910	22.57CR	
					206	DIST LIBRARY	.5553	11-12-1993	BIL	14.99	
					206	DIST LIBRARY		12-15-1993	PMT 13910	14.99CR	
					207	COMM AGING	.1866	11-12-1993	BIL	5.04	
					207	COMM AGING		12-15-1993	PMT 13910	5.04CR	
					303	ST LIGHTS		11-12-1993	BIL	19.00	
					303	ST LIGHTS		12-15-1993	PMT 13910	19.00CR	
					999	ADM FEE		11-12-1993	BIL	7.35	
					999	ADM FEE		12-15-1993	PMT 13910	7.35CR	

LL 1261 V LOT 31 BASS LAKE ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-055-032-00						SUMMER		(773.73)		008048	28-08-055-032-00
	401	28010		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	46.18	
			39,900		101	COLLEGE TAX		8-30-1993	PMT 11993	46.18CR	P A I D
CANNON JUDITH I			EQUALZD		102	INT SCH TAX	1.4103	6-21-1993	BIL	56.27	
			39,900		102	INT SCH TAX		8-30-1993	PMT 11993	56.27CR	
415 E OAK RIDGE DR			T. MILLS		103	SCHOOL TAX	16.6321	6-21-1993	BIL	663.62	
TRAVERSE CITY MI 49684			19.1997		103	SCHOOL TAX		8-30-1993	PMT 11993	663.62CR	
					999	ADM FEE		6-21-1993	BIL	7.66	
					999	ADM FEE		8-30-1993	PMT 11993	7.66CR	

LL 1262 LOT 32 BASS LAKE ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-055-032-00						WINTER	(1,087.82)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		46.17	011333	28-08-055-032-00
		39,900	201	COLLEGE TAX		12-28-1993	PMT	14837	46.17CR		P A I D
CANNON JUDITH I		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		56.27		
		39,900	202	INT SCH TAX		12-28-1993	PMT	14837	56.27CR		
415 E OAK RIDGE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		663.62		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14837	663.62CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		229.03		
			204	COUNTY TAX		12-28-1993	PMT	14837	229.03CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		33.35		
			205	TOWNSHIP TAX		12-28-1993	PMT	14837	33.35CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.16		
			206	DIST LIBRARY		12-28-1993	PMT	14837	22.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.45		
			207	COMM AGING		12-28-1993	PMT	14837	7.45CR		
			303	ST LIGHTS		11-12-1993	BIL		19.00		
			303	ST LIGHTS		12-28-1993	PMT	14837	19.00CR		
			999	ADM FEE		11-12-1993	BIL		10.77		
			999	ADM FEE		12-28-1993	PMT	14837	10.77CR		
LL 1262 LOT 32 BASS LAKE ACRES.											
28-08-055-033-00						SUMMER	(696.16)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		41.55	008049	28-08-055-033-00
		35,900	101	COLLEGE TAX		7-28-1993	PMT	11312	41.55CR		P A I D
NYLAND RODNEY & CHRISTINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		50.63		
		35,900	102	INT SCH TAX		7-28-1993	PMT	11312	50.63CR		
411 E OAKRIDGE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		597.09		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11312	597.09CR		
			999	ADM FEE		6-21-1993	BIL		6.89		
			999	ADM FEE		7-28-1993	PMT	11312	6.89CR		
LL 1263 V LOT 33 BASS LAKE ACRES.											
28-08-055-033-00						WINTER	(980.69)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		41.54	011334	28-08-055-033-00
		35,900	201	COLLEGE TAX		12-15-1993	PMT	14005	41.54CR		P A I D
NYLAND RODNEY & CHRISTINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		50.63		
		35,900	202	INT SCH TAX		12-15-1993	PMT	14005	50.63CR		
411 E OAKRIDGE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		597.09		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	14005	597.09CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		206.07		
			204	COUNTY TAX		12-15-1993	PMT	14005	206.07CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.01		
			205	TOWNSHIP TAX		12-15-1993	PMT	14005	30.01CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.94		
			206	DIST LIBRARY		12-15-1993	PMT	14005	19.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.70		
			207	COMM AGING		12-15-1993	PMT	14005	6.70CR		
			303	ST LIGHTS		11-12-1993	BIL		19.00		
			303	ST LIGHTS		12-15-1993	PMT	14005	19.00CR		
			999	ADM FEE		11-12-1993	BIL		9.71		
			999	ADM FEE		12-15-1993	PMT	14005	9.71CR		
LL 1263 V LOT 33 BASS LAKE ACRES.											
28-08-055-034-00						SUMMER	(831.91)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		49.65	008050	28-08-055-034-00
		42,900	101	COLLEGE TAX		9-14-1993	PMT	13155	49.65CR		P A I D
PIERSON ROBERT & CHRISTINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		60.50		
		42,900	102	INT SCH TAX		9-14-1993	PMT	13155	60.50CR		
407 OAK RIDGE DR E		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		713.52		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13155	713.52CR		
			999	ADM FEE		6-21-1993	BIL		8.24		
			999	ADM FEE		9-14-1993	PMT	13155	8.24CR		
LL 1264 LOT 34 & 35 BASS LAKE ACRES.											

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-055-034-00	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER	(1,187.37)		011335	28-08-055-034-00
		42,900	202 INT SCH TAX	1.4104	11-12-1993 BIL		49.64		1,187.37
PIERSON ROBERT & CHRISTINE		EQUALZD	203 SCHOOL TAX	16.6321	11-12-1993 BIL		60.51		
		42,900	204 COUNTY TAX	5.7400	11-12-1993 BIL		713.52		
407 OAK RIDGE DR E		T. MILLS	205 TOWNSHIP TAX	.8359	11-12-1993 BIL		246.25		
TRAVERSE CITY MI 49684		26.5175	206 DIST LIBRARY	.5553	11-12-1993 BIL		35.86		
			207 COMM AGING	.1866	11-12-1993 BIL		23.82		
			303 ST LIGHTS		11-12-1993 BIL		8.01		
			999 ADM FEE		11-12-1993 BIL		38.00		
							11.76		

LL 1264 LOT 34 & 35 BASS LAKE ACRES.

28-08-055-035-00	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER	(583.69)		008051	28-08-055-035-00
		30,100	102 INT SCH TAX	1.4103	6-21-1993 BIL		34.83		583.69
YOUKER DAVID H & EVELYN L		EQUALZD	103 SCHOOL TAX	16.6321	6-21-1993 BIL		42.45		
		30,100	999 ADM FEE		6-21-1993 BIL		500.63		INT. 34.68
559 BASS LAKE RD		T. MILLS			6-21-1993 BIL		5.78		
TRAVERSE CITY MI 49684		19.1997							

LL 1266 * LOT 36 BASS LAKE ACRES.

28-08-055-035-00	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER	(825.34)		011336	28-08-055-035-00
		30,100	202 INT SCH TAX	1.4104	11-12-1993 BIL		34.83		825.34
YOUKER DAVID H & EVELYN L		EQUALZD	203 SCHOOL TAX	16.6321	11-12-1993 BIL		42.45		
		30,100	204 COUNTY TAX	5.7400	11-12-1993 BIL		500.63		
559 BASS LAKE RD		T. MILLS	205 TOWNSHIP TAX	.8359	11-12-1993 BIL		172.77		
TRAVERSE CITY MI 49684		26.5175	206 DIST LIBRARY	.5553	11-12-1993 BIL		25.16		
			207 COMM AGING	.1866	11-12-1993 BIL		16.71		
			303 ST LIGHTS		11-12-1993 BIL		5.62		
			999 ADM FEE		11-12-1993 BIL		19.00		
							8.17		

LL 1266 * LOT 36 BASS LAKE ACRES.

28-08-055-036-00	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER	(649.63)		008052	28-08-055-036-00
		33,500	101 COLLEGE TAX		6-21-1993 BIL		38.77		P A I D
STEED STANLEY JR & JANETTE F		EQUALZD	102 INT SCH TAX	1.4103	7-21-1993 PMT	11030	38.77CR		
		33,500	102 INT SCH TAX		6-21-1993 BIL		47.25		
537 W OAKRIDGE DR		T. MILLS	103 SCHOOL TAX	16.6321	7-21-1993 PMT	11030	47.25CR		
TRAVERSE CITY MI 49684		19.1997	103 SCHOOL TAX		6-21-1993 BIL		557.18		
			999 ADM FEE		7-21-1993 PMT	11030	557.18CR		
			999 ADM FEE		6-21-1993 BIL		6.43		
					7-21-1993 PMT	11030	6.43CR		

LL 1266-1 V LOT 37 BASS LAKE ACRES.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-055-036-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	916.41)		011337	28-08-055-036-00
		33,500	201	COLLEGE TAX		11-12-1993	BIL		38.77		
STEED STANLEY JR & JANETTE F		EQUALZD	202	INT SCH TAX	1.4104	12-22-1993	PMT	14420	38.77CR		P A I D
		33,500	202	INT SCH TAX		11-12-1993	BIL		47.25		
537 W OAKRIDGE DR		T. MILLS	203	SCHOOL TAX	16.6321	12-22-1993	PMT	14420	47.25CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		557.18		
			204	COUNTY TAX	5.7400	12-22-1993	PMT	14420	557.18CR		
			204	COUNTY TAX		11-12-1993	BIL		192.29		
			205	TOWNSHIP TAX	.8359	12-22-1993	PMT	14420	192.29CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		28.00		
			206	DIST LIBRARY	.5553	12-22-1993	PMT	14420	28.00CR		
			206	DIST LIBRARY		11-12-1993	BIL		18.60		
			207	COMM AGING	.1866	12-22-1993	PMT	14420	18.60CR		
			207	COMM AGING		11-12-1993	BIL		6.25		
			303	ST LIGHTS		12-22-1993	PMT	14420	6.25CR		
			303	ST LIGHTS		11-12-1993	BIL		19.00		
			999	ADM FEE		12-22-1993	PMT	14420	19.00CR		
			999	ADM FEE		11-12-1993	BIL		9.07		
LL 1266-1 V LOT 37 BASS LAKE ACRES.						12-22-1993	PMT	14420	9.07CR		

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-060-001-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	413.04)		008053	28-08-060-001-00
		21,300	101	COLLEGE TAX		6-21-1993	BIL		24.65		
LUKOWSKI RONALD W		EQUALZD	102	INT SCH TAX	1.4103	9-09-1993	PMT	12414	24.65CR		P A I D
		21,300	102	INT SCH TAX		6-21-1993	BIL		30.04		
6780 BOONE RD		T. MILLS	103	SCHOOL TAX	16.6321	9-09-1993	PMT	12414	30.04CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		354.26		
			999	ADM FEE		9-09-1993	PMT	12414	354.26CR		
			999	ADM FEE		6-21-1993	BIL		4.09		
						9-09-1993	PMT	12414	4.09CR		
. LOT 1 BOONE'S FARM.											

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-060-001-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	570.46)		011338	28-08-060-001-00	
			21,300	201	COLLEGE TAX		11-12-1993	BIL		24.65			
			EQUALZD	201	COLLEGE TAX		2-16-1994	PMT	16585	24.65CR	.74CR		P A I D
LUKOWSKI RONALD W			21,300	201	COLLEGE TAX		2-16-1994	RVL	16595	24.65	.74		
			T. MILLS	201	COLLEGE TAX		2-17-1994	RVL	16586	24.65	.74		
6780 BOONE RD			26.5175	201	COLLEGE TAX		2-17-1994	PMT	16587	24.65CR	.74CR		
TRAVERSE CITY MI 49684				201	COLLEGE TAX		2-17-1994	RVL	16593	24.65	.74		
				201	COLLEGE TAX		2-17-1994	PMT	16594	24.65CR	.74CR		
				201	COLLEGE TAX		2-17-1994	PMT	16596	24.65CR	.74CR		
				202	INT SCH TAX	1.4104	11-12-1993	BIL		30.04			
				202	INT SCH TAX		2-16-1994	PMT	16585	30.04CR	.90CR		
				202	INT SCH TAX		2-16-1994	RVL	16595	30.04	.90		
				202	INT SCH TAX		2-17-1994	RVL	16586	30.04	.90		
				202	INT SCH TAX		2-17-1994	PMT	16587	30.04CR	.90CR		
				202	INT SCH TAX		2-17-1994	RVL	16593	30.04	.90		
				202	INT SCH TAX		2-17-1994	PMT	16594	30.04CR	.90CR		
				202	INT SCH TAX		2-17-1994	PMT	16596	30.04CR	.90CR		
				203	SCHOOL TAX	16.6321	11-12-1993	BIL		354.26			
				203	SCHOOL TAX		2-16-1994	PMT	16585	354.26CR	10.63CR		
				203	SCHOOL TAX		2-16-1994	RVL	16595	354.26	10.63		
				203	SCHOOL TAX		2-17-1994	RVL	16586	354.26	10.63		
				203	SCHOOL TAX		2-17-1994	PMT	16587	354.26CR	10.63CR		
				203	SCHOOL TAX		2-17-1994	RVL	16593	354.26	10.63		
				203	SCHOOL TAX		2-17-1994	PMT	16594	354.26CR	10.63CR		
				203	SCHOOL TAX		2-17-1994	PMT	16596	354.26CR	10.63CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		122.26			
				204	COUNTY TAX		2-16-1994	PMT	16585	122.26CR	3.67CR		
				204	COUNTY TAX		2-16-1994	RVL	16595	122.26	3.67		
				204	COUNTY TAX		2-17-1994	RVL	16586	122.26	3.67		
				204	COUNTY TAX		2-17-1994	PMT	16587	122.26CR	3.67CR		
				204	COUNTY TAX		2-17-1994	RVL	16593	122.26	3.67		
				204	COUNTY TAX		2-17-1994	PMT	16594	122.26CR	3.67CR		
				204	COUNTY TAX		2-17-1994	PMT	16596	122.26CR	3.67CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		17.80			
				205	TOWNSHIP TAX		2-16-1994	PMT	16585	17.80CR	.53CR		
				205	TOWNSHIP TAX		2-16-1994	RVL	16595	17.80	.53		
				205	TOWNSHIP TAX		2-17-1994	RVL	16586	17.80	.53		
				205	TOWNSHIP TAX		2-17-1994	PMT	16587	17.80CR	.53CR		
				205	TOWNSHIP TAX		2-17-1994	RVL	16593	17.80	.53		
				205	TOWNSHIP TAX		2-17-1994	PMT	16594	17.80CR	.53CR		
				205	TOWNSHIP TAX		2-17-1994	PMT	16596	17.80CR	.53CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		11.83			
				206	DIST LIBRARY		2-16-1994	PMT	16585	11.83CR	.35CR		
				206	DIST LIBRARY		2-16-1994	RVL	16595	11.83	.35		
				206	DIST LIBRARY		2-17-1994	RVL	16586	11.83	.35		
				206	DIST LIBRARY		2-17-1994	PMT	16587	11.83CR	.35CR		
				206	DIST LIBRARY		2-17-1994	RVL	16593	11.83	.35		
				206	DIST LIBRARY		2-17-1994	PMT	16594	11.83CR	.35CR		
				206	DIST LIBRARY		2-17-1994	PMT	16596	11.83CR	.35CR		
				207	COMM AGING	.1866	11-12-1993	BIL		3.97			
				207	COMM AGING		2-16-1994	PMT	16585	3.97CR	.12CR		
				207	COMM AGING		2-16-1994	RVL	16595	3.97	.12		
				207	COMM AGING		2-17-1994	RVL	16586	3.97	.12		
				207	COMM AGING		2-17-1994	PMT	16587	3.97CR	.12CR		
				207	COMM AGING		2-17-1994	RVL	16593	3.97	.12		
				207	COMM AGING		2-17-1994	PMT	16594	3.97CR	.12CR		
				207	COMM AGING		2-17-1994	PMT	16596	3.97CR	.12CR		
				999	ADM FEE		11-12-1993	BIL		5.65			
				999	ADM FEE		2-16-1994	PMT	16585	5.65CR			
				999	ADM FEE		2-16-1994	RVL	16595	5.65			
				999	ADM FEE		2-17-1994	RVL	16586	5.65			
				999	ADM FEE		2-17-1994	PMT	16587	5.65CR			
				999	ADM FEE		2-17-1994	RVL	16593	5.65			
				999	ADM FEE		2-17-1994	PMT	16594	5.65CR			
				999	ADM FEE		2-17-1994	PMT	16596	5.65CR			

. LOT 1 BOONE'S FARM.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-060-002-00						SUMMER	(523.58)			008054	28-08-060-002-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.25		
		27,000	101	COLLEGE TAX		8-13-1993	PMT	11717	31.25CR		P A I D
BARNARD GEORGE & PATRICIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		38.08		
		27,000	102	INT SCH TAX		8-13-1993	PMT	11717	38.08CR		
6800 BOONE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		449.07		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-13-1993	PMT	11717	449.07CR		
			999	ADM FEE		6-21-1993	BIL		5.18		
			999	ADM FEE		8-13-1993	PMT	11717	5.18CR		
. LOT 2 BOONE'S FARM.											
28-08-060-002-00						WINTER	(723.13)			011339	28-08-060-002-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		31.24		
		27,000	201	COLLEGE TAX		12-27-1993	PMT	14776	31.24CR		P A I D
BARNARD GEORGE & PATRICIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		38.08		
		27,000	202	INT SCH TAX		12-27-1993	PMT	14776	38.08CR		
6800 BOONE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		449.07		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14776	449.07CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		154.98		
			204	COUNTY TAX		12-27-1993	PMT	14776	154.98CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		22.57		
			205	TOWNSHIP TAX		12-27-1993	PMT	14776	22.57CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.99		
			206	DIST LIBRARY		12-27-1993	PMT	14776	14.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.04		
			207	COMM AGING		12-27-1993	PMT	14776	5.04CR		
			999	ADM FEE		11-12-1993	BIL		7.16		
			999	ADM FEE		12-27-1993	PMT	14776	7.16CR		
. LOT 2 BOONE'S FARM.											
28-08-060-003-00						SUMMER	(587.57)			008055	28-08-060-003-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.07		
		30,300	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.73		587.57
BECKWITH DONALD R & JUANITA A		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		503.95		
		30,300	999	ADM FEE		6-21-1993	BIL		5.82		INT. 34.90
6830 BOONE RD		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									
. LOT 3 BOONE'S FARM.											
28-08-060-003-00						WINTER	(811.51)			011340	28-08-060-003-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.06		
		30,300	201	COLLEGE TAX		2-08-1994	PMT	15921	35.06CR		P A I D
BECKWITH DONALD R & JUANITA A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.74		
		30,300	202	INT SCH TAX		2-08-1994	PMT	15921	42.74CR		
6830 BOONE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		503.95		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-08-1994	PMT	15921	503.95CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		173.92		
			204	COUNTY TAX		2-08-1994	PMT	15921	173.92CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.33		
			205	TOWNSHIP TAX		2-08-1994	PMT	15921	25.33CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.83		
			206	DIST LIBRARY		2-08-1994	PMT	15921	16.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.65		
			207	COMM AGING		2-08-1994	PMT	15921	5.65CR		
			999	ADM FEE		11-12-1993	BIL		8.03		
			999	ADM FEE		2-08-1994	PMT	15921	8.03CR		
. LOT 3 BOONE'S FARM.											

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-060-004-00 401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	649.63)		008056	28-08-060-004-00
	33,500	101	COLLEGE TAX		6-21-1993	BIL		38.77		
	EQUALZD	102	INT SCH TAX	1.4103	9-13-1993	PMT	12876	38.77CR		P A I D
VANDEUSEN MARJORIE	33,500	102	INT SCH TAX		6-21-1993	BIL		47.25		
	T. MILLS	103	SCHOOL TAX	16.6321	9-13-1993	PMT	12876	47.25CR		
1442 STRAWBERRY HILL RD	19.1997	103	SCHOOL TAX		6-21-1993	BIL		557.18		
TRAVERSE CITY MI 49684		999	ADM FEE		9-13-1993	PMT	12876	557.18CR		
		999	ADM FEE		6-21-1993	BIL		6.43		
					9-13-1993	PMT	12876	6.43CR		
. LOT 4 BOONE'S FARM.										
28-08-060-004-00 401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	897.22)		011341	28-08-060-004-00
	33,500	201	COLLEGE TAX		11-12-1993	BIL		38.77		
	EQUALZD	202	INT SCH TAX	1.4104	2-07-1994	PMT	15890	38.77CR		P A I D
VANDEUSEN MARJORIE	33,500	202	INT SCH TAX		11-12-1993	BIL		47.25		
	T. MILLS	203	SCHOOL TAX	16.6321	2-07-1994	PMT	15890	47.25CR		
1442 STRAWBERRY HILL RD	26.5175	203	SCHOOL TAX		11-12-1993	BIL		557.18		
TRAVERSE CITY MI 49684		204	COUNTY TAX	5.7400	2-07-1994	PMT	15890	557.18CR		
		204	COUNTY TAX		11-12-1993	BIL		192.29		
		205	TOWNSHIP TAX	.8359	2-07-1994	PMT	15890	192.29CR		
		205	TOWNSHIP TAX		11-12-1993	BIL		28.00		
		206	DIST LIBRARY	.5553	2-07-1994	PMT	15890	28.00CR		
		206	DIST LIBRARY		11-12-1993	BIL		18.60		
		207	COMM AGING	.1866	2-07-1994	PMT	15890	18.60CR		
		207	COMM AGING		11-12-1993	BIL		6.25		
		999	ADM FEE		2-07-1994	PMT	15890	6.25CR		
		999	ADM FEE		11-12-1993	BIL		8.88		
					2-07-1994	PMT	15890	8.88CR		
. LOT 4 BOONE'S FARM.										
28-08-060-005-00 401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	638.00)		008057	28-08-060-005-00
	32,900	101	COLLEGE TAX		6-21-1993	BIL		38.08		
	EQUALZD	102	INT SCH TAX	1.4103	8-09-1993	PMT	11613	38.08CR		P A I D
REDDICK HAROLD & EDNA	32,900	102	INT SCH TAX		6-21-1993	BIL		46.40		
	T. MILLS	103	SCHOOL TAX	16.6321	8-09-1993	PMT	11613	46.40CR		
1452 STRAWBERRY HILL RD	19.1997	103	SCHOOL TAX		6-21-1993	BIL		547.20		
TRAVERSE CITY MI 49684		999	ADM FEE		8-09-1993	PMT	11613	547.20CR		
		999	ADM FEE		6-21-1993	BIL		6.32		
					8-09-1993	PMT	11613	6.32CR		
. LOT 5 BOONE'S FARM.										
28-08-060-005-00 401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	881.15)		011342	28-08-060-005-00
	32,900	201	COLLEGE TAX		11-12-1993	BIL		38.07		
	EQUALZD	202	INT SCH TAX	1.4104	12-16-1993	PMT	14127	38.07CR		P A I D
REDDICK HAROLD & EDNA	32,900	202	INT SCH TAX		11-12-1993	BIL		46.40		
	T. MILLS	203	SCHOOL TAX	16.6321	12-16-1993	PMT	14127	46.40CR		
1452 STRAWBERRY HILL RD	26.5175	203	SCHOOL TAX		11-12-1993	BIL		547.20		
TRAVERSE CITY MI 49684		204	COUNTY TAX	5.7400	12-16-1993	PMT	14127	547.20CR		
		204	COUNTY TAX		11-12-1993	BIL		188.85		
		205	TOWNSHIP TAX	.8359	12-16-1993	PMT	14127	188.85CR		
		205	TOWNSHIP TAX		11-12-1993	BIL		27.50		
		206	DIST LIBRARY	.5553	12-16-1993	PMT	14127	27.50CR		
		206	DIST LIBRARY		11-12-1993	BIL		18.27		
		207	COMM AGING	.1866	12-16-1993	PMT	14127	18.27CR		
		207	COMM AGING		11-12-1993	BIL		6.14		
		999	ADM FEE		12-16-1993	PMT	14127	6.14CR		
		999	ADM FEE		11-12-1993	BIL		8.72		
					12-16-1993	PMT	14127	8.72CR		
. LOT 5 BOONE'S FARM.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-060-006-00	401	28010										
		ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	560.43)		008058	28-08-060-006-00	
PRECHTL LINDA K		28,900	102	INT SCH TAX	1.4103	6-21-1993	BIL		33.45			
		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		40.76			560.43
1462 STRAWBERRY HILL RD		28,900	999	ADM FEE		6-21-1993	BIL		480.67			
TRAVERSE CITY MI 49684		T. MILLS				6-21-1993	BIL		5.55		INT.	33.30
		19.1997										
. LOT 6 BOONE'S FARM.												
28-08-060-006-00	401	28010										
		ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	774.02)		011343	28-08-060-006-00	
PRECHTL LINDA K		28,900	202	INT SCH TAX	1.4104	11-12-1993	BIL		33.44			
		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		40.76			774.02
1462 STRAWBERRY HILL RD		28,900	204	COUNTY TAX	5.7400	11-12-1993	BIL		480.67			
TRAVERSE CITY MI 49684		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		165.89			
		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		24.16			
			207	COMM AGING	.1866	11-12-1993	BIL		16.05			
			999	ADM FEE		11-12-1993	BIL		5.39			
									7.66			
. LOT 6 BOONE'S FARM.												
28-08-060-007-00	401	28010										
		ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	451.83)		008059	28-08-060-007-00	
NEWCOMB CATHERINE A		23,300	101	COLLEGE TAX		6-21-1993	BIL		26.97			
		EQUALZD	102	INT SCH TAX	1.4103	7-21-1993	PMT	11031	26.97CR			P A I D
1472 STRAWBERRY HILL RD		23,300	102	INT SCH TAX		6-21-1993	BIL		32.86			
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321	7-21-1993	PMT	11031	32.86CR			
		19.1997	103	SCHOOL TAX		6-21-1993	BIL		387.53			
			999	ADM FEE		7-21-1993	PMT	11031	387.53CR			
			999	ADM FEE		6-21-1993	BIL		4.47			
						7-21-1993	PMT	11031	4.47CR			
. LOT 7 BOONE'S FARM.												
28-08-060-007-00	401	28010										
		ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	624.04)		011344	28-08-060-007-00	
NEWCOMB CATHERINE A		23,300	201	COLLEGE TAX		11-12-1993	BIL		26.96			
		EQUALZD	202	INT SCH TAX	1.4104	12-22-1993	PMT	14421	26.96CR			P A I D
1472 STRAWBERRY HILL RD		23,300	202	INT SCH TAX		11-12-1993	BIL		32.86			
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321	12-22-1993	PMT	14421	32.86CR			
		26.5175	203	SCHOOL TAX		11-12-1993	BIL		387.53			
			204	COUNTY TAX	5.7400	12-22-1993	PMT	14421	387.53CR			
			204	COUNTY TAX		11-12-1993	BIL		133.74			
			205	TOWNSHIP TAX	.8359	12-22-1993	PMT	14421	133.74CR			
			205	TOWNSHIP TAX		11-12-1993	BIL		19.48			
			206	DIST LIBRARY	.5553	12-22-1993	PMT	14421	19.48CR			
			206	DIST LIBRARY		11-12-1993	BIL		12.94			
			207	COMM AGING	.1866	12-22-1993	PMT	14421	12.94CR			
			207	COMM AGING		11-12-1993	BIL		4.35			
			999	ADM FEE		12-22-1993	PMT	14421	4.35CR			
			999	ADM FEE		11-12-1993	BIL		6.18			
						12-22-1993	PMT	14421	6.18CR			
. LOT 7 BOONE'S FARM.												

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-060-008-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(409.17)			008060	28-08-060-008-00
		21,100	101	COLLEGE TAX		BIL	6-21-1993		24.42		
		EQUALZD	102	INT SCH TAX	1.4103	PMT	2-28-1994	16646	24.42CR	1.47CR	P A I D
		21,100	102	INT SCH TAX		BIL	6-21-1993		29.76		
DORSEY WAYNE A		T. MILLS	103	SCHOOL TAX	16.6321	PMT	2-28-1994	16646	29.76CR	1.79CR	
		19.1997	103	SCHOOL TAX		BIL	6-21-1993		350.94		
1482 STRAWBERRY HILL RD			999	ADM FEE		PMT	2-28-1994	16646	350.94CR	21.06CR	
TRAVERSE CITY MI 49684			999	ADM FEE		BIL	6-21-1993		4.05		
						PMT	2-28-1994	16646	4.05CR		

. LOT 8 BOONE'S FARM.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-060-008-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(565.13)			011345	28-08-060-008-00
		21,100	201	COLLEGE TAX		BIL	11-12-1993		24.42		
		EQUALZD	202	INT SCH TAX	1.4104	PMT	2-28-1994	16645	24.42CR	.73CR	P A I D
		21,100	202	INT SCH TAX		BIL	11-12-1993		29.76		
DORSEY WAYNE A		T. MILLS	203	SCHOOL TAX	16.6321	PMT	2-28-1994	16645	29.76CR	.89CR	
		26.5175	203	SCHOOL TAX		BIL	11-12-1993		350.94		
1482 STRAWBERRY HILL RD			204	COUNTY TAX	5.7400	PMT	2-28-1994	16645	350.94CR	10.53CR	
TRAVERSE CITY MI 49684			204	COUNTY TAX		BIL	11-12-1993		121.11		
			205	TOWNSHIP TAX	.8359	PMT	2-28-1994	16645	121.11CR	3.63CR	
			205	TOWNSHIP TAX		BIL	11-12-1993		17.64		
			206	DIST LIBRARY	.5553	PMT	2-28-1994	16645	17.64CR	.53CR	
			206	DIST LIBRARY		BIL	11-12-1993		11.72		
			207	COMM AGING	.1866	PMT	2-28-1994	16645	11.72CR	.35CR	
			207	COMM AGING		BIL	11-12-1993		3.94		
			999	ADM FEE		PMT	2-28-1994	16645	3.94CR	.12CR	
			999	ADM FEE		BIL	11-12-1993		5.60		
						PMT	2-28-1994	16645	5.60CR		

. LOT 8 BOONE'S FARM.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-060-009-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(382.01)			008061	28-08-060-009-00
		19,700	101	COLLEGE TAX		BIL	6-21-1993		22.80		
		EQUALZD	102	INT SCH TAX	1.4103	PMT	7-28-1993	11248	22.80CR		P A I D
		19,700	102	INT SCH TAX		BIL	6-21-1993		27.78		
KORB VIOLA		T. MILLS	103	SCHOOL TAX	16.6321	PMT	7-28-1993	11248	27.78CR		
		19.1997	103	SCHOOL TAX		BIL	6-21-1993		327.65		
1483 STRAWBERRY HILL RD			999	ADM FEE		PMT	7-28-1993	11248	327.65CR		
TRAVERSE CITY MI 49684			999	ADM FEE		BIL	6-21-1993		3.78		
						PMT	7-28-1993	11248	3.78CR		

. LOT 9 BOONE'S FARM.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-060-009-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(527.62)			011346	28-08-060-009-00
		19,700	201	COLLEGE TAX		BIL	11-12-1993		22.80		
		EQUALZD	202	INT SCH TAX	1.4104	PMT	12-15-1993	13942	22.80CR		P A I D
		19,700	202	INT SCH TAX		BIL	11-12-1993		27.78		
KORB VIOLA		T. MILLS	203	SCHOOL TAX	16.6321	PMT	12-15-1993	13942	27.78CR		
		26.5175	203	SCHOOL TAX		BIL	11-12-1993		327.65		
1483 STRAWBERRY HILL RD			204	COUNTY TAX	5.7400	PMT	12-15-1993	13942	327.65CR		
TRAVERSE CITY MI 49684			204	COUNTY TAX		BIL	11-12-1993		113.08		
			205	TOWNSHIP TAX	.8359	PMT	12-15-1993	13942	113.08CR		
			205	TOWNSHIP TAX		BIL	11-12-1993		16.47		
			206	DIST LIBRARY	.5553	PMT	12-15-1993	13942	16.47CR		
			206	DIST LIBRARY		BIL	11-12-1993		10.94		
			207	COMM AGING	.1866	PMT	12-15-1993	13942	10.94CR		
			207	COMM AGING		BIL	11-12-1993		3.68		
			999	ADM FEE		PMT	12-15-1993	13942	3.68CR		
			999	ADM FEE		BIL	11-12-1993		5.22		
						PMT	12-15-1993	13942	5.22CR		

. LOT 9 BOONE'S FARM.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-060-010-00						SUMMER	(414.99)				
	401	28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL		24.77	008062	28-08-060-010-00
		21,400	101	COLLEGE TAX		8-27-1993	PMT	11912	24.77CR		P A I D
SHELAGOWSKI NEAL E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		30.18		
		21,400	102	INT SCH TAX		8-27-1993	PMT	11912	30.18CR		
1473 STRAWBERRY HILL RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		355.93		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-27-1993	PMT	11912	355.93CR		
			999	ADM FEE		6-21-1993	BIL		4.11		
			999	ADM FEE		8-27-1993	PMT	11912	4.11CR		
. LOT 10 BOONE'S FARM.											
28-08-060-010-00						WINTER	(573.14)				
	401	28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL		24.76	011347	28-08-060-010-00
		21,400	201	COLLEGE TAX		1-31-1994	PMT	15687	24.76CR		P A I D
SHELAGOWSKI NEAL E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		30.18		
		21,400	202	INT SCH TAX		1-31-1994	PMT	15687	30.18CR		
1473 STRAWBERRY HILL RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		355.93		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-31-1994	PMT	15687	355.93CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		122.84		
			204	COUNTY TAX		1-31-1994	PMT	15687	122.84CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		17.89		
			205	TOWNSHIP TAX		1-31-1994	PMT	15687	17.89CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		11.88		
			206	DIST LIBRARY		1-31-1994	PMT	15687	11.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.99		
			207	COMM AGING		1-31-1994	PMT	15687	3.99CR		
			999	ADM FEE		11-12-1993	BIL		5.67		
			999	ADM FEE		1-31-1994	PMT	15687	5.67CR		
. LOT 10 BOONE'S FARM.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-060-011-00						SUMMER	(496.43)				
	401	28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL		29.63	008063	28-08-060-011-00
		25,600	101	COLLEGE TAX		2-25-1994	PMT	16630	29.63CR	1.78CR	P A I D
WITKOP JOHN J & CAROL J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		36.10		
		25,600	102	INT SCH TAX		2-25-1994	PMT	16630	36.10CR	2.17CR	
1465 STRAWBERRY HILL RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		425.78		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-25-1994	PMT	16630	425.78CR	25.55CR	
			999	ADM FEE		6-21-1993	BIL		4.92		
			999	ADM FEE		2-25-1994	PMT	16630	4.92CR		
. LOT 11 BOONE'S FARM.											
28-08-060-011-00						WINTER	(685.64)				
	401	28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL		29.62	011348	28-08-060-011-00
		25,600	201	COLLEGE TAX		2-25-1994	PMT	16631	29.62CR	.89CR	P A I D
WITKOP JOHN J & CAROL J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		36.11		
		25,600	202	INT SCH TAX		2-25-1994	PMT	16631	36.11CR	1.08CR	
1465 STRAWBERRY HILL RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		425.78		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-25-1994	PMT	16631	425.78CR	12.77CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		146.94		
			204	COUNTY TAX		2-25-1994	PMT	16631	146.94CR	4.41CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		21.40		
			205	TOWNSHIP TAX		2-25-1994	PMT	16631	21.40CR	.64CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.22		
			206	DIST LIBRARY		2-25-1994	PMT	16631	14.22CR	.43CR	
			207	COMM AGING	.1866	11-12-1993	BIL		4.78		
			207	COMM AGING		2-25-1994	PMT	16631	4.78CR	.14CR	
			999	ADM FEE		11-12-1993	BIL		6.79		
			999	ADM FEE		2-25-1994	PMT	16631	6.79CR		
. LOT 11 BOONE'S FARM.											

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-060-012-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	535.21)		008064	28-08-060-012-00
		27,600	101	COLLEGE TAX		6-21-1993	BIL		31.94		
		EQUALZD	102	INT SCH TAX	1.4103	7-28-1993	PMT	11313	31.94CR		P A I D
SCHWETTMAN GAIL K		27,600	102	INT SCH TAX		6-21-1993	BIL		38.92		
		T. MILLS	103	SCHOOL TAX	16.6321	7-28-1993	PMT	11313	38.92CR		
1459 STRAWBERRY HILL RD		19.1997	103	SCHOOL TAX		6-21-1993	BIL		459.05		
TRAVERSE CITY MI 49684			999	ADM FEE		7-28-1993	PMT	11313	459.05CR		
			999	ADM FEE		6-21-1993	BIL		5.30		
						7-28-1993	PMT	11313	5.30CR		

. LOT 12 BOONE'S FARM.

28-08-060-012-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	739.21)		011349	28-08-060-012-00
		27,600	201	COLLEGE TAX		11-12-1993	BIL		31.94		
		EQUALZD	202	INT SCH TAX	1.4104	12-26-1993	PMT	14610	31.94CR		P A I D
SCHWETTMAN GAIL K		27,600	202	INT SCH TAX		11-12-1993	BIL		38.93		
		T. MILLS	203	SCHOOL TAX	16.6321	12-26-1993	PMT	14610	38.93CR		
1459 STRAWBERRY HILL RD		26.5175	203	SCHOOL TAX		11-12-1993	BIL		459.05		
TRAVERSE CITY MI 49684			204	COUNTY TAX	5.7400	12-26-1993	PMT	14610	459.05CR		
			204	COUNTY TAX		11-12-1993	BIL		158.42		
			205	TOWNSHIP TAX	.8359	12-26-1993	PMT	14610	158.42CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		23.07		
			206	DIST LIBRARY	.5553	12-26-1993	PMT	14610	23.07CR		
			206	DIST LIBRARY		11-12-1993	BIL		15.33		
			207	COMM AGING	.1866	12-26-1993	PMT	14610	15.33CR		
			207	COMM AGING		11-12-1993	BIL		5.15		
			999	ADM FEE		12-26-1993	PMT	14610	5.15CR		
			999	ADM FEE		11-12-1993	BIL		7.32		
						12-26-1993	PMT	14610	7.32CR		

. LOT 12 BOONE'S FARM.

28-08-060--013-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	550.72)		008065	28-08-060-013-00
		28,400	101	COLLEGE TAX		6-21-1993	BIL		32.87		
		EQUALZD	102	INT SCH TAX	1.4103	9-14-1993	PMT	13121	32.87CR		P A I D
PELLETIER RICHARD & KAREN		28,400	102	INT SCH TAX		6-21-1993	BIL		40.05		
		T. MILLS	103	SCHOOL TAX	16.6321	9-14-1993	PMT	13121	40.05CR		
6940 BOONE RD		19.1997	103	SCHOOL TAX		6-21-1993	BIL		472.35		
TRAVERSE CITY MI 49684			999	ADM FEE		9-14-1993	PMT	13121	472.35CR		
			999	ADM FEE		6-21-1993	BIL		5.45		
						9-14-1993	PMT	13121	5.45CR		

. LOT 13 BOONE'S FARM.

28-08-060-013-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	760.63)		011350	28-08-060-013-00
		28,400	202	INT SCH TAX	1.4104	11-12-1993	BIL		32.86		
		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		40.06		760.63
PELLETIER RICHARD & KAREN		28,400	204	COUNTY TAX	5.7400	11-12-1993	BIL		472.35		
		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		163.02		
6940 BOONE RD		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		23.74		
TRAVERSE CITY MI 49684			207	COMM AGING	.1866	11-12-1993	BIL		15.77		
			999	ADM FEE		11-12-1993	BIL		5.30		
						11-12-1993	BIL		7.53		

. LOT 13 BOONE'S FARM.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-060-014-00						SUMMER	(	502.24)			
	401	28010								008066	28-08-060-014-00
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	29.97		
ROBINSON EDGAR & ELLEN		25,900	101	COLLEGE TAX			8-25-1993	PMT 11883	29.97CR		P A I D
		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	36.53		
6950 BOONE RD		25,900	102	INT SCH TAX			8-25-1993	PMT 11883	36.53CR		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	430.77		
		19.1997	103	SCHOOL TAX			8-25-1993	PMT 11883	430.77CR		
			999	ADM FEE			6-21-1993	BIL	4.97		
			999	ADM FEE			8-25-1993	PMT 11883	4.97CR		
. LOT 14 BOONE'S FARM.											
28-08-060-014-00						WINTER	(	693.67)			
	401	28010								011351	28-08-060-014-00
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	29.97		
ROBINSON EDGAR & ELLEN		25,900	201	COLLEGE TAX			12-02-1993	PMT 13515	29.97CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	36.53		
6950 BOONE RD		25,900	202	INT SCH TAX			12-02-1993	PMT 13515	36.53CR		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	430.77		
		26.5175	203	SCHOOL TAX			12-02-1993	PMT 13515	430.77CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	148.67		
			204	COUNTY TAX			12-02-1993	PMT 13515	148.67CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	21.65		
			205	TOWNSHIP TAX			12-02-1993	PMT 13515	21.65CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	14.38		
			206	DIST LIBRARY			12-02-1993	PMT 13515	14.38CR		
			207	COMM AGING	.1866		11-12-1993	BIL	4.83		
			207	COMM AGING			12-02-1993	PMT 13515	4.83CR		
			999	ADM FEE			11-12-1993	BIL	6.87		
			999	ADM FEE			12-02-1993	PMT 13515	6.87CR		
. LOT 14 BOONE'S FARM.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-060-015-00						SUMMER	(	515.81)			
	401	28010								008067	28-08-060-015-00
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	30.78		
BEGG PATRICK J & ANNE K		26,600	101	COLLEGE TAX			12-15-1993	PMT 13899	30.78CR	1.23CR	P A I D
		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	37.51		
6960 BOONE RD		26,600	102	INT SCH TAX			12-15-1993	PMT 13899	37.51CR	1.50CR	
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	442.41		
		19.1997	103	SCHOOL TAX			12-15-1993	PMT 13899	442.41CR	17.70CR	
			999	ADM FEE			6-21-1993	BIL	5.11		
			999	ADM FEE			12-15-1993	PMT 13899	5.11CR		
. LOT 15 BOONE'S FARM.											
28-08-060-015-00						WINTER	(	712.40)			
	401	28010								011352	28-08-060-015-00
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	30.78		
BEGG PATRICK J & ANNE K		26,600	201	COLLEGE TAX			12-15-1993	PMT 13900	30.78CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	37.52		
6960 BOONE RD		26,600	202	INT SCH TAX			12-15-1993	PMT 13900	37.52CR		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	442.41		
		26.5175	203	SCHOOL TAX			12-15-1993	PMT 13900	442.41CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	152.68		
			204	COUNTY TAX			12-15-1993	PMT 13900	152.68CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	22.23		
			205	TOWNSHIP TAX			12-15-1993	PMT 13900	22.23CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	14.77		
			206	DIST LIBRARY			12-15-1993	PMT 13900	14.77CR		
			207	COMM AGING	.1866		11-12-1993	BIL	4.96		
			207	COMM AGING			12-15-1993	PMT 13900	4.96CR		
			999	ADM FEE			11-12-1993	BIL	7.05		
			999	ADM FEE			12-15-1993	PMT 13900	7.05CR		
. LOT 15 BOONE'S FARM.											

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-060-016-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(		385.89)		008068	28-08-060-016-00
			19,900	102	INT SCH TAX	1.4103	6-21-1993	BIL		23.03			385.89
KING AUSTA LEE			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		28.06			
			19,900	999	ADM FEE		6-21-1993	BIL		330.98		INT.	22.92
6970 BOONE RD			T. MILLS				6-21-1993	BIL		3.82			
TRAVERSE CITY MI 49684			19.1997										
. LOT 16 BOONE'S FARM.													
28-08-060-016-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(		532.98)		011353	28-08-060-016-00
			19,900	202	INT SCH TAX	1.4104	11-12-1993	BIL		23.03			532.98
KING AUSTA LEE			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		28.07			
			19,900	204	COUNTY TAX	5.7400	11-12-1993	BIL		330.98			
6970 BOONE RD			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		114.23			
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		16.63			
				207	COMM AGING	.1866	11-12-1993	BIL		11.05			
				999	ADM FEE		11-12-1993	BIL		3.71			
							11-12-1993	BIL		5.28			
. LOT 16 BOONE'S FARM.													
28-08-060-017-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(		389.78)		008069	28-08-060-017-00
			20,100	102	INT SCH TAX	1.4103	6-21-1993	BIL		23.26			389.78
BAATZ SHARON J			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		28.35			
			20,100	999	ADM FEE		6-21-1993	BIL		334.31		INT.	23.16
1440 BASS LAKE RD			T. MILLS				6-21-1993	BIL		3.86			
TRAVERSE CITY MI 49684			19.1997										
. LOT 17 BOONE'S FARM.													
28-08-060-017-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(		538.33)		011354	28-08-060-017-00
			20,100	202	INT SCH TAX	1.4104	11-12-1993	BIL		23.26			538.33
BAATZ SHARON J			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		28.35			
			20,100	204	COUNTY TAX	5.7400	11-12-1993	BIL		334.31			
1440 BASS LAKE RD			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		115.37			
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		16.80			
				207	COMM AGING	.1866	11-12-1993	BIL		11.16			
				999	ADM FEE		11-12-1993	BIL		3.75			
							11-12-1993	BIL		5.33			
. LOT 17 BOONE'S FARM.													
28-08-060-018-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(		387.84)		008070	28-08-060-018-00
			20,000	101	COLLEGE TAX		6-21-1993	BIL		23.15			P A I D
HOUGH FRED			EQUALZD	102	INT SCH TAX	1.4103	8-09-1993	PMT	11614	23.15CR			
			20,000	102	INT SCH TAX		6-21-1993	BIL		28.21			
1450 BASS LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	8-09-1993	PMT	11614	28.21CR			
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		332.64			
				999	ADM FEE		8-09-1993	PMT	11614	332.64CR			
				999	ADM FEE		6-21-1993	BIL		3.84			
							8-09-1993	PMT	11614	3.84CR			
. LOT 18 BOONE'S FARM.													

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-060-018-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	535.65)		011355	28-08-060-018-00
			20,000	201	COLLEGE TAX		11-12-1993	BIL		23.14		
HOUGH FRED			EQUALZD				12-16-1993	PMT	14128	23.14CR		P A I D
			20,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		28.21		
1450 BASS LAKE RD			T. MILLS	202	INT SCH TAX		12-16-1993	PMT	14128	28.21CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX	16.6321	11-12-1993	BIL		332.64		
				203	SCHOOL TAX		12-16-1993	PMT	14128	332.64CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		114.80		
				204	COUNTY TAX		12-16-1993	PMT	14128	114.80CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		16.72		
				205	TOWNSHIP TAX		12-16-1993	PMT	14128	16.72CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		11.11		
				206	DIST LIBRARY		12-16-1993	PMT	14128	11.11CR		
				207	COMM AGING	.1866	11-12-1993	BIL		3.73		
				207	COMM AGING		12-16-1993	PMT	14128	3.73CR		
				999	ADM FEE		11-12-1993	BIL		5.30		
				999	ADM FEE		12-16-1993	PMT	14128	5.30CR		

. LOT 18 BOONE'S FARM.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-060-019-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	387.84)		008071	28-08-060-019-00
			20,000	101	COLLEGE TAX		6-21-1993	BIL		23.15		
PLUMLEY PATRICIA A			EQUALZD	101	COLLEGE TAX		7-30-1993	PMT	11383	23.15CR		P A I D
			20,000	101	COLLEGE TAX		7-30-1993	RVL	11384	23.15		
1460 BASS LAKE RD			T. MILLS	101	COLLEGE TAX		7-30-1993	PMT	11385	11.94CR		
TRAVERSE CITY MI 49684			19.1997	101	COLLEGE TAX		11-09-1993	PMT	13438	5.97CR		
				101	COLLEGE TAX		1-25-1994	PMT	15608	5.24CR		
				102	INT SCH TAX	1.4103	6-21-1993	BIL		28.21		
				102	INT SCH TAX		7-30-1993	PMT	11383	28.21CR		
				102	INT SCH TAX		7-30-1993	RVL	11384	28.21		
				102	INT SCH TAX		7-30-1993	PMT	11385	14.55CR		
				102	INT SCH TAX		11-09-1993	PMT	13438	7.27CR		
				102	INT SCH TAX		1-25-1994	PMT	15608	6.39CR		
				103	SCHOOL TAX	16.6321	6-21-1993	BIL		332.64		
				103	SCHOOL TAX		7-30-1993	PMT	11383	332.64CR		
				103	SCHOOL TAX		7-30-1993	RVL	11384	332.64		
				103	SCHOOL TAX		7-30-1993	PMT	11385	171.53CR		
				103	SCHOOL TAX		11-09-1993	PMT	13438	85.77CR		
				103	SCHOOL TAX		1-25-1994	PMT	15608	75.34CR		
				999	ADM FEE		6-21-1993	BIL		3.84		
				999	ADM FEE		7-30-1993	PMT	11383	3.84CR		
				999	ADM FEE		7-30-1993	RVL	11384	3.84		
				999	ADM FEE		7-30-1993	PMT	11385	1.98CR		
				999	ADM FEE		11-09-1993	PMT	13438	.99CR		
				999	ADM FEE		1-25-1994	PMT	15608	.87CR		

. LOT 19 BOONE'S FARM.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-060-019-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	535.65)		011356	28-08-060-019-00
			20,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		23.14		
PLUMLEY PATRICIA A			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		28.21		535.65
			20,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		332.64		
1460 BASS LAKE RD			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		114.80		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		16.72		
				207	COMM AGING	.1866	11-12-1993	BIL		11.11		
				999	ADM FEE		11-12-1993	BIL		3.73		
										5.30		

. LOT 19 BOONE'S FARM.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-060-020-00					SUMMER (478.97)				008072	28-08-060-020-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	28.59		P A I D
	24,700	101	COLLEGE TAX			9-12-1993	PMT 12686	28.59CR		
FOUCH JEFFREY & TAMMY	EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	34.83		
	24,700	102	INT SCH TAX			9-12-1993	PMT 12686	34.83CR		
1470 BASS LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	410.81		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX			9-12-1993	PMT 12686	410.81CR		
		999	ADM FEE			6-21-1993	BIL	4.74		
		999	ADM FEE			9-12-1993	PMT 12686	4.74CR		
. LOT 20 BOONE'S FARM.										
28-08-060-020-00					WINTER (661.54)				011357	28-08-060-020-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	28.58		661.54
	24,700	202	INT SCH TAX	1.4104		11-12-1993	BIL	34.84		
FOUCH JEFFREY & TAMMY	EQUALZD	203	SCHOOL TAX	16.6321		11-12-1993	BIL	410.81		
	24,700	204	COUNTY TAX	5.7400		11-12-1993	BIL	141.78		
1470 BASS LAKE RD	T. MILLS	205	TOWNSHIP TAX	.8359		11-12-1993	BIL	20.65		
TRAVERSE CITY MI 49684	26.5175	206	DIST LIBRARY	.5553		11-12-1993	BIL	13.72		
		207	COMM AGING	.1866		11-12-1993	BIL	4.61		
		999	ADM FEE			11-12-1993	BIL	6.55		
. LOT 20 BOONE'S FARM.										
28-08-060-021-00					SUMMER (424.67)				008073	28-08-060-021-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	25.34	.25CR	P A I D
	21,900	101	COLLEGE TAX			9-28-1993	PMT 13350	25.34CR		
WEATHERS FLORENCE	EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	30.89	.31CR	
	21,900	102	INT SCH TAX			9-28-1993	PMT 13350	30.89CR		
1480 BASS LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	364.24	3.64CR	
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX			9-28-1993	PMT 13350	364.24CR		
		999	ADM FEE			6-21-1993	BIL	4.20		
		999	ADM FEE			9-28-1993	PMT 13350	4.20CR		
. LOT 21 BOONE'S FARM.										
28-08-060-021-00					WINTER (586.55)				011358	28-08-060-021-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	25.34		586.55
	21,900	202	INT SCH TAX	1.4104		11-12-1993	BIL	30.89		
WEATHERS FLORENCE	EQUALZD	203	SCHOOL TAX	16.6321		11-12-1993	BIL	364.24		
	21,900	204	COUNTY TAX	5.7400		11-12-1993	BIL	125.71		
1480 BASS LAKE RD	T. MILLS	205	TOWNSHIP TAX	.8359		11-12-1993	BIL	18.31		
TRAVERSE CITY MI 49684	26.5175	206	DIST LIBRARY	.5553		11-12-1993	BIL	12.16		
		207	COMM AGING	.1866		11-12-1993	BIL	4.09		
		999	ADM FEE			11-12-1993	BIL	5.81		
. LOT 21 BOONE'S FARM.										

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-062-001-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	74.98)		011359	28-08-062-001-00
			2,800	201	COLLEGE TAX		11-12-1993	BIL		3.24		
BRANDOW DOUGLAS			EQUALZD	202	INT SCH TAX	1.4104	12-30-1993	PMT	15081	3.24CR		P A I D
			2,800	202	INT SCH TAX		11-12-1993	BIL		3.95		
42559 PARKRIDGE RD			T. MILLS	203	SCHOOL TAX	16.6321	12-30-1993	PMT	15081	3.95CR		
NOVI MI 48050			26.5175	203	SCHOOL TAX		11-12-1993	BIL		46.57		
				204	COUNTY TAX	5.7400	12-30-1993	PMT	15081	46.57CR		
				204	COUNTY TAX		11-12-1993	BIL		16.07		
				205	TOWNSHIP TAX	.8359	12-30-1993	PMT	15081	16.07CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		2.34		
				206	DIST LIBRARY	.5553	12-30-1993	PMT	15081	2.34CR		
				206	DIST LIBRARY		11-12-1993	BIL		1.55		
				207	COMM AGING	.1866	12-30-1993	PMT	15081	1.55CR		
				207	COMM AGING		11-12-1993	BIL		.52		
				999	ADM FEE		12-30-1993	PMT	15081	.52CR		
				999	ADM FEE		11-12-1993	BIL		.74		
LOT 1 BRANDOW WOODS							12-30-1993	PMT	15081	.74CR		

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-062-002-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	74.98)		011360	28-08-062-002-00
			2,800	201	COLLEGE TAX		11-12-1993	BIL		3.24		
BRANDOW DOUGLAS			EQUALZD	202	INT SCH TAX	1.4104	12-30-1993	PMT	15082	3.24CR		P A I D
			2,800	202	INT SCH TAX		11-12-1993	BIL		3.95		
42559 PARKRIDGE RD			T. MILLS	203	SCHOOL TAX	16.6321	12-30-1993	PMT	15082	3.95CR		
NOVI MI 48050			26.5175	203	SCHOOL TAX		11-12-1993	BIL		46.57		
				204	COUNTY TAX	5.7400	12-30-1993	PMT	15082	46.57CR		
				204	COUNTY TAX		11-12-1993	BIL		16.07		
				205	TOWNSHIP TAX	.8359	12-30-1993	PMT	15082	16.07CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		2.34		
				206	DIST LIBRARY	.5553	12-30-1993	PMT	15082	2.34CR		
				206	DIST LIBRARY		11-12-1993	BIL		1.55		
				207	COMM AGING	.1866	12-30-1993	PMT	15082	1.55CR		
				207	COMM AGING		11-12-1993	BIL		.52		
				999	ADM FEE		12-30-1993	PMT	15082	.52CR		
				999	ADM FEE		11-12-1993	BIL		.74		
LOT 2 BRANDOW WOODS							12-30-1993	PMT	15082	.74CR		

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-062-003-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	29.46)		011361	28-08-062-003-00
			1,100	201	COLLEGE TAX		11-12-1993	BIL		1.27		
BRANDOW DOUGLAS			EQUALZD	202	INT SCH TAX	1.4104	12-30-1993	PMT	15083	1.27CR		P A I D
			1,100	202	INT SCH TAX		11-12-1993	BIL		1.55		
42559 PARKRIDGE RD			T. MILLS	203	SCHOOL TAX	16.6321	12-30-1993	PMT	15083	1.55CR		
NOVI MI 48050			26.5175	203	SCHOOL TAX		11-12-1993	BIL		18.30		
				204	COUNTY TAX	5.7400	12-30-1993	PMT	15083	18.30CR		
				204	COUNTY TAX		11-12-1993	BIL		6.31		
				205	TOWNSHIP TAX	.8359	12-30-1993	PMT	15083	6.31CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		.92		
				206	DIST LIBRARY	.5553	12-30-1993	PMT	15083	.92CR		
				206	DIST LIBRARY		11-12-1993	BIL		.61		
				207	COMM AGING	.1866	12-30-1993	PMT	15083	.61CR		
				207	COMM AGING		11-12-1993	BIL		.21		
				999	ADM FEE		12-30-1993	PMT	15083	.21CR		
				999	ADM FEE		11-12-1993	BIL		.29		
LOT 3 BRANDOW WOODS							12-30-1993	PMT	15083	.29CR		

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-062-004-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	37.49)		011362	28-08-062-004-00
			1,400	201	COLLEGE TAX		11-12-1993	BIL		1.62		
							12-30-1993	PMT	15084	1.62CR		P A I D
BRANDOW DOUGLAS			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		1.97		
			1,400	202	INT SCH TAX		12-30-1993	PMT	15084	1.97CR		
42559 PARKRIDGE RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		23.28		
NOVI MI 48050			26.5175	203	SCHOOL TAX		12-30-1993	PMT	15084	23.28CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		8.04		
				204	COUNTY TAX		12-30-1993	PMT	15084	8.04CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		1.17		
				205	TOWNSHIP TAX		12-30-1993	PMT	15084	1.17CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		.78		
				206	DIST LIBRARY		12-30-1993	PMT	15084	.78CR		
				207	COMM AGING	.1866	11-12-1993	BIL		.26		
				207	COMM AGING		12-30-1993	PMT	15084	.26CR		
				999	ADM FEE		11-12-1993	BIL		.37		
				999	ADM FEE		12-30-1993	PMT	15084	.37CR		

LOT 4 BRANDOW WOODS

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-062-005-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	37.49)		011363	28-08-062-005-00
			1,400	201	COLLEGE TAX		11-12-1993	BIL		1.62		
							12-30-1993	PMT	15085	1.62CR		P A I D
BRANDOW DOUGLAS			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		1.97		
			1,400	202	INT SCH TAX		12-30-1993	PMT	15085	1.97CR		
42559 PARKRIDGE RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		23.28		
NOVI MI 48050			26.5175	203	SCHOOL TAX		12-30-1993	PMT	15085	23.28CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		8.04		
				204	COUNTY TAX		12-30-1993	PMT	15085	8.04CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		1.17		
				205	TOWNSHIP TAX		12-30-1993	PMT	15085	1.17CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		.78		
				206	DIST LIBRARY		12-30-1993	PMT	15085	.78CR		
				207	COMM AGING	.1866	11-12-1993	BIL		.26		
				207	COMM AGING		12-30-1993	PMT	15085	.26CR		
				999	ADM FEE		11-12-1993	BIL		.37		
				999	ADM FEE		12-30-1993	PMT	15085	.37CR		

LOT 5 BRANDOW WOODS

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-062-006-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	37.49)		011364	28-08-062-006-00
			1,400	201	COLLEGE TAX		11-12-1993	BIL		1.62		
							12-30-1993	PMT	15086	1.62CR		P A I D
BRANDOW DOUGLAS			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		1.97		
			1,400	202	INT SCH TAX		12-30-1993	PMT	15086	1.97CR		
42559 PARKRIDGE RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		23.28		
NOVI MI 48050			26.5175	203	SCHOOL TAX		12-30-1993	PMT	15086	23.28CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		8.04		
				204	COUNTY TAX		12-30-1993	PMT	15086	8.04CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		1.17		
				205	TOWNSHIP TAX		12-30-1993	PMT	15086	1.17CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		.78		
				206	DIST LIBRARY		12-30-1993	PMT	15086	.78CR		
				207	COMM AGING	.1866	11-12-1993	BIL		.26		
				207	COMM AGING		12-30-1993	PMT	15086	.26CR		
				999	ADM FEE		11-12-1993	BIL		.37		
				999	ADM FEE		12-30-1993	PMT	15086	.37CR		

LOT 6 BRANDOW WOODS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-062-007-00						WINTER	(	37.49)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		1.62	011365	28-08-062-007-00
		1,400	201	COLLEGE TAX		12-30-1993	PMT	15087	1.62CR		P A I D
BRANDOW DOUGLAS		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		1.97		
		1,400	202	INT SCH TAX		12-30-1993	PMT	15087	1.97CR		
42559 PARKRIDGE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		23.28		
NOVI MI 48050		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15087	23.28CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		8.04		
			204	COUNTY TAX		12-30-1993	PMT	15087	8.04CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		1.17		
			205	TOWNSHIP TAX		12-30-1993	PMT	15087	1.17CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.78		
			206	DIST LIBRARY		12-30-1993	PMT	15087	.78CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.26		
			207	COMM AGING		12-30-1993	PMT	15087	.26CR		
			999	ADM FEE		11-12-1993	BIL		.37		
			999	ADM FEE		12-30-1993	PMT	15087	.37CR		
LOT 7 BRANDOW WOODS											
28-08-062-008-00						WINTER	(	37.49)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		1.62	011366	28-08-062-008-00
		1,400	201	COLLEGE TAX		12-30-1993	PMT	15088	1.62CR		P A I D
BRANDOW DOUGLAS		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		1.97		
		1,400	202	INT SCH TAX		12-30-1993	PMT	15088	1.97CR		
42559 PARKRIDGE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		23.28		
NOVI MI 48050		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15088	23.28CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		8.04		
			204	COUNTY TAX		12-30-1993	PMT	15088	8.04CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		1.17		
			205	TOWNSHIP TAX		12-30-1993	PMT	15088	1.17CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.78		
			206	DIST LIBRARY		12-30-1993	PMT	15088	.78CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.26		
			207	COMM AGING		12-30-1993	PMT	15088	.26CR		
			999	ADM FEE		11-12-1993	BIL		.37		
			999	ADM FEE		12-30-1993	PMT	15088	.37CR		
LOT 8 BRANDOW WOODS											
28-08-062-009-00						WINTER	(	37.49)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		1.62	011367	28-08-062-009-00
		1,400	201	COLLEGE TAX		12-30-1993	PMT	15089	1.62CR		P A I D
BRANDOW DOUGLAS		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		1.97		
		1,400	202	INT SCH TAX		12-30-1993	PMT	15089	1.97CR		
42559 PARKRIDGE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		23.28		
NOVI MI 48050		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15089	23.28CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		8.04		
			204	COUNTY TAX		12-30-1993	PMT	15089	8.04CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		1.17		
			205	TOWNSHIP TAX		12-30-1993	PMT	15089	1.17CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.78		
			206	DIST LIBRARY		12-30-1993	PMT	15089	.78CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.26		
			207	COMM AGING		12-30-1993	PMT	15089	.26CR		
			999	ADM FEE		11-12-1993	BIL		.37		
			999	ADM FEE		12-30-1993	PMT	15089	.37CR		
LOT 9 BRANDOW WOODS											

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-062-010-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	37.49)		011368	28-08-062-010-00
			1,400	201	COLLEGE TAX		11-12-1993	BIL		1.62		
			EQUALZD	202	INT SCH TAX	1.4104	12-30-1993	PMT	15090	1.62CR		P A I D
BRANDOW DOUGLAS			1,400	202	INT SCH TAX		11-12-1993	BIL		1.97		
			T. MILLS	203	SCHOOL TAX	16.6321	12-30-1993	PMT	15090	1.97CR		
42559 PARKRIDGE RD			26.5175	203	SCHOOL TAX		11-12-1993	BIL		23.28		
NOVI MI 48050				204	COUNTY TAX	5.7400	12-30-1993	PMT	15090	23.28CR		
				204	COUNTY TAX		11-12-1993	BIL		8.04		
				205	TOWNSHIP TAX	.8359	12-30-1993	PMT	15090	8.04CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		1.17		
				206	DIST LIBRARY	.5553	12-30-1993	PMT	15090	1.17CR		
				206	DIST LIBRARY		11-12-1993	BIL		.78		
				207	COMM AGING	.1866	12-30-1993	PMT	15090	.78CR		
				207	COMM AGING		11-12-1993	BIL		.26		
				999	ADM FEE		12-30-1993	PMT	15090	.26CR		
				999	ADM FEE		11-12-1993	BIL		.37		
							12-30-1993	PMT	15090	.37CR		

LOT 10 BRANDOW WOODS

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-001-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	77.57)		008074	28-08-063-001-00
			4,000	101	COLLEGE TAX		6-21-1993	BIL		4.63		
			EQUALZD	101	COLLEGE TAX		12-21-1993	PMT	14287	4.63CR	.19CR	P A I D
MCINTYRE STEVEN & JUDITH			4,000	101	COLLEGE TAX		12-21-1993	RVL	14288	4.63	.19	
			T. MILLS	101	COLLEGE TAX		12-21-1993	PMT	14289	4.45CR	.18CR	
3032 LAMP POST LANE			19.1997	102	INT SCH TAX	1.4103	12-30-1993	PMT	15159	.18CR	.01CR	
TRAVERSE CITY MI 49684				102	INT SCH TAX		6-21-1993	BIL		5.64		
				102	INT SCH TAX		12-21-1993	PMT	14287	5.64CR	.23CR	
				102	INT SCH TAX		12-21-1993	RVL	14288	5.64	.23	
				102	INT SCH TAX		12-21-1993	PMT	14289	5.43CR	.22CR	
				103	SCHOOL TAX	16.6321	12-30-1993	PMT	15159	.21CR	.01CR	
				103	SCHOOL TAX		6-21-1993	BIL		66.53		
				103	SCHOOL TAX		12-21-1993	PMT	14287	66.53CR	2.66CR	
				103	SCHOOL TAX		12-21-1993	RVL	14288	66.53	2.66	
				103	SCHOOL TAX		12-21-1993	PMT	14289	63.99CR	2.56CR	
				999	ADM FEE		12-30-1993	PMT	15159	2.54CR	.10CR	
				999	ADM FEE		6-21-1993	BIL		.77		
				999	ADM FEE		12-21-1993	PMT	14287	.77CR		
				999	ADM FEE		12-21-1993	RVL	14288	.77		
				999	ADM FEE		12-21-1993	PMT	14289	.74CR		
				999	ADM FEE		12-30-1993	PMT	15159	.03CR		

. LOT 1 BRIARWOOD.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-001-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	107.13)		011369	28-08-063-001-00
			4,000	201	COLLEGE TAX		11-12-1993	BIL		4.63		
			EQUALZD	202	INT SCH TAX	1.4104	12-21-1993	PMT	14286	4.63CR		P A I D
MCINTYRE STEVEN & JUDITH			4,000	202	INT SCH TAX		11-12-1993	BIL		5.64		
			T. MILLS	203	SCHOOL TAX	16.6321	12-21-1993	PMT	14286	5.64CR		
3032 LAMP POST LANE			26.5175	203	SCHOOL TAX		11-12-1993	BIL		66.53		
TRAVERSE CITY MI 49684				204	COUNTY TAX	5.7400	12-21-1993	PMT	14286	66.53CR		
				204	COUNTY TAX		11-12-1993	BIL		22.96		
				205	TOWNSHIP TAX	.8359	12-21-1993	PMT	14286	22.96CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		3.34		
				206	DIST LIBRARY	.5553	12-21-1993	PMT	14286	3.34CR		
				206	DIST LIBRARY		11-12-1993	BIL		2.22		
				207	COMM AGING	.1866	12-21-1993	PMT	14286	2.22CR		
				207	COMM AGING		11-12-1993	BIL		.75		
				999	ADM FEE		12-21-1993	PMT	14286	.75CR		
				999	ADM FEE		11-12-1993	BIL		1.06		
							12-21-1993	PMT	14286	1.06CR		

. LOT 1 BRIARWOOD.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-002-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(601.15)			008075	28-08-063-002-00
			31,000	101	COLLEGE TAX		6-21-1993	BIL		35.88		
MIKULA STEPHEN			EQUALZD	102	INT SCH TAX	1.4103	7-21-1993	PMT	11032	35.88CR		P A I D
			31,000	102	INT SCH TAX		6-21-1993	BIL		43.72		
3056 LAMP POST LANE			T. MILLS	103	SCHOOL TAX	16.6321	7-21-1993	PMT	11032	43.72CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		515.60		
				999	ADM FEE		7-21-1993	PMT	11032	515.60CR		
				999	ADM FEE		6-21-1993	BIL		5.95		
							7-21-1993	PMT	11032	5.95CR		

. LOT 2 BRIARWOOD.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-002-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(830.25)			011370	28-08-063-002-00
			31,000	201	COLLEGE TAX		11-12-1993	BIL		35.87		
MIKULA STEPHEN			EQUALZD	202	INT SCH TAX	1.4104	12-14-1993	PMT	13883	35.87CR		P A I D
			31,000	202	INT SCH TAX		11-12-1993	BIL		43.72		
3056 LAMP POST LANE			T. MILLS	203	SCHOOL TAX	16.6321	12-14-1993	PMT	13883	43.72CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		515.60		
				204	COUNTY TAX	5.7400	12-14-1993	PMT	13883	515.60CR		
				204	COUNTY TAX		11-12-1993	BIL		177.94		
				205	TOWNSHIP TAX	.8359	12-14-1993	PMT	13883	177.94CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		25.91		
				206	DIST LIBRARY	.5553	12-14-1993	PMT	13883	25.91CR		
				206	DIST LIBRARY		11-12-1993	BIL		17.21		
				207	COMM AGING	.1866	12-14-1993	PMT	13883	17.21CR		
				207	COMM AGING		11-12-1993	BIL		5.78		
				999	ADM FEE		12-14-1993	PMT	13883	5.78CR		
				999	ADM FEE		11-12-1993	BIL		8.22		
							12-14-1993	PMT	13883	8.22CR		

. LOT 2 BRIARWOOD.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-003-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(890.07)			008076	28-08-063-003-00
			45,900	101	COLLEGE TAX		6-21-1993	BIL		53.12		
FULLER JON & MARTHA			EQUALZD	102	INT SCH TAX	1.4103	7-16-1993	PMT	10892	53.12CR		P A I D
			45,900	102	INT SCH TAX		6-21-1993	BIL		64.73		
3078 LAMP POST LANE			T. MILLS	103	SCHOOL TAX	16.6321	7-16-1993	PMT	10892	64.73CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		763.41		
				999	ADM FEE		7-16-1993	PMT	10892	763.41CR		
				999	ADM FEE		6-21-1993	BIL		8.81		
							7-16-1993	PMT	10892	8.81CR		

. LOT 3 BRIARWOOD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-003-00						WINTER		(1,229.33)		011371	28-08-063-003-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		53.12		
		45,900	201	COLLEGE TAX		12-31-1993	RVL	15238	53.12		
FULLER JON & MARTHA		EQUALZD	201	COLLEGE TAX		12-31-1993	PMT	15240	53.12CR		
		45,900	201	COLLEGE TAX		1-03-1994	PMT	15236	53.12CR		
3078 LAMP POST LANE		T. MILLS	202	INT SCH TAX	1.4104	11-12-1993	BIL		64.74		
TRAVERSE CITY MI 49684		26.5175	202	INT SCH TAX		12-31-1993	RVL	15238	64.74		
			202	INT SCH TAX		12-31-1993	PMT	15240	64.74CR		
			202	INT SCH TAX		1-03-1994	PMT	15236	64.74CR		
			203	SCHOOL TAX	16.6321	11-12-1993	BIL		763.41		
			203	SCHOOL TAX		12-31-1993	RVL	15238	763.41		
			203	SCHOOL TAX		12-31-1993	PMT	15240	763.41CR		
			203	SCHOOL TAX		1-03-1994	PMT	15236	763.41CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		263.47		
			204	COUNTY TAX		12-31-1993	RVL	15238	263.47		
			204	COUNTY TAX		12-31-1993	PMT	15240	263.47CR		
			204	COUNTY TAX		1-03-1994	PMT	15236	263.47CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		38.37		
			205	TOWNSHIP TAX		12-31-1993	RVL	15238	38.37		
			205	TOWNSHIP TAX		12-31-1993	PMT	15240	38.37CR		
			205	TOWNSHIP TAX		1-03-1994	PMT	15236	38.37CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		25.49		
			206	DIST LIBRARY		12-31-1993	RVL	15238	25.49		
			206	DIST LIBRARY		12-31-1993	PMT	15240	25.49CR		
			206	DIST LIBRARY		1-03-1994	PMT	15236	25.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.56		
			207	COMM AGING		12-31-1993	RVL	15238	8.56		
			207	COMM AGING		12-31-1993	PMT	15240	8.56CR		
			207	COMM AGING		1-03-1994	PMT	15236	8.56CR		
			999	ADM FEE		11-12-1993	BIL		12.17		
			999	ADM FEE		12-31-1993	RVL	15238	12.17		
			999	ADM FEE		12-31-1993	PMT	15240	12.17CR		
			999	ADM FEE		1-03-1994	PMT	15236	12.17CR		

. LOT 3 BRIARWOOD.

P A I D

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-004-00						SUMMER		(77.57)		008077	28-08-063-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.63		
		4,000	101	COLLEGE TAX		8-05-1993	PMT	11520	4.63CR		
HALL SARAH JANE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.64		
		4,000	102	INT SCH TAX		8-05-1993	PMT	11520	5.64CR		
3124 LAMP POST LANE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		66.53		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-05-1993	PMT	11520	66.53CR		
			999	ADM FEE		6-21-1993	BIL		.77		
			999	ADM FEE		8-05-1993	PMT	11520	.77CR		

. LOT 4 BRIARWOOD.

P A I D

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-004-00						WINTER		(107.13)		011372	28-08-063-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.63		
		4,000	201	COLLEGE TAX		1-08-1994	PMT	15429	4.63CR		
HALL SARAH JANE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.64		
		4,000	202	INT SCH TAX		1-08-1994	PMT	15429	5.64CR		
3124 LAMP POST LANE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		66.53		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-08-1994	PMT	15429	66.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		22.96		
			204	COUNTY TAX		1-08-1994	PMT	15429	22.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.34		
			205	TOWNSHIP TAX		1-08-1994	PMT	15429	3.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.22		
			206	DIST LIBRARY		1-08-1994	PMT	15429	2.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.75		
			207	COMM AGING		1-08-1994	PMT	15429	.75CR		
			999	ADM FEE		11-12-1993	BIL		1.06		
			999	ADM FEE		1-08-1994	PMT	15429	1.06CR		

. LOT 4 BRIARWOOD.

P A I D

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-005-00						SUMMER	(758.22)			008078	28-08-063-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		45.25		
		39,100	101	COLLEGE TAX		7-21-1993	PMT	11033	45.25CR		P A I D
HALL STEPHEN J & SARAH J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		55.14		
		39,100	102	INT SCH TAX		7-21-1993	PMT	11033	55.14CR		
3124 LAMP POST LANE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		650.32		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11033	650.32CR		
			999	ADM FEE		6-21-1993	BIL		7.51		
			999	ADM FEE		7-21-1993	PMT	11033	7.51CR		
. LOT 5 BRIARWOOD.											
28-08-063-005-00						WINTER	(1,047.21)			011373	28-08-063-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		45.25		
		39,100	201	COLLEGE TAX		12-22-1993	PMT	14422	45.25CR		P A I D
HALL STEPHEN J & SARAH J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		55.15		
		39,100	202	INT SCH TAX		12-22-1993	PMT	14422	55.15CR		
3124 LAMP POST LANE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		650.32		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14422	650.32CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		224.43		
			204	COUNTY TAX		12-22-1993	PMT	14422	224.43CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		32.68		
			205	TOWNSHIP TAX		12-22-1993	PMT	14422	32.68CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.71		
			206	DIST LIBRARY		12-22-1993	PMT	14422	21.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.30		
			207	COMM AGING		12-22-1993	PMT	14422	7.30CR		
			999	ADM FEE		11-12-1993	BIL		10.37		
			999	ADM FEE		12-22-1993	PMT	14422	10.37CR		
. LOT 5 BRIARWOOD.											
28-08-063-006-00						SUMMER	(826.09)			008079	28-08-063-006-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		49.30		
		42,600	101	COLLEGE TAX		7-16-1993	PMT	10891	49.30CR		P A I D
VANDENBOSCH JERRY & GAYLE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		60.08		
		42,600	102	INT SCH TAX		7-16-1993	PMT	10891	60.08CR		
3148 LAMP POST LANE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		708.53		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10891	708.53CR		
			999	ADM FEE		6-21-1993	BIL		8.18		
			999	ADM FEE		7-16-1993	PMT	10891	8.18CR		
. LOT 6 BRIARWOOD.											
28-08-063-006-00						WINTER	(1,140.95)			011374	28-08-063-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		49.30		
		42,600	201	COLLEGE TAX		12-26-1993	PMT	14609	49.30CR		P A I D
VANDENBOSCH JERRY & GAYLE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		60.08		
		42,600	202	INT SCH TAX		12-26-1993	PMT	14609	60.08CR		
3148 LAMP POST LANE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		708.53		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14609	708.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		244.52		
			204	COUNTY TAX		12-26-1993	PMT	14609	244.52CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		35.61		
			205	TOWNSHIP TAX		12-26-1993	PMT	14609	35.61CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.66		
			206	DIST LIBRARY		12-26-1993	PMT	14609	23.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.95		
			207	COMM AGING		12-26-1993	PMT	14609	7.95CR		
			999	ADM FEE		11-12-1993	BIL		11.30		
			999	ADM FEE		12-26-1993	PMT	14609	11.30CR		
. LOT 6 BRIARWOOD.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-007-00	401	28010		ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(678.71)	008080	28-08-063-007-00
		35,000	101	COLLEGE TAX			6-21-1993	BIL	40.51		
		EQUALZD	102	INT SCH TAX	1.4103		7-28-1993	PMT 11314	40.51CR		P A I D
		35,000	102	INT SCH TAX			6-21-1993	BIL	49.36		
		T. MILLS	103	SCHOOL TAX	16.6321		7-28-1993	PMT 11314	49.36CR		
		19.1997	103	SCHOOL TAX			6-21-1993	BIL	582.12		
			999	ADM FEE			7-28-1993	PMT 11314	582.12CR		
			999	ADM FEE			6-21-1993	BIL	6.72		
							7-28-1993	PMT 11314	6.72CR		

ROZANSKI STEVEN & KATHRYN

3170 LAMP POST LANE
TRAVERSE CITY MI 49684

. LOT 7 BRIARWOOD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-007-00	401	28010		ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(937.39)	011375	28-08-063-007-00
		35,000	201	COLLEGE TAX			11-12-1993	BIL	40.50		
		EQUALZD	202	INT SCH TAX	1.4104		12-15-1993	PMT 14006	40.50CR		P A I D
		35,000	202	INT SCH TAX			11-12-1993	BIL	49.36		
		T. MILLS	203	SCHOOL TAX	16.6321		12-15-1993	PMT 14006	49.36CR		
		26.5175	203	SCHOOL TAX			11-12-1993	BIL	582.12		
			204	COUNTY TAX	5.7400		12-15-1993	PMT 14006	582.12CR		
			204	COUNTY TAX			11-12-1993	BIL	200.90		
			205	TOWNSHIP TAX	.8359		12-15-1993	PMT 14006	200.90CR		
			205	TOWNSHIP TAX			11-12-1993	BIL	29.26		
			206	DIST LIBRARY	.5553		12-15-1993	PMT 14006	29.26CR		
			206	DIST LIBRARY			11-12-1993	BIL	19.44		
			207	COMM AGING	.1866		12-15-1993	PMT 14006	19.44CR		
			207	COMM AGING			11-12-1993	BIL	6.53		
			999	ADM FEE			12-15-1993	PMT 14006	6.53CR		
			999	ADM FEE			11-12-1993	BIL	9.28		
							12-15-1993	PMT 14006	9.28CR		

ROZANSKI STEVEN & KATHRYN

3170 LAMP POST LANE
TRAVERSE CITY MI 49684

. LOT 7 BRIARWOOD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-008-00	401	28010		ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(77.57)	008081	28-08-063-008-00
		4,000	101	COLLEGE TAX			6-21-1993	BIL	4.63		
		EQUALZD	102	INT SCH TAX	1.4103		7-15-1993	PMT 10800	4.63CR		P A I D
		4,000	102	INT SCH TAX			6-21-1993	BIL	5.64		
		T. MILLS	103	SCHOOL TAX	16.6321		7-15-1993	PMT 10800	5.64CR		
		19.1997	103	SCHOOL TAX			6-21-1993	BIL	66.53		
			999	ADM FEE			7-15-1993	PMT 10800	66.53CR		
			999	ADM FEE			6-21-1993	BIL	.77		
							7-15-1993	PMT 10800	.77CR		

BITELY DAVID A

4465 MANHATTAN W
TRAVERSE CITY MI 49684

. LOT 8 BRIARWOOD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-008-00	401	28010		ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(107.13)	011376	28-08-063-008-00
		4,000	202	INT SCH TAX	1.4104		11-12-1993	BIL	4.63		107.13
		EQUALZD	203	SCHOOL TAX	16.6321		11-12-1993	BIL	5.64		
		4,000	204	COUNTY TAX	5.7400		11-12-1993	BIL	66.53		
		T. MILLS	205	TOWNSHIP TAX	.8359		11-12-1993	BIL	22.96		
		26.5175	206	DIST LIBRARY	.5553		11-12-1993	BIL	3.34		
			207	COMM AGING	.1866		11-12-1993	BIL	2.22		
			999	ADM FEE			11-12-1993	BIL	.75		
							11-12-1993	BIL	1.06		

BITELY DAVID A

4465 MANHATTAN W
TRAVERSE CITY MI 49684

. LOT 8 BRIARWOOD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-009-00						SUMMER	(595.33)			008082	28-08-063-009-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.53		
		30,700	101	COLLEGE TAX		7-28-1993	PMT	11218	35.53CR		PAID
BEYER BARBARA ANN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		43.30		
		30,700	102	INT SCH TAX		7-28-1993	PMT	11218	43.30CR		
3216 LAMP POST LANE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		510.61		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11218	510.61CR		
			999	ADM FEE		6-21-1993	BIL		5.89		
			999	ADM FEE		7-28-1993	PMT	11218	5.89CR		
. LOT 9 BRIARWOOD.											
28-08-063-009-00						WINTER	(822.24)			011377	28-08-063-009-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.53		
		30,700	201	COLLEGE TAX		12-15-1993	PMT	13911	35.53CR		PAID
BEYER BARBARA ANN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		43.30		
		30,700	202	INT SCH TAX		12-15-1993	PMT	13911	43.30CR		
3216 LAMP POST LANE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		510.61		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13911	510.61CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		176.22		
			204	COUNTY TAX		12-15-1993	PMT	13911	176.22CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.66		
			205	TOWNSHIP TAX		12-15-1993	PMT	13911	25.66CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.05		
			206	DIST LIBRARY		12-15-1993	PMT	13911	17.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.73		
			207	COMM AGING		12-15-1993	PMT	13911	5.73CR		
			999	ADM FEE		11-12-1993	BIL		8.14		
			999	ADM FEE		12-15-1993	PMT	13911	8.14CR		
. LOT 9 BRIARWOOD.											
28-08-063-010-00						SUMMER	(804.76)			008083	28-08-063-010-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		48.03		
		41,500	101	COLLEGE TAX		7-16-1993	PMT	10890	48.03CR		PAID
LAWRENCE LESLIE & SHARLENE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		58.53		
		41,500	102	INT SCH TAX		7-16-1993	PMT	10890	58.53CR		
3238 LAMP POST LANE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		690.23		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10890	690.23CR		
			999	ADM FEE		6-21-1993	BIL		7.97		
			999	ADM FEE		7-16-1993	PMT	10890	7.97CR		
. LOT 10 BRIARWOOD.											
28-08-063-010-00						WINTER	(1,111.46)			011378	28-08-063-010-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		48.02		
		41,500	201	COLLEGE TAX		12-26-1993	PMT	14608	48.02CR		PAID
LAWRENCE LESLIE & SHARLENE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		58.53		
		41,500	202	INT SCH TAX		12-26-1993	PMT	14608	58.53CR		
3238 LAMP POST LANE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		690.23		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14608	690.23CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		238.21		
			204	COUNTY TAX		12-26-1993	PMT	14608	238.21CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.69		
			205	TOWNSHIP TAX		12-26-1993	PMT	14608	34.69CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.04		
			206	DIST LIBRARY		12-26-1993	PMT	14608	23.04CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.74		
			207	COMM AGING		12-26-1993	PMT	14608	7.74CR		
			999	ADM FEE		11-12-1993	BIL		11.00		
			999	ADM FEE		12-26-1993	PMT	14608	11.00CR		
. LOT 10 BRIARWOOD.											

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-011-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	837.72)		008084	28-08-063-011-00
			43,200	101	COLLEGE TAX		6-21-1993	BIL		50.00		
			EQUALZD	102	INT SCH TAX	1.4103	7-16-1993	PMT	10889	50.00CR		P A I D
WALLACE MICHAEL & CHARLOTTE			43,200	102	INT SCH TAX		6-21-1993	BIL		60.92		
			T. MILLS	103	SCHOOL TAX	16.6321	7-16-1993	PMT	10889	60.92CR		
3264 LAMP POST LANE			19.1997	103	SCHOOL TAX		6-21-1993	BIL		718.51		
TRAVERSE CITY MI 49684				999	ADM FEE		7-16-1993	PMT	10889	718.51CR		
				999	ADM FEE		6-21-1993	BIL		8.29		
							7-16-1993	PMT	10889	8.29CR		

. LOT 11 BRIARWOOD.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-011-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,157.02)		011379	28-08-063-011-00
			43,200	201	COLLEGE TAX		11-12-1993	BIL		49.99		
			EQUALZD	202	INT SCH TAX	1.4104	12-28-1993	PMT	14911	49.99CR		P A I D
WALLACE MICHAEL & CHARLOTTE			43,200	202	INT SCH TAX		11-12-1993	BIL		60.93		
			T. MILLS	203	SCHOOL TAX	16.6321	12-28-1993	PMT	14911	60.93CR		
3264 LAMP POST LANE			26.5175	203	SCHOOL TAX		11-12-1993	BIL		718.51		
TRAVERSE CITY MI 49684				204	COUNTY TAX	5.7400	12-28-1993	PMT	14911	718.51CR		
				204	COUNTY TAX		11-12-1993	BIL		247.97		
				205	TOWNSHIP TAX	.8359	12-28-1993	PMT	14911	247.97CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		36.11		
				206	DIST LIBRARY	.5553	12-28-1993	PMT	14911	36.11CR		
				206	DIST LIBRARY		11-12-1993	BIL		23.99		
				207	COMM AGING	.1866	12-28-1993	PMT	14911	23.99CR		
				207	COMM AGING		11-12-1993	BIL		8.06		
				999	ADM FEE		12-28-1993	PMT	14911	8.06CR		
				999	ADM FEE		11-12-1993	BIL		11.46		
							12-28-1993	PMT	14911	11.46CR		

. LOT 11 BRIARWOOD.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-012-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	626.35)		008085	28-08-063-012-00
			32,300	101	COLLEGE TAX		6-21-1993	BIL		37.38		
			EQUALZD	102	INT SCH TAX	1.4103	7-21-1993	PMT	11034	37.38CR		P A I D
SWANSON ROBERT & MARY LYNN			32,300	102	INT SCH TAX		6-21-1993	BIL		45.55		
			T. MILLS	103	SCHOOL TAX	16.6321	7-21-1993	PMT	11034	45.55CR		
3282 LAMP POST LANE			19.1997	103	SCHOOL TAX		6-21-1993	BIL		537.22		
TRAVERSE CITY MI 49684				999	ADM FEE		7-21-1993	PMT	11034	537.22CR		
				999	ADM FEE		6-21-1993	BIL		6.20		
							7-21-1993	PMT	11034	6.20CR		

. LOT 12 BRIARWOOD.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-012-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	865.10)		011380	28-08-063-012-00
			32,300	201	COLLEGE TAX		11-12-1993	BIL		37.38		
			EQUALZD	202	INT SCH TAX	1.4104	12-22-1993	PMT	14423	37.38CR		P A I D
SWANSON ROBERT & MARY LYNN			32,300	202	INT SCH TAX		11-12-1993	BIL		45.56		
			T. MILLS	203	SCHOOL TAX	16.6321	12-22-1993	PMT	14423	45.56CR		
3282 LAMP POST LANE			26.5175	203	SCHOOL TAX		11-12-1993	BIL		537.22		
TRAVERSE CITY MI 49684				204	COUNTY TAX	5.7400	12-22-1993	PMT	14423	537.22CR		
				204	COUNTY TAX		11-12-1993	BIL		185.40		
				205	TOWNSHIP TAX	.8359	12-22-1993	PMT	14423	185.40CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		27.00		
				206	DIST LIBRARY	.5553	12-22-1993	PMT	14423	27.00CR		
				206	DIST LIBRARY		11-12-1993	BIL		17.94		
				207	COMM AGING	.1866	12-22-1993	PMT	14423	17.94CR		
				207	COMM AGING		11-12-1993	BIL		6.03		
				999	ADM FEE		12-22-1993	PMT	14423	6.03CR		
				999	ADM FEE		11-12-1993	BIL		8.57		
							12-22-1993	PMT	14423	8.57CR		

. LOT 12 BRIARWOOD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-013-00	401	28010				SUMMER	(659.32)			008086	28-08-063-013-00
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	39.35		
KENDZIORSKI PATRICK & ANNETTE		34,000	101	COLLEGE TAX			7-21-1993	PMT 11035	39.35CR		P A I D
		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	47.95		
3308 LAMP POST LANE		34,000	102	INT SCH TAX			7-21-1993	PMT 11035	47.95CR		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	565.49		
		19.1997	103	SCHOOL TAX			7-21-1993	PMT 11035	565.49CR		
			999	ADM FEE			6-21-1993	BIL	6.53		
			999	ADM FEE			7-21-1993	PMT 11035	6.53CR		
. LOT 13 BRIARWOOD.											
28-08-063-013-00	401	28010				WINTER	(910.60)			011381	28-08-063-013-00
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	39.34		
KENDZIORSKI PATRICK & ANNETTE		34,000	201	COLLEGE TAX			12-22-1993	PMT 14424	39.34CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	47.95		
3308 LAMP POST LANE		34,000	202	INT SCH TAX			12-22-1993	PMT 14424	47.95CR		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	565.49		
		26.5175	203	SCHOOL TAX			12-22-1993	PMT 14424	565.49CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	195.16		
			204	COUNTY TAX			12-22-1993	PMT 14424	195.16CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	28.42		
			205	TOWNSHIP TAX			12-22-1993	PMT 14424	28.42CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	18.88		
			206	DIST LIBRARY			12-22-1993	PMT 14424	18.88CR		
			207	COMM AGING	.1866		11-12-1993	BIL	6.34		
			207	COMM AGING			12-22-1993	PMT 14424	6.34CR		
			999	ADM FEE			11-12-1993	BIL	9.02		
			999	ADM FEE			12-22-1993	PMT 14424	9.02CR		
. LOT 13 BRIARWOOD.											
28-08-063-014-00	401	28010				SUMMER	(1,012.25)			008087	28-08-063-014-00
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	60.41		
WEESE KIMBERLY & LOU ANNE		52,200	101	COLLEGE TAX			8-30-1993	PMT 12034	60.41CR		P A I D
		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	73.62		
3330 LAMP POST LANE		52,200	102	INT SCH TAX			8-30-1993	PMT 12034	73.62CR		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	868.20		
		19.1997	103	SCHOOL TAX			8-30-1993	PMT 12034	868.20CR		
			999	ADM FEE			6-21-1993	BIL	10.02		
			999	ADM FEE			8-30-1993	PMT 12034	10.02CR		
. LOT 14 BRIARWOOD.											
28-08-063-014-00	401	28010				WINTER	(1,398.06)			011382	28-08-063-014-00
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	60.41		
WEESE KIMBERLY & LOU ANNE		52,200	201	COLLEGE TAX			12-18-1993	PMT 14224	60.41CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	73.62		
3330 LAMP POST LANE		52,200	202	INT SCH TAX			12-18-1993	PMT 14224	73.62CR		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	868.20		
		26.5175	203	SCHOOL TAX			12-18-1993	PMT 14224	868.20CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	299.63		
			204	COUNTY TAX			12-18-1993	PMT 14224	299.63CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	43.63		
			205	TOWNSHIP TAX			12-18-1993	PMT 14224	43.63CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	28.99		
			206	DIST LIBRARY			12-18-1993	PMT 14224	28.99CR		
			207	COMM AGING	.1866		11-12-1993	BIL	9.74		
			207	COMM AGING			12-18-1993	PMT 14224	9.74CR		
			999	ADM FEE			11-12-1993	BIL	13.84		
			999	ADM FEE			12-18-1993	PMT 14224	13.84CR		
. LOT 14 BRIARWOOD.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-015-00	401	28010				SUMMER	(975.40)			008088	28-08-063-015-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		58.21		
		50,300	101	COLLEGE TAX		8-30-1993	PMT	12035	58.21CR		P A I D
ABFALTER JAMES & ANN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		70.94		
		50,300	102	INT SCH TAX		8-30-1993	PMT	12035	70.94CR		
3354 LAMP POST LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		836.59		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	12035	836.59CR		
			999	ADM FEE		6-21-1993	BIL		9.66		
			999	ADM FEE		8-30-1993	PMT	12035	9.66CR		

. LOT 15 BRIARWOOD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-015-00	401	28010				WINTER	(1,347.17)			011383	28-08-063-015-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		58.21		
		50,300	201	COLLEGE TAX		12-16-1993	PMT	14082	58.21CR		P A I D
ABFALTER JAMES & ANN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		70.94		
		50,300	202	INT SCH TAX		12-16-1993	PMT	14082	70.94CR		
3354 LAMP POST LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		836.59		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14082	836.59CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		288.72		
			204	COUNTY TAX		12-16-1993	PMT	14082	288.72CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		42.05		
			205	TOWNSHIP TAX		12-16-1993	PMT	14082	42.05CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		27.93		
			206	DIST LIBRARY		12-16-1993	PMT	14082	27.93CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.39		
			207	COMM AGING		12-16-1993	PMT	14082	9.39CR		
			999	ADM FEE		11-12-1993	BIL		13.34		
			999	ADM FEE		12-16-1993	PMT	14082	13.34CR		

. LOT 15 BRIARWOOD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-016-00	401	28010				SUMMER	(748.52)			008089	28-08-063-016-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		44.67		
		38,600	101	COLLEGE TAX		8-02-1993	PMT	11433	44.67CR		P A I D
KACHELMEYER DARLENE K		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		54.44		
		38,600	102	INT SCH TAX		8-02-1993	PMT	11433	54.44CR		
3372 LAMP POST LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		642.00		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-02-1993	PMT	11433	642.00CR		
			999	ADM FEE		6-21-1993	BIL		7.41		
			999	ADM FEE		8-02-1993	PMT	11433	7.41CR		

LOT 16 BRIARWOOD

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-016-00	401	28010				WINTER	(1,033.81)			011384	28-08-063-016-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		44.67		
		38,600	201	COLLEGE TAX		12-20-1993	PMT	14254	44.67CR		P A I D
KACHELMEYER DARLENE K		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		54.44		
		38,600	202	INT SCH TAX		12-20-1993	PMT	14254	54.44CR		
3372 LAMP POST LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		642.00		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-20-1993	PMT	14254	642.00CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		221.56		
			204	COUNTY TAX		12-20-1993	PMT	14254	221.56CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		32.27		
			205	TOWNSHIP TAX		12-20-1993	PMT	14254	32.27CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.43		
			206	DIST LIBRARY		12-20-1993	PMT	14254	21.43CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.20		
			207	COMM AGING		12-20-1993	PMT	14254	7.20CR		
			999	ADM FEE		11-12-1993	BIL		10.24		
			999	ADM FEE		12-20-1993	PMT	14254	10.24CR		

LOT 16 BRIARWOOD

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-017-00					SUMMER	(77.57)			008090	28-08-063-017-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	4.63		
	4,000	101	COLLEGE TAX			7-13-1993	PMT 10772	4.63CR		P A I D
GRAF MARK D & ELEANOR M	EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	5.64		
	4,000	102	INT SCH TAX			7-13-1993	PMT 10772	5.64CR		
1100 WOODMERE	T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	66.53		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX			7-13-1993	PMT 10772	66.53CR		
		999	ADM FEE			6-21-1993	BIL	.77		
		999	ADM FEE			7-13-1993	PMT 10772	.77CR		
LOT 17 BRIARWOOD SUB. T27N R12W										
28-08-063-017-00					WINTER	(107.13)			011385	28-08-063-017-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	4.63		
	4,000	201	COLLEGE TAX			2-02-1994	PMT 15741	4.63CR		P A I D
GRAF MARK D & ELEANOR M	EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	5.64		
	4,000	202	INT SCH TAX			2-02-1994	PMT 15741	5.64CR		
1100 WOODMERE	T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	66.53		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX			2-02-1994	PMT 15741	66.53CR		
		204	COUNTY TAX	5.7400		11-12-1993	BIL	22.96		
		204	COUNTY TAX			2-02-1994	PMT 15741	22.96CR		
		205	TOWNSHIP TAX	.8359		11-12-1993	BIL	3.34		
		205	TOWNSHIP TAX			2-02-1994	PMT 15741	3.34CR		
		206	DIST LIBRARY	.5553		11-12-1993	BIL	2.22		
		206	DIST LIBRARY			2-02-1994	PMT 15741	2.22CR		
		207	COMM AGING	.1866		11-12-1993	BIL	.75		
		207	COMM AGING			2-02-1994	PMT 15741	.75CR		
		999	ADM FEE			11-12-1993	BIL	1.06		
		999	ADM FEE			2-02-1994	PMT 15741	1.06CR		
LOT 17 BRIARWOOD SUB. T27N R12W										
28-08-063-018-00					SUMMER	(808.64)			008091	28-08-063-018-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	48.26		
	41,700	101	COLLEGE TAX			7-28-1993	PMT 11255	48.26CR		P A I D
BLANCHE GREGORY & MARILYN	EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	58.81		
	41,700	102	INT SCH TAX			7-28-1993	PMT 11255	58.81CR		
3399 LAMP POST LANE	T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	693.56		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX			7-28-1993	PMT 11255	693.56CR		
		999	ADM FEE			6-21-1993	BIL	8.01		
		999	ADM FEE			7-28-1993	PMT 11255	8.01CR		
. LOT 18 BRIARWOOD.										
28-08-063-018-00					WINTER	(1,116.85)			011386	28-08-063-018-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	48.26		
	41,700	201	COLLEGE TAX			12-15-1993	PMT 13949	48.26CR		P A I D
BLANCHE GREGORY & MARILYN	EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	58.81		
	41,700	202	INT SCH TAX			12-15-1993	PMT 13949	58.81CR		
3399 LAMP POST LANE	T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	693.56		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX			12-15-1993	PMT 13949	693.56CR		
		204	COUNTY TAX	5.7400		11-12-1993	BIL	239.36		
		204	COUNTY TAX			12-15-1993	PMT 13949	239.36CR		
		205	TOWNSHIP TAX	.8359		11-12-1993	BIL	34.86		
		205	TOWNSHIP TAX			12-15-1993	PMT 13949	34.86CR		
		206	DIST LIBRARY	.5553		11-12-1993	BIL	23.16		
		206	DIST LIBRARY			12-15-1993	PMT 13949	23.16CR		
		207	COMM AGING	.1866		11-12-1993	BIL	7.78		
		207	COMM AGING			12-15-1993	PMT 13949	7.78CR		
		999	ADM FEE			11-12-1993	BIL	11.06		
		999	ADM FEE			12-15-1993	PMT 13949	11.06CR		
. LOT 18 BRIARWOOD.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-020-00	401	28010		ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(818.32)	008092	28-08-063-020-00
				42,200	101	COLLEGE TAX		6-21-1993 BIL	48.84		
PERSSON GARY & TAMELA				EQUALZD	102	INT SCH TAX	1.4103	7-16-1993 PMT 10888	48.84CR		P A I D
				42,200	102	INT SCH TAX		6-21-1993 BIL	59.51		
3353 LAMP POST LANE				T. MILLS	103	SCHOOL TAX	16.6321	7-16-1993 PMT 10888	59.51CR		
TRAVERSE CITY MI 49684				19.1997	103	SCHOOL TAX		6-21-1993 BIL	701.87		
					999	ADM FEE		7-16-1993 PMT 10888	701.87CR		
					999	ADM FEE		6-21-1993 BIL	8.10		
								7-16-1993 PMT 10888	8.10CR		

. BRIARWOOD SUB LOT# 19,20 & 21

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-020-00	401	28010		ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,130.21)	011387	28-08-063-020-00
				42,200	201	COLLEGE TAX		11-12-1993 BIL	48.83		
PERSSON GARY & TAMELA				EQUALZD	202	INT SCH TAX	1.4104	12-26-1993 PMT 14607	48.83CR		P A I D
				42,200	202	INT SCH TAX		11-12-1993 BIL	59.52		
3353 LAMP POST LANE				T. MILLS	203	SCHOOL TAX	16.6321	12-26-1993 PMT 14607	59.52CR		
TRAVERSE CITY MI 49684				26.5175	203	SCHOOL TAX		11-12-1993 BIL	701.87		
					204	COUNTY TAX	5.7400	12-26-1993 PMT 14607	701.87CR		
					204	COUNTY TAX		11-12-1993 BIL	242.23		
					205	TOWNSHIP TAX	.8359	12-26-1993 PMT 14607	242.23CR		
					205	TOWNSHIP TAX		11-12-1993 BIL	35.27		
					206	DIST LIBRARY	.5553	12-26-1993 PMT 14607	35.27CR		
					206	DIST LIBRARY		11-12-1993 BIL	23.43		
					207	COMM AGING	.1866	12-26-1993 PMT 14607	23.43CR		
					207	COMM AGING		11-12-1993 BIL	7.87		
					999	ADM FEE		12-26-1993 PMT 14607	7.87CR		
					999	ADM FEE		11-12-1993 BIL	11.19		
								12-26-1993 PMT 14607	11.19CR		

. BRIARWOOD SUB LOT# 19,20 & 21

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-022-00	401	28010		ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(793.11)	008093	28-08-063-022-00
				40,900	101	COLLEGE TAX		6-21-1993 BIL	47.33		
COOK STEVEN D				EQUALZD	102	INT SCH TAX	1.4103	7-28-1993 PMT 11315	47.33CR		P A I D
STEINBERG PAMELA G				40,900	102	INT SCH TAX		6-21-1993 BIL	57.68		
3299 HUNTERS RIDGE DR				T. MILLS	103	SCHOOL TAX	16.6321	7-28-1993 PMT 11315	57.68CR		
TRAVERSE CITY MI 49684				19.1997	103	SCHOOL TAX		6-21-1993 BIL	680.25		
					999	ADM FEE		7-28-1993 PMT 11315	680.25CR		
					999	ADM FEE		6-21-1993 BIL	7.85		
								7-28-1993 PMT 11315	7.85CR		

. LOT 22 BRIARWOOD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-022-00	401	28010		ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,095.42)	011388	28-08-063-022-00
				40,900	201	COLLEGE TAX		11-12-1993 BIL	47.33		
COOK STEVEN D				EQUALZD	202	INT SCH TAX	1.4104	12-15-1993 PMT 14007	47.33CR		P A I D
STEINBERG PAMELA G				40,900	202	INT SCH TAX		11-12-1993 BIL	57.69		
3299 HUNTERS RIDGE DR				T. MILLS	203	SCHOOL TAX	16.6321	12-15-1993 PMT 14007	57.69CR		
TRAVERSE CITY MI 49684				26.5175	203	SCHOOL TAX		11-12-1993 BIL	680.25		
					204	COUNTY TAX	5.7400	12-15-1993 PMT 14007	680.25CR		
					204	COUNTY TAX		11-12-1993 BIL	234.77		
					205	TOWNSHIP TAX	.8359	12-15-1993 PMT 14007	234.77CR		
					205	TOWNSHIP TAX		11-12-1993 BIL	34.19		
					206	DIST LIBRARY	.5553	12-15-1993 PMT 14007	34.19CR		
					206	DIST LIBRARY		11-12-1993 BIL	22.71		
					207	COMM AGING	.1866	12-15-1993 PMT 14007	22.71CR		
					207	COMM AGING		11-12-1993 BIL	7.63		
					999	ADM FEE		12-15-1993 PMT 14007	7.63CR		
					999	ADM FEE		11-12-1993 BIL	10.85		
								12-15-1993 PMT 14007	10.85CR		

. LOT 22 BRIARWOOD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-023-00						SUMMER	(752.40)			008094	28-08-063-023-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		44.90		
		38,800	101	COLLEGE TAX		7-28-1993	PMT	11256	44.90CR		P A I D
PURKISS STEVE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		54.72		
APRILL SHERRY		38,800	102	INT SCH TAX		7-28-1993	PMT	11256	54.72CR		
3287 HUNTERS RIDGE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		645.33		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11256	645.33CR		
			999	ADM FEE		6-21-1993	BIL		7.45		
			999	ADM FEE		7-28-1993	PMT	11256	7.45CR		
. LOT 23 BRIARWOOD.											
28-08-063-023-00						WINTER	(1,039.17)			011389	28-08-063-023-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		44.90		
		38,800	201	COLLEGE TAX		12-15-1993	PMT	13950	44.90CR		P A I D
PURKISS STEVE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		54.72		
APRILL SHERRY		38,800	202	INT SCH TAX		12-15-1993	PMT	13950	54.72CR		
3287 HUNTERS RIDGE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		645.33		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13950	645.33CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		222.71		
			204	COUNTY TAX		12-15-1993	PMT	13950	222.71CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		32.43		
			205	TOWNSHIP TAX		12-15-1993	PMT	13950	32.43CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.55		
			206	DIST LIBRARY		12-15-1993	PMT	13950	21.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.24		
			207	COMM AGING		12-15-1993	PMT	13950	7.24CR		
			999	ADM FEE		11-12-1993	BIL		10.29		
			999	ADM FEE		12-15-1993	PMT	13950	10.29CR		
. LOT 23 BRIARWOOD.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-024-00						SUMMER	(888.13)			008095	28-08-063-024-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		53.00		
		45,800	101	COLLEGE TAX		7-21-1993	PMT	11036	53.00CR		P A I D
DORIE ROBERT & KAREN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		64.59		
		45,800	102	INT SCH TAX		7-21-1993	PMT	11036	64.59CR		
3309 HUNTERS RIDGE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		761.75		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11036	761.75CR		
			999	ADM FEE		6-21-1993	BIL		8.79		
			999	ADM FEE		7-21-1993	PMT	11036	8.79CR		
. LOT 24 BRIARWOOD.											
28-08-063-024-00						WINTER	(1,226.65)			011390	28-08-063-024-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		53.00		
		45,800	201	COLLEGE TAX		12-22-1993	PMT	14425	53.00CR		P A I D
DORIE ROBERT & KAREN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		64.60		
		45,800	202	INT SCH TAX		12-22-1993	PMT	14425	64.60CR		
3309 HUNTERS RIDGE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		761.75		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14425	761.75CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		262.89		
			204	COUNTY TAX		12-22-1993	PMT	14425	262.89CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		38.28		
			205	TOWNSHIP TAX		12-22-1993	PMT	14425	38.28CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		25.43		
			206	DIST LIBRARY		12-22-1993	PMT	14425	25.43CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.55		
			207	COMM AGING		12-22-1993	PMT	14425	8.55CR		
			999	ADM FEE		11-12-1993	BIL		12.15		
			999	ADM FEE		12-22-1993	PMT	14425	12.15CR		
. LOT 24 BRIARWOOD.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-025-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(734.95)		008096	28-08-063-025-00
		37,900	101	COLLEGE TAX		6-21-1993	BIL		43.86		
		EQUALZD	102	INT SCH TAX	1.4103	7-30-1993	PMT	11391	43.86CR		P A I D
WOLFSTON JOHN & BARBARA		37,900	102	INT SCH TAX		6-21-1993	BIL		53.45		
		T. MILLS	103	SCHOOL TAX	16.6321	7-30-1993	PMT	11391	53.45CR		
P.O. BOX 809		19.1997	103	SCHOOL TAX		6-21-1993	BIL		630.36		
TRAVERSE CITY MI 49685			999	ADM FEE		7-30-1993	PMT	11391	630.36CR		
			999	ADM FEE		6-21-1993	BIL		7.28		
						7-30-1993	PMT	11391	7.28CR		
. LOT 25 BRIARWOOD.											
28-08-063-025-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,015.07)		011391	28-08-063-025-00
		37,900	201	COLLEGE TAX		11-12-1993	BIL		43.86		
		EQUALZD	202	INT SCH TAX	1.4104	12-16-1993	PMT	14175	43.86CR		P A I D
WOLFSTON JOHN & BARBARA		37,900	202	INT SCH TAX		11-12-1993	BIL		53.45		
		T. MILLS	203	SCHOOL TAX	16.6321	12-16-1993	PMT	14175	53.45CR		
P.O. BOX 809		26.5175	203	SCHOOL TAX		11-12-1993	BIL		630.36		
TRAVERSE CITY MI 49685			204	COUNTY TAX	5.7400	12-16-1993	PMT	14175	630.36CR		
			204	COUNTY TAX		11-12-1993	BIL		217.55		
			205	TOWNSHIP TAX	.8359	12-16-1993	PMT	14175	217.55CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		31.68		
			206	DIST LIBRARY	.5553	12-16-1993	PMT	14175	31.68CR		
			206	DIST LIBRARY		11-12-1993	BIL		21.05		
			207	COMM AGING	.1866	12-16-1993	PMT	14175	21.05CR		
			207	COMM AGING		11-12-1993	BIL		7.07		
			999	ADM FEE		12-16-1993	PMT	14175	7.07CR		
			999	ADM FEE		11-12-1993	BIL		10.05		
						12-16-1993	PMT	14175	10.05CR		
. LOT 25 BRIARWOOD.											
28-08-063-026-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(597.26)		008097	28-08-063-026-00
		30,800	101	COLLEGE TAX		6-21-1993	BIL		35.64		
		EQUALZD	102	INT SCH TAX	1.4103	7-28-1993	PMT	11213	35.64CR		P A I D
TONDREAU KURT R & CAROL A		30,800	102	INT SCH TAX		6-21-1993	BIL		43.44		
		T. MILLS	103	SCHOOL TAX	16.6321	7-28-1993	PMT	11213	43.44CR		
3276 HUNTERS RIDGE		19.1997	103	SCHOOL TAX		6-21-1993	BIL		512.27		
TRAVERSE CITY MI 49684			999	ADM FEE		7-28-1993	PMT	11213	512.27CR		
			999	ADM FEE		6-21-1993	BIL		5.91		
						7-28-1993	PMT	11213	5.91CR		
. LOT 26 BRIARWOOD.											
28-08-063-026-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(824.91)		011392	28-08-063-026-00
		30,800	201	COLLEGE TAX		11-12-1993	BIL		35.64		
		EQUALZD	202	INT SCH TAX	1.4104	2-11-1994	PMT	16221	35.64CR		P A I D
TONDREAU KURT R & CAROL A		30,800	202	INT SCH TAX		11-12-1993	BIL		43.44		
		T. MILLS	203	SCHOOL TAX	16.6321	2-11-1994	PMT	16221	43.44CR		
3276 HUNTERS RIDGE		26.5175	203	SCHOOL TAX		11-12-1993	BIL		512.27		
TRAVERSE CITY MI 49684			204	COUNTY TAX	5.7400	2-11-1994	PMT	16221	512.27CR		
			204	COUNTY TAX		11-12-1993	BIL		176.79		
			205	TOWNSHIP TAX	.8359	2-11-1994	PMT	16221	176.79CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		25.75		
			206	DIST LIBRARY	.5553	2-11-1994	PMT	16221	25.75CR		
			206	DIST LIBRARY		11-12-1993	BIL		17.10		
			207	COMM AGING	.1866	2-11-1994	PMT	16221	17.10CR		
			207	COMM AGING		11-12-1993	BIL		5.75		
			999	ADM FEE		2-11-1994	PMT	16221	5.75CR		
			999	ADM FEE		11-12-1993	BIL		8.17		
						2-11-1994	PMT	16221	8.17CR		
. LOT 26 BRIARWOOD.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-027-00						SUMMER	(622.47)			008098	28-08-063-027-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.15		
		32,100	101	COLLEGE TAX		9-09-1993	PMT	12424	37.15CR		P A I D
WELLS THOMAS & LORI		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.27		
		32,100	102	INT SCH TAX		9-09-1993	PMT	12424	45.27CR		
3262 HUNTERS RIDGE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		533.89		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12424	533.89CR		
			999	ADM FEE		6-21-1993	BIL		6.16		
			999	ADM FEE		9-09-1993	PMT	12424	6.16CR		
. LOT 27 BRIARWOOD.											
28-08-063-027-00						WINTER	(859.72)			011393	28-08-063-027-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.15		
		32,100	201	COLLEGE TAX		2-10-1994	PMT	16027	37.15CR		P A I D
WELLS THOMAS & LORI		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		45.27		
		32,100	202	INT SCH TAX		2-10-1994	PMT	16027	45.27CR		
3262 HUNTERS RIDGE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		533.89		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-10-1994	PMT	16027	533.89CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		184.25		
			204	COUNTY TAX		2-10-1994	PMT	16027	184.25CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.83		
			205	TOWNSHIP TAX		2-10-1994	PMT	16027	26.83CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.83		
			206	DIST LIBRARY		2-10-1994	PMT	16027	17.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.99		
			207	COMM AGING		2-10-1994	PMT	16027	5.99CR		
			999	ADM FEE		11-12-1993	BIL		8.51		
			999	ADM FEE		2-10-1994	PMT	16027	8.51CR		
. LOT 27 BRIARWOOD.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-028-00						SUMMER	(802.82)			008099	28-08-063-028-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		47.91		
		41,400	101	COLLEGE TAX		9-01-1993	PMT	12083	47.91CR		P A I D
CRANE JOHN & DEBRA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		58.39		
		41,400	102	INT SCH TAX		9-01-1993	PMT	12083	58.39CR		
3248 HUNTERS RIDGE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		688.57		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-01-1993	PMT	12083	688.57CR		
			999	ADM FEE		6-21-1993	BIL		7.95		
			999	ADM FEE		9-01-1993	PMT	12083	7.95CR		
. LOT 28 BRIARWOOD.											
28-08-063-028-00						WINTER	(1,108.82)			011394	28-08-063-028-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		47.91		
		41,400	201	COLLEGE TAX		2-04-1994	PMT	15778	47.91CR		P A I D
CRANE JOHN & DEBRA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		58.39		
		41,400	202	INT SCH TAX		2-04-1994	PMT	15778	58.39CR		
3248 HUNTERS RIDGE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		688.57		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-04-1994	PMT	15778	688.57CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		237.64		
			204	COUNTY TAX		2-04-1994	PMT	15778	237.64CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.61		
			205	TOWNSHIP TAX		2-04-1994	PMT	15778	34.61CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.99		
			206	DIST LIBRARY		2-04-1994	PMT	15778	22.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.73		
			207	COMM AGING		2-04-1994	PMT	15778	7.73CR		
			999	ADM FEE		11-12-1993	BIL		10.98		
			999	ADM FEE		2-04-1994	PMT	15778	10.98CR		
. LOT 28 BRIARWOOD.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-029-00						SUMMER	(1,268.22)			008100	28-08-063-029-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		75.69		
		65,400	101	COLLEGE TAX		9-12-1993	PMT	12682	75.69CR		P A I D
ALBERS RONALD A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		92.23		
		65,400	102	INT SCH TAX		9-12-1993	PMT	12682	92.23CR		
3234 HUNTERS RIDGE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1087.74		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12682	1087.74CR		
			999	ADM FEE		6-21-1993	BIL		12.56		
			999	ADM FEE		9-12-1993	PMT	12682	12.56CR		
. LOT 29 BRIARWOOD.											
28-08-063-029-00						WINTER	(1,751.59)			011395	28-08-063-029-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		75.68		
		65,400	201	COLLEGE TAX		2-09-1994	PMT	15972	75.68CR		P A I D
ALBERS RONALD A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		92.24		
		65,400	202	INT SCH TAX		2-09-1994	PMT	15972	92.24CR		
3234 HUNTERS RIDGE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1087.74		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-09-1994	PMT	15972	1087.74CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		375.40		
			204	COUNTY TAX		2-09-1994	PMT	15972	375.40CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		54.67		
			205	TOWNSHIP TAX		2-09-1994	PMT	15972	54.67CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		36.32		
			206	DIST LIBRARY		2-09-1994	PMT	15972	36.32CR		
			207	COMM AGING	.1866	11-12-1993	BIL		12.20		
			207	COMM AGING		2-09-1994	PMT	15972	12.20CR		
			999	ADM FEE		11-12-1993	BIL		17.34		
			999	ADM FEE		2-09-1994	PMT	15972	17.34CR		
. LOT 29 BRIARWOOD.											
28-08-063-030-00						SUMMER	(618.59)			008101	28-08-063-030-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		36.92		
		31,900	101	COLLEGE TAX		7-23-1993	PMT	11146	36.92CR		P A I D
HECKENDORN SUSAN CLARA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		44.99		
		31,900	102	INT SCH TAX		7-23-1993	PMT	11146	44.99CR		
3220 HUNTERS RIDGE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		530.56		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-23-1993	PMT	11146	530.56CR		
			999	ADM FEE		6-21-1993	BIL		6.12		
			999	ADM FEE		7-23-1993	PMT	11146	6.12CR		
. LOT 30 BRIARWOOD.											
28-08-063-030-00						WINTER	(854.36)			011396	28-08-063-030-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		36.91		
		31,900	201	COLLEGE TAX		1-05-1994	PMT	15378	36.91CR		P A I D
HECKENDORN SUSAN CLARA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.99		
		31,900	202	INT SCH TAX		1-05-1994	PMT	15378	44.99CR		
3220 HUNTERS RIDGE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		530.56		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-05-1994	PMT	15378	530.56CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		183.11		
			204	COUNTY TAX		1-05-1994	PMT	15378	183.11CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.67		
			205	TOWNSHIP TAX		1-05-1994	PMT	15378	26.67CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.71		
			206	DIST LIBRARY		1-05-1994	PMT	15378	17.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.95		
			207	COMM AGING		1-05-1994	PMT	15378	5.95CR		
			999	ADM FEE		11-12-1993	BIL		8.46		
			999	ADM FEE		1-05-1994	PMT	15378	8.46CR		
. LOT 30 BRIARWOOD.											

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-031-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(897.84)			008102	28-08-063-031-00
			46,300	101	COLLEGE TAX		6-21-1993	BIL		53.58		
COLE NANCY			EQUALZD	102	INT SCH TAX	1.4103	7-16-1993	PMT	10887	53.58CR		P A I D
			46,300	102	INT SCH TAX		6-21-1993	BIL		65.30		
3206 HUNTERS RIDGE DR			T. MILLS	103	SCHOOL TAX	16.6321	7-16-1993	PMT	10887	65.30CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		770.07		
				999	ADM FEE		7-16-1993	PMT	10887	770.07CR		
				999	ADM FEE		6-21-1993	BIL		8.89		
							7-16-1993	PMT	10887	8.89CR		
. LOT 31 BRIARWOOD.												
28-08-063-031-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,240.04)			011397	28-08-063-031-00
			46,300	201	COLLEGE TAX		11-12-1993	BIL		53.58		
COLE NANCY			EQUALZD	202	INT SCH TAX	1.4104	1-24-1994	PMT	15573	53.58CR		P A I D
			46,300	202	INT SCH TAX		11-12-1993	BIL		65.30		
3206 HUNTERS RIDGE DR			T. MILLS	203	SCHOOL TAX	16.6321	1-24-1994	PMT	15573	65.30CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		770.07		
				204	COUNTY TAX	5.7400	1-24-1994	PMT	15573	770.07CR		
				204	COUNTY TAX		11-12-1993	BIL		265.76		
				205	TOWNSHIP TAX	.8359	1-24-1994	PMT	15573	265.76CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		38.70		
				206	DIST LIBRARY	.5553	1-24-1994	PMT	15573	38.70CR		
				206	DIST LIBRARY		11-12-1993	BIL		25.71		
				207	COMM AGING	.1866	1-24-1994	PMT	15573	25.71CR		
				207	COMM AGING		11-12-1993	BIL		8.64		
				999	ADM FEE		1-24-1994	PMT	15573	8.64CR		
				999	ADM FEE		11-12-1993	BIL		12.28		
							1-24-1994	PMT	15573	12.28CR		
. LOT 31 BRIARWOOD.												

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-032-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(795.06)			008103	28-08-063-032-00
			41,000	101	COLLEGE TAX		6-21-1993	BIL		47.45		
CURTIS MATTHEW & THERESA			EQUALZD	102	INT SCH TAX	1.4103	9-14-1993	PMT	13147	47.45CR		P A I D
			41,000	102	INT SCH TAX		6-21-1993	BIL		57.82		
3182 HUNTERS RIDGE DR			T. MILLS	103	SCHOOL TAX	16.6321	9-14-1993	PMT	13147	57.82CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		681.92		
				999	ADM FEE		9-14-1993	PMT	13147	681.92CR		
				999	ADM FEE		6-21-1993	BIL		7.87		
							9-14-1993	PMT	13147	7.87CR		
. LOT 32 BRIARWOOD.												
28-08-063-032-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,098.10)			011398	28-08-063-032-00
			41,000	201	COLLEGE TAX		11-12-1993	BIL		47.45		
CURTIS MATTHEW & THERESA			EQUALZD	202	INT SCH TAX	1.4104	2-14-1994	PMT	16428	47.45CR		P A I D
			41,000	202	INT SCH TAX		11-12-1993	BIL		57.83		
3182 HUNTERS RIDGE DR			T. MILLS	203	SCHOOL TAX	16.6321	2-14-1994	PMT	16428	57.83CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		681.92		
				204	COUNTY TAX	5.7400	2-14-1994	PMT	16428	681.92CR		
				204	COUNTY TAX		11-12-1993	BIL		235.34		
				205	TOWNSHIP TAX	.8359	2-14-1994	PMT	16428	235.34CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		34.27		
				206	DIST LIBRARY	.5553	2-14-1994	PMT	16428	34.27CR		
				206	DIST LIBRARY		11-12-1993	BIL		22.77		
				207	COMM AGING	.1866	2-14-1994	PMT	16428	22.77CR		
				207	COMM AGING		11-12-1993	BIL		7.65		
				999	ADM FEE		2-14-1994	PMT	16428	7.65CR		
				999	ADM FEE		11-12-1993	BIL		10.87		
							2-14-1994	PMT	16428	10.87CR		
. LOT 32 BRIARWOOD.												

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-033-00						.SUMMER	(981.22)			008104	28-08-063-033-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		58.56		
		50,600	101	COLLEGE TAX		9-14-1993	PMT	13145	58.56CR		P A I D
NOVAK JAMES & WANDA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		71.36		
		50,600	102	INT SCH TAX		9-14-1993	PMT	13145	71.36CR		
3171 LAMP POST LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		841.58		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13145	841.58CR		
			999	ADM FEE		6-21-1993	BIL		9.72		
			999	ADM FEE		9-14-1993	PMT	13145	9.72CR		
. LOT 33 BRIARWOOD.											
28-08-063-033-00						.WINTER	(1,355.20)			011399	28-08-063-033-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		58.55		
		50,600	201	COLLEGE TAX		12-31-1993	PMT	15214	58.55CR		P A I D
NOVAK JAMES & WANDA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		71.37		
		50,600	202	INT SCH TAX		12-31-1993	PMT	15214	71.37CR		
3171 LAMP POST LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		841.58		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15214	841.58CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		290.44		
			204	COUNTY TAX		12-31-1993	PMT	15214	290.44CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		42.30		
			205	TOWNSHIP TAX		12-31-1993	PMT	15214	42.30CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		28.10		
			206	DIST LIBRARY		12-31-1993	PMT	15214	28.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.44		
			207	COMM AGING		12-31-1993	PMT	15214	9.44CR		
			999	ADM FEE		11-12-1993	BIL		13.42		
			999	ADM FEE		12-31-1993	PMT	15214	13.42CR		
. LOT 33 BRIARWOOD.											
28-08-063-034-00						.SUMMER	(705.86)			008105	28-08-063-034-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		42.13		
		36,400	101	COLLEGE TAX		7-28-1993	PMT	11257	42.13CR		P A I D
BERGER TURNEY THOMAS		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		51.33		
KALCHIK KAREN L		36,400	102	INT SCH TAX		7-28-1993	PMT	11257	51.33CR		
3193 LAMP POST LANE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		605.41		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11257	605.41CR		
			999	ADM FEE		6-21-1993	BIL		6.99		
			999	ADM FEE		7-28-1993	PMT	11257	6.99CR		
. LOT 34 BRIARWOOD.											
28-08-063-034-00						.WINTER	(974.89)			011400	28-08-063-034-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		42.12		
		36,400	201	COLLEGE TAX		12-15-1993	PMT	13951	42.12CR		P A I D
BERGER TURNEY THOMAS		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		51.34		
KALCHIK KAREN L		36,400	202	INT SCH TAX		12-15-1993	PMT	13951	51.34CR		
3193 LAMP POST LANE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		605.41		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13951	605.41CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		208.94		
			204	COUNTY TAX		12-15-1993	PMT	13951	208.94CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.43		
			205	TOWNSHIP TAX		12-15-1993	PMT	13951	30.43CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.21		
			206	DIST LIBRARY		12-15-1993	PMT	13951	20.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.79		
			207	COMM AGING		12-15-1993	PMT	13951	6.79CR		
			999	ADM FEE		11-12-1993	BIL		9.65		
			999	ADM FEE		12-15-1993	PMT	13951	9.65CR		
. LOT 34 BRIARWOOD.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-035-00						SUMMER	(765.97)			008106	28-08-063-035-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		45.71		
		39,500	101	COLLEGE TAX		7-28-1993	PMT	11316	45.71CR		P A I D
DE BRUYN J.G. & JOAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		55.71		
POWERS JENIFFER A		39,500	102	INT SCH TAX		7-28-1993	PMT	11316	55.71CR		
3239 LAMP POST LANE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		656.97		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11316	656.97CR		
			999	ADM FEE		6-21-1993	BIL		7.58		
			999	ADM FEE		7-28-1993	PMT	11316	7.58CR		
. LOT 35 BRIARWOOD.											
28-08-063-035-00						WINTER	(1,057.91)			011401	28-08-063-035-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		45.71		
		39,500	201	COLLEGE TAX		12-15-1993	PMT	14008	45.71CR		P A I D
DE BRUYN J.G. & JOAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		55.71		
POWERS JENIFFER A		39,500	202	INT SCH TAX		12-15-1993	PMT	14008	55.71CR		
3239 LAMP POST LANE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		656.97		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	14008	656.97CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		226.73		
			204	COUNTY TAX		12-15-1993	PMT	14008	226.73CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		33.02		
			205	TOWNSHIP TAX		12-15-1993	PMT	14008	33.02CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.93		
			206	DIST LIBRARY		12-15-1993	PMT	14008	21.93CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.37		
			207	COMM AGING		12-15-1993	PMT	14008	7.37CR		
			999	ADM FEE		11-12-1993	BIL		10.47		
			999	ADM FEE		12-15-1993	PMT	14008	10.47CR		
. LOT 35 BRIARWOOD.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-036-00						SUMMER	(709.74)			008107	28-08-063-036-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		42.36		
		36,600	101	COLLEGE TAX		7-21-1993	PMT	11037	42.36CR		P A I D
MYERS ROBERT & SHARON		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		51.62		
		36,600	102	INT SCH TAX		7-21-1993	PMT	11037	51.62CR		
3265 LAMP POST LANE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		608.73		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11037	608.73CR		
			999	ADM FEE		6-21-1993	BIL		7.03		
			999	ADM FEE		7-21-1993	PMT	11037	7.03CR		
. LOT 36 BRIARWOOD.											
28-08-063-036-00						WINTER	(980.23)			011402	28-08-063-036-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		42.35		
		36,600	201	COLLEGE TAX		12-22-1993	PMT	14426	42.35CR		P A I D
MYERS ROBERT & SHARON		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		51.62		
		36,600	202	INT SCH TAX		12-22-1993	PMT	14426	51.62CR		
3265 LAMP POST LANE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		608.73		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14426	608.73CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		210.08		
			204	COUNTY TAX		12-22-1993	PMT	14426	210.08CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.59		
			205	TOWNSHIP TAX		12-22-1993	PMT	14426	30.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.32		
			206	DIST LIBRARY		12-22-1993	PMT	14426	20.32CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.83		
			207	COMM AGING		12-22-1993	PMT	14426	6.83CR		
			999	ADM FEE		11-12-1993	BIL		9.71		
			999	ADM FEE		12-22-1993	PMT	14426	9.71CR		
. LOT 36 BRIARWOOD.											

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-037-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	812.50)		008108	28-08-063-037-00
			41,900	101	COLLEGE TAX		6-21-1993	BIL		48.49		
KELLETT KURT M			EQUALZD	102	INT SCH TAX	1.4103	7-28-1993	PMT	11237	48.49CR		P A I D
			41,900	102	INT SCH TAX		6-21-1993	BIL		59.09		
3277 LAMP POST LN			T. MILLS	103	SCHOOL TAX	16.6321	7-28-1993	PMT	11237	59.09CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		696.88		
				999	ADM FEE		7-28-1993	PMT	11237	696.88CR		
				999	ADM FEE		6-21-1993	BIL		8.04		
							7-28-1993	PMT	11237	8.04CR		

. LOT 37 BRIARWOOD.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-037-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,122.20)		011403	28-08-063-037-00
			41,900	201	COLLEGE TAX		11-12-1993	BIL		48.49		
KELLETT KURT M			EQUALZD	202	INT SCH TAX	1.4104	12-31-1993	PMT	15348	48.49CR		P A I D
			41,900	202	INT SCH TAX		11-12-1993	BIL		59.10		
3277 LAMP POST LN			T. MILLS	203	SCHOOL TAX	16.6321	12-31-1993	PMT	15348	59.10CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		696.88		
				204	COUNTY TAX	5.7400	12-31-1993	PMT	15348	696.88CR		
				204	COUNTY TAX		11-12-1993	BIL		240.51		
				205	TOWNSHIP TAX	.8359	12-31-1993	PMT	15348	240.51CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		35.02		
				206	DIST LIBRARY	.5553	12-31-1993	PMT	15348	35.02CR		
				206	DIST LIBRARY		11-12-1993	BIL		23.27		
				207	COMM AGING	.1866	12-31-1993	PMT	15348	23.27CR		
				207	COMM AGING		11-12-1993	BIL		7.82		
				999	ADM FEE		12-31-1993	PMT	15348	7.82CR		
				999	ADM FEE		11-12-1993	BIL		11.11		
							12-31-1993	PMT	15348	11.11CR		

. LOT 37 BRIARWOOD.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-038-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	77.57)		008109	28-08-063-038-00
			4,000	101	COLLEGE TAX		6-21-1993	BIL		4.63		
POWELL MELVIN & RUTH			EQUALZD	102	INT SCH TAX	1.4103	7-19-1993	PMT	10955	4.63CR		P A I D
% DORIE ROBERT			4,000	102	INT SCH TAX		6-21-1993	BIL		5.64		
3309 HUNTERS RIDGE			T. MILLS	103	SCHOOL TAX	16.6321	7-19-1993	PMT	10955	5.64CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		66.53		
				999	ADM FEE		7-19-1993	PMT	10955	66.53CR		
				999	ADM FEE		6-21-1993	BIL		.77		
							7-19-1993	PMT	10955	.77CR		

. LOT 38 BRIARWOOD.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-038-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	107.13)		011404	28-08-063-038-00
			4,000	201	COLLEGE TAX		11-12-1993	BIL		4.63		
POWELL MELVIN & RUTH			EQUALZD	202	INT SCH TAX	1.4104	12-29-1993	PMT	14997	4.63CR		P A I D
% DORIE ROBERT			4,000	202	INT SCH TAX		11-12-1993	BIL		5.64		
3309 HUNTERS RIDGE			T. MILLS	203	SCHOOL TAX	16.6321	12-29-1993	PMT	14997	5.64CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		66.53		
				204	COUNTY TAX	5.7400	12-29-1993	PMT	14997	66.53CR		
				204	COUNTY TAX		11-12-1993	BIL		22.96		
				205	TOWNSHIP TAX	.8359	12-29-1993	PMT	14997	22.96CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		3.34		
				206	DIST LIBRARY	.5553	12-29-1993	PMT	14997	3.34CR		
				206	DIST LIBRARY		11-12-1993	BIL		2.22		
				207	COMM AGING	.1866	12-29-1993	PMT	14997	2.22CR		
				207	COMM AGING		11-12-1993	BIL		.75		
				999	ADM FEE		12-29-1993	PMT	14997	.75CR		
				999	ADM FEE		11-12-1993	BIL		1.06		
							12-29-1993	PMT	14997	1.06CR		

. LOT 38 BRIARWOOD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-063-039-00						SUMMER	(764.03)			008110	28-08-063-039-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		45.60		
		39,400	101	COLLEGE TAX		8-02-1993	PMT	11460	45.60CR		P A I D
RUSINOWSKI PHIL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		55.57		
		39,400	102	INT SCH TAX		8-02-1993	PMT	11460	55.57CR		
3079 LAMP POST LANE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		655.30		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-02-1993	PMT	11460	655.30CR		
			999	ADM FEE		6-21-1993	BIL		7.56		
			999	ADM FEE		8-02-1993	PMT	11460	7.56CR		
. LOT 39 BRIARWOOD.											
28-08-063-039-00						WINTER	(1,055.23)			011405	28-08-063-039-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		45.59		
		39,400	201	COLLEGE TAX		2-14-1994	PMT	16433	45.59CR		P A I D
RUSINOWSKI PHIL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		55.57		
		39,400	202	INT SCH TAX		2-14-1994	PMT	16433	55.57CR		
3079 LAMP POST LANE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		655.30		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16433	655.30CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		226.16		
			204	COUNTY TAX		2-14-1994	PMT	16433	226.16CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		32.93		
			205	TOWNSHIP TAX		2-14-1994	PMT	16433	32.93CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.88		
			206	DIST LIBRARY		2-14-1994	PMT	16433	21.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.35		
			207	COMM AGING		2-14-1994	PMT	16433	7.35CR		
			999	ADM FEE		11-12-1993	BIL		10.45		
			999	ADM FEE		2-14-1994	PMT	16433	10.45CR		
. LOT 39 BRIARWOOD.											
28-08-063-040-00						SUMMER	(814.45)			008111	28-08-063-040-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		48.61		
		42,000	101	COLLEGE TAX		9-13-1993	PMT	12756	48.61CR		P A I D
LING GEORGE & KAREN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		59.23		
		42,000	102	INT SCH TAX		9-13-1993	PMT	12756	59.23CR		
3057 LAMP POST LANE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		698.55		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12756	698.55CR		
			999	ADM FEE		6-21-1993	BIL		8.06		
			999	ADM FEE		9-13-1993	PMT	12756	8.06CR		
. LOT 40 BRIARWOOD.											
28-08-063-040-00						WINTER	(1,124.88)			011406	28-08-063-040-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		48.60		
		42,000	201	COLLEGE TAX		12-28-1993	PMT	14825	48.60CR		P A I D
LING GEORGE & KAREN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		59.24		
		42,000	202	INT SCH TAX		12-28-1993	PMT	14825	59.24CR		
3057 LAMP POST LANE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		698.55		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14825	698.55CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		241.08		
			204	COUNTY TAX		12-28-1993	PMT	14825	241.08CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		35.11		
			205	TOWNSHIP TAX		12-28-1993	PMT	14825	35.11CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.32		
			206	DIST LIBRARY		12-28-1993	PMT	14825	23.32CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.84		
			207	COMM AGING		12-28-1993	PMT	14825	7.84CR		
			999	ADM FEE		11-12-1993	BIL		11.14		
			999	ADM FEE		12-28-1993	PMT	14825	11.14CR		
. LOT 40 BRIARWOOD.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-063-041-00						SUMMER (715.54)				008112	28-08-063-041-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		42.70		
		36,900	101	COLLEGE TAX		9-08-1993	PMT	12383	42.70CR		P A I D
CURTIS MARGARET		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		52.04		
		36,900	102	INT SCH TAX		9-08-1993	PMT	12383	52.04CR		
3033 LAMP POST LANE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		613.72		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12383	613.72CR		
			999	ADM FEE		6-21-1993	BIL		7.08		
			999	ADM FEE		9-08-1993	PMT	12383	7.08CR		
. LOT 41 BRIARWOOD.											
28-08-063-041-00						WINTER (988.27)				011407	28-08-063-041-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		42.70		
		36,900	201	COLLEGE TAX		12-29-1993	PMT	14981	42.70CR		P A I D
CURTIS MARGARET		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		52.04		
		36,900	202	INT SCH TAX		12-29-1993	PMT	14981	52.04CR		
3033 LAMP POST LANE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		613.72		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-29-1993	PMT	14981	613.72CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		211.81		
			204	COUNTY TAX		12-29-1993	PMT	14981	211.81CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.84		
			205	TOWNSHIP TAX		12-29-1993	PMT	14981	30.84CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.49		
			206	DIST LIBRARY		12-29-1993	PMT	14981	20.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.89		
			207	COMM AGING		12-29-1993	PMT	14981	6.89CR		
			999	ADM FEE		11-12-1993	BIL		9.78		
			999	ADM FEE		12-29-1993	PMT	14981	9.78CR		
. LOT 41 BRIARWOOD.											
28-08-065-003-00						SUMMER (1,035.51)				008113	28-08-065-003-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		61.80		
		53,400	101	COLLEGE TAX		9-07-1993	PMT	12264	61.80CR		P A I D
GIBBS CHARLES & JOYCE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		75.31		
		53,400	102	INT SCH TAX		9-07-1993	PMT	12264	75.31CR		
9906 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		888.15		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-07-1993	PMT	12264	888.15CR		
			999	ADM FEE		6-21-1993	BIL		10.25		
			999	ADM FEE		9-07-1993	PMT	12264	10.25CR		
LL 778 LOT 2 BUCHANAN'S LONG LAKE SUB.											
28-08-065-003-00						WINTER (1,430.19)				011408	28-08-065-003-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		61.79		
		53,400	201	COLLEGE TAX		12-14-1993	PMT	13867	61.79CR		P A I D
GIBBS CHARLES & JOYCE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		75.32		
		53,400	202	INT SCH TAX		12-14-1993	PMT	13867	75.32CR		
9906 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		888.15		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-14-1993	PMT	13867	888.15CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		306.52		
			204	COUNTY TAX		12-14-1993	PMT	13867	306.52CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		44.64		
			205	TOWNSHIP TAX		12-14-1993	PMT	13867	44.64CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		29.65		
			206	DIST LIBRARY		12-14-1993	PMT	13867	29.65CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.96		
			207	COMM AGING		12-14-1993	PMT	13867	9.96CR		
			999	ADM FEE		11-12-1993	BIL		14.16		
			999	ADM FEE		12-14-1993	PMT	13867	14.16CR		
LL 778 LOT 2 BUCHANAN'S LONG LAKE SUB.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-065-004-00	401	28010		ASSESSED		101	COLLEGE TAX	1.1573	SUMMER (1,122.79)		008114	28-08-065-004-00
		57,900	101	COLLEGE TAX		6-21-1993	BIL		67.01			
WAITE ROBERT & ROSALEE		EQUALZD	102	INT SCH TAX	1.4103	9-07-1993	PMT	12265	67.01CR			P A I D
		57,900	102	INT SCH TAX		6-21-1993	BIL		81.66			
436 KIMBERLY		T. MILLS	103	SCHOOL TAX	16.6321	9-07-1993	PMT	12265	81.66CR			
DIMONDALE MI 48821-9782		19.1997	103	SCHOOL TAX		6-21-1993	BIL		963.00			
			999	ADM FEE		9-07-1993	PMT	12265	963.00CR			
			999	ADM FEE		6-21-1993	BIL		11.12			
						9-07-1993	PMT	12265	11.12CR			

LL 779 LOT 3 BUCHANAN'S LONG LAKE SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-065-004-00	401	28010		ASSESSED		201	COLLEGE TAX	1.1572	WINTER (1,550.71)		011409	28-08-065-004-00
		57,900	201	COLLEGE TAX		11-12-1993	BIL		67.00			
WAITE ROBERT & ROSALEE		EQUALZD	202	INT SCH TAX	1.4104	12-14-1993	PMT	13868	67.00CR			P A I D
		57,900	202	INT SCH TAX		11-12-1993	BIL		81.66			
436 KIMBERLY		T. MILLS	203	SCHOOL TAX	16.6321	12-14-1993	PMT	13868	81.66CR			
DIMONDALE MI 48821-9782		26.5175	203	SCHOOL TAX		11-12-1993	BIL		963.00			
			204	COUNTY TAX	5.7400	12-14-1993	PMT	13868	963.00CR			
			204	COUNTY TAX		11-12-1993	BIL		332.35			
			205	TOWNSHIP TAX	.8359	12-14-1993	PMT	13868	332.35CR			
			205	TOWNSHIP TAX		11-12-1993	BIL		48.40			
			206	DIST LIBRARY	.5553	12-14-1993	PMT	13868	48.40CR			
			206	DIST LIBRARY		11-12-1993	BIL		32.15			
			207	COMM AGING	.1866	12-14-1993	PMT	13868	32.15CR			
			207	COMM AGING		11-12-1993	BIL		10.80			
			999	ADM FEE		12-14-1993	PMT	13868	10.80CR			
			999	ADM FEE		11-12-1993	BIL		15.35			
						12-14-1993	PMT	13868	15.35CR			

LL 779 LOT 3 BUCHANAN'S LONG LAKE SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-065-005-00	401	28010		ASSESSED		101	COLLEGE TAX	1.1573	SUMMER (888.13)		008115	28-08-065-005-00
		45,800	101	COLLEGE TAX		6-21-1993	BIL		53.00			
STANDFEST CHAS		EQUALZD	102	INT SCH TAX	1.4103	12-02-1993	PMT	13472	53.00CR			P A I D
		45,800	102	INT SCH TAX		6-21-1993	BIL		64.59			
9894 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	12-02-1993	PMT	13472	64.59CR			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		761.75			
			999	ADM FEE		12-02-1993	PMT	13472	761.75CR			
			999	ADM FEE		6-21-1993	BIL		8.79			
						12-02-1993	PMT	13472	8.79CR			

LL 780 LOT 4 BUCHANAN'S LONG LAKE SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-065-005-00	401	28010		ASSESSED		201	COLLEGE TAX	1.1572	WINTER (1,226.65)		011410	28-08-065-005-00
		45,800	201	COLLEGE TAX		11-12-1993	BIL		53.00			
STANDFEST CHAS		EQUALZD	202	INT SCH TAX	1.4104	12-02-1993	PMT	13473	53.00CR			P A I D
		45,800	202	INT SCH TAX		11-12-1993	BIL		64.60			
9894 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	12-02-1993	PMT	13473	64.60CR			
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		761.75			
			204	COUNTY TAX	5.7400	12-02-1993	PMT	13473	761.75CR			
			204	COUNTY TAX		11-12-1993	BIL		262.89			
			205	TOWNSHIP TAX	.8359	12-02-1993	PMT	13473	262.89CR			
			205	TOWNSHIP TAX		11-12-1993	BIL		38.28			
			206	DIST LIBRARY	.5553	12-02-1993	PMT	13473	38.28CR			
			206	DIST LIBRARY		11-12-1993	BIL		25.43			
			207	COMM AGING	.1866	12-02-1993	PMT	13473	25.43CR			
			207	COMM AGING		11-12-1993	BIL		8.55			
			999	ADM FEE		12-02-1993	PMT	13473	8.55CR			
			999	ADM FEE		11-12-1993	BIL		12.15			
						12-02-1993	PMT	13473	12.15CR			

LL 780 LOT 4 BUCHANAN'S LONG LAKE SUB.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-065-006-00					SUMMER	(1,239.13)			008116	28-08-065-006-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		73.95		
	63,900	101	COLLEGE TAX		7-21-1993	PMT	11038	73.95CR		P A I D
GARVIN DAVID J & CHERYL L	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		90.12		
	63,900	102	INT SCH TAX		7-21-1993	PMT	11038	90.12CR		
9888 N LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1062.79		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-21-1993	PMT	11038	1062.79CR		
		999	ADM FEE		6-21-1993	BIL		12.27		
		999	ADM FEE		7-21-1993	PMT	11038	12.27CR		

LL 781 LOT 5 BUCHANAN'S LONG LAKE SUB.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-065-006-00					WINTER	(1,711.40)			011411	28-08-065-006-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		73.95		
	63,900	201	COLLEGE TAX		12-20-1993	PMT	14285	73.95CR		P A I D
GARVIN DAVID J & CHERYL L	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		90.12		
	63,900	202	INT SCH TAX		12-20-1993	PMT	14285	90.12CR		
9888 N LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1062.79		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-20-1993	PMT	14285	1062.79CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		366.79		
		204	COUNTY TAX		12-20-1993	PMT	14285	366.79CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		53.41		
		205	TOWNSHIP TAX		12-20-1993	PMT	14285	53.41CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		35.48		
		206	DIST LIBRARY		12-20-1993	PMT	14285	35.48CR		
		207	COMM AGING	.1866	11-12-1993	BIL		11.92		
		207	COMM AGING		12-20-1993	PMT	14285	11.92CR		
		999	ADM FEE		11-12-1993	BIL		16.94		
		999	ADM FEE		12-20-1993	PMT	14285	16.94CR		

LL 781 LOT 5 BUCHANAN'S LONG LAKE SUB.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-065-007-00					SUMMER	(1,103.39)			008117	28-08-065-007-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		65.85		
	56,900	101	COLLEGE TAX		9-09-1993	PMT	12429	65.85CR		P A I D
RAGAN JAMES N & WILMER E	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		80.25		
	56,900	102	INT SCH TAX		9-09-1993	PMT	12429	80.25CR		
9882 N LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		946.37		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-09-1993	PMT	12429	946.37CR		
		999	ADM FEE		6-21-1993	BIL		10.92		
		999	ADM FEE		9-09-1993	PMT	12429	10.92CR		

LL 782 LOT 6 BUCHANAN'S LONG LAKE SUB.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-065-007-00					WINTER	(1,523.94)			011412	28-08-065-007-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		65.84		
	56,900	201	COLLEGE TAX		12-02-1993	PMT	13475	65.84CR		P A I D
RAGAN JAMES N & WILMER E	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		80.25		
	56,900	202	INT SCH TAX		12-02-1993	PMT	13475	80.25CR		
9882 N LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		946.37		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-02-1993	PMT	13475	946.37CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		326.61		
		204	COUNTY TAX		12-02-1993	PMT	13475	326.61CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		47.56		
		205	TOWNSHIP TAX		12-02-1993	PMT	13475	47.56CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		31.60		
		206	DIST LIBRARY		12-02-1993	PMT	13475	31.60CR		
		207	COMM AGING	.1866	11-12-1993	BIL		10.62		
		207	COMM AGING		12-02-1993	PMT	13475	10.62CR		
		999	ADM FEE		11-12-1993	BIL		15.09		
		999	ADM FEE		12-02-1993	PMT	13475	15.09CR		

LL 782 LOT 6 BUCHANAN'S LONG LAKE SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-065-008-00	401	28010				SUMMER	(306.39)			008118	28-08-065-008-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		18.29		
ROEMER JACK & PATRICIA		15,800	101	COLLEGE TAX		7-13-1993	PMT	10771	18.29CR		P A I D
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		22.28		
9876 N LONG LAKE RD		15,800	102	INT SCH TAX		7-13-1993	PMT	10771	22.28CR		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		262.79		
		19.1997	103	SCHOOL TAX		7-13-1993	PMT	10771	262.79CR		
			999	ADM FEE		6-21-1993	BIL		3.03		
			999	ADM FEE		7-13-1993	PMT	10771	3.03CR		

LOT 7 BUCHANAN'S LONG LAKE SUB & ALSO COM SW COR LOT 7 TH N 82 DEG 15'15"W 50.00 FT TH N 9 DEG 25'52"E 232.29 FT TH SELY ALG S R/W DEERPATH S 50.17 FT TH S 9 DEG 26'12"W 234.87 FT TO POB SEC 17 T27N R12W, & 1/18 INT RAINTREE FOREST LONG LAKE WATERFRONT PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-065-008-00	401	28010				WINTER	(423.16)			011413	28-08-065-008-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		18.28		
ROEMER JACK & PATRICIA		15,800	201	COLLEGE TAX		12-31-1993	PMT	15304	18.28CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		22.28		
9876 N LONG LAKE RD		15,800	202	INT SCH TAX		12-31-1993	PMT	15304	22.28CR		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		262.79		
		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15304	262.79CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		90.69		
			204	COUNTY TAX		12-31-1993	PMT	15304	90.69CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		13.21		
			205	TOWNSHIP TAX		12-31-1993	PMT	15304	13.21CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		8.77		
			206	DIST LIBRARY		12-31-1993	PMT	15304	8.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.95		
			207	COMM AGING		12-31-1993	PMT	15304	2.95CR		
			999	ADM FEE		11-12-1993	BIL		4.19		
			999	ADM FEE		12-31-1993	PMT	15304	4.19CR		

LOT 7 BUCHANAN'S LONG LAKE SUB & ALSO COM SW COR LOT 7 TH N 82 DEG 15'15"W 50.00 FT TH N 9 DEG 25'52"E 232.29 FT TH SELY ALG S R/W DEERPATH S 50.17 FT TH S 9 DEG 26'12"W 234.87 FT TO POB SEC 17 T27N R12W, & 1/18 INT RAINTREE FOREST LONG LAKE WATERFRONT PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-065-009-00	401	28010				SUMMER	(798.93)			008119	28-08-065-009-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		47.68		
DOBLER LARRY P & REBECCA R		41,200	101	COLLEGE TAX		7-28-1993	PMT	11317	47.68CR		P A I D
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		58.10		
9870 N LONG LAKE RD		41,200	102	INT SCH TAX		7-28-1993	PMT	11317	58.10CR		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		685.24		
		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11317	685.24CR		
			999	ADM FEE		6-21-1993	BIL		7.91		
			999	ADM FEE		7-28-1993	PMT	11317	7.91CR		

LOT 8 BUCHANAN'S LONG LAKE SUB & 1/18 INT IN PT OF GOV LOT 2 SEC 16 T27N R112W LYING E OF N LONG LK RD BET N LN DEERPATH S & N LN LOT 6 BUCHANAN'S LONG LK SUB EXT TO WATERS EDGE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-065-009-00						WINTER (1,103.46)			011414	28-08-065-009-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		47.68		
		41,200	201	COLLEGE TAX		12-15-1993 PMT	14009	47.68CR		P A I D
DOBLER LARRY P & REBECCA R		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		58.11		
		41,200	202	INT SCH TAX		12-15-1993 PMT	14009	58.11CR		
9870 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		685.24		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993 PMT	14009	685.24CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		236.49		
			204	COUNTY TAX		12-15-1993 PMT	14009	236.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		34.44		
			205	TOWNSHIP TAX		12-15-1993 PMT	14009	34.44CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		22.88		
			206	DIST LIBRARY		12-15-1993 PMT	14009	22.88CR		
			207	COMM AGING	.1866	11-12-1993 BIL		7.69		
			207	COMM AGING		12-15-1993 PMT	14009	7.69CR		
			999	ADM FEE		11-12-1993 BIL		10.93		
			999	ADM FEE		12-15-1993 PMT	14009	10.93CR		

LOT 8 BUCHANAN'S LONG LAKE SUB & 1/18 INT IN PT OF GOV LOT 2 SEC 16 T27N R112W LYING E OF N LONG LK RD BET N LN DEERPATH S & N LN
LOT 6 BUCHANAN'S LONG LK SUB EXT TO WATERS EDGE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-065-010-10						SUMMER (124.12)			008120	28-08-065-010-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		7.41		
		6,400	101	COLLEGE TAX		7-30-1993 PMT	11395	7.41CR		P A I D
A-B ASSOCIATES		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		9.03		
		6,400	102	INT SCH TAX		7-30-1993 PMT	11395	9.03CR		
10300 DEERPATH S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		106.45		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-30-1993 PMT	11395	106.45CR		
			999	ADM FEE		6-21-1993 BIL		1.23		
			999	ADM FEE		7-30-1993 PMT	11395	1.23CR		

1/18 INTEREST IN ALL THAT LAND LYING E OF W R/W LN N LONG LAKE RD BETWN COMMON LN OF LOT 10 BUCHANAN'S LONG LK SUB & N LN OF DEERPATH S DR EXTND TO WATERS EDGE LONG LK TO COMMON LN LTS 6 & 7 BUCHANAN'S LONG LK SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-065-010-10						WINTER (171.42)			011415	28-08-065-010-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		7.41		
		6,400	201	COLLEGE TAX		1-27-1994 PMT	15643	7.41CR		P A I D
A-B ASSOCIATES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		9.03		
		6,400	202	INT SCH TAX		1-27-1994 PMT	15643	9.03CR		
10300 DEERPATH S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		106.45		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-27-1994 PMT	15643	106.45CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		36.74		
			204	COUNTY TAX		1-27-1994 PMT	15643	36.74CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		5.35		
			205	TOWNSHIP TAX		1-27-1994 PMT	15643	5.35CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		3.55		
			206	DIST LIBRARY		1-27-1994 PMT	15643	3.55CR		
			207	COMM AGING	.1866	11-12-1993 BIL		1.19		
			207	COMM AGING		1-27-1994 PMT	15643	1.19CR		
			999	ADM FEE		11-12-1993 BIL		1.70		
			999	ADM FEE		1-27-1994 PMT	15643	1.70CR		

1/18 INTEREST IN ALL THAT LAND LYING E OF W R/W LN N LONG LAKE RD BETWN COMMON LN OF LOT 10 BUCHANAN'S LONG LK SUB & N LN OF DEERPATH S DR EXTND TO WATERS EDGE LONG LK TO COMMON LN LTS 6 & 7 BUCHANAN'S LONG LK SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-065-011-00						SUMMER (442.13)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	26.39	008121	28-08-065-011-00
		22,800	102	INT SCH TAX	1.4103	6-21-1993	BIL	32.15		442.13
NEIHARDT, CHARLOTTE		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	379.21		
		22,800	999	ADM FEE		6-21-1993	BIL	4.38	INT.	26.26
1053 S LONG LAKE RD		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

LOT 10 EXT TO WATERS EDGE EXC ROW N LONG LAKE RD BUCHANAN'S LONG LAKE SUB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-065-011-00						WINTER (610.64)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	26.38	011416	28-08-065-011-00
		22,800	202	INT SCH TAX	1.4104	11-12-1993	BIL	32.16		610.64
NEIHARDT, CHARLOTTE		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	379.21		
		22,800	204	COUNTY TAX	5.7400	11-12-1993	BIL	130.87		
1053 S LONG LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	19.06		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	12.66		
			207	COMM AGING	.1866	11-12-1993	BIL	4.25		
			999	ADM FEE		11-12-1993	BIL	6.05		

LOT 10 EXT TO WATERS EDGE EXC ROW N LONG LAKE RD BUCHANAN'S LONG LAKE SUB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-065-012-00						SUMMER (1,402.01)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	83.67	008122	28-08-065-012-00
		72,300	101	COLLEGE TAX		10-29-1993	PMT 13414	83.67CR	1.67CR	P A I D
BESAW STANLEY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	101.96		
		72,300	102	INT SCH TAX		10-29-1993	PMT 13414	101.96CR	2.04CR	
9846 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1202.50		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		10-29-1993	PMT 13414	1202.50CR	24.05CR	
			999	ADM FEE		6-21-1993	BIL	13.88		
			999	ADM FEE		10-29-1993	PMT 13414	13.88CR		

LL 787 LOTS 11 & 12 BUCHANAN'S LONG LAKE SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-065-012-00						WINTER (1,936.39)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	83.67	011417	28-08-065-012-00
		72,300	201	COLLEGE TAX		2-14-1994	PMT 16364	83.67CR		P A I D
BESAW STANLEY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	101.97		
		72,300	202	INT SCH TAX		2-14-1994	PMT 16364	101.97CR		
9846 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1202.50		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT 16364	1202.50CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	415.00		
			204	COUNTY TAX		2-14-1994	PMT 16364	415.00CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	60.44		
			205	TOWNSHIP TAX		2-14-1994	PMT 16364	60.44CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	40.15		
			206	DIST LIBRARY		2-14-1994	PMT 16364	40.15CR		
			207	COMM AGING	.1866	11-12-1993	BIL	13.49		
			207	COMM AGING		2-14-1994	PMT 16364	13.49CR		
			999	ADM FEE		11-12-1993	BIL	19.17		
			999	ADM FEE		2-14-1994	PMT 16364	19.17CR		

LL 787 LOTS 11 & 12 BUCHANAN'S LONG LAKE SUB.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-065-014-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(1,729.74)		008123	28-08-065-014-00
		89,200	101	COLLEGE TAX		6-21-1993	BIL	103.23		P A I D
						9-14-1993	PMT 13055	103.23CR		
WUNDERLICH JACK D & CATHERINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	125.80		
REVOCABLE INTER VIVOS TRUST		89,200	102	INT SCH TAX		9-14-1993	PMT 13055	125.80CR		
9840 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1483.58		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT 13055	1483.58CR		
			999	ADM FEE		6-21-1993	BIL	17.13		
			999	ADM FEE		9-14-1993	PMT 13055	17.13CR		

PA 25 1991 LOT 13 BUCHANAN'S LONG LAKE SUB.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-065-014-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(2,389.00)		011418	28-08-065-014-00
		89,200	201	COLLEGE TAX		11-12-1993	BIL	103.22		P A I D
						2-14-1994	PMT 16509	103.22CR		
WUNDERLICH JACK D & CATHERINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	125.81		
REVOCABLE INTER VIVOS TRUST		89,200	202	INT SCH TAX		2-14-1994	PMT 16509	125.81CR		
9840 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1483.58		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT 16509	1483.58CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	512.01		
			204	COUNTY TAX		2-14-1994	PMT 16509	512.01CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	74.56		
			205	TOWNSHIP TAX		2-14-1994	PMT 16509	74.56CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	49.53		
			206	DIST LIBRARY		2-14-1994	PMT 16509	49.53CR		
			207	COMM AGING	.1866	11-12-1993	BIL	16.64		
			207	COMM AGING		2-14-1994	PMT 16509	16.64CR		
			999	ADM FEE		11-12-1993	BIL	23.65		
			999	ADM FEE		2-14-1994	PMT 16509	23.65CR		

PA 25 1991 LOT 13 BUCHANAN'S LONG LAKE SUB.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-065-015-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(1,522.25)		008124	28-08-065-015-00
		78,500	101	COLLEGE TAX		6-21-1993	BIL	90.85		P A I D
						9-14-1993	PMT 13050	90.85CR		
NORDAHL L N		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	110.71		
		78,500	102	INT SCH TAX		9-14-1993	PMT 13050	110.71CR		
9834 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1305.62		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT 13050	1305.62CR		
			999	ADM FEE		6-21-1993	BIL	15.07		
			999	ADM FEE		9-14-1993	PMT 13050	15.07CR		

LOT 14 BUCHANAN'S LONG LAKE SUB.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-065-015-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(2,102.45)		011419	28-08-065-015-00
		78,500	201	COLLEGE TAX		11-12-1993	BIL	90.84		P A I D
						12-30-1993	PMT 15110	90.84CR		
NORDAHL L N		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	110.72		
		78,500	202	INT SCH TAX		12-30-1993	PMT 15110	110.72CR		
9834 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1305.62		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT 15110	1305.62CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	450.59		
			204	COUNTY TAX		12-30-1993	PMT 15110	450.59CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	65.62		
			205	TOWNSHIP TAX		12-30-1993	PMT 15110	65.62CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	43.59		
			206	DIST LIBRARY		12-30-1993	PMT 15110	43.59CR		
			207	COMM AGING	.1866	11-12-1993	BIL	14.65		
			207	COMM AGING		12-30-1993	PMT 15110	14.65CR		
			999	ADM FEE		11-12-1993	BIL	20.82		
			999	ADM FEE		12-30-1993	PMT 15110	20.82CR		

LOT 14 BUCHANAN'S LONG LAKE SUB.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-065-016-00					SUMMER	(	1,301.17)		008125	28-08-065-016-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		77.65		
	67,100	101	COLLEGE TAX		8-07-1993	PMT	11573	77.65CR		P A I D
MARKS KENNETH W ET AL	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		94.63		
	67,100	102	INT SCH TAX		8-07-1993	PMT	11573	94.63CR		
1530 W LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1116.01		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-07-1993	PMT	11573	1116.01CR		
		999	ADM FEE		6-21-1993	BIL		12.88		
		999	ADM FEE		8-07-1993	PMT	11573	12.88CR		

LL 791 LOTS 15 & 16 BUCHANAN'S LONG LAKE SUB.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-065-016-00					WINTER	(	1,797.11)		011420	28-08-065-016-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		77.65		
	67,100	201	COLLEGE TAX		12-29-1993	PMT	14938	77.65CR		P A I D
MARKS KENNETH W ET AL	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		94.64		
	67,100	202	INT SCH TAX		12-29-1993	PMT	14938	94.64CR		
1530 W LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1116.01		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-29-1993	PMT	14938	1116.01CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		385.15		
		204	COUNTY TAX		12-29-1993	PMT	14938	385.15CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		56.09		
		205	TOWNSHIP TAX		12-29-1993	PMT	14938	56.09CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		37.26		
		206	DIST LIBRARY		12-29-1993	PMT	14938	37.26CR		
		207	COMM AGING	.1866	11-12-1993	BIL		12.52		
		207	COMM AGING		12-29-1993	PMT	14938	12.52CR		
		999	ADM FEE		11-12-1993	BIL		17.79		
		999	ADM FEE		12-29-1993	PMT	14938	17.79CR		

LL 791 LOTS 15 & 16 BUCHANAN'S LONG LAKE SUB.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-065-018-00					SUMMER	(	1,471.83)		008126	28-08-065-018-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		87.84		
	75,900	101	COLLEGE TAX		9-03-1993	PMT	12204	87.84CR		P A I D
HAYWOOD THOMAS & BETTY	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		107.04		
	75,900	102	INT SCH TAX		9-03-1993	PMT	12204	107.04CR		
9810 N LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1262.38		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-03-1993	PMT	12204	1262.38CR		
		999	ADM FEE		6-21-1993	BIL		14.57		
		999	ADM FEE		9-03-1993	PMT	12204	14.57CR		

LL 793 LOT 17 BUCHANAN'S LONG LAKE SUB.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-065-018-00					WINTER	(	2,032.81)		011421	28-08-065-018-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		87.83		
	75,900	201	COLLEGE TAX		2-08-1994	PMT	15946	87.83CR		P A I D
HAYWOOD THOMAS & BETTY	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		107.05		
	75,900	202	INT SCH TAX		2-08-1994	PMT	15946	107.05CR		
9810 N LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1262.38		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-08-1994	PMT	15946	1262.38CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		435.67		
		204	COUNTY TAX		2-08-1994	PMT	15946	435.67CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		63.44		
		205	TOWNSHIP TAX		2-08-1994	PMT	15946	63.44CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		42.15		
		206	DIST LIBRARY		2-08-1994	PMT	15946	42.15CR		
		207	COMM AGING	.1866	11-12-1993	BIL		14.16		
		207	COMM AGING		2-08-1994	PMT	15946	14.16CR		
		999	ADM FEE		11-12-1993	BIL		20.13		
		999	ADM FEE		2-08-1994	PMT	15946	20.13CR		

LL 793 LOT 17 BUCHANAN'S LONG LAKE SUB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-065-019-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	932.75)		008127	28-08-065-019-00
			48,100	101	COLLEGE TAX		6-21-1993	BIL		55.67		
			EQUALZD	102	INT SCH TAX	1.4103	9-14-1993	PMT	13159	55.67CR		P A I D
SACHTLEBEN PHILIP & GLORIA			48,100	102	INT SCH TAX		6-21-1993	BIL		67.84		
			T. MILLS	103	SCHOOL TAX	16.6321	9-14-1993	PMT	13159	67.84CR		
9804 N LONG LAKE RD			19.1997	103	SCHOOL TAX		6-21-1993	BIL		800.00		
TRAVERSE CITY MI 49684				999	ADM FEE		9-14-1993	PMT	13159	800.00CR		
				999	ADM FEE		6-21-1993	BIL		9.24		
							9-14-1993	PMT	13159	9.24CR		

LL 794 LOT 18 BUCHANAN'S LONG LAKE SUB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-065-019-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,288.24)		011422	28-08-065-019-00
			48,100	201	COLLEGE TAX		11-12-1993	BIL		55.66		
			EQUALZD	202	INT SCH TAX	1.4104	12-31-1993	PMT	15222	55.66CR		P A I D
SACHTLEBEN PHILIP & GLORIA			48,100	202	INT SCH TAX		11-12-1993	BIL		67.84		
			T. MILLS	203	SCHOOL TAX	16.6321	12-31-1993	PMT	15222	67.84CR		
9804 N LONG LAKE RD			26.5175	203	SCHOOL TAX		11-12-1993	BIL		800.00		
TRAVERSE CITY MI 49684				204	COUNTY TAX	5.7400	12-31-1993	PMT	15222	800.00CR		
				204	COUNTY TAX		11-12-1993	BIL		276.09		
				205	TOWNSHIP TAX	.8359	12-31-1993	PMT	15222	276.09CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		40.21		
				206	DIST LIBRARY	.5553	12-31-1993	PMT	15222	40.21CR		
				206	DIST LIBRARY		11-12-1993	BIL		26.71		
				207	COMM AGING	.1866	12-31-1993	PMT	15222	26.71CR		
				207	COMM AGING		11-12-1993	BIL		8.98		
				999	ADM FEE		12-31-1993	PMT	15222	8.98CR		
				999	ADM FEE		11-12-1993	BIL		12.75		
							12-31-1993	PMT	15222	12.75CR		

LL 794 LOT 18 BUCHANAN'S LONG LAKE SUB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-065-020-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,500.92)		008128	28-08-065-020-00
			77,400	101	COLLEGE TAX		6-21-1993	BIL		89.58		
			EQUALZD	102	INT SCH TAX	1.4103	9-14-1993	PMT	13247	89.58CR		P A I D
COLEMAN JOHN E			77,400	102	INT SCH TAX		6-21-1993	BIL		109.16		
			T. MILLS	103	SCHOOL TAX	16.6321	9-14-1993	PMT	13247	109.16CR		
358 FRANCONIAN N			19.1997	103	SCHOOL TAX		6-21-1993	BIL		1287.32		
FRANKENMUTH MI 48734				999	ADM FEE		9-14-1993	PMT	13247	1287.32CR		
				999	ADM FEE		6-21-1993	BIL		14.86		
							9-14-1993	PMT	13247	14.86CR		

LL 795 LOT 19 & LOT 20 BUCHANAN'S LONG LAKE SUB

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-065-020-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	2,072.97)		011423	28-08-065-020-00
			77,400	201	COLLEGE TAX		11-12-1993	BIL		89.57		
			EQUALZD	202	INT SCH TAX	1.4104	2-12-1994	PMT	16289	89.57CR		P A I D
COLEMAN JOHN E			77,400	202	INT SCH TAX		11-12-1993	BIL		109.16		
			T. MILLS	203	SCHOOL TAX	16.6321	2-12-1994	PMT	16289	109.16CR		
358 FRANCONIAN N			26.5175	203	SCHOOL TAX		11-12-1993	BIL		1287.32		
FRANKENMUTH MI 48734				204	COUNTY TAX	5.7400	2-12-1994	PMT	16289	1287.32CR		
				204	COUNTY TAX		11-12-1993	BIL		444.28		
				205	TOWNSHIP TAX	.8359	2-12-1994	PMT	16289	444.28CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		64.70		
				206	DIST LIBRARY	.5553	2-12-1994	PMT	16289	64.70CR		
				206	DIST LIBRARY		11-12-1993	BIL		42.98		
				207	COMM AGING	.1866	2-12-1994	PMT	16289	42.98CR		
				207	COMM AGING		11-12-1993	BIL		14.44		
				999	ADM FEE		2-12-1994	PMT	16289	14.44CR		
				999	ADM FEE		11-12-1993	BIL		20.52		
							2-12-1994	PMT	16289	20.52CR		

LL 795 LOT 19 & LOT 20 BUCHANAN'S LONG LAKE SUB

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-065-022-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(1,820.88)			008129	28-08-065-022-00
			93,900	101	COLLEGE TAX			6-21-1993	BIL	108.67		
MILLER WILLIAM M			EQUALZD	102	INT SCH TAX	1.4103		8-16-1993	PMT 11745	108.67CR		P A I D
			93,900	102	INT SCH TAX			6-21-1993	BIL	132.43		
801 KENDALWOOD NE			T. MILLS	103	SCHOOL TAX	16.6321		8-16-1993	PMT 11745	132.43CR		
GRAND RAPIDS MI 49505			19.1997	103	SCHOOL TAX			6-21-1993	BIL	1561.75		
				999	ADM FEE			8-16-1993	PMT 11745	1561.75CR		
				999	ADM FEE			6-21-1993	BIL	18.03		
								8-16-1993	PMT 11745	18.03CR		

LOT 21 BUCHANAN'S LONG LAKE SUB; AND ALSO N 150' OF S 1/2 OF LOT 2 COM AT NW COR OF S 1/2 OF LOT 2 TH E ALG N LINE OFLOT 1141.8 FT TO LAKE SHR TH S 36 DEG 51' W ALG SHR 187.4 FT TH W 1051.8 FT TOW LINE OF GOV LOT 2 TH N TO POB EXC CO HWY ALG SHR LONG LAKE ALL BEING A PART OF GOV LOT 2, SEC 16 T27N R12W, 3.75 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-065-022-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(2,514.89)			011424	28-08-065-022-00
			93,900	201	COLLEGE TAX			11-12-1993	BIL	108.66		
MILLER WILLIAM M			EQUALZD	202	INT SCH TAX	1.4104		2-16-1994	PMT 16580	108.66CR		P A I D
			93,900	202	INT SCH TAX			11-12-1993	BIL	132.44		
801 KENDALWOOD NE			T. MILLS	203	SCHOOL TAX	16.6321		2-16-1994	PMT 16580	132.44CR		
GRAND RAPIDS MI 49505			26.5175	203	SCHOOL TAX			11-12-1993	BIL	1561.75		
				204	COUNTY TAX	5.7400		2-16-1994	PMT 16580	1561.75CR		
				204	COUNTY TAX			11-12-1993	BIL	538.99		
				205	TOWNSHIP TAX	.8359		2-16-1994	PMT 16580	538.99CR		
				205	TOWNSHIP TAX			11-12-1993	BIL	78.49		
				206	DIST LIBRARY	.5553		2-16-1994	PMT 16580	78.49CR		
				206	DIST LIBRARY			11-12-1993	BIL	52.14		
				207	COMM AGING	.1866		2-16-1994	PMT 16580	52.14CR		
				207	COMM AGING			11-12-1993	BIL	17.52		
				999	ADM FEE			2-16-1994	PMT 16580	17.52CR		
				999	ADM FEE			11-12-1993	BIL	24.90		
								2-16-1994	PMT 16580	24.90CR		

LOT 21 BUCHANAN'S LONG LAKE SUB; AND ALSO N 150' OF S 1/2 OF LOT 2 COM AT NW COR OF S 1/2 OF LOT 2 TH E ALG N LINE OFLOT 1141.8 FT TO LAKE SHR TH S 36 DEG 51' W ALG SHR 187.4 FT TH W 1051.8 FT TOW LINE OF GOV LOT 2 TH N TO POB EXC CO HWY ALG SHR LONG LAKE ALL BEING A PART OF GOV LOT 2, SEC 16 T27N R12W, 3.75 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-069-001-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(727.19)			008130	28-08-069-001-00
			37,500	101	COLLEGE TAX			6-21-1993	BIL	43.40		
ELZINGA CRAIG			EQUALZD	102	INT SCH TAX	1.4103		9-14-1993	PMT 13125	43.40CR		P A I D
			37,500	102	INT SCH TAX			6-21-1993	BIL	52.89		
12910 BRAIR DR			T. MILLS	103	SCHOOL TAX	16.6321		9-14-1993	PMT 13125	52.89CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX			6-21-1993	BIL	623.70		
				999	ADM FEE			9-14-1993	PMT 13125	623.70CR		
				999	ADM FEE			6-21-1993	BIL	7.20		
								9-14-1993	PMT 13125	7.20CR		

. LOT 1 CANAAN ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-069-001-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,004.35)			011425	28-08-069-001-00
			37,500	201	COLLEGE TAX			11-12-1993	BIL	43.40		
ELZINGA CRAIG			EQUALZD	202	INT SCH TAX	1.4104		2-02-1994	PMT 15738	43.40CR		P A I D
			37,500	202	INT SCH TAX			11-12-1993	BIL	52.89		
12910 BRAIR DR			T. MILLS	203	SCHOOL TAX	16.6321		2-02-1994	PMT 15738	52.89CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX			11-12-1993	BIL	623.70		
				204	COUNTY TAX	5.7400		2-02-1994	PMT 15738	623.70CR		
				204	COUNTY TAX			11-12-1993	BIL	215.25		
				205	TOWNSHIP TAX	.8359		2-02-1994	PMT 15738	215.25CR		
				205	TOWNSHIP TAX			11-12-1993	BIL	31.35		
				206	DIST LIBRARY	.5553		2-02-1994	PMT 15738	31.35CR		
				206	DIST LIBRARY			11-12-1993	BIL	20.82		
				207	COMM AGING	.1866		2-02-1994	PMT 15738	20.82CR		
				207	COMM AGING			11-12-1993	BIL	7.00		
				999	ADM FEE			2-02-1994	PMT 15738	7.00CR		
				999	ADM FEE			11-12-1993	BIL	9.94		
								2-02-1994	PMT 15738	9.94CR		

. LOT 1 CANAAN ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-069-002-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	73.69)		008131	28-08-069-002-00
			3,800	101	COLLEGE TAX		6-21-1993	BIL		4.40		
			EQUALZD	102	INT SCH TAX	1.4103	8-27-1993	PMT	11915	4.40CR		P A I D
FRAIN BRIAN & LYNN			3,800	102	INT SCH TAX		6-21-1993	BIL		5.36		
			T. MILLS	103	SCHOOL TAX	16.6321	8-27-1993	PMT	11915	5.36CR		
#14 TROY LN			19.1997	103	SCHOOL TAX		6-21-1993	BIL		63.20		
KINCHELOE MI 49788				999	ADM FEE		8-27-1993	PMT	11915	63.20CR		
				999	ADM FEE		6-21-1993	BIL		.73		
							8-27-1993	PMT	11915	.73CR		

. LOT 2 CANAAN ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-069-002-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	101.78)		011426	28-08-069-002-00
			3,800	201	COLLEGE TAX		11-12-1993	BIL		4.40		
			EQUALZD	202	INT SCH TAX	1.4104	1-05-1994	PMT	15381	4.40CR		P A I D
FRAIN BRIAN & LYNN			3,800	202	INT SCH TAX		11-12-1993	BIL		5.36		
			T. MILLS	203	SCHOOL TAX	16.6321	1-05-1994	PMT	15381	5.36CR		
#14 TROY LN			26.5175	203	SCHOOL TAX		11-12-1993	BIL		63.20		
KINCHELOE MI 49788				204	COUNTY TAX	5.7400	1-05-1994	PMT	15381	63.20CR		
				204	COUNTY TAX		11-12-1993	BIL		21.81		
				205	TOWNSHIP TAX	.8359	1-05-1994	PMT	15381	21.81CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		3.18		
				206	DIST LIBRARY	.5553	1-05-1994	PMT	15381	3.18CR		
				206	DIST LIBRARY		11-12-1993	BIL		2.11		
				207	COMM AGING	.1866	1-05-1994	PMT	15381	2.11CR		
				207	COMM AGING		11-12-1993	BIL		.71		
				999	ADM FEE		1-05-1994	PMT	15381	.71CR		
				999	ADM FEE		11-12-1993	BIL		1.01		
							1-05-1994	PMT	15381	1.01CR		

. LOT 2 CANAAN ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-069-003-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	734.95)		008132	28-08-069-003-00
			37,900	101	COLLEGE TAX		6-21-1993	BIL		43.86		
			EQUALZD	102	INT SCH TAX	1.4103	8-04-1993	PMT	11493	43.86CR		P A I D
SHEPPERD ENID			37,900	102	INT SCH TAX		6-21-1993	BIL		53.45		
			T. MILLS	103	SCHOOL TAX	16.6321	8-04-1993	PMT	11493	53.45CR		
1352 KINGFISHER WAY			19.1997	103	SCHOOL TAX		6-21-1993	BIL		630.36		
SUNNYVALE CA 94087				999	ADM FEE		8-04-1993	PMT	11493	630.36CR		
				999	ADM FEE		6-21-1993	BIL		7.28		
							8-04-1993	PMT	11493	7.28CR		

. LOT 3 CANAAN ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-069-003-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,015.07)		011427	28-08-069-003-00
			37,900	201	COLLEGE TAX		11-12-1993	BIL		43.86		
			EQUALZD	202	INT SCH TAX	1.4104	12-31-1993	PMT	15296	43.86CR		P A I D
SHEPPERD ENID			37,900	202	INT SCH TAX		11-12-1993	BIL		53.45		
			T. MILLS	203	SCHOOL TAX	16.6321	12-31-1993	PMT	15296	53.45CR		
1352 KINGFISHER WAY			26.5175	203	SCHOOL TAX		11-12-1993	BIL		630.36		
SUNNYVALE CA 94087				204	COUNTY TAX	5.7400	12-31-1993	PMT	15296	630.36CR		
				204	COUNTY TAX		11-12-1993	BIL		217.55		
				205	TOWNSHIP TAX	.8359	12-31-1993	PMT	15296	217.55CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		31.68		
				206	DIST LIBRARY	.5553	12-31-1993	PMT	15296	31.68CR		
				206	DIST LIBRARY		11-12-1993	BIL		21.05		
				207	COMM AGING	.1866	12-31-1993	PMT	15296	21.05CR		
				207	COMM AGING		11-12-1993	BIL		7.07		
				999	ADM FEE		12-31-1993	PMT	15296	7.07CR		
				999	ADM FEE		11-12-1993	BIL		10.05		
							12-31-1993	PMT	15296	10.05CR		

. LOT 3 CANAAN ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-069-004-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	731.07)		008133	28-08-069-004-00
			37,700	101	COLLEGE TAX		6-21-1993	BIL		43.63		
ELMQUEST JOHN & LUELLA			EQUALZD	102	INT SCH TAX	1.4103	7-28-1993	PMT	11272	43.63CR		P A I D
			37,700	102	INT SCH TAX		6-21-1993	BIL		53.17		
2533 WAYWARD DR			T. MILLS	103	SCHOOL TAX	16.6321	7-28-1993	PMT	11272	53.17CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		627.03		
				999	ADM FEE		7-28-1993	PMT	11272	627.03CR		
				999	ADM FEE		6-21-1993	BIL		7.24		
							7-28-1993	PMT	11272	7.24CR		
. LOT 4 CANAAN ESTATES												
28-08-069-004-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,009.70)		011428	28-08-069-004-00
			37,700	201	COLLEGE TAX		11-12-1993	BIL		43.63		
ELMQUEST JOHN & LUELLA			EQUALZD	202	INT SCH TAX	1.4104	12-15-1993	PMT	13966	43.63CR		P A I D
			37,700	202	INT SCH TAX		11-12-1993	BIL		53.17		
2533 WAYWARD DR			T. MILLS	203	SCHOOL TAX	16.6321	12-15-1993	PMT	13966	53.17CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		627.03		
				204	COUNTY TAX	5.7400	12-15-1993	PMT	13966	627.03CR		
				204	COUNTY TAX		11-12-1993	BIL		216.40		
				205	TOWNSHIP TAX	.8359	12-15-1993	PMT	13966	216.40CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		31.51		
				206	DIST LIBRARY	.5553	12-15-1993	PMT	13966	31.51CR		
				206	DIST LIBRARY		11-12-1993	BIL		20.93		
				207	COMM AGING	.1866	12-15-1993	PMT	13966	20.93CR		
				207	COMM AGING		11-12-1993	BIL		7.03		
				999	ADM FEE		12-15-1993	PMT	13966	7.03CR		
				999	ADM FEE		11-12-1993	BIL		10.00		
							12-15-1993	PMT	13966	10.00CR		
. LOT 4 CANAAN ESTATES												
28-08-069-005-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	734.95)		008134	28-08-069-005-00
			37,900	101	COLLEGE TAX		6-21-1993	BIL		43.86		
SIMS JOHN & MARILYN			EQUALZD	102	INT SCH TAX	1.4103	8-02-1993	PMT	11455	43.86CR		P A I D
			37,900	102	INT SCH TAX		6-21-1993	BIL		53.45		
FAIRMONT RD			T. MILLS	103	SCHOOL TAX	16.6321	8-02-1993	PMT	11455	53.45CR		
RAPID CITY MI 49676			19.1997	103	SCHOOL TAX		6-21-1993	BIL		630.36		
				999	ADM FEE		8-02-1993	PMT	11455	630.36CR		
				999	ADM FEE		6-21-1993	BIL		7.28		
							8-02-1993	PMT	11455	7.28CR		
. LOT 5 CANAAN ESTATES												
28-08-069-005-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,015.07)		011429	28-08-069-005-00
			37,900	201	COLLEGE TAX		11-12-1993	BIL		43.86		
SIMS JOHN & MARILYN			EQUALZD	202	INT SCH TAX	1.4104	12-10-1993	PMT	13780	43.86CR		P A I D
			37,900	202	INT SCH TAX		11-12-1993	BIL		53.45		
FAIRMONT RD			T. MILLS	203	SCHOOL TAX	16.6321	12-10-1993	PMT	13780	53.45CR		
RAPID CITY MI 49676			26.5175	203	SCHOOL TAX		11-12-1993	BIL		630.36		
				204	COUNTY TAX	5.7400	12-10-1993	PMT	13780	630.36CR		
				204	COUNTY TAX		11-12-1993	BIL		217.55		
				205	TOWNSHIP TAX	.8359	12-10-1993	PMT	13780	217.55CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		31.68		
				206	DIST LIBRARY	.5553	12-10-1993	PMT	13780	31.68CR		
				206	DIST LIBRARY		11-12-1993	BIL		21.05		
				207	COMM AGING	.1866	12-10-1993	PMT	13780	21.05CR		
				207	COMM AGING		11-12-1993	BIL		7.07		
				999	ADM FEE		12-10-1993	PMT	13780	7.07CR		
				999	ADM FEE		11-12-1993	BIL		10.05		
							12-10-1993	PMT	13780	10.05CR		
. LOT 5 CANAAN ESTATES												

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-069-006-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(727.19)			008135	28-08-069-006-00
			37,500	101	COLLEGE TAX		6-21-1993	BIL		43.40		
EDWARDS RONALD REVOC TRUST			EQUALZD	102	INT SCH TAX	1.4103	9-08-1993	PMT	12367	43.40CR		P A I D
			37,500	102	INT SCH TAX		6-21-1993	BIL		52.89		
7224 WEST MT HOPE			T. MILLS	103	SCHOOL TAX	16.6321	9-08-1993	PMT	12367	52.89CR		
LANSING MI 48917			19.1997	103	SCHOOL TAX		6-21-1993	BIL		623.70		
				999	ADM FEE		9-08-1993	PMT	12367	623.70CR		
				999	ADM FEE		6-21-1993	BIL		7.20		
							9-08-1993	PMT	12367	7.20CR		

. LOT 6 CANAAN ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-069-006-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,004.35)			011430	28-08-069-006-00
			37,500	201	COLLEGE TAX		11-12-1993	BIL		43.40		
EDWARDS RONALD REVOC TRUST			EQUALZD	202	INT SCH TAX	1.4104	12-30-1993	PMT	15140	43.40CR		P A I D
			37,500	202	INT SCH TAX		11-12-1993	BIL		52.89		
7224 WEST MT HOPE			T. MILLS	203	SCHOOL TAX	16.6321	12-30-1993	PMT	15140	52.89CR		
LANSING MI 48917			26.5175	203	SCHOOL TAX		11-12-1993	BIL		623.70		
				204	COUNTY TAX	5.7400	12-30-1993	PMT	15140	623.70CR		
				204	COUNTY TAX		11-12-1993	BIL		215.25		
				205	TOWNSHIP TAX	.8359	12-30-1993	PMT	15140	215.25CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		31.35		
				206	DIST LIBRARY	.5553	12-30-1993	PMT	15140	31.35CR		
				206	DIST LIBRARY		11-12-1993	BIL		20.82		
				207	COMM AGING	.1866	12-30-1993	PMT	15140	20.82CR		
				207	COMM AGING		11-12-1993	BIL		7.00		
				999	ADM FEE		12-30-1993	PMT	15140	7.00CR		
				999	ADM FEE		11-12-1993	BIL		9.94		
							12-30-1993	PMT	15140	9.94CR		

. LOT 6 CANAAN ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-069-007-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(73.69)			008136	28-08-069-007-00
			3,800	101	COLLEGE TAX		6-21-1993	BIL		4.40		
CALLAHAN BRUCE A			EQUALZD	102	INT SCH TAX	1.4103	1-25-1994	PMT	15593	4.40CR	.22CR	P A I D
			3,800	102	INT SCH TAX		6-21-1993	BIL		5.36		
5468 EXODUS DR			T. MILLS	103	SCHOOL TAX	16.6321	1-25-1994	PMT	15593	5.36CR	.27CR	
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		63.20		
				999	ADM FEE		1-25-1994	PMT	15593	63.20CR	3.16CR	
				999	ADM FEE		6-21-1993	BIL		.73		
							1-25-1994	PMT	15593	.73CR		

. LOT 7 CANAAN ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-069-007-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(101.78)			011431	28-08-069-007-00
			3,800	201	COLLEGE TAX		11-12-1993	BIL		4.40		
CALLAHAN BRUCE A			EQUALZD	202	INT SCH TAX	1.4104	1-25-1994	PMT	15594	4.40CR		P A I D
			3,800	202	INT SCH TAX		11-12-1993	BIL		5.36		
5468 EXODUS DR			T. MILLS	203	SCHOOL TAX	16.6321	1-25-1994	PMT	15594	5.36CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		63.20		
				204	COUNTY TAX	5.7400	1-25-1994	PMT	15594	63.20CR		
				204	COUNTY TAX		11-12-1993	BIL		21.81		
				205	TOWNSHIP TAX	.8359	1-25-1994	PMT	15594	21.81CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		3.18		
				206	DIST LIBRARY	.5553	1-25-1994	PMT	15594	3.18CR		
				206	DIST LIBRARY		11-12-1993	BIL		2.11		
				207	COMM AGING	.1866	1-25-1994	PMT	15594	2.11CR		
				207	COMM AGING		11-12-1993	BIL		.71		
				999	ADM FEE		1-25-1994	PMT	15594	.71CR		
				999	ADM FEE		11-12-1993	BIL		1.01		
							1-25-1994	PMT	15594	1.01CR		

. LOT 7 CANAAN ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-069-008-00						SUMMER	(657.38)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.23	008137	28-08-069-008-00
		33,900	101	COLLEGE TAX		9-04-1993	PMT	12213	39.23CR		P A I D
MANVILLE DONNA J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.81		
SCHOPIERAY DONALD L		33,900	102	INT SCH TAX		9-04-1993	PMT	12213	47.81CR		
6298 BARNEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		563.83		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-04-1993	PMT	12213	563.83CR		
			999	ADM FEE		6-21-1993	BIL		6.51		
			999	ADM FEE		9-04-1993	PMT	12213	6.51CR		

. LOT 8 CANAAN ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-069-008-00						WINTER	(907.94)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.23	011432	28-08-069-008-00
		33,900	201	COLLEGE TAX		2-07-1994	PMT	15874	39.23CR		P A I D
MANVILLE DONNA J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.81		
SCHOPIERAY DONALD L		33,900	202	INT SCH TAX		2-07-1994	PMT	15874	47.81CR		
6298 BARNEY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		563.83		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994	PMT	15874	563.83CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		194.59		
			204	COUNTY TAX		2-07-1994	PMT	15874	194.59CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.34		
			205	TOWNSHIP TAX		2-07-1994	PMT	15874	28.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.82		
			206	DIST LIBRARY		2-07-1994	PMT	15874	18.82CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.33		
			207	COMM AGING		2-07-1994	PMT	15874	6.33CR		
			999	ADM FEE		11-12-1993	BIL		8.99		
			999	ADM FEE		2-07-1994	PMT	15874	8.99CR		

. LOT 8 CANAAN ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-069-009-00						SUMMER	(552.65)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.98	008138	28-08-069-009-00
		28,500	101	COLLEGE TAX		8-09-1993	PMT	11615	32.98CR		P A I D
BOUWENSE LARRY J & SHARON A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		40.19		
		28,500	102	INT SCH TAX		8-09-1993	PMT	11615	40.19CR		
6324 BARNEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		474.01		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-09-1993	PMT	11615	474.01CR		
			999	ADM FEE		6-21-1993	BIL		5.47		
			999	ADM FEE		8-09-1993	PMT	11615	5.47CR		

. LOT 9 CANAAN ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-069-009-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	763.31)		011433	28-08-069-009-00
			28,500	201	COLLEGE TAX		11-12-1993	BIL		32.98		
BOUWENSE LARRY J & SHARON A			EQUALZD	201	COLLEGE TAX		12-17-1993	PMT	14183	32.98CR		P A I D
			28,500	201	COLLEGE TAX		12-17-1993	RVL	14186	32.98		
6324 BARNEY RD			T. MILLS	201	COLLEGE TAX		12-17-1993	PMT	14187	20.01CR		
TRAVERSE CITY MI 49684			26.5175	201	COLLEGE TAX		2-09-1994	PMT	15970	12.97CR		
				202	INT SCH TAX	1.4104	11-12-1993	BIL		40.20		
				202	INT SCH TAX		12-17-1993	PMT	14183	40.20CR		
				202	INT SCH TAX		12-17-1993	RVL	14186	40.20		
				202	INT SCH TAX		12-17-1993	PMT	14187	24.40CR		
				202	INT SCH TAX		2-09-1994	PMT	15970	15.80CR		
				203	SCHOOL TAX	16.6321	11-12-1993	BIL		474.01		
				203	SCHOOL TAX		12-17-1993	PMT	14183	474.01CR		
				203	SCHOOL TAX		12-17-1993	RVL	14186	474.01		
				203	SCHOOL TAX		12-17-1993	PMT	14187	287.71CR		
				203	SCHOOL TAX		2-09-1994	PMT	15970	186.30CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		163.59		
				204	COUNTY TAX		12-17-1993	PMT	14183	163.59CR		
				204	COUNTY TAX		12-17-1993	RVL	14186	163.59		
				204	COUNTY TAX		12-17-1993	PMT	14187	99.30CR		
				204	COUNTY TAX		2-09-1994	PMT	15970	64.29CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.82		
				205	TOWNSHIP TAX		12-17-1993	PMT	14183	23.82CR		
				205	TOWNSHIP TAX		12-17-1993	RVL	14186	23.82		
				205	TOWNSHIP TAX		12-17-1993	PMT	14187	14.46CR		
				205	TOWNSHIP TAX		2-09-1994	PMT	15970	9.36CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		15.83		
				206	DIST LIBRARY		12-17-1993	PMT	14183	15.83CR		
				206	DIST LIBRARY		12-17-1993	RVL	14186	15.83		
				206	DIST LIBRARY		12-17-1993	PMT	14187	9.61CR		
				206	DIST LIBRARY		2-09-1994	PMT	15970	6.22CR		
				207	COMM AGING	.1866	11-12-1993	BIL		5.32		
				207	COMM AGING		12-17-1993	PMT	14183	5.32CR		
				207	COMM AGING		12-17-1993	RVL	14186	5.32		
				207	COMM AGING		12-17-1993	PMT	14187	3.23CR		
				207	COMM AGING		2-09-1994	PMT	15970	2.09CR		
				999	ADM FEE		11-12-1993	BIL		7.56		
				999	ADM FEE		12-17-1993	PMT	14183	7.56CR		
				999	ADM FEE		12-17-1993	RVL	14186	7.56		
				999	ADM FEE		12-17-1993	PMT	14187	4.59CR		
				999	ADM FEE		2-09-1994	PMT	15970	2.97CR		

. LOT 9 CANAAN ESTATES

28-08-069-010-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	773.73)		008139	28-08-069-010-00
			39,900	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.18		773.73
BOWRON WILLIAM & DEBRA			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		56.27		
			39,900	999	ADM FEE		6-21-1993	BIL		663.62		
6348 BARNEY RD			T. MILLS				6-21-1993	BIL		7.66		INT. 45.97
TRAVERSE CITY MI 49684			19.1997									

PA 25 MATHIEU-GAST LOT 10 CANAAN ESTATES

28-08-069-010-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,068.63)		011434	28-08-069-010-00
			39,900	202	INT SCH TAX	1.4104	11-12-1993	BIL		46.17		1,068.63
BOWRON WILLIAM & DEBRA			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		56.27		
			39,900	204	COUNTY TAX	5.7400	11-12-1993	BIL		663.62		
6348 BARNEY RD			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		229.03		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		33.35		
				207	COMM AGING	.1866	11-12-1993	BIL		22.16		
				999	ADM FEE		11-12-1993	BIL		7.45		
										10.58		

PA 25 MATHIEU-GAST LOT 10 CANAAN ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-069-011-00						SUMMER	(	616.66)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	36.80	008140	28-08-069-011-00
		31,800	101	COLLEGE TAX			9-14-1993	PMT 13117	36.80CR		P A I D
FARRELL KEITH & LYLA		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	44.85		
		31,800	102	INT SCH TAX			9-14-1993	PMT 13117	44.85CR		
5422 EXODUS DR		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	528.90		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			9-14-1993	PMT 13117	528.90CR		
			999	ADM FEE			6-21-1993	BIL	6.11		
			999	ADM FEE			9-14-1993	PMT 13117	6.11CR		
. LOT 11 CANAAN ESTATES											
28-08-069-011-00						WINTER	(	851.68)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	36.80	011435	28-08-069-011-00
		31,800	201	COLLEGE TAX			1-21-1994	PMT 15547	36.80CR		P A I D
FARRELL KEITH & LYLA		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	44.85		
		31,800	202	INT SCH TAX			1-21-1994	PMT 15547	44.85CR		
5422 EXODUS DR		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	528.90		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			1-21-1994	PMT 15547	528.90CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	182.53		
			204	COUNTY TAX			1-21-1994	PMT 15547	182.53CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	26.58		
			205	TOWNSHIP TAX			1-21-1994	PMT 15547	26.58CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	17.66		
			206	DIST LIBRARY			1-21-1994	PMT 15547	17.66CR		
			207	COMM AGING	.1866		11-12-1993	BIL	5.93		
			207	COMM AGING			1-21-1994	PMT 15547	5.93CR		
			999	ADM FEE			11-12-1993	BIL	8.43		
			999	ADM FEE			1-21-1994	PMT 15547	8.43CR		
. LOT 11 CANAAN ESTATES											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-069-012-00						SUMMER	(	798.93)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	47.68	008141	28-08-069-012-00
		41,200	101	COLLEGE TAX			1-25-1994	PMT 15592	47.68CR	2.38CR	P A I D
CALLAHAN BRUCE A & JANELL M		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	58.10		
		41,200	102	INT SCH TAX			1-25-1994	PMT 15592	58.10CR	2.91CR	
5468 EXODUS DR		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	685.24		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			1-25-1994	PMT 15592	685.24CR	34.26CR	
			999	ADM FEE			6-21-1993	BIL	7.91		
			999	ADM FEE			1-25-1994	PMT 15592	7.91CR		
. LOT 12 CANAAN ESTATES											
28-08-069-012-00						WINTER	(	1,103.46)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	47.68	011436	28-08-069-012-00
		41,200	201	COLLEGE TAX			1-25-1994	PMT 15595	47.68CR		P A I D
CALLAHAN BRUCE A & JANELL M		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	58.11		
		41,200	202	INT SCH TAX			1-25-1994	PMT 15595	58.11CR		
5468 EXODUS DR		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	685.24		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			1-25-1994	PMT 15595	685.24CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	236.49		
			204	COUNTY TAX			1-25-1994	PMT 15595	236.49CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	34.44		
			205	TOWNSHIP TAX			1-25-1994	PMT 15595	34.44CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	22.88		
			206	DIST LIBRARY			1-25-1994	PMT 15595	22.88CR		
			207	COMM AGING	.1866		11-12-1993	BIL	7.69		
			207	COMM AGING			1-25-1994	PMT 15595	7.69CR		
			999	ADM FEE			11-12-1993	BIL	10.93		
			999	ADM FEE			1-25-1994	PMT 15595	10.93CR		
. LOT 12 CANAAN ESTATES											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-069-013-00	401	28010				SUMMER	(756.27)			008142	28-08-069-013-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		45.13		
		39,000	101	COLLEGE TAX		9-14-1993	PMT	13027	45.13CR		P A I D
TROOST THOMAS & MOLLY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		55.00		
		39,000	102	INT SCH TAX		9-14-1993	PMT	13027	55.00CR		
5477 EXODUS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		648.65		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13027	648.65CR		
			999	ADM FEE		6-21-1993	BIL		7.49		
			999	ADM FEE		9-14-1993	PMT	13027	7.49CR		
. LOT 13 CANAAN ESTATES											
28-08-069-013-00	401	28010				WINTER	(1,044.53)			011437	28-08-069-013-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		45.13		1,044.53
		39,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		55.01		
TROOST THOMAS & MOLLY		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		648.65		
		39,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		223.86		
5477 EXODUS DR		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		32.60		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		21.66		
			207	COMM AGING	.1866	11-12-1993	BIL		7.28		
			999	ADM FEE		11-12-1993	BIL		10.34		
. LOT 13 CANAAN ESTATES											
28-08-069-014-00	401	28010				SUMMER	(791.18)			008143	28-08-069-014-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		47.22		
		40,800	101	COLLEGE TAX		7-09-1993	PMT	10716	47.22CR		P A I D
VOLZ DANIEL & MOLLY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		57.54		
		40,800	102	INT SCH TAX		7-09-1993	PMT	10716	57.54CR		
5439 EXODUS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		678.59		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-09-1993	PMT	10716	678.59CR		
			999	ADM FEE		6-21-1993	BIL		7.83		
			999	ADM FEE		7-09-1993	PMT	10716	7.83CR		
. LOT 14 CANAAN ESTATES											
28-08-069-014-00	401	28010				WINTER	(1,092.72)			011438	28-08-069-014-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		47.21		
		40,800	201	COLLEGE TAX		12-30-1993	PMT	15123	47.21CR		P A I D
VOLZ DANIEL & MOLLY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		57.54		
		40,800	202	INT SCH TAX		12-30-1993	PMT	15123	57.54CR		
5439 EXODUS DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		678.59		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15123	678.59CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		234.19		
			204	COUNTY TAX		12-30-1993	PMT	15123	234.19CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.10		
			205	TOWNSHIP TAX		12-30-1993	PMT	15123	34.10CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.66		
			206	DIST LIBRARY		12-30-1993	PMT	15123	22.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.61		
			207	COMM AGING		12-30-1993	PMT	15123	7.61CR		
			999	ADM FEE		11-12-1993	BIL		10.82		
			999	ADM FEE		12-30-1993	PMT	15123	10.82CR		
. LOT 14 CANAAN ESTATES											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-069-015-00						SUMMER	(73.69)			008144	28-08-069-015-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.40		
		3,800	101	COLLEGE TAX		7-06-1993	PMT	10661	4.40CR		P A I D
KARPINSKI CHARLES & LINDA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.36		
		3,800	102	INT SCH TAX		7-06-1993	PMT	10661	5.36CR		
4812 WALNUT SQUARE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		63.20		
FLINT MI 48532		19.1997	103	SCHOOL TAX		7-06-1993	PMT	10661	63.20CR		
			999	ADM FEE		6-21-1993	BIL		.73		
			999	ADM FEE		7-06-1993	PMT	10661	.73CR		

. LOT 15 CANAAN ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-069-015-00						WINTER	(101.78)			011439	28-08-069-015-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.40		
		3,800	201	COLLEGE TAX		12-07-1993	PMT	13619	4.40CR		P A I D
KARPINSKI CHARLES & LINDA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.36		
		3,800	202	INT SCH TAX		12-07-1993	PMT	13619	5.36CR		
4812 WALNUT SQUARE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		63.20		
FLINT MI 48532		26.5175	203	SCHOOL TAX		12-07-1993	PMT	13619	63.20CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		21.81		
			204	COUNTY TAX		12-07-1993	PMT	13619	21.81CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.18		
			205	TOWNSHIP TAX		12-07-1993	PMT	13619	3.18CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.11		
			206	DIST LIBRARY		12-07-1993	PMT	13619	2.11CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.71		
			207	COMM AGING		12-07-1993	PMT	13619	.71CR		
			999	ADM FEE		11-12-1993	BIL		1.01		
			999	ADM FEE		12-07-1993	PMT	13619	1.01CR		

. LOT 15 CANAAN ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-075-001-00						SUMMER	(1,906.20)			008145	28-08-075-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		113.76		
		98,300	101	COLLEGE TAX		9-09-1993	PMT	12433	113.76CR		P A I D
STRONG CARTER & MARGARET		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		138.63		
		98,300	102	INT SCH TAX		9-09-1993	PMT	12433	138.63CR		
1264 STONEY ALLE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1634.94		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12433	1634.94CR		
			999	ADM FEE		6-21-1993	BIL		18.87		
			999	ADM FEE		9-09-1993	PMT	12433	18.87CR		

LOT 1 CARTER SHORES; EXC COM AT SW COR LOT 1; TH S 70 DEG 05' E 141.18 FT TO POB; TH N 19 DEG 54' E 62.48 FT; TH S 78 DEG 22' E 122.23 FT; TH S 52 DEG 02' E 83 FT; TH S 59 DEG W 34.30 FT; TH SWLY ALG SHR LONG LAKE 50 FT M/L; TH N 70 DEG 05' W 218.54 FT TO POB. T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-075-001-00						WINTER	(2,632.74)			011440	28-08-075-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		113.75		
		98,300	201	COLLEGE TAX		1-21-1994	PMT	15535	113.75CR		P A I D
STRONG CARTER & MARGARET		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		138.64		
		98,300	202	INT SCH TAX		1-21-1994	PMT	15535	138.64CR		
1264 STONEY ALLE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1634.94		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-21-1994	PMT	15535	1634.94CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		564.24		
			204	COUNTY TAX		1-21-1994	PMT	15535	564.24CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		82.17		
			205	TOWNSHIP TAX		1-21-1994	PMT	15535	82.17CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		54.59		
			206	DIST LIBRARY		1-21-1994	PMT	15535	54.59CR		
			207	COMM AGING	.1866	11-12-1993	BIL		18.34		
			207	COMM AGING		1-21-1994	PMT	15535	18.34CR		
			999	ADM FEE		11-12-1993	BIL		26.07		
			999	ADM FEE		1-21-1994	PMT	15535	26.07CR		

LOT 1 CARTER SHORES; EXC COM AT SW COR LOT 1; TH S 70 DEG 05' E 141.18 FT TO POB; TH N 19 DEG 54' E 62.48 FT; TH S 78 DEG 22' E 122.23 FT; TH S 52 DEG 02' E 83 FT; TH S 59 DEG W 34.30 FT; TH SWLY ALG SHR LONG LAKE 50 FT M/L; TH N 70 DEG 05' W 218.54 FT TO POB. T27N R12W

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-075-002-00 401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER	(2,439.48)		008146	28-08-075-002-00
	125,800	101 COLLEGE TAX		6-21-1993 BIL		145.59		
	EQUALZD	102 INT SCH TAX	1.4103	9-09-1993 PMT	12432	145.59CR		P A I D
STRONG CARTER & MARGARET	125,800	102 INT SCH TAX		6-21-1993 BIL		177.42		
	T. MILLS	103 SCHOOL TAX	16.6321	9-09-1993 PMT	12432	177.42CR		
1264 STONEY ALLE	19.1997	103 SCHOOL TAX		6-21-1993 BIL		2092.32		
TRAVERSE CITY MI 49684		999 ADM FEE		9-09-1993 PMT	12432	2092.32CR		
		999 ADM FEE		6-21-1993 BIL		24.15		
				9-09-1993 PMT	12432	24.15CR		

LOT 2 CARTER SHORES ALSO PT OF LOT 1 DESC AS COM SW COR LOT 1; TH S 70 DEG 05' E 141.18 FT TO POB; TH N 19 DEG 54' E 62.48 FT; TH S 78 DEG 22' E 122.25 FT; TH S 52 DEG 02' E 83 FT; TH S 59 DEG W 34.30 FT; TH SWLY ALG SHR LONG LAKE 50 FT M/L; TH N 70 DEG 05' W 218.54 FT TO POB. T27N R12W

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-075-002-00 401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER	(3,369.27)		011441	28-08-075-002-00
	125,800	201 COLLEGE TAX		11-12-1993 BIL		145.58		
	EQUALZD	202 INT SCH TAX	1.4104	12-17-1993 PMT	14196	145.58CR		P A I D
STRONG CARTER & MARGARET	125,800	202 INT SCH TAX		11-12-1993 BIL		177.43		
	T. MILLS	203 SCHOOL TAX	16.6321	12-17-1993 PMT	14196	177.43CR		
1264 STONEY ALLE	26.5175	203 SCHOOL TAX		11-12-1993 BIL		2092.32		
TRAVERSE CITY MI 49684		204 COUNTY TAX	5.7400	12-17-1993 PMT	14196	2092.32CR		
		204 COUNTY TAX		11-12-1993 BIL		722.09		
		205 TOWNSHIP TAX	.8359	12-17-1993 PMT	14196	722.09CR		
		205 TOWNSHIP TAX		11-12-1993 BIL		105.16		
		206 DIST LIBRARY	.5553	12-17-1993 PMT	14196	105.16CR		
		206 DIST LIBRARY		11-12-1993 BIL		69.86		
		207 COMM AGING	.1866	12-17-1993 PMT	14196	69.86CR		
		207 COMM AGING		11-12-1993 BIL		23.47		
		999 ADM FEE		12-17-1993 PMT	14196	23.47CR		
		999 ADM FEE		11-12-1993 BIL		33.36		
				12-17-1993 PMT	14196	33.36CR		

LOT 2 CARTER SHORES ALSO PT OF LOT 1 DESC AS COM SW COR LOT 1; TH S 70 DEG 05' E 141.18 FT TO POB; TH N 19 DEG 54' E 62.48 FT; TH S 78 DEG 22' E 122.25 FT; TH S 52 DEG 02' E 83 FT; TH S 59 DEG W 34.30 FT; TH SWLY ALG SHR LONG LAKE 50 FT M/L; TH N 70 DEG 05' W 218.54 FT TO POB. T27N R12W

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-075-003-00 401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER	(484.79)		008147	28-08-075-003-00
	25,000	101 COLLEGE TAX		6-21-1993 BIL		28.93		
	EQUALZD	102 INT SCH TAX	1.4103	9-09-1993 PMT	12431	28.93CR		P A I D
STRONG CARTER & MARGARET	25,000	102 INT SCH TAX		6-21-1993 BIL		35.26		
	T. MILLS	103 SCHOOL TAX	16.6321	9-09-1993 PMT	12431	35.26CR		
1264 STONEY ALLE	19.1997	103 SCHOOL TAX		6-21-1993 BIL		415.80		
TRAVERSE CITY MI 49684		999 ADM FEE		9-09-1993 PMT	12431	415.80CR		
		999 ADM FEE		6-21-1993 BIL		4.80		
				9-09-1993 PMT	12431	4.80CR		

LOT 3 CARTER SHORES, T27N R12W

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-075-003-00 401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER	(669.57)		011442	28-08-075-003-00
	25,000	201 COLLEGE TAX		11-12-1993 BIL		28.93		
	EQUALZD	202 INT SCH TAX	1.4104	1-21-1994 PMT	15536	28.93CR		P A I D
STRONG CARTER & MARGARET	25,000	202 INT SCH TAX		11-12-1993 BIL		35.26		
	T. MILLS	203 SCHOOL TAX	16.6321	1-21-1994 PMT	15536	35.26CR		
1264 STONEY ALLE	26.5175	203 SCHOOL TAX		11-12-1993 BIL		415.80		
TRAVERSE CITY MI 49684		204 COUNTY TAX	5.7400	1-21-1994 PMT	15536	415.80CR		
		204 COUNTY TAX		11-12-1993 BIL		143.50		
		205 TOWNSHIP TAX	.8359	1-21-1994 PMT	15536	143.50CR		
		205 TOWNSHIP TAX		11-12-1993 BIL		20.90		
		206 DIST LIBRARY	.5553	1-21-1994 PMT	15536	20.90CR		
		206 DIST LIBRARY		11-12-1993 BIL		13.88		
		207 COMM AGING	.1866	1-21-1994 PMT	15536	13.88CR		
		207 COMM AGING		11-12-1993 BIL		4.67		
		999 ADM FEE		1-21-1994 PMT	15536	4.67CR		
		999 ADM FEE		11-12-1993 BIL		6.63		
				1-21-1994 PMT	15536	6.63CR		

LOT 3 CARTER SHORES, T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-075-004-00	401	28010				SUMMER	(630.22)			008148	28-08-075-004-00
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	37.61		
STRONG CARTER & MARGARET		32,500	101	COLLEGE TAX			9-09-1993	PMT 12430	37.61CR		P A I D
		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	45.83		
1264 STONEY ALLE		32,500	102	INT SCH TAX			9-09-1993	PMT 12430	45.83CR		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	540.54		
		19.1997	103	SCHOOL TAX			9-09-1993	PMT 12430	540.54CR		
			999	ADM FEE			6-21-1993	BIL	6.24		
			999	ADM FEE			9-09-1993	PMT 12430	6.24CR		
LOT 4 CARTER SHORES, T27N R12W											
28-08-075-004-00	401	28010				WINTER	(870.44)			011443	28-08-075-004-00
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	37.61		
STRONG CARTER & MARGARET		32,500	201	COLLEGE TAX			1-21-1994	PMT 15537	37.61CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	45.84		
1264 STONEY ALLE		32,500	202	INT SCH TAX			1-21-1994	PMT 15537	45.84CR		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	540.54		
		26.5175	203	SCHOOL TAX			1-21-1994	PMT 15537	540.54CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	186.55		
			204	COUNTY TAX			1-21-1994	PMT 15537	186.55CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	27.17		
			205	TOWNSHIP TAX			1-21-1994	PMT 15537	27.17CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	18.05		
			206	DIST LIBRARY			1-21-1994	PMT 15537	18.05CR		
			207	COMM AGING	.1866		11-12-1993	BIL	6.06		
			207	COMM AGING			1-21-1994	PMT 15537	6.06CR		
			999	ADM FEE			11-12-1993	BIL	8.62		
			999	ADM FEE			1-21-1994	PMT 15537	8.62CR		
LOT 4 CARTER SHORES, T27N R12W											
28-08-075-005-00	401	28010				SUMMER	(2,674.12)			008149	28-08-075-005-00
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	159.59		
GRUNEWALD ALAN E & PHYLLIS		137,900	101	COLLEGE TAX			9-14-1993	PMT 13234	159.59CR		P A I D
		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	194.48		
304 BROOKFIELD CIRCLE		137,900	102	INT SCH TAX			9-14-1993	PMT 13234	194.48CR		
EAST LANSING MI 48823		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	2293.57		
		19.1997	103	SCHOOL TAX			9-14-1993	PMT 13234	2293.57CR		
			999	ADM FEE			6-21-1993	BIL	26.48		
			999	ADM FEE			9-14-1993	PMT 13234	26.48CR		
LL 802 LOT 5 & 6 CARTER SHORES.											
28-08-075-005-00	401	28010				WINTER	(3,693.34)			011444	28-08-075-005-00
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	159.58		
GRUNEWALD ALAN E & PHYLLIS		137,900	201	COLLEGE TAX			12-31-1993	PMT 15315	159.58CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	194.49		
304 BROOKFIELD CIRCLE		137,900	202	INT SCH TAX			12-31-1993	PMT 15315	194.49CR		
EAST LANSING MI 48823		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	2293.57		
		26.5175	203	SCHOOL TAX			12-31-1993	PMT 15315	2293.57CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	791.55		
			204	COUNTY TAX			12-31-1993	PMT 15315	791.55CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	115.27		
			205	TOWNSHIP TAX			12-31-1993	PMT 15315	115.27CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	76.58		
			206	DIST LIBRARY			12-31-1993	PMT 15315	76.58CR		
			207	COMM AGING	.1866		11-12-1993	BIL	25.73		
			207	COMM AGING			12-31-1993	PMT 15315	25.73CR		
			999	ADM FEE			11-12-1993	BIL	36.57		
			999	ADM FEE			12-31-1993	PMT 15315	36.57CR		
LL 802 LOT 5 & 6 CARTER SHORES.											

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-075-006-00	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER	(1,489.29)		008150	28-08-075-006-00
		76,800	101 COLLEGE TAX		6-21-1993	BIL	88.88		P A I D
MUENCHOW HAROLD & GWENDOLYN		EQUALZD	102 INT SCH TAX	1.4103	9-07-1993	PMT 12268	88.88CR		
		76,800	102 INT SCH TAX		6-21-1993	BIL	108.31		
12881 GLENVIEW DR		T. MILLS	103 SCHOOL TAX	16.6321	9-07-1993	PMT 12268	108.31CR		
PLYMOUTH MI 48170		19.1997	103 SCHOOL TAX		6-21-1993	BIL	1277.35		
			999 ADM FEE		9-07-1993	PMT 12268	1277.35CR		
			999 ADM FEE		6-21-1993	BIL	14.75		
					9-07-1993	PMT 12268	14.75CR		

LL 803 LOT 7 CARTER SHORES.

28-08-075-006-00	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER	(2,056.92)		011445	28-08-075-006-00
		76,800	201 COLLEGE TAX		11-12-1993	BIL	88.87		P A I D
MUENCHOW HAROLD & GWENDOLYN		EQUALZD	202 INT SCH TAX	1.4104	12-30-1993	PMT 15091	88.87CR		
		76,800	202 INT SCH TAX		11-12-1993	BIL	108.32		
12881 GLENVIEW DR		T. MILLS	203 SCHOOL TAX	16.6321	12-30-1993	PMT 15091	108.32CR		
PLYMOUTH MI 48170		26.5175	203 SCHOOL TAX		11-12-1993	BIL	1277.35		
			204 COUNTY TAX	5.7400	12-30-1993	PMT 15091	1277.35CR		
			204 COUNTY TAX		11-12-1993	BIL	440.83		
			205 TOWNSHIP TAX	.8359	12-30-1993	PMT 15091	440.83CR		
			205 TOWNSHIP TAX		11-12-1993	BIL	64.20		
			206 DIST LIBRARY	.5553	12-30-1993	PMT 15091	64.20CR		
			206 DIST LIBRARY		11-12-1993	BIL	42.65		
			207 COMM AGING	.1866	12-30-1993	PMT 15091	42.65CR		
			207 COMM AGING		11-12-1993	BIL	14.33		
			999 ADM FEE		12-30-1993	PMT 15091	14.33CR		
			999 ADM FEE		11-12-1993	BIL	20.37		
					12-30-1993	PMT 15091	20.37CR		

LL 803 LOT 7 CARTER SHORES.

28-08-075-007-00	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER	(2,645.03)		008151	28-08-075-007-00
		136,400	101 COLLEGE TAX		6-21-1993	BIL	157.86		P A I D
CRIBBS HARRY & CHARMON M		EQUALZD	102 INT SCH TAX	1.4103	10-19-1993	PMT 13393	157.86CR	3.16CR	
		136,400	102 INT SCH TAX		6-21-1993	BIL	192.36		
1220 STONEY ALLE		T. MILLS	103 SCHOOL TAX	16.6321	10-19-1993	PMT 13393	192.36CR	3.85CR	
TRAVERSE CITY MI 49684		19.1997	103 SCHOOL TAX		6-21-1993	BIL	2268.62		
			999 ADM FEE		10-19-1993	PMT 13393	2268.62CR	45.37CR	
			999 ADM FEE		6-21-1993	BIL	26.19		
					10-19-1993	PMT 13393	26.19CR		

LL 804 V LOT 8 CARTER SHORES.

28-08-075-007-00	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER	(3,653.16)		011446	28-08-075-007-00
		136,400	201 COLLEGE TAX		11-12-1993	BIL	157.84		P A I D
CRIBBS HARRY & CHARMON M		EQUALZD	202 INT SCH TAX	1.4104	12-27-1993	PMT 14745	157.84CR		
		136,400	202 INT SCH TAX		11-12-1993	BIL	192.38		
1220 STONEY ALLE		T. MILLS	203 SCHOOL TAX	16.6321	12-27-1993	PMT 14745	192.38CR		
TRAVERSE CITY MI 49684		26.5175	203 SCHOOL TAX		11-12-1993	BIL	2268.62		
			204 COUNTY TAX	5.7400	12-27-1993	PMT 14745	2268.62CR		
			204 COUNTY TAX		11-12-1993	BIL	782.94		
			205 TOWNSHIP TAX	.8359	12-27-1993	PMT 14745	782.94CR		
			205 TOWNSHIP TAX		11-12-1993	BIL	114.02		
			206 DIST LIBRARY	.5553	12-27-1993	PMT 14745	114.02CR		
			206 DIST LIBRARY		11-12-1993	BIL	75.74		
			207 COMM AGING	.1866	12-27-1993	PMT 14745	75.74CR		
			207 COMM AGING		11-12-1993	BIL	25.45		
			999 ADM FEE		12-27-1993	PMT 14745	25.45CR		
			999 ADM FEE		11-12-1993	BIL	36.17		
					12-27-1993	PMT 14745	36.17CR		

LL 804 V LOT 8 CARTER SHORES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-075-008-00						SUMMER	(1,175.14)			008152	28-08-075-008-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		70.13		
		60,600	101	COLLEGE TAX		1-08-1994	PMT	15428	70.13CR	4.08CR	P A I D
NEUMANN FRED		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		85.46		
		60,600	102	INT SCH TAX		1-08-1994	PMT	15428	85.46CR	4.27CR	
2501 LAMBROS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1007.91		
MIDLAND MI 48642		19.1997	103	SCHOOL TAX		1-08-1994	PMT	15428	1007.91CR	50.40CR	
			999	ADM FEE		6-21-1993	BIL		11.64		
			999	ADM FEE		1-08-1994	PMT	15428	11.64CR		
LL 805 LOT 9 CARTER SHORES.											
28-08-075-008-00						WINTER	(1,623.04)			011447	28-08-075-008-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		70.13		
		60,600	201	COLLEGE TAX		1-08-1994	PMT	15427	70.13CR		P A I D
NEUMANN FRED		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		85.47		
		60,600	202	INT SCH TAX		1-08-1994	PMT	15427	85.47CR		
2501 LAMBROS DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1007.91		
MIDLAND MI 48642		26.5175	203	SCHOOL TAX		1-08-1994	PMT	15427	1007.91CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		347.84		
			204	COUNTY TAX		1-08-1994	PMT	15427	347.84CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		50.66		
			205	TOWNSHIP TAX		1-08-1994	PMT	15427	50.66CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		33.65		
			206	DIST LIBRARY		1-08-1994	PMT	15427	33.65CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.31		
			207	COMM AGING		1-08-1994	PMT	15427	11.31CR		
			999	ADM FEE		11-12-1993	BIL		16.07		
			999	ADM FEE		1-08-1994	PMT	15427	16.07CR		
LL 805 LOT 9 CARTER SHORES.											
28-08-075-009-00						SUMMER	(2,453.05)			008153	28-08-075-009-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		146.40		
		126,500	101	COLLEGE TAX		9-10-1993	PMT	12601	146.40CR		P A I D
MAUE JANE P TRUSTEE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		178.40		
		126,500	102	INT SCH TAX		9-10-1993	PMT	12601	178.40CR		
2390 LOCH CREEK WAY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2103.96		
BLOOMFIELD HILLS MI 48304		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12601	2103.96CR		
			999	ADM FEE		6-21-1993	BIL		24.29		
			999	ADM FEE		9-10-1993	PMT	12601	24.29CR		
LL 806 V LOT 10 CARTER SHORES.											
28-08-075-009-00						WINTER	(3,388.01)			011448	28-08-075-009-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		146.39		
		126,500	201	COLLEGE TAX		12-31-1993	PMT	15335	146.39CR		P A I D
MAUE JANE P TRUSTEE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		178.42		
		126,500	202	INT SCH TAX		12-31-1993	PMT	15335	178.42CR		
2390 LOCH CREEK WAY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2103.96		
BLOOMFIELD HILLS MI 48304		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15335	2103.96CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		726.11		
			204	COUNTY TAX		12-31-1993	PMT	15335	726.11CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		105.74		
			205	TOWNSHIP TAX		12-31-1993	PMT	15335	105.74CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		70.25		
			206	DIST LIBRARY		12-31-1993	PMT	15335	70.25CR		
			207	COMM AGING	.1866	11-12-1993	BIL		23.60		
			207	COMM AGING		12-31-1993	PMT	15335	23.60CR		
			999	ADM FEE		11-12-1993	BIL		33.54		
			999	ADM FEE		12-31-1993	PMT	15335	33.54CR		
LL 806 V LOT 10 CARTER SHORES.											

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-075-010-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(1,250.76)		008154	28-08-075-010-00
		64,500	101	COLLEGE TAX		6-21-1993	BIL		74.65		
VOICE CLIFFORD C & FRANCES T		EQUALZD	102	INT SCH TAX	1.4103	7-19-1993	PMT	10965	74.65CR		P A I D
		64,500	102	INT SCH TAX		6-21-1993	BIL		90.96		
1812 MILLBROOK SE		T. MILLS	103	SCHOOL TAX	16.6321	7-19-1993	PMT	10965	90.96CR		
GRAND RAPIDS MI 49508		19.1997	103	SCHOOL TAX		6-21-1993	BIL		1072.77		
			999	ADM FEE		7-19-1993	PMT	10965	1072.77CR		
			999	ADM FEE		6-21-1993	BIL		12.38		
						7-19-1993	PMT	10965	12.38CR		

LL 807 LOT 11 CARTER SHORES.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-075-010-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(1,727.49)		011449	28-08-075-010-00
		64,500	201	COLLEGE TAX		11-12-1993	BIL		74.64		
VOICE CLIFFORD C & FRANCES T		EQUALZD	202	INT SCH TAX	1.4104	12-20-1993	PMT	14277	74.64CR		P A I D
		64,500	202	INT SCH TAX		11-12-1993	BIL		90.97		
1812 MILLBROOK SE		T. MILLS	203	SCHOOL TAX	16.6321	12-20-1993	PMT	14277	90.97CR		
GRAND RAPIDS MI 49508		26.5175	203	SCHOOL TAX		11-12-1993	BIL		1072.77		
			204	COUNTY TAX	5.7400	12-20-1993	PMT	14277	1072.77CR		
			204	COUNTY TAX		11-12-1993	BIL		370.23		
			205	TOWNSHIP TAX	.8359	12-20-1993	PMT	14277	370.23CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		53.92		
			206	DIST LIBRARY	.5553	12-20-1993	PMT	14277	53.92CR		
			206	DIST LIBRARY		11-12-1993	BIL		35.82		
			207	COMM AGING	.1866	12-20-1993	PMT	14277	35.82CR		
			207	COMM AGING		11-12-1993	BIL		12.04		
			999	ADM FEE		12-20-1993	PMT	14277	12.04CR		
			999	ADM FEE		11-12-1993	BIL		17.10		
						12-20-1993	PMT	14277	17.10CR		

LL 807 LOT 11 CARTER SHORES.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-075-011-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(1,400.08)		008155	28-08-075-011-00
		72,200	101	COLLEGE TAX		6-21-1993	BIL		83.56		
IRWIN JERRY L & MARTHA A		EQUALZD	102	INT SCH TAX	1.4103	8-05-1993	PMT	11529	83.56CR		P A I D
		72,200	102	INT SCH TAX		6-21-1993	BIL		101.82		
486 ASHTON COURT SE		T. MILLS	103	SCHOOL TAX	16.6321	8-05-1993	PMT	11529	101.82CR		
GRAND RAPIDS MI 49546		19.1997	103	SCHOOL TAX		6-21-1993	BIL		1200.84		
			999	ADM FEE		8-05-1993	PMT	11529	1200.84CR		
			999	ADM FEE		6-21-1993	BIL		13.86		
						8-05-1993	PMT	11529	13.86CR		

LL 808 LOT 12 CARTER SHORES.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-075-011-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(1,933.71)		011450	28-08-075-011-00
		72,200	201	COLLEGE TAX		11-12-1993	BIL		83.55		
IRWIN JERRY L & MARTHA A		EQUALZD	202	INT SCH TAX	1.4104	12-10-1993	PMT	13770	83.55CR		P A I D
		72,200	202	INT SCH TAX		11-12-1993	BIL		101.83		
486 ASHTON COURT SE		T. MILLS	203	SCHOOL TAX	16.6321	12-10-1993	PMT	13770	101.83CR		
GRAND RAPIDS MI 49546		26.5175	203	SCHOOL TAX		11-12-1993	BIL		1200.84		
			204	COUNTY TAX	5.7400	12-10-1993	PMT	13770	1200.84CR		
			204	COUNTY TAX		11-12-1993	BIL		414.43		
			205	TOWNSHIP TAX	.8359	12-10-1993	PMT	13770	414.43CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		60.35		
			206	DIST LIBRARY	.5553	12-10-1993	PMT	13770	60.35CR		
			206	DIST LIBRARY		11-12-1993	BIL		40.09		
			207	COMM AGING	.1866	12-10-1993	PMT	13770	40.09CR		
			207	COMM AGING		11-12-1993	BIL		13.47		
			999	ADM FEE		12-10-1993	PMT	13770	13.47CR		
			999	ADM FEE		11-12-1993	BIL		19.15		
						12-10-1993	PMT	13770	19.15CR		

LL 808 LOT 12 CARTER SHORES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-075-012-00					SUMMER	(1,208.10)			008156	28-08-075-012-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		72.10		
	62,300	101	COLLEGE TAX		9-09-1993	PMT	12476	72.10CR		P A I D
LEMCOOL HERBERT & JO	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		87.86		
	62,300	102	INT SCH TAX		9-09-1993	PMT	12476	87.86CR		
1270 W LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1036.18		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-09-1993	PMT	12476	1036.18CR		
		999	ADM FEE		6-21-1993	BIL		11.96		
		999	ADM FEE		9-09-1993	PMT	12476	11.96CR		
LL 809 LOT 13 CARTER SHORES.										
28-08-075-012-00					WINTER	(1,668.57)			011451	28-08-075-012-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		72.09		
	62,300	201	COLLEGE TAX		2-03-1994	PMT	15763	72.09CR		P A I D
LEMCOOL HERBERT & JO	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		87.87		
	62,300	202	INT SCH TAX		2-03-1994	PMT	15763	87.87CR		
1270 W LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1036.18		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-03-1994	PMT	15763	1036.18CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		357.60		
		204	COUNTY TAX		2-03-1994	PMT	15763	357.60CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		52.08		
		205	TOWNSHIP TAX		2-03-1994	PMT	15763	52.08CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		34.60		
		206	DIST LIBRARY		2-03-1994	PMT	15763	34.60CR		
		207	COMM AGING	.1866	11-12-1993	BIL		11.63		
		207	COMM AGING		2-03-1994	PMT	15763	11.63CR		
		999	ADM FEE		11-12-1993	BIL		16.52		
		999	ADM FEE		2-03-1994	PMT	15763	16.52CR		
LL 809 LOT 13 CARTER SHORES.										
28-08-075-013-00					SUMMER	(781.49)			008157	28-08-075-013-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		46.64		
	40,300	101	COLLEGE TAX		9-10-1993	PMT	12621	46.64CR		P A I D
LEMCOOL CARL & WILMA	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		56.84		
	40,300	102	INT SCH TAX		9-10-1993	PMT	12621	56.84CR		
12864 REGAL ST	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		670.27		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-10-1993	PMT	12621	670.27CR		
		999	ADM FEE		6-21-1993	BIL		7.74		
		999	ADM FEE		9-10-1993	PMT	12621	7.74CR		
LL 810 LOT 14 CARTER SHORES.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-075-013-00	401	28010				WINTER		(1,025.73)		011452	28-08-075-013-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		46.64		
		40,300	201	COLLEGE TAX	1.1572	11-23-1993	COR	289	2.32CR		P A I D
LEMCOOL CARL & WILMA		EQUALZD	201	COLLEGE TAX		12-28-1993	PMT	14907	44.32CR		
		40,300	202	INT SCH TAX	1.4104	11-12-1993	BIL		56.84		
12864 REGAL ST		T. MILLS	202	INT SCH TAX	1.4104	11-23-1993	COR	289	2.83CR		
TRAVERSE CITY MI 49684		53.0350	202	INT SCH TAX		12-28-1993	PMT	14907	54.01CR		
			203	SCHOOL TAX	16.6321	11-12-1993	BIL		670.27		
			203	SCHOOL TAX	16.6321	11-23-1993	COR	289	33.27CR		
			203	SCHOOL TAX		12-28-1993	PMT	14907	637.00CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		231.32		
			204	COUNTY TAX	5.7400	11-23-1993	COR	289	11.48CR		
			204	COUNTY TAX		12-28-1993	PMT	14907	219.84CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		33.69		
			205	TOWNSHIP TAX	.8359	11-23-1993	COR	289	1.68CR		
			205	TOWNSHIP TAX		12-28-1993	PMT	14907	32.01CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.38		
			206	DIST LIBRARY	.5553	11-23-1993	COR	289	1.12CR		
			206	DIST LIBRARY		12-28-1993	PMT	14907	21.26CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.52		
			207	COMM AGING	.1866	11-23-1993	COR	289	.38CR		
			207	COMM AGING		12-28-1993	PMT	14907	7.14CR		
			999	ADM FEE		11-12-1993	BIL		10.69		
			999	ADM FEE		11-23-1993	COR	289	.54CR		
			999	ADM FEE		12-28-1993	PMT	14907	10.15CR		
LL 810 LOT 14 CARTER SHORES.											
28-08-075-014-00	401	28010				SUMMER		(1,491.22)		008158	28-08-075-014-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		89.00		
		76,900	101	COLLEGE TAX		12-22-1993	PMT	14362	89.00CR		P A I D
WALL DONALD S		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		108.45		
		76,900	102	INT SCH TAX		12-22-1993	PMT	14362	108.45CR		
1250 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1279.01		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		12-22-1993	PMT	14362	1279.01CR		
			999	ADM FEE		6-21-1993	BIL		14.76		
			999	ADM FEE		12-22-1993	PMT	14362	14.76CR		
LL 811 LOT 15 CARTER SHORES.											
28-08-075-014-00	401	28010				WINTER		(2,059.59)		011453	28-08-075-014-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		88.99		
		76,900	201	COLLEGE TAX		12-22-1993	PMT	14363	88.99CR		P A I D
WALL DONALD S		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		108.46		
		76,900	202	INT SCH TAX		12-22-1993	PMT	14363	108.46CR		
1250 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1279.01		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14363	1279.01CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		441.41		
			204	COUNTY TAX		12-22-1993	PMT	14363	441.41CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		64.28		
			205	TOWNSHIP TAX		12-22-1993	PMT	14363	64.28CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		42.70		
			206	DIST LIBRARY		12-22-1993	PMT	14363	42.70CR		
			207	COMM AGING	.1866	11-12-1993	BIL		14.35		
			207	COMM AGING		12-22-1993	PMT	14363	14.35CR		
			999	ADM FEE		11-12-1993	BIL		20.39		
			999	ADM FEE		12-22-1993	PMT	14363	20.39CR		
LL 811 LOT 15 CARTER SHORES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-075-015-00	401	28010				SUMMER	(1,508.68)			008159	28-08-075-015-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		90.04		
KIDD WILLIAM & BETTY		77,800	101	COLLEGE TAX		7-28-1993	PMT	11238	90.04CR		P A I D
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		109.72		
1106 W LONG LAKE RD		77,800	102	INT SCH TAX		7-28-1993	PMT	11238	109.72CR		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1293.98		
		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11238	1293.98CR		
			999	ADM FEE		6-21-1993	BIL		14.94		
			999	ADM FEE		7-28-1993	PMT	11238	14.94CR		
LL 812 LOT 16 CARTER SHORES.											
28-08-075-015-00	401	28010				WINTER	(2,083.69)			011454	28-08-075-015-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		90.03		
KIDD WILLIAM & BETTY		77,800	201	COLLEGE TAX		12-15-1993	PMT	13930	90.03CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		109.73		
1106 W LONG LAKE RD		77,800	202	INT SCH TAX		12-15-1993	PMT	13930	109.73CR		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1293.98		
		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13930	1293.98CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		446.57		
			204	COUNTY TAX		12-15-1993	PMT	13930	446.57CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		65.03		
			205	TOWNSHIP TAX		12-15-1993	PMT	13930	65.03CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		43.20		
			206	DIST LIBRARY		12-15-1993	PMT	13930	43.20CR		
			207	COMM AGING	.1866	11-12-1993	BIL		14.52		
			207	COMM AGING		12-15-1993	PMT	13930	14.52CR		
			999	ADM FEE		11-12-1993	BIL		20.63		
			999	ADM FEE		12-15-1993	PMT	13930	20.63CR		
LL 812 LOT 16 CARTER SHORES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-075-016-00	401	28010				SUMMER	(1,250.76)			008160	28-08-075-016-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		74.65		
BURT PATRICIA RENDER		64,500	101	COLLEGE TAX		9-13-1993	PMT	12875	74.65CR		P A I D
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		90.96		
5956 SALEM RD		64,500	102	INT SCH TAX		9-13-1993	PMT	12875	90.96CR		
CINCINNATI OH 45230		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1072.77		
		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12875	1072.77CR		
			999	ADM FEE		6-21-1993	BIL		12.38		
			999	ADM FEE		9-13-1993	PMT	12875	12.38CR		
LL 813 LOT 17 CARTER SHORES.											
28-08-075-016-00	401	28010				WINTER	(1,727.49)			011455	28-08-075-016-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		74.64		
BURT PATRICIA RENDER		64,500	201	COLLEGE TAX		2-14-1994	PMT	16459	74.64CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		90.97		
5956 SALEM RD		64,500	202	INT SCH TAX		2-14-1994	PMT	16459	90.97CR		
CINCINNATI OH 45230		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1072.77		
		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16459	1072.77CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		370.23		
			204	COUNTY TAX		2-14-1994	PMT	16459	370.23CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		53.92		
			205	TOWNSHIP TAX		2-14-1994	PMT	16459	53.92CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		35.82		
			206	DIST LIBRARY		2-14-1994	PMT	16459	35.82CR		
			207	COMM AGING	.1866	11-12-1993	BIL		12.04		
			207	COMM AGING		2-14-1994	PMT	16459	12.04CR		
			999	ADM FEE		11-12-1993	BIL		17.10		
			999	ADM FEE		2-14-1994	PMT	16459	17.10CR		
LL 813 LOT 17 CARTER SHORES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-075-017-00						SUMMER	(2,307.62)			008161	28-08-075-017-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		137.72		
		119,000	101	COLLEGE TAX		9-14-1993	PMT	13246	137.72CR		PAID
KING THAD		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		167.83		
		119,000	102	INT SCH TAX		9-14-1993	PMT	13246	167.83CR		
1050 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1979.22		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13246	1979.22CR		
			999	ADM FEE		6-21-1993	BIL		22.85		
			999	ADM FEE		9-14-1993	PMT	13246	22.85CR		
LL 814 LOT 18 CARTER SHORES.											
28-08-075-017-00						WINTER	(3,187.15)			011456	28-08-075-017-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		137.71		
		119,000	201	COLLEGE TAX		12-30-1993	PMT	15138	137.71CR		PAID
KING THAD		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		167.84		
		119,000	202	INT SCH TAX		12-30-1993	PMT	15138	167.84CR		
1050 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1979.22		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15138	1979.22CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		683.06		
			204	COUNTY TAX		12-30-1993	PMT	15138	683.06CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		99.47		
			205	TOWNSHIP TAX		12-30-1993	PMT	15138	99.47CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		66.08		
			206	DIST LIBRARY		12-30-1993	PMT	15138	66.08CR		
			207	COMM AGING	.1866	11-12-1993	BIL		22.21		
			207	COMM AGING		12-30-1993	PMT	15138	22.21CR		
			999	ADM FEE		11-12-1993	BIL		31.56		
			999	ADM FEE		12-30-1993	PMT	15138	31.56CR		
LL 814 LOT 18 CARTER SHORES.											
28-08-075-018-00						SUMMER	(3,294.65)			008162	28-08-075-018-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		196.63		
		169,900	101	COLLEGE TAX		9-09-1993	PMT	12449	196.63CR		PAID
OLESON DONALD & VIRGINIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		239.61		
		169,900	102	INT SCH TAX		9-09-1993	PMT	12449	239.61CR		
1038 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2825.79		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12449	2825.79CR		
			999	ADM FEE		6-21-1993	BIL		32.62		
			999	ADM FEE		9-09-1993	PMT	12449	32.62CR		
LL 815 LOTS 19-20-21 CARTER SHORES.											
28-08-075-018-00						WINTER	(4,550.38)			011457	28-08-075-018-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		196.61		
		169,900	201	COLLEGE TAX		2-14-1994	PMT	16504	196.61CR		PAID
OLESON DONALD & VIRGINIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		239.63		
		169,900	202	INT SCH TAX		2-14-1994	PMT	16504	239.63CR		
1038 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2825.79		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16504	2825.79CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		975.23		
			204	COUNTY TAX		2-14-1994	PMT	16504	975.23CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		142.02		
			205	TOWNSHIP TAX		2-14-1994	PMT	16504	142.02CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		94.35		
			206	DIST LIBRARY		2-14-1994	PMT	16504	94.35CR		
			207	COMM AGING	.1866	11-12-1993	BIL		31.70		
			207	COMM AGING		2-14-1994	PMT	16504	31.70CR		
			999	ADM FEE		11-12-1993	BIL		45.05		
			999	ADM FEE		2-14-1994	PMT	16504	45.05CR		
LL 815 LOTS 19-20-21 CARTER SHORES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-075-019-00						SUMMER	(1,935.29)			008163	28-08-075-019-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		115.50		
		99,800	101	COLLEGE TAX		9-04-1993	PMT	12215	115.50CR		PAID
CONKLIN DOMINIC & MARGARET		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		140.75		
		99,800	102	INT SCH TAX		9-04-1993	PMT	12215	140.75CR		
1020 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1659.88		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-04-1993	PMT	12215	1659.88CR		
			999	ADM FEE		6-21-1993	BIL		19.16		
			999	ADM FEE		9-04-1993	PMT	12215	19.16CR		

PA 25 MATHIEU-GAST LOT 22 CARTER SHORES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-075-019-00						WINTER	(2,672.90)			011458	28-08-075-019-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		115.49		
		99,800	201	COLLEGE TAX		2-08-1994	PMT	15925	115.49CR		PAID
CONKLIN DOMINIC & MARGARET		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		140.76		
		99,800	202	INT SCH TAX		2-08-1994	PMT	15925	140.76CR		
1020 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1659.88		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-08-1994	PMT	15925	1659.88CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		572.85		
			204	COUNTY TAX		2-08-1994	PMT	15925	572.85CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		83.42		
			205	TOWNSHIP TAX		2-08-1994	PMT	15925	83.42CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		55.42		
			206	DIST LIBRARY		2-08-1994	PMT	15925	55.42CR		
			207	COMM AGING	.1866	11-12-1993	BIL		18.62		
			207	COMM AGING		2-08-1994	PMT	15925	18.62CR		
			999	ADM FEE		11-12-1993	BIL		26.46		
			999	ADM FEE		2-08-1994	PMT	15925	26.46CR		

PA 25 MATHIEU-GAST LOT 22 CARTER SHORES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-075-020-00						SUMMER	(2,187.38)			008164	28-08-075-020-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		130.54		
		112,800	101	COLLEGE TAX		9-13-1993	PMT	12777	130.54CR		PAID
STEIGERWALD ELFRIEDE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		159.08		
		112,800	102	INT SCH TAX		9-13-1993	PMT	12777	159.08CR		
1010 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1876.10		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12777	1876.10CR		
			999	ADM FEE		6-21-1993	BIL		21.66		
			999	ADM FEE		9-13-1993	PMT	12777	21.66CR		

LL 818 LOT 23 CARTER SHORES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-075-020-00						WINTER	(3,021.08)			011459	28-08-075-020-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		130.53		
		112,800	201	COLLEGE TAX		1-25-1994	PMT	15609	130.53CR		PAID
STEIGERWALD ELFRIEDE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		159.09		
		112,800	202	INT SCH TAX		1-25-1994	PMT	15609	159.09CR		
1010 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1876.10		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-25-1994	PMT	15609	1876.10CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		647.47		
			204	COUNTY TAX		1-25-1994	PMT	15609	647.47CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		94.29		
			205	TOWNSHIP TAX		1-25-1994	PMT	15609	94.29CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		62.64		
			206	DIST LIBRARY		1-25-1994	PMT	15609	62.64CR		
			207	COMM AGING	.1866	11-12-1993	BIL		21.05		
			207	COMM AGING		1-25-1994	PMT	15609	21.05CR		
			999	ADM FEE		11-12-1993	BIL		29.91		
			999	ADM FEE		1-25-1994	PMT	15609	29.91CR		

LL 818 LOT 23 CARTER SHORES.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-075-021-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,462.14)		008165	28-08-075-021-00
		75,400	101	COLLEGE TAX		6-21-1993	BIL		87.26		
CATTERFELD HERBERT		EQUALZD	102	INT SCH TAX	1.4103	9-07-1993	PMT	12278	87.26CR		P A I D
		75,400	102	INT SCH TAX		6-21-1993	BIL		106.34		
986 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	9-07-1993	PMT	12278	106.34CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		1254.06		
			999	ADM FEE		9-07-1993	PMT	12278	1254.06CR		
			999	ADM FEE		6-21-1993	BIL		14.48		
						9-07-1993	PMT	12278	14.48CR		

LL 819 LOT 24 CARTER SHORES.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-075-021-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	2,019.41)		011460	28-08-075-021-00
		75,400	201	COLLEGE TAX		11-12-1993	BIL		87.25		
CATTERFELD HERBERT		EQUALZD	202	INT SCH TAX	1.4104	2-12-1994	PMT	16280	87.25CR		P A I D
		75,400	202	INT SCH TAX		11-12-1993	BIL		106.34		
986 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	2-12-1994	PMT	16280	106.34CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		1254.06		
			204	COUNTY TAX	5.7400	2-12-1994	PMT	16280	1254.06CR		
			204	COUNTY TAX		11-12-1993	BIL		432.80		
			205	TOWNSHIP TAX	.8359	2-12-1994	PMT	16280	432.80CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		63.03		
			206	DIST LIBRARY	.5553	2-12-1994	PMT	16280	63.03CR		
			206	DIST LIBRARY		11-12-1993	BIL		41.87		
			207	COMM AGING	.1866	2-12-1994	PMT	16280	41.87CR		
			207	COMM AGING		11-12-1993	BIL		14.07		
			999	ADM FEE		2-12-1994	PMT	16280	14.07CR		
			999	ADM FEE		11-12-1993	BIL		19.99		
						2-12-1994	PMT	16280	19.99CR		

LL 819 LOT 24 CARTER SHORES.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-075-022-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	2,507.35)		008166	28-08-075-022-00
		129,300	101	COLLEGE TAX		6-21-1993	BIL		149.64		
FINCH TOM		EQUALZD	102	INT SCH TAX	1.4103	9-14-1993	PMT	13185	149.64CR		P A I D
		129,300	102	INT SCH TAX		6-21-1993	BIL		182.35		
970 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	9-14-1993	PMT	13185	182.35CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		2150.53		
			999	ADM FEE		9-14-1993	PMT	13185	2150.53CR		
			999	ADM FEE		6-21-1993	BIL		24.83		
						9-14-1993	PMT	13185	24.83CR		

LL 820 LOT 25 CARTER SHORES.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-075-022-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	3,463.00)		011461	28-08-075-022-00
		129,300	201	COLLEGE TAX		11-12-1993	BIL		149.63		
FINCH TOM		EQUALZD	202	INT SCH TAX	1.4104	12-30-1993	PMT	15105	149.63CR		P A I D
		129,300	202	INT SCH TAX		11-12-1993	BIL		182.36		
970 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	12-30-1993	PMT	15105	182.36CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		2150.53		
			204	COUNTY TAX	5.7400	12-30-1993	PMT	15105	2150.53CR		
			204	COUNTY TAX		11-12-1993	BIL		742.18		
			205	TOWNSHIP TAX	.8359	12-30-1993	PMT	15105	742.18CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		108.08		
			206	DIST LIBRARY	.5553	12-30-1993	PMT	15105	108.08CR		
			206	DIST LIBRARY		11-12-1993	BIL		71.80		
			207	COMM AGING	.1866	12-30-1993	PMT	15105	71.80CR		
			207	COMM AGING		11-12-1993	BIL		24.13		
			999	ADM FEE		12-30-1993	PMT	15105	24.13CR		
			999	ADM FEE		11-12-1993	BIL		34.29		
						12-30-1993	PMT	15105	34.29CR		

LL 820 LOT 25 CARTER SHORES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-075-023-00	401	28010		ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(2,740.06)	008167	28-08-075-023-00
		141,300	101	COLLEGE TAX			6-21-1993	BIL	163.53		
HABERMANN CLARENCE & MARLENE		EQUALZD	102	INT SCH TAX	1.4103		9-13-1993	PMT 12902	163.53CR		P A I D
		141,300	102	INT SCH TAX			6-21-1993	BIL	199.28		
952 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321		9-13-1993	PMT 12902	199.28CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			6-21-1993	BIL	2350.12		
			999	ADM FEE			9-13-1993	PMT 12902	2350.12CR		
			999	ADM FEE			6-21-1993	BIL	27.13		
							9-13-1993	PMT 12902	27.13CR		

LL 821 LOTS 26 & 27 CARTER SHORES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-075-023-00	401	28010		ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(3,784.39)	011462	28-08-075-023-00
		141,300	201	COLLEGE TAX			11-12-1993	BIL	163.51		
HABERMANN CLARENCE & MARLENE		EQUALZD	202	INT SCH TAX	1.4104		2-09-1994	PMT 15968	163.51CR		P A I D
		141,300	202	INT SCH TAX			11-12-1993	BIL	199.29		
952 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321		2-09-1994	PMT 15968	199.29CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			11-12-1993	BIL	2350.12		
			204	COUNTY TAX	5.7400		2-09-1994	PMT 15968	2350.12CR		
			204	COUNTY TAX			11-12-1993	BIL	811.06		
			205	TOWNSHIP TAX	.8359		2-09-1994	PMT 15968	811.06CR		
			205	TOWNSHIP TAX			11-12-1993	BIL	118.11		
			206	DIST LIBRARY	.5553		2-09-1994	PMT 15968	118.11CR		
			206	DIST LIBRARY			11-12-1993	BIL	78.46		
			207	COMM AGING	.1866		2-09-1994	PMT 15968	78.46CR		
			207	COMM AGING			11-12-1993	BIL	26.37		
			999	ADM FEE			2-09-1994	PMT 15968	26.37CR		
			999	ADM FEE			11-12-1993	BIL	37.47		
							2-09-1994	PMT 15968	37.47CR		

LL 821 LOTS 26 & 27 CARTER SHORES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-001-00	401	28010		ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(554.60)	008168	28-08-076-001-00
		28,600	101	COLLEGE TAX			6-21-1993	BIL	33.10		
VETERANS ADMINISTRATION		EQUALZD	102	INT SCH TAX	1.4103		8-25-1993	PMT 11876	33.10CR		P A I D
		28,600	102	INT SCH TAX			6-21-1993	BIL	40.33		
9376 CUNNINGHAM LN		T. MILLS	103	SCHOOL TAX	16.6321		8-25-1993	PMT 11876	40.33CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			6-21-1993	BIL	475.68		
			999	ADM FEE			8-25-1993	PMT 11876	475.68CR		
			999	ADM FEE			6-21-1993	BIL	5.49		
							8-25-1993	PMT 11876	5.49CR		

. LOT 1 CARTER WOODS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-001-00	401	28010		ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(765.99)	011463	28-08-076-001-00
		28,600	202	INT SCH TAX	1.4104		11-12-1993	BIL	33.10		
VETERANS ADMINISTRATION		EQUALZD	203	SCHOOL TAX	16.6321		11-12-1993	BIL	40.34		765.99
		28,600	204	COUNTY TAX	5.7400		11-12-1993	BIL	475.68		
9376 CUNNINGHAM LN		T. MILLS	205	TOWNSHIP TAX	.8359		11-12-1993	BIL	164.16		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553		11-12-1993	BIL	23.91		
			207	COMM AGING	.1866		11-12-1993	BIL	15.88		
			999	ADM FEE			11-12-1993	BIL	5.34		
							11-12-1993	BIL	7.58		

. LOT 1 CARTER WOODS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-002-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	676.77)		008169	28-08-076-002-00
			34,900	101	COLLEGE TAX		6-21-1993	BIL		40.39		
			EQUALZD	102	INT SCH TAX	1.4103	9-07-1993	PMT	12246	40.39CR		P A I D
VEGA HENRY & BERNICE			34,900	102	INT SCH TAX		6-21-1993	BIL		49.22		
			T. MILLS	103	SCHOOL TAX	16.6321	9-07-1993	PMT	12246	49.22CR		
9404 CUNNINGHAM LN			19.1997	103	SCHOOL TAX		6-21-1993	BIL		580.46		
TRAVERSE CITY MI 49684				999	ADM FEE		9-07-1993	PMT	12246	580.46CR		
				999	ADM FEE		6-21-1993	BIL		6.70		
							9-07-1993	PMT	12246	6.70CR		

. LOT 2 CARTER WOODS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-002-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	934.71)		011464	28-08-076-002-00
			34,900	201	COLLEGE TAX		11-12-1993	BIL		40.39		
			EQUALZD	202	INT SCH TAX	1.4104	2-07-1994	PMT	15841	40.39CR		P A I D
VEGA HENRY & BERNICE			34,900	202	INT SCH TAX		11-12-1993	BIL		49.22		
			T. MILLS	203	SCHOOL TAX	16.6321	2-07-1994	PMT	15841	49.22CR		
9404 CUNNINGHAM LN			26.5175	203	SCHOOL TAX		11-12-1993	BIL		580.46		
TRAVERSE CITY MI 49684				204	COUNTY TAX	5.7400	2-07-1994	PMT	15841	580.46CR		
				204	COUNTY TAX		11-12-1993	BIL		200.33		
				205	TOWNSHIP TAX	.8359	2-07-1994	PMT	15841	200.33CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		29.17		
				206	DIST LIBRARY	.5553	2-07-1994	PMT	15841	29.17CR		
				206	DIST LIBRARY		11-12-1993	BIL		19.38		
				207	COMM AGING	.1866	2-07-1994	PMT	15841	19.38CR		
				207	COMM AGING		11-12-1993	BIL		6.51		
				999	ADM FEE		2-07-1994	PMT	15841	6.51CR		
				999	ADM FEE		11-12-1993	BIL		9.25		
							2-07-1994	PMT	15841	9.25CR		

. LOT 2 CARTER WOODS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-003-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	605.02)		008170	28-08-076-003-00
			31,200	101	COLLEGE TAX		6-21-1993	BIL		36.11		
			EQUALZD	102	INT SCH TAX	1.4103	7-28-1993	PMT	11216	36.11CR		P A I D
GEBHARD WAYNE R & KIMBERLY L			31,200	102	INT SCH TAX		6-21-1993	BIL		44.00		
			T. MILLS	103	SCHOOL TAX	16.6321	7-28-1993	PMT	11216	44.00CR		
9432 CUNNINGHAM LN			19.1997	103	SCHOOL TAX		6-21-1993	BIL		518.92		
TRAVERSE CITY MI 49684				999	ADM FEE		7-28-1993	PMT	11216	518.92CR		
				999	ADM FEE		6-21-1993	BIL		5.99		
							7-28-1993	PMT	11216	5.99CR		

. LOT 3 CARTER WOODS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-003-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	835.61)		011465	28-08-076-003-00
			31,200	201	COLLEGE TAX		11-12-1993	BIL		36.10		
			EQUALZD	202	INT SCH TAX	1.4104	12-15-1993	PMT	13909	36.10CR		P A I D
GEBHARD WAYNE R & KIMBERLY L			31,200	202	INT SCH TAX		11-12-1993	BIL		44.00		
			T. MILLS	203	SCHOOL TAX	16.6321	12-15-1993	PMT	13909	44.00CR		
9432 CUNNINGHAM LN			26.5175	203	SCHOOL TAX		11-12-1993	BIL		518.92		
TRAVERSE CITY MI 49684				204	COUNTY TAX	5.7400	12-15-1993	PMT	13909	518.92CR		
				204	COUNTY TAX		11-12-1993	BIL		179.09		
				205	TOWNSHIP TAX	.8359	12-15-1993	PMT	13909	179.09CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		26.08		
				206	DIST LIBRARY	.5553	12-15-1993	PMT	13909	26.08CR		
				206	DIST LIBRARY		11-12-1993	BIL		17.33		
				207	COMM AGING	.1866	12-15-1993	PMT	13909	17.33CR		
				207	COMM AGING		11-12-1993	BIL		5.82		
				999	ADM FEE		12-15-1993	PMT	13909	5.82CR		
				999	ADM FEE		11-12-1993	BIL		8.27		
							12-15-1993	PMT	13909	8.27CR		

. LOT 3 CARTER WOODS.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-076-004-00				SUMMER (614.73)				
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		36.69	008171	28-08-076-004-00
WIDGREN THERESA	31,700 EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		44.71		614.73
9460 CUNNINGHAM LN	31,700 T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		527.24		
TRAVERSE CITY MI 49684	19.1997	999 ADM FEE		6-21-1993 BIL		6.09	INT.	36.51
. LOT 4 CARTER WOODS.								
28-08-076-004-00				WINTER (849.02)				
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		36.68	011466	28-08-076-004-00
WIDGREN THERESA	31,700 EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		44.71		849.02
9460 CUNNINGHAM LN	31,700 T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		527.24		
TRAVERSE CITY MI 49684	26.5175	204 COUNTY TAX	5.7400	11-12-1993 BIL		181.96		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		26.50		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		17.60		
		207 COMM AGING	.1866	11-12-1993 BIL		5.92		
		999 ADM FEE		11-12-1993 BIL		8.41		
. LOT 4 CARTER WOODS.								
28-08-076-005-00				SUMMER (550.72)				
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		32.87	008172	28-08-076-005-00
DEYOUNG JAY & CYNTHIA	28,400 EQUALZD	101 COLLEGE TAX		7-21-1993 PMT	11039	32.87CR		P A I D
9488 CUNNINGHAM LN	28,400 T. MILLS	102 INT SCH TAX	1.4103	6-21-1993 BIL		40.05		
TRAVERSE CITY MI 49684	19.1997	102 INT SCH TAX		7-21-1993 PMT	11039	40.05CR		
		103 SCHOOL TAX	16.6321	6-21-1993 BIL		472.35		
		103 SCHOOL TAX		7-21-1993 PMT	11039	472.35CR		
		999 ADM FEE		6-21-1993 BIL		5.45		
		999 ADM FEE		7-21-1993 PMT	11039	5.45CR		
. LOT 5 CARTER WOODS.								
28-08-076-005-00				WINTER (760.63)				
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		32.86	011467	28-08-076-005-00
DEYOUNG JAY & CYNTHIA	28,400 EQUALZD	201 COLLEGE TAX		12-22-1993 PMT	14427	32.86CR		P A I D
9488 CUNNINGHAM LN	28,400 T. MILLS	202 INT SCH TAX	1.4104	11-12-1993 BIL		40.06		
TRAVERSE CITY MI 49684	26.5175	202 INT SCH TAX		12-22-1993 PMT	14427	40.06CR		
		203 SCHOOL TAX	16.6321	11-12-1993 BIL		472.35		
		203 SCHOOL TAX		12-22-1993 PMT	14427	472.35CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		163.02		
		204 COUNTY TAX		12-22-1993 PMT	14427	163.02CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		23.74		
		205 TOWNSHIP TAX		12-22-1993 PMT	14427	23.74CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		15.77		
		206 DIST LIBRARY		12-22-1993 PMT	14427	15.77CR		
		207 COMM AGING	.1866	11-12-1993 BIL		5.30		
		207 COMM AGING		12-22-1993 PMT	14427	5.30CR		
		999 ADM FEE		11-12-1993 BIL		7.53		
		999 ADM FEE		12-22-1993 PMT	14427	7.53CR		
. LOT 5 CARTER WOODS.								

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-006-00						SUMMER	(572.05)			008173	28-08-076-006-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	34.14		
		29,500	101	COLLEGE TAX			9-14-1993	PMT 12956	34.14CR		P A I D
ALLEN ROBERT & JANE		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	41.60		
		29,500	102	INT SCH TAX			9-14-1993	PMT 12956	41.60CR		
9516 CUNNINGHAM LN		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	490.65		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			9-14-1993	PMT 12956	490.65CR		
			999	ADM FEE			6-21-1993	BIL	5.66		
			999	ADM FEE			9-14-1993	PMT 12956	5.66CR		
LOT 6 CARTER WOODS.											
28-08-076-006-00						WINTER	(790.09)			011468	28-08-076-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	34.14		
		29,500	201	COLLEGE TAX			2-09-1994	PMT 15986	34.14CR		P A I D
ALLEN ROBERT & JANE		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	41.61		
		29,500	202	INT SCH TAX			2-09-1994	PMT 15986	41.61CR		
9516 CUNNINGHAM LN		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	490.65		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			2-09-1994	PMT 15986	490.65CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	169.33		
			204	COUNTY TAX			2-09-1994	PMT 15986	169.33CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	24.66		
			205	TOWNSHIP TAX			2-09-1994	PMT 15986	24.66CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	16.38		
			206	DIST LIBRARY			2-09-1994	PMT 15986	16.38CR		
			207	COMM AGING	.1866		11-12-1993	BIL	5.50		
			207	COMM AGING			2-09-1994	PMT 15986	5.50CR		
			999	ADM FEE			11-12-1993	BIL	7.82		
			999	ADM FEE			2-09-1994	PMT 15986	7.82CR		
LOT 6 CARTER WOODS.											
28-08-076-007-00						SUMMER	(558.48)			008174	28-08-076-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	33.33		
		28,800	101	COLLEGE TAX			9-08-1993	PMT 12354	33.33CR		P A I D
MEEKER KIP & LINDA		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	40.62		
		28,800	102	INT SCH TAX			9-08-1993	PMT 12354	40.62CR		
9544 CUNNINGHAM LN		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	479.00		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			9-08-1993	PMT 12354	479.00CR		
			999	ADM FEE			6-21-1993	BIL	5.53		
			999	ADM FEE			9-08-1993	PMT 12354	5.53CR		
. LOT 7 CARTER WOODS.											
28-08-076-007-00						WINTER	(771.33)			011469	28-08-076-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	33.33		
		28,800	201	COLLEGE TAX			12-30-1993	PMT 15072	33.33CR		P A I D
MEEKER KIP & LINDA		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	40.62		
		28,800	202	INT SCH TAX			12-30-1993	PMT 15072	40.62CR		
9544 CUNNINGHAM LN		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	479.00		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			12-30-1993	PMT 15072	479.00CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	165.31		
			204	COUNTY TAX			12-30-1993	PMT 15072	165.31CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	24.07		
			205	TOWNSHIP TAX			12-30-1993	PMT 15072	24.07CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	15.99		
			206	DIST LIBRARY			12-30-1993	PMT 15072	15.99CR		
			207	COMM AGING	.1866		11-12-1993	BIL	5.37		
			207	COMM AGING			12-30-1993	PMT 15072	5.37CR		
			999	ADM FEE			11-12-1993	BIL	7.64		
			999	ADM FEE			12-30-1993	PMT 15072	7.64CR		
. LOT 7 CARTER WOODS.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-008-00						SUMMER	(583.69)			008175	28-08-076-008-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	34.83		
		30,100	101	COLLEGE TAX			7-21-1993	PMT 11040	34.83CR		P A I D
CHURCH GARY & MARY		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	42.45		
		30,100	102	INT SCH TAX			7-21-1993	PMT 11040	42.45CR		
9572 CUNNINGHAM LN		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	500.63		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			7-21-1993	PMT 11040	500.63CR		
			999	ADM FEE			6-21-1993	BIL	5.78		
			999	ADM FEE			7-21-1993	PMT 11040	5.78CR		

. LOT 8 CARTER WOODS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-008-00						WINTER	(806.15)			011470	28-08-076-008-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	34.83		
		30,100	201	COLLEGE TAX			12-22-1993	PMT 14428	34.83CR		P A I D
CHURCH GARY & MARY		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	42.45		
		30,100	202	INT SCH TAX			12-22-1993	PMT 14428	42.45CR		
9572 CUNNINGHAM LN		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	500.63		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			12-22-1993	PMT 14428	500.63CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	172.77		
			204	COUNTY TAX			12-22-1993	PMT 14428	172.77CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	25.16		
			205	TOWNSHIP TAX			12-22-1993	PMT 14428	25.16CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	16.71		
			206	DIST LIBRARY			12-22-1993	PMT 14428	16.71CR		
			207	COMM AGING	.1866		11-12-1993	BIL	5.62		
			207	COMM AGING			12-22-1993	PMT 14428	5.62CR		
			999	ADM FEE			11-12-1993	BIL	7.98		
			999	ADM FEE			12-22-1993	PMT 14428	7.98CR		

. LOT 8 CARTER WOODS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-009-00						SUMMER	(533.27)			008176	28-08-076-009-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	31.83		
		27,500	101	COLLEGE TAX			11-05-1993	PMT 13428	31.83CR	.95CR	P A I D
WHEELOCK GEORGE E		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	38.78		
		27,500	102	INT SCH TAX			11-05-1993	PMT 13428	38.78CR	1.16CR	
9600 CUNNINGHAM LN		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	457.38		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			11-05-1993	PMT 13428	457.38CR	13.72CR	
			999	ADM FEE			6-21-1993	BIL	5.28		
			999	ADM FEE			11-05-1993	PMT 13428	5.28CR		

. LOT 9 CARTER WOODS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-009-00						WINTER	(736.52)			011471	28-08-076-009-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	31.82		
		27,500	202	INT SCH TAX	1.4104		11-12-1993	BIL	38.79		736.52
WHEELOCK GEORGE E		EQUALZD	203	SCHOOL TAX	16.6321		11-12-1993	BIL	457.38		
		27,500	204	COUNTY TAX	5.7400		11-12-1993	BIL	157.85		
9600 CUNNINGHAM LN		T. MILLS	205	TOWNSHIP TAX	.8359		11-12-1993	BIL	22.99		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553		11-12-1993	BIL	15.27		
			207	COMM AGING	.1866		11-12-1993	BIL	5.13		
			999	ADM FEE			11-12-1993	BIL	7.29		

. LOT 9 CARTER WOODS.

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-076-010-00	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER (		556.54)	008177	28-08-076-010-00
		28,700	101 COLLEGE TAX		6-21-1993 BIL		33.21		
		EQUALZD	102 INT SCH TAX	1.4103	8-04-1993 PMT	11476	33.21CR		P A I D
HACK DIANA LYNN		28,700	102 INT SCH TAX		6-21-1993 BIL		40.48		
		T. MILLS	103 SCHOOL TAX	16.6321	8-04-1993 PMT	11476	40.48CR		
9628 CUNNINGHAM LN		19.1997	103 SCHOOL TAX		6-21-1993 BIL		477.34		
TRAVERSE CITY MI 49684			999 ADM FEE		8-04-1993 PMT	11476	477.34CR		
			999 ADM FEE		6-21-1993 BIL		5.51		
					8-04-1993 PMT	11476	5.51CR		

. LOT 10 CARTER WOODS.

28-08-076-010-00	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER (		768.67)	011472	28-08-076-010-00
		28,700	202 INT SCH TAX	1.4104	11-12-1993 BIL		33.21		768.67
		EQUALZD	203 SCHOOL TAX	16.6321	11-12-1993 BIL		40.48		
HACK DIANA LYNN		28,700	204 COUNTY TAX	5.7400	11-12-1993 BIL		477.34		
		T. MILLS	205 TOWNSHIP TAX	.8359	11-12-1993 BIL		164.74		
9628 CUNNINGHAM LN		26.5175	206 DIST LIBRARY	.5553	11-12-1993 BIL		23.99		
TRAVERSE CITY MI 49684			207 COMM AGING	.1866	11-12-1993 BIL		15.94		
			999 ADM FEE		11-12-1993 BIL		5.36		
							7.61		

. LOT 10 CARTER WOODS.

28-08-076-011-00	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER (		595.33)	008178	28-08-076-011-00
		30,700	101 COLLEGE TAX		6-21-1993 BIL		35.53		
		EQUALZD	102 INT SCH TAX	1.4103	7-28-1993 PMT	11318	35.53CR		P A I D
GILLHAM JOHN & DIANE		30,700	102 INT SCH TAX		6-21-1993 BIL		43.30		
		T. MILLS	103 SCHOOL TAX	16.6321	7-28-1993 PMT	11318	43.30CR		
1354 READS RUN		19.1997	103 SCHOOL TAX		6-21-1993 BIL		510.61		
TRAVERSE CITY MI 49684			999 ADM FEE		7-28-1993 PMT	11318	510.61CR		
			999 ADM FEE		6-21-1993 BIL		5.89		
					7-28-1993 PMT	11318	5.89CR		

. LOT 11 CARTER WOODS.

28-08-076-011-00	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER (		822.24)	011473	28-08-076-011-00
		30,700	201 COLLEGE TAX		11-12-1993 BIL		35.53		
		EQUALZD	202 INT SCH TAX	1.4104	12-15-1993 PMT	14010	35.53CR		P A I D
GILLHAM JOHN & DIANE		30,700	202 INT SCH TAX		11-12-1993 BIL		43.30		
		T. MILLS	203 SCHOOL TAX	16.6321	12-15-1993 PMT	14010	43.30CR		
1354 READS RUN		26.5175	203 SCHOOL TAX		11-12-1993 BIL		510.61		
TRAVERSE CITY MI 49684			204 COUNTY TAX	5.7400	12-15-1993 PMT	14010	510.61CR		
			204 COUNTY TAX		11-12-1993 BIL		176.22		
			205 TOWNSHIP TAX	.8359	12-15-1993 PMT	14010	176.22CR		
			205 TOWNSHIP TAX		11-12-1993 BIL		25.66		
			206 DIST LIBRARY	.5553	12-15-1993 PMT	14010	25.66CR		
			206 DIST LIBRARY		11-12-1993 BIL		17.05		
			207 COMM AGING	.1866	12-15-1993 PMT	14010	17.05CR		
			207 COMM AGING		11-12-1993 BIL		5.73		
			999 ADM FEE		12-15-1993 PMT	14010	5.73CR		
			999 ADM FEE		11-12-1993 BIL		8.14		
					12-15-1993 PMT	14010	8.14CR		

. LOT 11 CARTER WOODS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-012-00						SUMMER	(643.80)			008179	28-08-076-012-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.42		
		33,200	101	COLLEGE TAX		8-13-1993	PMT	11698	38.42CR		P A I D
BOUWKAMP GERALD & WENDY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.82		
		33,200	102	INT SCH TAX		8-13-1993	PMT	11698	46.82CR		
1396 READS RUN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		552.19		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-13-1993	PMT	11698	552.19CR		
			999	ADM FEE		6-21-1993	BIL		6.37		
			999	ADM FEE		8-13-1993	PMT	11698	6.37CR		
. LOT 12 CARTER WOODS.											
28-08-076-012-00						WINTER	(889.20)			011474	28-08-076-012-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.42		
		33,200	201	COLLEGE TAX		12-11-1993	PMT	13788	38.42CR		P A I D
BOUWKAMP GERALD & WENDY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		46.83		
		33,200	202	INT SCH TAX		12-11-1993	PMT	13788	46.83CR		
1396 READS RUN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		552.19		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-11-1993	PMT	13788	552.19CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		190.57		
			204	COUNTY TAX		12-11-1993	PMT	13788	190.57CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.75		
			205	TOWNSHIP TAX		12-11-1993	PMT	13788	27.75CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.44		
			206	DIST LIBRARY		12-11-1993	PMT	13788	18.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.20		
			207	COMM AGING		12-11-1993	PMT	13788	6.20CR		
			999	ADM FEE		11-12-1993	BIL		8.80		
			999	ADM FEE		12-11-1993	PMT	13788	8.80CR		
. LOT 12 CARTER WOODS.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-013-00						SUMMER	(587.57)			008180	28-08-076-013-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.07		
		30,300	101	COLLEGE TAX		8-30-1993	PMT	12003	35.07CR		P A I D
CHASE CHARLES H & KIM E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.73		
		30,300	102	INT SCH TAX		8-30-1993	PMT	12003	42.73CR		
1426 READS RUN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		503.95		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	12003	503.95CR		
			999	ADM FEE		6-21-1993	BIL		5.82		
			999	ADM FEE		8-30-1993	PMT	12003	5.82CR		
. LOT 13 CARTER WOODS.											
28-08-076-013-00						WINTER	(811.51)			011475	28-08-076-013-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.06		
		30,300	201	COLLEGE TAX		1-27-1994	PMT	15650	35.06CR		P A I D
CHASE CHARLES H & KIM E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.74		
		30,300	202	INT SCH TAX		1-27-1994	PMT	15650	42.74CR		
1426 READS RUN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		503.95		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-27-1994	PMT	15650	503.95CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		173.92		
			204	COUNTY TAX		1-27-1994	PMT	15650	173.92CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.33		
			205	TOWNSHIP TAX		1-27-1994	PMT	15650	25.33CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.83		
			206	DIST LIBRARY		1-27-1994	PMT	15650	16.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.65		
			207	COMM AGING		1-27-1994	PMT	15650	5.65CR		
			999	ADM FEE		11-12-1993	BIL		8.03		
			999	ADM FEE		1-27-1994	PMT	15650	8.03CR		
. LOT 13 CARTER WOODS.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-014-00						SUMMER	(612.78)			008181	28-08-076-014-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		36.57		
		31,600	101	COLLEGE TAX		8-09-1993	PMT	11616	36.57CR		P A I D
KELLY JOHN A & VIRGINIA S		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		44.57		
		31,600	102	INT SCH TAX		8-09-1993	PMT	11616	44.57CR		
1456 READS RUN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		525.57		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-09-1993	PMT	11616	525.57CR		
			999	ADM FEE		6-21-1993	BIL		6.07		
			999	ADM FEE		8-09-1993	PMT	11616	6.07CR		
. LOT 14 CARTER WOODS.											
28-08-076-014-00						WINTER	(846.33)			011476	28-08-076-014-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		36.57		
		31,600	201	COLLEGE TAX		12-16-1993	PMT	14129	36.57CR		P A I D
KELLY JOHN A & VIRGINIA S		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.57		
		31,600	202	INT SCH TAX		12-16-1993	PMT	14129	44.57CR		
1456 READS RUN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		525.57		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14129	525.57CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		181.38		
			204	COUNTY TAX		12-16-1993	PMT	14129	181.38CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.41		
			205	TOWNSHIP TAX		12-16-1993	PMT	14129	26.41CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.55		
			206	DIST LIBRARY		12-16-1993	PMT	14129	17.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.90		
			207	COMM AGING		12-16-1993	PMT	14129	5.90CR		
			999	ADM FEE		11-12-1993	BIL		8.38		
			999	ADM FEE		12-16-1993	PMT	14129	8.38CR		
. LOT 14 CARTER WOODS.											
28-08-076-015-00						SUMMER	(597.26)			008182	28-08-076-015-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.64		
		30,800	101	COLLEGE TAX		7-24-1993	PMT	11169	35.64CR		P A I D
LYNCH THERESA A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		43.44		
		30,800	102	INT SCH TAX		7-24-1993	PMT	11169	43.44CR		
1486 READS RUN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		512.27		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-24-1993	PMT	11169	512.27CR		
			999	ADM FEE		6-21-1993	BIL		5.91		
			999	ADM FEE		7-24-1993	PMT	11169	5.91CR		
. LOT 15 CARTER WOODS.											
28-08-076-015-00						WINTER	(824.91)			011477	28-08-076-015-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.64		
		30,800	201	COLLEGE TAX		12-27-1993	PMT	14782	35.64CR		P A I D
LYNCH THERESA A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		43.44		
		30,800	202	INT SCH TAX		12-27-1993	PMT	14782	43.44CR		
1486 READS RUN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		512.27		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14782	512.27CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		176.79		
			204	COUNTY TAX		12-27-1993	PMT	14782	176.79CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.75		
			205	TOWNSHIP TAX		12-27-1993	PMT	14782	25.75CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.10		
			206	DIST LIBRARY		12-27-1993	PMT	14782	17.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.75		
			207	COMM AGING		12-27-1993	PMT	14782	5.75CR		
			999	ADM FEE		11-12-1993	BIL		8.17		
			999	ADM FEE		12-27-1993	PMT	14782	8.17CR		
. LOT 15 CARTER WOODS.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-076-016-00						SUMMER	(	498.35)		008183	28-08-076-016-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		29.74		
		25,700	101	COLLEGE TAX		8-30-1993	PMT	12004	29.74CR		PAID
DEEB WILLIAM		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		36.24		
		25,700	102	INT SCH TAX		8-30-1993	PMT	12004	36.24CR		
1483 READS RUN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		427.44		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	12004	427.44CR		
			999	ADM FEE		6-21-1993	BIL		4.93		
			999	ADM FEE		8-30-1993	PMT	12004	4.93CR		
. LOT 16 CARTER WOODS.											
28-08-076-016-00						WINTER	(	688.32)		011478	28-08-076-016-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		29.74		
		25,700	201	COLLEGE TAX		12-27-1993	PMT	14803	29.74CR		PAID
DEEB WILLIAM		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		36.25		
		25,700	202	INT SCH TAX		12-27-1993	PMT	14803	36.25CR		
1483 READS RUN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		427.44		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14803	427.44CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		147.52		
			204	COUNTY TAX		12-27-1993	PMT	14803	147.52CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		21.48		
			205	TOWNSHIP TAX		12-27-1993	PMT	14803	21.48CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.27		
			206	DIST LIBRARY		12-27-1993	PMT	14803	14.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.80		
			207	COMM AGING		12-27-1993	PMT	14803	4.80CR		
			999	ADM FEE		11-12-1993	BIL		6.82		
			999	ADM FEE		12-27-1993	PMT	14803	6.82CR		
. LOT 16 CARTER WOODS.											
28-08-076-017-00						SUMMER	(	694.22)		008184	28-08-076-017-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		41.43		
		35,800	101	COLLEGE TAX		8-07-1993	PMT	11577	41.43CR		PAID
CULVER BOYD & GENA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		50.49		
		35,800	102	INT SCH TAX		8-07-1993	PMT	11577	50.49CR		
1455 READS RUN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		595.43		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-07-1993	PMT	11577	595.43CR		
			999	ADM FEE		6-21-1993	BIL		6.87		
			999	ADM FEE		8-07-1993	PMT	11577	6.87CR		
. LOT 17 CARTER WOODS.											
28-08-076-017-00						WINTER	(	958.82)		011479	28-08-076-017-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		41.43		
		35,800	201	COLLEGE TAX		2-15-1994	PMT	16534	41.43CR		PAID
CULVER BOYD & GENA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		50.49		
		35,800	202	INT SCH TAX		2-15-1994	PMT	16534	50.49CR		
1455 READS RUN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		595.43		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-15-1994	PMT	16534	595.43CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		205.49		
			204	COUNTY TAX		2-15-1994	PMT	16534	205.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.93		
			205	TOWNSHIP TAX		2-15-1994	PMT	16534	29.93CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.88		
			206	DIST LIBRARY		2-15-1994	PMT	16534	19.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.68		
			207	COMM AGING		2-15-1994	PMT	16534	6.68CR		
			999	ADM FEE		11-12-1993	BIL		9.49		
			999	ADM FEE		2-15-1994	PMT	16534	9.49CR		
. LOT 17 CARTER WOODS.											

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-018-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	614.73)		008185	28-08-076-018-00
			31,700	101	COLLEGE TAX		6-21-1993	BIL		36.69		
			EQUALZD	102	INT SCH TAX	1.4103	8-23-1993	PMT	11840	36.69CR		P A I D
WEGNER LINDA M			31,700	102	INT SCH TAX		6-21-1993	BIL		44.71		
			T. MILLS	103	SCHOOL TAX	16.6321	8-23-1993	PMT	11840	44.71CR		
1425 READS RUN			19.1997	103	SCHOOL TAX		6-21-1993	BIL		527.24		
TRAVERSE CITY MI 49684				999	ADM FEE		8-23-1993	PMT	11840	527.24CR		
				999	ADM FEE		6-21-1993	BIL		6.09		
							8-23-1993	PMT	11840	6.09CR		

. LOT 18 CARTER WOODS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-018-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	849.02)		011480	28-08-076-018-00
			31,700	201	COLLEGE TAX		11-12-1993	BIL		36.68		
			EQUALZD	202	INT SCH TAX	1.4104	12-16-1993	PMT	14100	36.68CR		P A I D
WEGNER LINDA M			31,700	202	INT SCH TAX		11-12-1993	BIL		44.71		
			T. MILLS	203	SCHOOL TAX	16.6321	12-16-1993	PMT	14100	44.71CR		
1425 READS RUN			26.5175	203	SCHOOL TAX		11-12-1993	BIL		527.24		
TRAVERSE CITY MI 49684				204	COUNTY TAX	5.7400	12-16-1993	PMT	14100	527.24CR		
				204	COUNTY TAX		11-12-1993	BIL		181.96		
				205	TOWNSHIP TAX	.8359	12-16-1993	PMT	14100	181.96CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		26.50		
				206	DIST LIBRARY	.5553	12-16-1993	PMT	14100	26.50CR		
				206	DIST LIBRARY		11-12-1993	BIL		17.60		
				207	COMM AGING	.1866	12-16-1993	PMT	14100	17.60CR		
				207	COMM AGING		11-12-1993	BIL		5.92		
				999	ADM FEE		12-16-1993	PMT	14100	5.92CR		
				999	ADM FEE		11-12-1993	BIL		8.41		
							12-16-1993	PMT	14100	8.41CR		

. LOT 18 CARTER WOODS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-019-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	599.20)		008186	28-08-076-019-00
			30,900	101	COLLEGE TAX		6-21-1993	BIL		35.76		
			EQUALZD	102	INT SCH TAX	1.4103	8-16-1993	PMT	11754	35.76CR		P A I D
DOERING GERALD C & ROSE A			30,900	102	INT SCH TAX		6-21-1993	BIL		43.58		
			T. MILLS	103	SCHOOL TAX	16.6321	8-16-1993	PMT	11754	43.58CR		
1397 READS RUN			19.1997	103	SCHOOL TAX		6-21-1993	BIL		513.93		
TRAVERSE CITY MI 49684				999	ADM FEE		8-16-1993	PMT	11754	513.93CR		
				999	ADM FEE		6-21-1993	BIL		5.93		
							8-16-1993	PMT	11754	5.93CR		

. LOT 19 CARTER WOODS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-019-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	827.59)		011481	28-08-076-019-00
			30,900	201	COLLEGE TAX		11-12-1993	BIL		35.76		
			EQUALZD	202	INT SCH TAX	1.4104	12-21-1993	PMT	14293	35.76CR		P A I D
DOERING GERALD C & ROSE A			30,900	202	INT SCH TAX		11-12-1993	BIL		43.58		
			T. MILLS	203	SCHOOL TAX	16.6321	12-21-1993	PMT	14293	43.58CR		
1397 READS RUN			26.5175	203	SCHOOL TAX		11-12-1993	BIL		513.93		
TRAVERSE CITY MI 49684				204	COUNTY TAX	5.7400	12-21-1993	PMT	14293	513.93CR		
				204	COUNTY TAX		11-12-1993	BIL		177.37		
				205	TOWNSHIP TAX	.8359	12-21-1993	PMT	14293	177.37CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		25.83		
				206	DIST LIBRARY	.5553	12-21-1993	PMT	14293	25.83CR		
				206	DIST LIBRARY		11-12-1993	BIL		17.16		
				207	COMM AGING	.1866	12-21-1993	PMT	14293	17.16CR		
				207	COMM AGING		11-12-1993	BIL		5.77		
				999	ADM FEE		12-21-1993	PMT	14293	5.77CR		
				999	ADM FEE		11-12-1993	BIL		8.19		
							12-21-1993	PMT	14293	8.19CR		

. LOT 19 CARTER WOODS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-076-020-00						SUMMER	(	63.99)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		3.82	008187	28-08-076-020-00
		3,300	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.65		63.99
ERB BARBARA L		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		54.89		
TALFORD JUDITH F		3,300	999	ADM FEE		6-21-1993	BIL		.63	INT.	3.80
1369 READS RUN		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									
. LOT 20 CARTER WOODS.											
28-08-076-020-00						WINTER	(	88.39)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		3.82	011482	28-08-076-020-00
		3,300	201	COLLEGE TAX		12-02-1993	PMT	13474	3.82CR		P A I D
ERB BARBARA L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.65		
TALFORD JUDITH F		3,300	202	INT SCH TAX		12-02-1993	PMT	13474	4.65CR		
1369 READS RUN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		54.89		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-02-1993	PMT	13474	54.89CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		18.94		
			204	COUNTY TAX		12-02-1993	PMT	13474	18.94CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.76		
			205	TOWNSHIP TAX		12-02-1993	PMT	13474	2.76CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.83		
			206	DIST LIBRARY		12-02-1993	PMT	13474	1.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.62		
			207	COMM AGING		12-02-1993	PMT	13474	.62CR		
			999	ADM FEE		11-12-1993	BIL		.88		
			999	ADM FEE		12-02-1993	PMT	13474	.88CR		
. LOT 20 CARTER WOODS.											
28-08-076-021-00						SUMMER	(	595.33)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.53	008188	28-08-076-021-00
		30,700	101	COLLEGE TAX		8-02-1993	PMT	11430	35.53CR		P A I D
SMITH J PHILIP & ANJA K		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		43.30		
		30,700	102	INT SCH TAX		8-02-1993	PMT	11430	43.30CR		
1341 READS RUN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		510.61		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-02-1993	PMT	11430	510.61CR		
			999	ADM FEE		6-21-1993	BIL		5.89		
			999	ADM FEE		8-02-1993	PMT	11430	5.89CR		
. LOT 21 CARTER WOODS.											
28-08-076-021-00						WINTER	(	822.24)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.53	011483	28-08-076-021-00
		30,700	201	COLLEGE TAX		12-10-1993	PMT	13778	35.53CR		P A I D
SMITH J PHILIP & ANJA K		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		43.30		
		30,700	202	INT SCH TAX		12-10-1993	PMT	13778	43.30CR		
1341 READS RUN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		510.61		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-10-1993	PMT	13778	510.61CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		176.22		
			204	COUNTY TAX		12-10-1993	PMT	13778	176.22CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.66		
			205	TOWNSHIP TAX		12-10-1993	PMT	13778	25.66CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.05		
			206	DIST LIBRARY		12-10-1993	PMT	13778	17.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.73		
			207	COMM AGING		12-10-1993	PMT	13778	5.73CR		
			999	ADM FEE		11-12-1993	BIL		8.14		
			999	ADM FEE		12-10-1993	PMT	13778	8.14CR		
. LOT 21 CARTER WOODS.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-022-00						SUMMER (789.24)				008189	28-08-076-022-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		47.10		
		40,700	101	COLLEGE TAX		8-09-1993	PMT	11617	47.10CR		P A I D
BURNS JEFFREY R & CYNTHIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		57.40		
		40,700	102	INT SCH TAX		8-09-1993	PMT	11617	57.40CR		
9737 CUNNINGHAM LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		676.93		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-09-1993	PMT	11617	676.93CR		
			999	ADM FEE		6-21-1993	BIL		7.81		
			999	ADM FEE		8-09-1993	PMT	11617	7.81CR		
. LOT 22 CARTER WOODS.											
28-08-076-022-00						WINTER (1,090.05)				011484	28-08-076-022-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		47.10		
		40,700	201	COLLEGE TAX		12-16-1993	PMT	14130	47.10CR		P A I D
BURNS JEFFREY R & CYNTHIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		57.40		
		40,700	202	INT SCH TAX		12-16-1993	PMT	14130	57.40CR		
9737 CUNNINGHAM LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		676.93		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14130	676.93CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		233.62		
			204	COUNTY TAX		12-16-1993	PMT	14130	233.62CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.02		
			205	TOWNSHIP TAX		12-16-1993	PMT	14130	34.02CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.60		
			206	DIST LIBRARY		12-16-1993	PMT	14130	22.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.59		
			207	COMM AGING		12-16-1993	PMT	14130	7.59CR		
			999	ADM FEE		11-12-1993	BIL		10.79		
			999	ADM FEE		12-16-1993	PMT	14130	10.79CR		
. LOT 22 CARTER WOODS.											
28-08-076-023-00						SUMMER (63.99)				008190	28-08-076-023-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		3.82		
		3,300	101	COLLEGE TAX		9-10-1993	PMT	12530	3.82CR		P A I D
BURNS JEFFREY R & CYNTHIA M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.65		
		3,300	102	INT SCH TAX		9-10-1993	PMT	12530	4.65CR		
9737 CUNNINGHAM LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		54.89		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12530	54.89CR		
			999	ADM FEE		6-21-1993	BIL		.63		
			999	ADM FEE		9-10-1993	PMT	12530	.63CR		
. LOT 23 CARTER WOODS.											
28-08-076-023-00						WINTER (88.39)				011485	28-08-076-023-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		3.82		
		3,300	201	COLLEGE TAX		2-10-1994	PMT	16092	3.82CR		P A I D
BURNS JEFFREY R & CYNTHIA M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.65		
		3,300	202	INT SCH TAX		2-10-1994	PMT	16092	4.65CR		
9737 CUNNINGHAM LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		54.89		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-10-1994	PMT	16092	54.89CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		18.94		
			204	COUNTY TAX		2-10-1994	PMT	16092	18.94CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.76		
			205	TOWNSHIP TAX		2-10-1994	PMT	16092	2.76CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.83		
			206	DIST LIBRARY		2-10-1994	PMT	16092	1.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.62		
			207	COMM AGING		2-10-1994	PMT	16092	.62CR		
			999	ADM FEE		11-12-1993	BIL		.88		
			999	ADM FEE		2-10-1994	PMT	16092	.88CR		
. LOT 23 CARTER WOODS.											

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-076-024-00					SUMMER (		589.51)	008191	28-08-076-024-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	35.18		
	30,400	102	INT SCH TAX	1.4103	6-21-1993	BIL	42.87		589.51
ROBERTSON STEVEN & CONNIE	EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	505.62		
	30,400	999	ADM FEE		6-21-1993	BIL	5.84	INT.	35.02
1245 READS RUN	T. MILLS								
TRAVERSE CITY MI 49684	19.1997								

. LOT 24 CARTER WOODS. SUB TO EASEMENT FOR INGRESS AND EGRESS RUNNING E & W ON AND OVER THE NTHLY 10 FT OF THE ABOVE LOT AND CONT TO RUN N & S ON AND OVER THE WSTLY 10 FT TOA PT THAT WOULD INTERSECT WITH STHRLY LN OF AN EXISTING EASEMENT THAT RUNS E & W FROM LOT TO STATE LAND TO W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-076-024-00					WINTER (		814.20)	011486	28-08-076-024-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	35.18		
	30,400	202	INT SCH TAX	1.4104	11-12-1993	BIL	42.88		814.20
ROBERTSON STEVEN & CONNIE	EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	505.62		
	30,400	204	COUNTY TAX	5.7400	11-12-1993	BIL	174.50		
1245 READS RUN	T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	25.41		
TRAVERSE CITY MI 49684	26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	16.88		
		207	COMM AGING	.1866	11-12-1993	BIL	5.67		
		999	ADM FEE		11-12-1993	BIL	8.06		

. LOT 24 CARTER WOODS. SUB TO EASEMENT FOR INGRESS AND EGRESS RUNNING E & W ON AND OVER THE NTHLY 10 FT OF THE ABOVE LOT AND CONT TO RUN N & S ON AND OVER THE WSTLY 10 FT TOA PT THAT WOULD INTERSECT WITH STHRLY LN OF AN EXISTING EASEMENT THAT RUNS E & W FROM LOT TO STATE LAND TO W.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-076-025-00					SUMMER (		535.21)	008192	28-08-076-025-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	31.94		
	27,600	101	COLLEGE TAX		8-06-1993	PMT 11543	31.94CR		P A I D
BULL TERRANCE & CAROLE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	38.92		
	27,600	102	INT SCH TAX		8-06-1993	PMT 11543	38.92CR		
1221 READS RUN	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	459.05		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-06-1993	PMT 11543	459.05CR		
		999	ADM FEE		6-21-1993	BIL	5.30		
		999	ADM FEE		8-06-1993	PMT 11543	5.30CR		

. LOT 25 CARTER WOODS.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-076-025-00					WINTER (		739.21)	011487	28-08-076-025-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	31.94		
	27,600	201	COLLEGE TAX		12-13-1993	PMT 13858	31.94CR		P A I D
BULL TERRANCE & CAROLE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	38.93		
	27,600	202	INT SCH TAX		12-13-1993	PMT 13858	38.93CR		
1221 READS RUN	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	459.05		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-13-1993	PMT 13858	459.05CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	158.42		
		204	COUNTY TAX		12-13-1993	PMT 13858	158.42CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	23.07		
		205	TOWNSHIP TAX		12-13-1993	PMT 13858	23.07CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	15.33		
		206	DIST LIBRARY		12-13-1993	PMT 13858	15.33CR		
		207	COMM AGING	.1866	11-12-1993	BIL	5.15		
		207	COMM AGING		12-13-1993	PMT 13858	5.15CR		
		999	ADM FEE		11-12-1993	BIL	7.32		
		999	ADM FEE		12-13-1993	PMT 13858	7.32CR		

. LOT 25 CARTER WOODS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-076-026-00						SUMMER	(700.04)			008193	28-08-076-026-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		41.78		
		36,100	101	COLLEGE TAX		12-30-1993	PMT	15064	41.78CR	1.67CR	P A I D
HOYDIC LAWRENCE J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		50.91		
		36,100	102	INT SCH TAX		12-30-1993	PMT	15064	50.91CR	2.04CR	
1193 READS RUN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		600.42		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		12-30-1993	PMT	15064	600.42CR	24.02CR	
			999	ADM FEE		6-21-1993	BIL		6.93		
			999	ADM FEE		12-30-1993	PMT	15064	6.93CR		

. LOT 26 CARTER WOODS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-076-026-00						WINTER	(966.86)			011488	28-08-076-026-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		41.77		
		36,100	201	COLLEGE TAX		12-30-1993	PMT	15063	41.77CR		P A I D
HOYDIC LAWRENCE J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		50.92		
		36,100	202	INT SCH TAX		12-30-1993	PMT	15063	50.92CR		
1193 READS RUN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		600.42		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15063	600.42CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		207.21		
			204	COUNTY TAX		12-30-1993	PMT	15063	207.21CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.18		
			205	TOWNSHIP TAX		12-30-1993	PMT	15063	30.18CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.05		
			206	DIST LIBRARY		12-30-1993	PMT	15063	20.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.74		
			207	COMM AGING		12-30-1993	PMT	15063	6.74CR		
			999	ADM FEE		11-12-1993	BIL		9.57		
			999	ADM FEE		12-30-1993	PMT	15063	9.57CR		

. LOT 26 CARTER WOODS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-076-027-00						SUMMER	(620.53)			008194	28-08-076-027-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.03		
		32,000	101	COLLEGE TAX		7-21-1993	PMT	11041	37.03CR		P A I D
CASE MICHAEL L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.13		
		32,000	102	INT SCH TAX		7-21-1993	PMT	11041	45.13CR		
1165 READS RUN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		532.23		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11041	532.23CR		
			999	ADM FEE		6-21-1993	BIL		6.14		
			999	ADM FEE		7-21-1993	PMT	11041	6.14CR		

. LOT 27 CARTER WOODS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-076-027-00						WINTER	(857.05)			011489	28-08-076-027-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.03		
		32,000	201	COLLEGE TAX		12-22-1993	PMT	14429	37.03CR		P A I D
CASE MICHAEL L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		45.13		
		32,000	202	INT SCH TAX		12-22-1993	PMT	14429	45.13CR		
1165 READS RUN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		532.23		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14429	532.23CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		183.68		
			204	COUNTY TAX		12-22-1993	PMT	14429	183.68CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.75		
			205	TOWNSHIP TAX		12-22-1993	PMT	14429	26.75CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.77		
			206	DIST LIBRARY		12-22-1993	PMT	14429	17.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.97		
			207	COMM AGING		12-22-1993	PMT	14429	5.97CR		
			999	ADM FEE		11-12-1993	BIL		8.49		
			999	ADM FEE		12-22-1993	PMT	14429	8.49CR		

. LOT 27 CARTER WOODS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-028-00						SUMMER	(521.63)				
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.13	008195	28-08-076-028-00
		26,900	101	COLLEGE TAX		9-01-1993	PMT	12088	31.13CR		P A I D
BERGIER PETRONELLA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		37.94		
		26,900	102	INT SCH TAX		9-01-1993	PMT	12088	37.94CR		
1137 READS RUN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		447.40		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-01-1993	PMT	12088	447.40CR		
			999	ADM FEE		6-21-1993	BIL		5.16		
			999	ADM FEE		9-01-1993	PMT	12088	5.16CR		
. LOT 28 CARTER WOODS.											
28-08-076-028-00						WINTER	(720.46)				
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		31.13	011490	28-08-076-028-00
		26,900	201	COLLEGE TAX		12-02-1993	PMT	13476	31.13CR		P A I D
BERGIER PETRONELLA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		37.94		
		26,900	202	INT SCH TAX		12-02-1993	PMT	13476	37.94CR		
1137 READS RUN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		447.40		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-02-1993	PMT	13476	447.40CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		154.41		
			204	COUNTY TAX		12-02-1993	PMT	13476	154.41CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		22.49		
			205	TOWNSHIP TAX		12-02-1993	PMT	13476	22.49CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.94		
			206	DIST LIBRARY		12-02-1993	PMT	13476	14.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.02		
			207	COMM AGING		12-02-1993	PMT	13476	5.02CR		
			999	ADM FEE		11-12-1993	BIL		7.13		
			999	ADM FEE		12-02-1993	PMT	13476	7.13CR		
. LOT 28 CARTER WOODS.											
28-08-076-029-00						SUMMER	(659.32)				
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.35	008196	28-08-076-029-00
		34,000	101	COLLEGE TAX		8-30-1993	PMT	11983	39.35CR		P A I D
HOCH IRVING & CHERYL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.95		
		34,000	102	INT SCH TAX		8-30-1993	PMT	11983	47.95CR		
1109 READS RUN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		565.49		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	11983	565.49CR		
			999	ADM FEE		6-21-1993	BIL		6.53		
			999	ADM FEE		8-30-1993	PMT	11983	6.53CR		
. LOT 29 CARTER WOODS.											
28-08-076-029-00						WINTER	(910.60)				
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.34	011491	28-08-076-029-00
		34,000	201	COLLEGE TAX		12-03-1993	PMT	13527	39.34CR		P A I D
HOCH IRVING & CHERYL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.95		
		34,000	202	INT SCH TAX		12-03-1993	PMT	13527	47.95CR		
1109 READS RUN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		565.49		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-03-1993	PMT	13527	565.49CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		195.16		
			204	COUNTY TAX		12-03-1993	PMT	13527	195.16CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.42		
			205	TOWNSHIP TAX		12-03-1993	PMT	13527	28.42CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.88		
			206	DIST LIBRARY		12-03-1993	PMT	13527	18.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.34		
			207	COMM AGING		12-03-1993	PMT	13527	6.34CR		
			999	ADM FEE		11-12-1993	BIL		9.02		
			999	ADM FEE		12-03-1993	PMT	13527	9.02CR		
. LOT 29 CARTER WOODS.											

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-030-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	517.77)		008197	28-08-076-030-00
			26,700	101	COLLEGE TAX		6-21-1993	BIL		30.90		
SPENCE EDITH			EQUALZD	102	INT SCH TAX	1.4103	12-08-1993	PMT	13649	30.90CR	1.24CR	P A I D
			26,700	102	INT SCH TAX		6-21-1993	BIL		37.66		
1093 READS RUN			T. MILLS	103	SCHOOL TAX	16.6321	12-08-1993	PMT	13649	37.66CR	1.51CR	
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		444.08		
				999	ADM FEE		12-08-1993	PMT	13649	444.08CR	17.76CR	
				999	ADM FEE		6-21-1993	BIL		5.13		
							12-08-1993	PMT	13649	5.13CR		

. LOT 30 CARTER WOODS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-030-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	715.11)		011492	28-08-076-030-00
			26,700	202	INT SCH TAX	1.4104	11-12-1993	BIL		30.90		715.11
SPENCE EDITH			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		37.66		
			26,700	204	COUNTY TAX	5.7400	11-12-1993	BIL		444.08		
1093 READS RUN			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		153.26		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		22.32		
				207	COMM AGING	.1866	11-12-1993	BIL		14.83		
				999	ADM FEE		11-12-1993	BIL		4.98		
										7.08		

. LOT 30 CARTER WOODS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-031-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	562.36)		008198	28-08-076-031-00
			29,000	101	COLLEGE TAX		6-21-1993	BIL		33.56		
ARNTZ GREGORY E & MICHELLE A			EQUALZD	102	INT SCH TAX	1.4103	8-31-1993	PMT	12058	33.56CR		P A I D
			29,000	102	INT SCH TAX		6-21-1993	BIL		40.90		
9603 CUNNINGHAM LANE			T. MILLS	103	SCHOOL TAX	16.6321	8-31-1993	PMT	12058	40.90CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		482.33		
				999	ADM FEE		8-31-1993	PMT	12058	482.33CR		
				999	ADM FEE		6-21-1993	BIL		5.57		
							8-31-1993	PMT	12058	5.57CR		

. LOT 31 CARTER WOODS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-031-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	776.69)		011493	28-08-076-031-00
			29,000	201	COLLEGE TAX		11-12-1993	BIL		33.56		
ARNTZ GREGORY E & MICHELLE A			EQUALZD	202	INT SCH TAX	1.4104	1-07-1994	PMT	15415	33.56CR		P A I D
			29,000	202	INT SCH TAX		11-12-1993	BIL		40.90		
9603 CUNNINGHAM LANE			T. MILLS	203	SCHOOL TAX	16.6321	1-07-1994	PMT	15415	40.90CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		482.33		
				204	COUNTY TAX	5.7400	1-07-1994	PMT	15415	482.33CR		
				204	COUNTY TAX		11-12-1993	BIL		166.46		
				205	TOWNSHIP TAX	.8359	1-07-1994	PMT	15415	166.46CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		24.24		
				206	DIST LIBRARY	.5553	1-07-1994	PMT	15415	24.24CR		
				206	DIST LIBRARY		11-12-1993	BIL		16.10		
				207	COMM AGING	.1866	1-07-1994	PMT	15415	16.10CR		
				207	COMM AGING		11-12-1993	BIL		5.41		
				999	ADM FEE		1-07-1994	PMT	15415	5.41CR		
				999	ADM FEE		11-12-1993	BIL		7.69		
							1-07-1994	PMT	15415	7.69CR		

. LOT 31 CARTER WOODS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-032-00						SUMMER	(808.64)			008199	28-08-076-032-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		48.26		
		41,700	101	COLLEGE TAX		9-14-1993	PMT	13211	48.26CR		P A I D
WAKEFIELD JAMES B & DEBRA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		58.81		
		41,700	102	INT SCH TAX		9-14-1993	PMT	13211	58.81CR		
9627 CUNNINGHAM LANE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		693.56		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13211	693.56CR		
			999	ADM FEE		6-21-1993	BIL		8.01		
			999	ADM FEE		9-14-1993	PMT	13211	8.01CR		
. LOT 32 CARTER WOODS.											
28-08-076-032-00						WINTER	(1,116.85)			011494	28-08-076-032-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		48.26		
		41,700	201	COLLEGE TAX		2-14-1994	PMT	16313	48.26CR		P A I D
WAKEFIELD JAMES B & DEBRA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		58.81		
		41,700	202	INT SCH TAX		2-14-1994	PMT	16313	58.81CR		
9627 CUNNINGHAM LANE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		693.56		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16313	693.56CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		239.36		
			204	COUNTY TAX		2-14-1994	PMT	16313	239.36CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.86		
			205	TOWNSHIP TAX		2-14-1994	PMT	16313	34.86CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.16		
			206	DIST LIBRARY		2-14-1994	PMT	16313	23.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.78		
			207	COMM AGING		2-14-1994	PMT	16313	7.78CR		
			999	ADM FEE		11-12-1993	BIL		11.06		
			999	ADM FEE		2-14-1994	PMT	16313	11.06CR		
. LOT 32 CARTER WOODS.											
28-08-076-033-00						SUMMER	(628.29)			008200	28-08-076-033-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.50		
		32,400	101	COLLEGE TAX		7-15-1993	PMT	10789	37.50CR		P A I D
HARTENBACH GARY & CHRISTIE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.69		
		32,400	102	INT SCH TAX		7-15-1993	PMT	10789	45.69CR		
9655 CUNNINGHAM LANE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		538.88		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-15-1993	PMT	10789	538.88CR		
			999	ADM FEE		6-21-1993	BIL		6.22		
			999	ADM FEE		7-15-1993	PMT	10789	6.22CR		
PA 25 MATHIEU-GAST LOT 33 CARTER WOODS.											
28-08-076-033-00						WINTER	(867.76)			011495	28-08-076-033-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.49		
		32,400	201	COLLEGE TAX		12-15-1993	PMT	13931	37.49CR		P A I D
HARTENBACH GARY & CHRISTIE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		45.70		
		32,400	202	INT SCH TAX		12-15-1993	PMT	13931	45.70CR		
9655 CUNNINGHAM LANE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		538.88		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13931	538.88CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		185.98		
			204	COUNTY TAX		12-15-1993	PMT	13931	185.98CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.08		
			205	TOWNSHIP TAX		12-15-1993	PMT	13931	27.08CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.99		
			206	DIST LIBRARY		12-15-1993	PMT	13931	17.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.05		
			207	COMM AGING		12-15-1993	PMT	13931	6.05CR		
			999	ADM FEE		11-12-1993	BIL		8.59		
			999	ADM FEE		12-15-1993	PMT	13931	8.59CR		
PA 25 MATHIEU-GAST LOT 33 CARTER WOODS.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-034-00	401	28010				SUMMER	(548.78)			008201	28-08-076-034-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.75		548.78
ANDERSON M. & MASTAGLIO M.		28,300	102	INT SCH TAX	1.4103	6-21-1993	BIL		39.91		
		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		470.69		INT. 32.60
1242 READS RUN		28,300	999	ADM FEE		6-21-1993	BIL		5.43		
TRAVERSE CITY MI 49684		T. MILLS									
		19.1997									

. LOT 34 CARTER WOODS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-034-00	401	28010				WINTER	(757.94)			011496	28-08-076-034-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		32.75		757.94
ANDERSON M. & MASTAGLIO M.		28,300	202	INT SCH TAX	1.4104	11-12-1993	BIL		39.91		
		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		470.69		
1242 READS RUN		28,300	204	COUNTY TAX	5.7400	11-12-1993	BIL		162.44		
TRAVERSE CITY MI 49684		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.66		
		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		15.71		
			207	COMM AGING	.1866	11-12-1993	BIL		5.28		
			999	ADM FEE		11-12-1993	BIL		7.50		

. LOT 34 CARTER WOODS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-035-00	401	28010				SUMMER	(928.86)			008202	28-08-076-035-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		55.43		P A I D
		47,900	101	COLLEGE TAX		9-13-1993	PMT	12765	55.43CR		
KAMISCHKE ERIC & ELLEN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		67.55		
		47,900	102	INT SCH TAX		9-13-1993	PMT	12765	67.55CR		
1220 READS RUN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		796.68		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12765	796.68CR		
			999	ADM FEE		6-21-1993	BIL		9.20		
			999	ADM FEE		9-13-1993	PMT	12765	9.20CR		

. LOT 35 AND LOT 36 CARTER WOODS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-035-00	401	28010				WINTER	(1,282.90)			011497	28-08-076-035-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		55.43		P A I D
		47,900	201	COLLEGE TAX		2-14-1994	PMT	16387	55.43CR		
KAMISCHKE ERIC & ELLEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		67.56		
		47,900	202	INT SCH TAX		2-14-1994	PMT	16387	67.56CR		
1220 READS RUN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		796.68		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16387	796.68CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		274.95		
			204	COUNTY TAX		2-14-1994	PMT	16387	274.95CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		40.04		
			205	TOWNSHIP TAX		2-14-1994	PMT	16387	40.04CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		26.60		
			206	DIST LIBRARY		2-14-1994	PMT	16387	26.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.94		
			207	COMM AGING		2-14-1994	PMT	16387	8.94CR		
			999	ADM FEE		11-12-1993	BIL		12.70		
			999	ADM FEE		2-14-1994	PMT	16387	12.70CR		

. LOT 35 AND LOT 36 CARTER WOODS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-037-00	401	28010				SUMMER	(	599.20)		008203	28-08-076-037-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.76		
		30,900	101	COLLEGE TAX		8-30-1993	PMT	11984	35.76CR		P A I D
MICHAEL R MICHAEL & NEVETTE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		43.58		
		30,900	102	INT SCH TAX		8-30-1993	PMT	11984	43.58CR		
1160 READS RUN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		513.93		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	11984	513.93CR		
			999	ADM FEE		6-21-1993	BIL		5.93		
			999	ADM FEE		8-30-1993	PMT	11984	5.93CR		
. LOT 37 CARTER WOODS.											
28-08-076-037-00	401	28010				WINTER	(	827.59)		011498	28-08-076-037-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.76		
		30,900	201	COLLEGE TAX		12-27-1993	PMT	14797	35.76CR		P A I D
MICHAEL R MICHAEL & NEVETTE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		43.58		
		30,900	202	INT SCH TAX		12-27-1993	PMT	14797	43.58CR		
1160 READS RUN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		513.93		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14797	513.93CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		177.37		
			204	COUNTY TAX		12-27-1993	PMT	14797	177.37CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.83		
			205	TOWNSHIP TAX		12-27-1993	PMT	14797	25.83CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.16		
			206	DIST LIBRARY		12-27-1993	PMT	14797	17.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.77		
			207	COMM AGING		12-27-1993	PMT	14797	5.77CR		
			999	ADM FEE		11-12-1993	BIL		8.19		
			999	ADM FEE		12-27-1993	PMT	14797	8.19CR		
. LOT 37 CARTER WOODS.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-038-00	401	28010				SUMMER	(	597.26)		008204	28-08-076-038-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.64		
		30,800	101	COLLEGE TAX		7-16-1993	PMT	10886	35.64CR		P A I D
KROUPA BONNIE & KEITH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		43.44		
		30,800	102	INT SCH TAX		7-16-1993	PMT	10886	43.44CR		
1136 READS RUN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		512.27		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10886	512.27CR		
			999	ADM FEE		6-21-1993	BIL		5.91		
			999	ADM FEE		7-16-1993	PMT	10886	5.91CR		
. LOT 38 CARTER WOODS.											
28-08-076-038-00	401	28010				WINTER	(	824.91)		011499	28-08-076-038-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.64		
		30,800	201	COLLEGE TAX		12-26-1993	PMT	14606	35.64CR		P A I D
KROUPA BONNIE & KEITH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		43.44		
		30,800	202	INT SCH TAX		12-26-1993	PMT	14606	43.44CR		
1136 READS RUN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		512.27		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14606	512.27CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		176.79		
			204	COUNTY TAX		12-26-1993	PMT	14606	176.79CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.75		
			205	TOWNSHIP TAX		12-26-1993	PMT	14606	25.75CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.10		
			206	DIST LIBRARY		12-26-1993	PMT	14606	17.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.75		
			207	COMM AGING		12-26-1993	PMT	14606	5.75CR		
			999	ADM FEE		11-12-1993	BIL		8.17		
			999	ADM FEE		12-26-1993	PMT	14606	8.17CR		
. LOT 38 CARTER WOODS.											

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-039-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	517.77)		008205	28-08-076-039-00
		26,700	101	COLLEGE TAX		6-21-1993	BIL		30.90		
BEE THEODORE & KATHLEEN		EQUALZD	102	INT SCH TAX	1.4103	8-30-1993	PMT	12005	30.90CR		P A I D
		26,700	102	INT SCH TAX		6-21-1993	BIL		37.66		
1120 READS RUN		T. MILLS	103	SCHOOL TAX	16.6321	8-30-1993	PMT	12005	37.66CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		444.08		
			999	ADM FEE		8-30-1993	PMT	12005	444.08CR		
			999	ADM FEE		6-21-1993	BIL		5.13		
						8-30-1993	PMT	12005	5.13CR		

. LOT 39 CARTER WOODS.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-039-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	715.11)		011500	28-08-076-039-00
		26,700	201	COLLEGE TAX		11-12-1993	BIL		30.90		
BEE THEODORE & KATHLEEN		EQUALZD	202	INT SCH TAX	1.4104	12-10-1993	PMT	13768	30.90CR		P A I D
		26,700	202	INT SCH TAX		11-12-1993	BIL		37.66		
1120 READS RUN		T. MILLS	203	SCHOOL TAX	16.6321	12-10-1993	PMT	13768	37.66CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		444.08		
			204	COUNTY TAX	5.7400	12-10-1993	PMT	13768	444.08CR		
			204	COUNTY TAX		11-12-1993	BIL		153.26		
			205	TOWNSHIP TAX	.8359	12-10-1993	PMT	13768	153.26CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		22.32		
			206	DIST LIBRARY	.5553	12-10-1993	PMT	13768	22.32CR		
			206	DIST LIBRARY		11-12-1993	BIL		14.83		
			207	COMM AGING	.1866	12-10-1993	PMT	13768	14.83CR		
			207	COMM AGING		11-12-1993	BIL		4.98		
			999	ADM FEE		12-10-1993	PMT	13768	4.98CR		
			999	ADM FEE		11-12-1993	BIL		7.08		
						12-10-1993	PMT	13768	7.08CR		

. LOT 39 CARTER WOODS.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-040-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	572.05)		008206	28-08-076-040-00
		29,500	101	COLLEGE TAX		6-21-1993	BIL		34.14		
VANZEE GERALD & SUSANNE		EQUALZD	102	INT SCH TAX	1.4103	7-21-1993	PMT	11042	34.14CR		P A I D
		29,500	102	INT SCH TAX		6-21-1993	BIL		41.60		
1112 MINKIN DR		T. MILLS	103	SCHOOL TAX	16.6321	7-21-1993	PMT	11042	41.60CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		490.65		
			999	ADM FEE		7-21-1993	PMT	11042	490.65CR		
			999	ADM FEE		6-21-1993	BIL		5.66		
						7-21-1993	PMT	11042	5.66CR		

. LOT 40 CARTER WOODS.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-040-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	790.09)		011501	28-08-076-040-00
		29,500	201	COLLEGE TAX		11-12-1993	BIL		34.14		
VANZEE GERALD & SUSANNE		EQUALZD	202	INT SCH TAX	1.4104	12-22-1993	PMT	14430	34.14CR		P A I D
		29,500	202	INT SCH TAX		11-12-1993	BIL		41.61		
1112 MINKIN DR		T. MILLS	203	SCHOOL TAX	16.6321	12-22-1993	PMT	14430	41.61CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		490.65		
			204	COUNTY TAX	5.7400	12-22-1993	PMT	14430	490.65CR		
			204	COUNTY TAX		11-12-1993	BIL		169.33		
			205	TOWNSHIP TAX	.8359	12-22-1993	PMT	14430	169.33CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		24.66		
			206	DIST LIBRARY	.5553	12-22-1993	PMT	14430	24.66CR		
			206	DIST LIBRARY		11-12-1993	BIL		16.38		
			207	COMM AGING	.1866	12-22-1993	PMT	14430	16.38CR		
			207	COMM AGING		11-12-1993	BIL		5.50		
			999	ADM FEE		12-22-1993	PMT	14430	5.50CR		
			999	ADM FEE		11-12-1993	BIL		7.82		
						12-22-1993	PMT	14430	7.82CR		

. LOT 40 CARTER WOODS.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-076-041-00					SUMMER	(655.44)			008207	28-08-076-041-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.12		
	33,800	101	COLLEGE TAX		7-28-1993	PMT	11219	39.12CR		P A I D
OSBORN WM & KAREN	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.67		
	33,800	102	INT SCH TAX		7-28-1993	PMT	11219	47.67CR		
1090 MINKIN DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		562.16		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-28-1993	PMT	11219	562.16CR		
		999	ADM FEE		6-21-1993	BIL		6.49		
		999	ADM FEE		7-28-1993	PMT	11219	6.49CR		
. LOT 41 CARTER WOODS.										
28-08-076-041-00					WINTER	(905.24)			011502	28-08-076-041-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.11		
	33,800	201	COLLEGE TAX		12-22-1993	PMT	14391	39.11CR		P A I D
OSBORN WM & KAREN	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.67		
	33,800	202	INT SCH TAX		12-22-1993	PMT	14391	47.67CR		
1090 MINKIN DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		562.16		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-22-1993	PMT	14391	562.16CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		194.01		
		204	COUNTY TAX		12-22-1993	PMT	14391	194.01CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.25		
		205	TOWNSHIP TAX		12-22-1993	PMT	14391	28.25CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		18.77		
		206	DIST LIBRARY		12-22-1993	PMT	14391	18.77CR		
		207	COMM AGING	.1866	11-12-1993	BIL		6.31		
		207	COMM AGING		12-22-1993	PMT	14391	6.31CR		
		999	ADM FEE		11-12-1993	BIL		8.96		
		999	ADM FEE		12-22-1993	PMT	14391	8.96CR		
. LOT 41 CARTER WOODS.										
28-08-076-042-00					SUMMER	(733.01)			008208	28-08-076-042-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		43.75		
	37,800	101	COLLEGE TAX		8-24-1993	PMT	11860	43.75CR		P A I D
BROOKS MICHAEL J & NANCY J	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		53.31		
	37,800	102	INT SCH TAX		8-24-1993	PMT	11860	53.31CR		
1062 MINKIN DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		628.69		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-24-1993	PMT	11860	628.69CR		
		999	ADM FEE		6-21-1993	BIL		7.26		
		999	ADM FEE		8-24-1993	PMT	11860	7.26CR		
. LOT 42 CARTER WOODS.										
28-08-076-042-00					WINTER	(1,012.37)			011503	28-08-076-042-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.74		
	37,800	201	COLLEGE TAX		2-07-1994	PMT	15895	43.74CR		P A I D
BROOKS MICHAEL J & NANCY J	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		53.31		
	37,800	202	INT SCH TAX		2-07-1994	PMT	15895	53.31CR		
1062 MINKIN DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		628.69		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-07-1994	PMT	15895	628.69CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		216.97		
		204	COUNTY TAX		2-07-1994	PMT	15895	216.97CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.60		
		205	TOWNSHIP TAX		2-07-1994	PMT	15895	31.60CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		20.99		
		206	DIST LIBRARY		2-07-1994	PMT	15895	20.99CR		
		207	COMM AGING	.1866	11-12-1993	BIL		7.05		
		207	COMM AGING		2-07-1994	PMT	15895	7.05CR		
		999	ADM FEE		11-12-1993	BIL		10.02		
		999	ADM FEE		2-07-1994	PMT	15895	10.02CR		
. LOT 42 CARTER WOODS.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-043-00	401	28010				SUMMER	(595.33)			008209	28-08-076-043-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.53		
		30,700	101	COLLEGE TAX		7-23-1993	PMT	11135	35.53CR		PAID
BROWN RUSSELL & MARY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		43.30		
		30,700	102	INT SCH TAX		7-23-1993	PMT	11135	43.30CR		
1038 MINKIN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		510.61		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-23-1993	PMT	11135	510.61CR		
			999	ADM FEE		6-21-1993	BIL		5.89		
			999	ADM FEE		7-23-1993	PMT	11135	5.89CR		
. LOT 43 CARTER WOODS.											
28-08-076-043-00	401	28010				WINTER	(822.24)			011504	28-08-076-043-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.53		
		30,700	201	COLLEGE TAX		12-15-1993	PMT	13932	35.53CR		PAID
BROWN RUSSELL & MARY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		43.30		
		30,700	202	INT SCH TAX		12-15-1993	PMT	13932	43.30CR		
1038 MINKIN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		510.61		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13932	510.61CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		176.22		
			204	COUNTY TAX		12-15-1993	PMT	13932	176.22CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.66		
			205	TOWNSHIP TAX		12-15-1993	PMT	13932	25.66CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.05		
			206	DIST LIBRARY		12-15-1993	PMT	13932	17.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.73		
			207	COMM AGING		12-15-1993	PMT	13932	5.73CR		
			999	ADM FEE		11-12-1993	BIL		8.14		
			999	ADM FEE		12-15-1993	PMT	13932	8.14CR		
. LOT 43 CARTER WOODS.											
28-08-076-044-00	401	28010				SUMMER	(643.80)			008210	28-08-076-044-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.42		
		33,200	101	COLLEGE TAX		7-28-1993	PMT	11249	38.42CR		PAID
VANFOSSEN DERCK & PAMELA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.82		
		33,200	102	INT SCH TAX		7-28-1993	PMT	11249	46.82CR		
1016 MINKIN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		552.19		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11249	552.19CR		
			999	ADM FEE		6-21-1993	BIL		6.37		
			999	ADM FEE		7-28-1993	PMT	11249	6.37CR		
. LOT 44 CARTER WOODS.											
28-08-076-044-00	401	28010				WINTER	(889.20)			011505	28-08-076-044-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.42		
		33,200	201	COLLEGE TAX		12-15-1993	PMT	13943	38.42CR		PAID
VANFOSSEN DERCK & PAMELA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		46.83		
		33,200	202	INT SCH TAX		12-15-1993	PMT	13943	46.83CR		
1016 MINKIN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		552.19		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13943	552.19CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		190.57		
			204	COUNTY TAX		12-15-1993	PMT	13943	190.57CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.75		
			205	TOWNSHIP TAX		12-15-1993	PMT	13943	27.75CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.44		
			206	DIST LIBRARY		12-15-1993	PMT	13943	18.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.20		
			207	COMM AGING		12-15-1993	PMT	13943	6.20CR		
			999	ADM FEE		11-12-1993	BIL		8.80		
			999	ADM FEE		12-15-1993	PMT	13943	8.80CR		
. LOT 44 CARTER WOODS.											

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-076-045-00				SUMMER (717.49)			008211	28-08-076-045-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		42.82		
	37,000	101 COLLEGE TAX		7-16-1993 PMT	10885	42.82CR		P A I D
AUSTIN DONALD & RITA	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		52.18		
	37,000	102 INT SCH TAX		7-16-1993 PMT	10885	52.18CR		
986 MINKIN DR	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		615.39		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		7-16-1993 PMT	10885	615.39CR		
		999 ADM FEE		6-21-1993 BIL		7.10		
		999 ADM FEE		7-16-1993 PMT	10885	7.10CR		
. LOT 45 CARTER WOODS.								
28-08-076-045-00				WINTER (990.96)			011506	28-08-076-045-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		42.82		
	37,000	201 COLLEGE TAX		12-26-1993 PMT	14605	42.82CR		P A I D
AUSTIN DONALD & RITA	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		52.18		
	37,000	202 INT SCH TAX		12-26-1993 PMT	14605	52.18CR		
986 MINKIN DR	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		615.39		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-26-1993 PMT	14605	615.39CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		212.38		
		204 COUNTY TAX		12-26-1993 PMT	14605	212.38CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		30.93		
		205 TOWNSHIP TAX		12-26-1993 PMT	14605	30.93CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		20.55		
		206 DIST LIBRARY		12-26-1993 PMT	14605	20.55CR		
		207 COMM AGING	.1866	11-12-1993 BIL		6.90		
		207 COMM AGING		12-26-1993 PMT	14605	6.90CR		
		999 ADM FEE		11-12-1993 BIL		9.81		
		999 ADM FEE		12-26-1993 PMT	14605	9.81CR		
. LOT 45 CARTER WOODS.								
28-08-076-046-00				SUMMER (624.41)			008212	28-08-076-046-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		37.27		
	32,200	101 COLLEGE TAX		7-24-1993 PMT	11167	37.27CR		P A I D
MARSH CHARLES & DEBORAH	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		45.41		
	32,200	102 INT SCH TAX		7-24-1993 PMT	11167	45.41CR		
958 MINKIN DR	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		535.55		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		7-24-1993 PMT	11167	535.55CR		
		999 ADM FEE		6-21-1993 BIL		6.18		
		999 ADM FEE		7-24-1993 PMT	11167	6.18CR		
. LOT 46 CARTER WOODS.								
28-08-076-046-00				WINTER (862.40)			011507	28-08-076-046-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		37.26		
	32,200	201 COLLEGE TAX		12-15-1993 PMT	14011	37.26CR		P A I D
MARSH CHARLES & DEBORAH	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		45.41		
	32,200	202 INT SCH TAX		12-15-1993 PMT	14011	45.41CR		
958 MINKIN DR	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		535.55		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-15-1993 PMT	14011	535.55CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		184.83		
		204 COUNTY TAX		12-15-1993 PMT	14011	184.83CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		26.92		
		205 TOWNSHIP TAX		12-15-1993 PMT	14011	26.92CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		17.88		
		206 DIST LIBRARY		12-15-1993 PMT	14011	17.88CR		
		207 COMM AGING	.1866	11-12-1993 BIL		6.01		
		207 COMM AGING		12-15-1993 PMT	14011	6.01CR		
		999 ADM FEE		11-12-1993 BIL		8.54		
		999 ADM FEE		12-15-1993 PMT	14011	8.54CR		
. LOT 46 CARTER WOODS.								

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-047-00						SUMMER	(573.99)			008213	28-08-076-047-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.26		
		29,600	101	COLLEGE TAX		8-30-1993	PMT	12036	34.26CR		PAID
BISHOP CRAIG & SHANNON		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		41.74		
		29,600	102	INT SCH TAX		8-30-1993	PMT	12036	41.74CR		
9486 LINCOLN'S CT		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		492.31		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	12036	492.31CR		
			999	ADM FEE		6-21-1993	BIL		5.68		
			999	ADM FEE		8-30-1993	PMT	12036	5.68CR		
. LOT 47 CARTER WOODS.											
28-08-076-047-00						WINTER	(792.76)			011508	28-08-076-047-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.25		
		29,600	201	COLLEGE TAX		12-16-1993	PMT	14083	34.25CR		PAID
BISHOP CRAIG & SHANNON		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		41.75		
		29,600	202	INT SCH TAX		12-16-1993	PMT	14083	41.75CR		
9486 LINCOLN'S CT		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		492.31		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14083	492.31CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		169.90		
			204	COUNTY TAX		12-16-1993	PMT	14083	169.90CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.74		
			205	TOWNSHIP TAX		12-16-1993	PMT	14083	24.74CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.44		
			206	DIST LIBRARY		12-16-1993	PMT	14083	16.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.52		
			207	COMM AGING		12-16-1993	PMT	14083	5.52CR		
			999	ADM FEE		11-12-1993	BIL		7.85		
			999	ADM FEE		12-16-1993	PMT	14083	7.85CR		
. LOT 47 CARTER WOODS.											
28-08-076-048-00						SUMMER	(715.54)			008214	28-08-076-048-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		42.70		
		36,900	101	COLLEGE TAX		7-21-1993	PMT	11043	42.70CR		PAID
MUIR WILLIAM		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		52.04		
		36,900	102	INT SCH TAX		7-21-1993	PMT	11043	52.04CR		
9450 LINCOLN'S CT		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		613.72		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11043	613.72CR		
			999	ADM FEE		6-21-1993	BIL		7.08		
			999	ADM FEE		7-21-1993	PMT	11043	7.08CR		
. LOT 48 CARTER WOODS.											
28-08-076-048-00						WINTER	(988.27)			011509	28-08-076-048-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		42.70		
		36,900	201	COLLEGE TAX		12-22-1993	PMT	14431	42.70CR		PAID
MUIR WILLIAM		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		52.04		
		36,900	202	INT SCH TAX		12-22-1993	PMT	14431	52.04CR		
9450 LINCOLN'S CT		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		613.72		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14431	613.72CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		211.81		
			204	COUNTY TAX		12-22-1993	PMT	14431	211.81CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.84		
			205	TOWNSHIP TAX		12-22-1993	PMT	14431	30.84CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.49		
			206	DIST LIBRARY		12-22-1993	PMT	14431	20.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.89		
			207	COMM AGING		12-22-1993	PMT	14431	6.89CR		
			999	ADM FEE		11-12-1993	BIL		9.78		
			999	ADM FEE		12-22-1993	PMT	14431	9.78CR		
. LOT 48 CARTER WOODS.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-049-00	401	28010				SUMMER	(643.80)			008215	28-08-076-049-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.42		
		33,200	101	COLLEGE TAX		9-10-1993	PMT	12596	38.42CR		P A I D
JOHNSON SCOTT & KAREN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.82		
		33,200	102	INT SCH TAX		9-10-1993	PMT	12596	46.82CR		
9459 LINCOLN'S CT		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		552.19		
TRAVERSE CITY MI 49684-9086		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12596	552.19CR		
			999	ADM FEE		6-21-1993	BIL		6.37		
			999	ADM FEE		9-10-1993	PMT	12596	6.37CR		

. LOT 49 CARTER WOODS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-049-00	401	28010				WINTER	(889.20)			011510	28-08-076-049-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.42		
		33,200	201	COLLEGE TAX		2-10-1994	PMT	16072	38.42CR		P A I D
JOHNSON SCOTT & KAREN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		46.83		
		33,200	202	INT SCH TAX		2-10-1994	PMT	16072	46.83CR		
9459 LINCOLN'S CT		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		552.19		
TRAVERSE CITY MI 49684-9086		26.5175	203	SCHOOL TAX		2-10-1994	PMT	16072	552.19CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		190.57		
			204	COUNTY TAX		2-10-1994	PMT	16072	190.57CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.75		
			205	TOWNSHIP TAX		2-10-1994	PMT	16072	27.75CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.44		
			206	DIST LIBRARY		2-10-1994	PMT	16072	18.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.20		
			207	COMM AGING		2-10-1994	PMT	16072	6.20CR		
			999	ADM FEE		11-12-1993	BIL		8.80		
			999	ADM FEE		2-10-1994	PMT	16072	8.80CR		

. LOT 49 CARTER WOODS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-050-00	401	28010				SUMMER	(63.99)			008216	28-08-076-050-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		3.82		
		3,300	101	COLLEGE TAX		9-16-1993	PMT	13291	3.82CR		P A I D
LIEN INGRID		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.65		
		3,300	102	INT SCH TAX		9-16-1993	PMT	13291	4.65CR		
47 STARLIGHT DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		54.89		
COLONIA NJ 07067		19.1997	103	SCHOOL TAX		9-16-1993	PMT	13291	54.89CR		
			999	ADM FEE		6-21-1993	BIL		.63		
			999	ADM FEE		9-16-1993	PMT	13291	.63CR		

. LOT 50 CARTER WOODS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-050-00	401	28010				WINTER	(88.39)			011511	28-08-076-050-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		3.82		
		3,300	201	COLLEGE TAX		12-30-1993	PMT	15107	3.82CR		P A I D
LIEN INGRID		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.65		
		3,300	202	INT SCH TAX		12-30-1993	PMT	15107	4.65CR		
47 STARLIGHT DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		54.89		
COLONIA NJ 07067		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15107	54.89CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		18.94		
			204	COUNTY TAX		12-30-1993	PMT	15107	18.94CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.76		
			205	TOWNSHIP TAX		12-30-1993	PMT	15107	2.76CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.83		
			206	DIST LIBRARY		12-30-1993	PMT	15107	1.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.62		
			207	COMM AGING		12-30-1993	PMT	15107	.62CR		
			999	ADM FEE		11-12-1993	BIL		.88		
			999	ADM FEE		12-30-1993	PMT	15107	.88CR		

. LOT 50 CARTER WOODS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-051-00						SUMMER	(686.47)				
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.97	008217	28-08-076-051-00
		35,400	101	COLLEGE TAX		9-13-1993	PMT	12921	40.97CR		P A I D
RIPPY MARK & SUSAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		49.92		
		35,400	102	INT SCH TAX		9-13-1993	PMT	12921	49.92CR		
9515 LINCOLN'S CT		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		588.78		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12921	588.78CR		
			999	ADM FEE		6-21-1993	BIL		6.80		
			999	ADM FEE		9-13-1993	PMT	12921	6.80CR		

. LOT 51 CARTER WOODS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-051-00						WINTER	(948.12)				
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.96	011512	28-08-076-051-00
		35,400	201	COLLEGE TAX		12-14-1993	PMT	13862	40.96CR		P A I D
RIPPY MARK & SUSAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.93		
		35,400	202	INT SCH TAX		12-14-1993	PMT	13862	49.93CR		
9515 LINCOLN'S CT		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		588.78		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-14-1993	PMT	13862	588.78CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		203.20		
			204	COUNTY TAX		12-14-1993	PMT	13862	203.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.59		
			205	TOWNSHIP TAX		12-14-1993	PMT	13862	29.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.66		
			206	DIST LIBRARY		12-14-1993	PMT	13862	19.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.61		
			207	COMM AGING		12-14-1993	PMT	13862	6.61CR		
			999	ADM FEE		11-12-1993	BIL		9.39		
			999	ADM FEE		12-14-1993	PMT	13862	9.39CR		

. LOT 51 CARTER WOODS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-052-00						SUMMER	(911.40)				
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		54.39	008218	28-08-076-052-00
		47,000	101	COLLEGE TAX		9-10-1993	PMT	12566	54.39CR		P A I D
SEDLACEK WENCIL & MAZIE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		66.28		
		47,000	102	INT SCH TAX		9-10-1993	PMT	12566	66.28CR		
9539 LINCOLN'S CT		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		781.71		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12566	781.71CR		
			999	ADM FEE		6-21-1993	BIL		9.02		
			999	ADM FEE		9-10-1993	PMT	12566	9.02CR		

. LOT 52 CARTER WOODS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-052-00						WINTER	(1,258.79)				
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		54.39	011513	28-08-076-052-00
		47,000	201	COLLEGE TAX		2-11-1994	PMT	16173	54.39CR		P A I D
SEDLACEK WENCIL & MAZIE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		66.29		
		47,000	202	INT SCH TAX		2-11-1994	PMT	16173	66.29CR		
9539 LINCOLN'S CT		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		781.71		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16173	781.71CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		269.78		
			204	COUNTY TAX		2-11-1994	PMT	16173	269.78CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		39.29		
			205	TOWNSHIP TAX		2-11-1994	PMT	16173	39.29CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		26.10		
			206	DIST LIBRARY		2-11-1994	PMT	16173	26.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.77		
			207	COMM AGING		2-11-1994	PMT	16173	8.77CR		
			999	ADM FEE		11-12-1993	BIL		12.46		
			999	ADM FEE		2-11-1994	PMT	16173	12.46CR		

. LOT 52 CARTER WOODS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-053-00						SUMMER	(785.37)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		46.87	008219	28-08-076-053-00
		40,500	101	COLLEGE TAX		9-14-1993	PMT	13060	46.87CR		P A I D
SLOAN THOMAS & DONNA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		57.12		
		40,500	102	INT SCH TAX		9-14-1993	PMT	13060	57.12CR		
947 MINKIN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		673.60		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13060	673.60CR		
			999	ADM FEE		6-21-1993	BIL		7.78		
			999	ADM FEE		9-14-1993	PMT	13060	7.78CR		

. LOT 53 CARTER WOODS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-053-00						WINTER	(1,084.70)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		46.87	011514	28-08-076-053-00
		40,500	201	COLLEGE TAX		2-11-1994	PMT	16168	46.87CR		P A I D
SLOAN THOMAS & DONNA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		57.12		
		40,500	202	INT SCH TAX		2-11-1994	PMT	16168	57.12CR		
947 MINKIN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		673.60		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16168	673.60CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		232.47		
			204	COUNTY TAX		2-11-1994	PMT	16168	232.47CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		33.85		
			205	TOWNSHIP TAX		2-11-1994	PMT	16168	33.85CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.49		
			206	DIST LIBRARY		2-11-1994	PMT	16168	22.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.56		
			207	COMM AGING		2-11-1994	PMT	16168	7.56CR		
			999	ADM FEE		11-12-1993	BIL		10.74		
			999	ADM FEE		2-11-1994	PMT	16168	10.74CR		

.. LOT 53 CARTER WOODS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-054-00						SUMMER	(63.99)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		3.82	008220	28-08-076-054-00
		3,300	101	COLLEGE TAX		9-14-1993	PMT	13059	3.82CR		P A I D
SLOAN THOMAS & DONNA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.65		
		3,300	102	INT SCH TAX		9-14-1993	PMT	13059	4.65CR		
947 MINKIN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		54.89		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13059	54.89CR		
			999	ADM FEE		6-21-1993	BIL		.63		
			999	ADM FEE		9-14-1993	PMT	13059	.63CR		

. LOT 54 CARTER WOODS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-054-00						WINTER	(88.39)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		3.82	011515	28-08-076-054-00
		3,300	201	COLLEGE TAX		2-11-1994	PMT	16169	3.82CR		P A I D
SLOAN THOMAS & DONNA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.65		
		3,300	202	INT SCH TAX		2-11-1994	PMT	16169	4.65CR		
947 MINKIN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		54.89		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16169	54.89CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		18.94		
			204	COUNTY TAX		2-11-1994	PMT	16169	18.94CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.76		
			205	TOWNSHIP TAX		2-11-1994	PMT	16169	2.76CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.83		
			206	DIST LIBRARY		2-11-1994	PMT	16169	1.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.62		
			207	COMM AGING		2-11-1994	PMT	16169	.62CR		
			999	ADM FEE		11-12-1993	BIL		.88		
			999	ADM FEE		2-11-1994	PMT	16169	.88CR		

. LOT 54 CARTER WOODS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-055-00						SUMMER	(589.51)			008221	28-08-076-055-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.18		
		30,400	101	COLLEGE TAX		8-31-1993	PMT	12078	35.18CR		P A I D
JAGELEWSKI THOMAS G & DAWN M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.87		
		30,400	102	INT SCH TAX		8-31-1993	PMT	12078	42.87CR		
979 MINKIN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		505.62		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-31-1993	PMT	12078	505.62CR		
			999	ADM FEE		6-21-1993	BIL		5.84		
			999	ADM FEE		8-31-1993	PMT	12078	5.84CR		

. LOT 55 CARTER WOODS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-055-00						WINTER	(814.20)			011516	28-08-076-055-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.18		
		30,400	201	COLLEGE TAX		1-14-1994	PMT	15490	35.18CR		P A I D
JAGELEWSKI THOMAS G & DAWN M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.88		
		30,400	202	INT SCH TAX		1-14-1994	PMT	15490	42.88CR		
979 MINKIN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		505.62		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-14-1994	PMT	15490	505.62CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		174.50		
			204	COUNTY TAX		1-14-1994	PMT	15490	174.50CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.41		
			205	TOWNSHIP TAX		1-14-1994	PMT	15490	25.41CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.88		
			206	DIST LIBRARY		1-14-1994	PMT	15490	16.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.67		
			207	COMM AGING		1-14-1994	PMT	15490	5.67CR		
			999	ADM FEE		11-12-1993	BIL		8.06		
			999	ADM FEE		1-14-1994	PMT	15490	8.06CR		

. LOT 55 CARTER WOODS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-056-00						SUMMER	(1,039.39)			008222	28-08-076-056-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		62.03		
		53,600	101	COLLEGE TAX		9-14-1993	PMT	13203	62.03CR		P A I D
MANN RICHARD		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		75.59		
		53,600	102	INT SCH TAX		9-14-1993	PMT	13203	75.59CR		
9770 CUNNINGHAM LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		891.48		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13203	891.48CR		
			999	ADM FEE		6-21-1993	BIL		10.29		
			999	ADM FEE		9-14-1993	PMT	13203	10.29CR		

. LOT 56 CARTER WOODS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-056-00						WINTER	(1,435.54)			011517	28-08-076-056-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		62.03		
		53,600	201	COLLEGE TAX		1-08-1994	PMT	15430	62.03CR		P A I D
MANN RICHARD		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		75.60		
		53,600	202	INT SCH TAX		1-08-1994	PMT	15430	75.60CR		
9770 CUNNINGHAM LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		891.48		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-08-1994	PMT	15430	891.48CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		307.66		
			204	COUNTY TAX		1-08-1994	PMT	15430	307.66CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		44.80		
			205	TOWNSHIP TAX		1-08-1994	PMT	15430	44.80CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		29.76		
			206	DIST LIBRARY		1-08-1994	PMT	15430	29.76CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.00		
			207	COMM AGING		1-08-1994	PMT	15430	10.00CR		
			999	ADM FEE		11-12-1993	BIL		14.21		
			999	ADM FEE		1-08-1994	PMT	15430	14.21CR		

. LOT 56 CARTER WOODS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-076-057-00						SUMMER	(682.59)				
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	40.74	008223	28-08-076-057-00
LAVRACK RANDY & YVONNE			35,200	101	COLLEGE TAX		8-30-1993	PMT 11988	40.74CR		P A I D
			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	49.64		
1055 MINKIN DR			35,200	102	INT SCH TAX		8-30-1993	PMT 11988	49.64CR		
TRAVERSE CITY MI 49684			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	585.45		
			19.1997	103	SCHOOL TAX		8-30-1993	PMT 11988	585.45CR		
				999	ADM FEE		6-21-1993	BIL	6.76		
				999	ADM FEE		8-30-1993	PMT 11988	6.76CR		
. LOT 57 CARTER WOODS.											
28-08-076-057-00						WINTER	(942.75)				
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	40.73	011518	28-08-076-057-00
LAVRACK RANDY & YVONNE			35,200	201	COLLEGE TAX		12-16-1993	PMT 14107	40.73CR		P A I D
			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	49.65		
1055 MINKIN DR			35,200	202	INT SCH TAX		12-16-1993	PMT 14107	49.65CR		
TRAVERSE CITY MI 49684			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	585.45		
			26.5175	203	SCHOOL TAX		12-16-1993	PMT 14107	585.45CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL	202.05		
				204	COUNTY TAX		12-16-1993	PMT 14107	202.05CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL	29.42		
				205	TOWNSHIP TAX		12-16-1993	PMT 14107	29.42CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL	19.55		
				206	DIST LIBRARY		12-16-1993	PMT 14107	19.55CR		
				207	COMM AGING	.1866	11-12-1993	BIL	6.57		
				207	COMM AGING		12-16-1993	PMT 14107	6.57CR		
				999	ADM FEE		11-12-1993	BIL	9.33		
				999	ADM FEE		12-16-1993	PMT 14107	9.33CR		
. LOT 57 CARTER WOODS.											
28-08-076-058-00						SUMMER	(626.35)				
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	37.38	008224	28-08-076-058-00
SALVATORE BERNARD & LAURA			32,300	101	COLLEGE TAX		7-28-1993	PMT 11258	37.38CR		P A I D
			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	45.55		
1094 READS RUN			32,300	102	INT SCH TAX		7-28-1993	PMT 11258	45.55CR		
TRAVERSE CITY MI 49684			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	537.22		
			19.1997	103	SCHOOL TAX		7-28-1993	PMT 11258	537.22CR		
				999	ADM FEE		6-21-1993	BIL	6.20		
				999	ADM FEE		7-28-1993	PMT 11258	6.20CR		
. LOT 58 CARTER WOODS.											
28-08-076-058-00						WINTER	(865.10)				
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	37.38	011519	28-08-076-058-00
SALVATORE BERNARD & LAURA			32,300	201	COLLEGE TAX		12-15-1993	PMT 13952	37.38CR		P A I D
			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	45.56		
1094 READS RUN			32,300	202	INT SCH TAX		12-15-1993	PMT 13952	45.56CR		
TRAVERSE CITY MI 49684			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	537.22		
			26.5175	203	SCHOOL TAX		12-15-1993	PMT 13952	537.22CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL	185.40		
				204	COUNTY TAX		12-15-1993	PMT 13952	185.40CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL	27.00		
				205	TOWNSHIP TAX		12-15-1993	PMT 13952	27.00CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL	17.94		
				206	DIST LIBRARY		12-15-1993	PMT 13952	17.94CR		
				207	COMM AGING	.1866	11-12-1993	BIL	6.03		
				207	COMM AGING		12-15-1993	PMT 13952	6.03CR		
				999	ADM FEE		11-12-1993	BIL	8.57		
				999	ADM FEE		12-15-1993	PMT 13952	8.57CR		
. LOT 58 CARTER WOODS.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-001-00						SUMMER	(112.47)			008225	28-08-077-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.71		
		5,800	101	COLLEGE TAX		9-10-1993	PMT	12565	6.71CR		P A I D
SEDLACEK WENCIL & MAZIE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		8.18		
		5,800	102	INT SCH TAX		9-10-1993	PMT	12565	8.18CR		
9539 LINCOLNS COURT		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		96.47		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12565	96.47CR		
			999	ADM FEE		6-21-1993	BIL		1.11		
			999	ADM FEE		9-10-1993	PMT	12565	1.11CR		

890 MINKIN DR LOT 1 CARTER WOODS ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-001-00						WINTER	(155.34)			011520	28-08-077-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.71		
		5,800	201	COLLEGE TAX		2-11-1994	PMT	16172	6.71CR		P A I D
SEDLACEK WENCIL & MAZIE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.18		
		5,800	202	INT SCH TAX		2-11-1994	PMT	16172	8.18CR		
9539 LINCOLNS COURT		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		96.47		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16172	96.47CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		33.29		
			204	COUNTY TAX		2-11-1994	PMT	16172	33.29CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.85		
			205	TOWNSHIP TAX		2-11-1994	PMT	16172	4.85CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.22		
			206	DIST LIBRARY		2-11-1994	PMT	16172	3.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.08		
			207	COMM AGING		2-11-1994	PMT	16172	1.08CR		
			999	ADM FEE		11-12-1993	BIL		1.54		
			999	ADM FEE		2-11-1994	PMT	16172	1.54CR		

890 MINKIN DR LOT 1 CARTER WOODS ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-002-00						SUMMER	(981.22)			008226	28-08-077-002-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		58.56		
		50,600	101	COLLEGE TAX		7-02-1993	PMT	10628	58.56CR		P A I D
BENN DENNIS & BARBARA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		71.36		
		50,600	102	INT SCH TAX		7-02-1993	PMT	10628	71.36CR		
868 MINKIN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		841.58		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-02-1993	PMT	10628	841.58CR		
			999	ADM FEE		6-21-1993	BIL		9.72		
			999	ADM FEE		7-02-1993	PMT	10628	9.72CR		

868 MINKIN DR LOT 2 CARTER WOODS ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-002-00						WINTER	(1,355.20)			011521	28-08-077-002-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		58.55		
		50,600	201	COLLEGE TAX		12-03-1993	PMT	13535	58.55CR		P A I D
BENN DENNIS & BARBARA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		71.37		
		50,600	202	INT SCH TAX		12-03-1993	PMT	13535	71.37CR		
868 MINKIN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		841.58		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-03-1993	PMT	13535	841.58CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		290.44		
			204	COUNTY TAX		12-03-1993	PMT	13535	290.44CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		42.30		
			205	TOWNSHIP TAX		12-03-1993	PMT	13535	42.30CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		28.10		
			206	DIST LIBRARY		12-03-1993	PMT	13535	28.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.44		
			207	COMM AGING		12-03-1993	PMT	13535	9.44CR		
			999	ADM FEE		11-12-1993	BIL		13.42		
			999	ADM FEE		12-03-1993	PMT	13535	13.42CR		

868 MINKIN DR LOT 2 CARTER WOODS ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-003-00						SUMMER	(112.47)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	6.71	008227	28-08-077-003-00
		5,800	101	COLLEGE TAX			7-09-1993	PMT 10717	6.71CR		P A I D
COLLINS HARRY G & SUSAN K		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	8.18		
		5,800	102	INT SCH TAX			7-09-1993	PMT 10717	8.18CR		
993 READS RUN		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	96.47		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			7-09-1993	PMT 10717	96.47CR		
			999	ADM FEE			6-21-1993	BIL	1.11		
			999	ADM FEE			7-09-1993	PMT 10717	1.11CR		
844 MINKIN DR LOT 3 CARTER WOODS ESTATES											
28-08-077-003-00						WINTER	(155.34)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	6.71	011522	28-08-077-003-00
		5,800	201	COLLEGE TAX			2-09-1994	PMT 15957	6.71CR		P A I D
COLLINS HARRY G & SUSAN K		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	8.18		
		5,800	202	INT SCH TAX			2-09-1994	PMT 15957	8.18CR		
993 READS RUN		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	96.47		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			2-09-1994	PMT 15957	96.47CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	33.29		
			204	COUNTY TAX			2-09-1994	PMT 15957	33.29CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	4.85		
			205	TOWNSHIP TAX			2-09-1994	PMT 15957	4.85CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	3.22		
			206	DIST LIBRARY			2-09-1994	PMT 15957	3.22CR		
			207	COMM AGING	.1866		11-12-1993	BIL	1.08		
			207	COMM AGING			2-09-1994	PMT 15957	1.08CR		
			999	ADM FEE			11-12-1993	BIL	1.54		
			999	ADM FEE			2-09-1994	PMT 15957	1.54CR		
844 MINKIN DR LOT 3 CARTER WOODS ESTATES											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-004-00						SUMMER	(112.47)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	6.71	008228	28-08-077-004-00
		5,800	101	COLLEGE TAX			9-27-1993	PMT 13340	6.71CR	.07CR	P A I D
GEER CHARLES E		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	8.18		
		5,800	102	INT SCH TAX			9-27-1993	PMT 13340	8.18CR	.08CR	
9389 CENTER RD		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	96.47		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			9-27-1993	PMT 13340	96.47CR	.96CR	
			999	ADM FEE			6-21-1993	BIL	1.11		
			999	ADM FEE			9-27-1993	PMT 13340	1.11CR		
826 MINKIN DR LOT 4 CARTER WOODS ESTATES											
28-08-077-004-00						WINTER	(155.34)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	6.71	011523	28-08-077-004-00
		5,800	201	COLLEGE TAX			1-21-1994	PMT 15564	6.71CR		P A I D
GEER CHARLES E		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	8.18		
		5,800	202	INT SCH TAX			1-21-1994	PMT 15564	8.18CR		
9389 CENTER RD		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	96.47		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			1-21-1994	PMT 15564	96.47CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	33.29		
			204	COUNTY TAX			1-21-1994	PMT 15564	33.29CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	4.85		
			205	TOWNSHIP TAX			1-21-1994	PMT 15564	4.85CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	3.22		
			206	DIST LIBRARY			1-21-1994	PMT 15564	3.22CR		
			207	COMM AGING	.1866		11-12-1993	BIL	1.08		
			207	COMM AGING			1-21-1994	PMT 15564	1.08CR		
			999	ADM FEE			11-12-1993	BIL	1.54		
			999	ADM FEE			1-21-1994	PMT 15564	1.54CR		
826 MINKIN DR LOT 4 CARTER WOODS ESTATES											

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-077-005-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(1,012.25)		008229	28-08-077-005-00
		52,200	101	COLLEGE TAX		6-21-1993	BIL	60.41		
KEKIC NICHOLAS & SYLIVA		EQUALZD	102	INT SCH TAX	1.4103	8-02-1993	PMT 11438	60.41CR		P A I D
		52,200	102	INT SCH TAX		6-21-1993	BIL	73.62		
802 MINKIN DR		T. MILLS	103	SCHOOL TAX	16.6321	8-02-1993	PMT 11438	73.62CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL	868.20		
			999	ADM FEE		8-02-1993	PMT 11438	868.20CR		
			999	ADM FEE		6-21-1993	BIL	10.02		
						8-02-1993	PMT 11438	10.02CR		

802 MINKIN DR LOT 5 CARTER WOODS ESTATES

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-077-005-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,398.06)		011524	28-08-077-005-00
		52,200	201	COLLEGE TAX		11-12-1993	BIL	60.41		
KEKIC NICHOLAS & SYLIVA		EQUALZD	202	INT SCH TAX	1.4104	12-26-1993	PMT 14710	60.41CR		P A I D
		52,200	202	INT SCH TAX		11-12-1993	BIL	73.62		
802 MINKIN DR		T. MILLS	203	SCHOOL TAX	16.6321	12-26-1993	PMT 14710	73.62CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL	868.20		
			204	COUNTY TAX	5.7400	12-26-1993	PMT 14710	868.20CR		
			204	COUNTY TAX		11-12-1993	BIL	299.63		
			205	TOWNSHIP TAX	.8359	12-26-1993	PMT 14710	299.63CR		
			205	TOWNSHIP TAX		11-12-1993	BIL	43.63		
			206	DIST LIBRARY	.5553	12-26-1993	PMT 14710	43.63CR		
			206	DIST LIBRARY		11-12-1993	BIL	28.99		
			207	COMM AGING	.1866	12-26-1993	PMT 14710	28.99CR		
			207	COMM AGING		11-12-1993	BIL	9.74		
			999	ADM FEE		12-26-1993	PMT 14710	9.74CR		
			999	ADM FEE		11-12-1993	BIL	13.84		
						12-26-1993	PMT 14710	13.84CR		

802 MINKIN DR LOT 5 CARTER WOODS ESTATES

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-077-006-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(1,184.83)		008230	28-08-077-006-00
		61,100	101	COLLEGE TAX		6-21-1993	BIL	70.71		
NICHOLS BRENT & ALICE		EQUALZD	102	INT SCH TAX	1.4103	7-16-1993	PMT 10884	70.71CR		P A I D
		61,100	102	INT SCH TAX		6-21-1993	BIL	86.17		
770 MINKIN DR		T. MILLS	103	SCHOOL TAX	16.6321	7-16-1993	PMT 10884	86.17CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL	1016.22		
			999	ADM FEE		7-16-1993	PMT 10884	1016.22CR		
			999	ADM FEE		6-21-1993	BIL	11.73		
						7-16-1993	PMT 10884	11.73CR		

770 MINKIN DR LOT 6 CARTER WOODS ESTATES

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-077-006-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,636.41)		011525	28-08-077-006-00
		61,100	201	COLLEGE TAX		11-12-1993	BIL	70.70		
NICHOLS BRENT & ALICE		EQUALZD	202	INT SCH TAX	1.4104	12-26-1993	PMT 14604	70.70CR		P A I D
		61,100	202	INT SCH TAX		11-12-1993	BIL	86.18		
770 MINKIN DR		T. MILLS	203	SCHOOL TAX	16.6321	12-26-1993	PMT 14604	86.18CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL	1016.22		
			204	COUNTY TAX	5.7400	12-26-1993	PMT 14604	1016.22CR		
			204	COUNTY TAX		11-12-1993	BIL	350.71		
			205	TOWNSHIP TAX	.8359	12-26-1993	PMT 14604	350.71CR		
			205	TOWNSHIP TAX		11-12-1993	BIL	51.07		
			206	DIST LIBRARY	.5553	12-26-1993	PMT 14604	51.07CR		
			206	DIST LIBRARY		11-12-1993	BIL	33.93		
			207	COMM AGING	.1866	12-26-1993	PMT 14604	33.93CR		
			207	COMM AGING		11-12-1993	BIL	11.40		
			999	ADM FEE		12-26-1993	PMT 14604	11.40CR		
			999	ADM FEE		11-12-1993	BIL	16.20		
						12-26-1993	PMT 14604	16.20CR		

770 MINKIN DR LOT 6 CARTER WOODS ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-007-00						SUMMER	(837.72)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		50.00	008231	28-08-077-007-00
		43,200	101	COLLEGE TAX		8-30-1993	PMT	11994	50.00CR		P A I D
LANTZ GARY L & DEBRA S		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		60.92		
		43,200	102	INT SCH TAX		8-30-1993	PMT	11994	60.92CR		
748 MINKIN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		718.51		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	11994	718.51CR		
			999	ADM FEE		6-21-1993	BIL		8.29		
			999	ADM FEE		8-30-1993	PMT	11994	8.29CR		

748 MINKIN DR LOT 7 CARTER WOODS ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-007-00						WINTER	(1,157.02)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		49.99	011526	28-08-077-007-00
		43,200	201	COLLEGE TAX		12-28-1993	PMT	14838	49.99CR		P A I D
LANTZ GARY L & DEBRA S		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		60.93		
		43,200	202	INT SCH TAX		12-28-1993	PMT	14838	60.93CR		
748 MINKIN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		718.51		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14838	718.51CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		247.97		
			204	COUNTY TAX		12-28-1993	PMT	14838	247.97CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		36.11		
			205	TOWNSHIP TAX		12-28-1993	PMT	14838	36.11CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.99		
			206	DIST LIBRARY		12-28-1993	PMT	14838	23.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.06		
			207	COMM AGING		12-28-1993	PMT	14838	8.06CR		
			999	ADM FEE		11-12-1993	BIL		11.46		
			999	ADM FEE		12-28-1993	PMT	14838	11.46CR		

748 MINKIN DR LOT 7 CARTER WOODS ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-008-00						SUMMER	(112.47)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.71	008232	28-08-077-008-00
		5,800	101	COLLEGE TAX		7-08-1993	PMT	10710	6.71CR		P A I D
GEER CHARLES E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		8.18		
		5,800	102	INT SCH TAX		7-08-1993	PMT	10710	8.18CR		
708 MINKIN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		96.47		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-08-1993	PMT	10710	96.47CR		
			999	ADM FEE		6-21-1993	BIL		1.11		
			999	ADM FEE		7-08-1993	PMT	10710	1.11CR		

726 MINKIN DR LOT 8 CARTER WOODS ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-008-00						WINTER	(155.34)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.71	011527	28-08-077-008-00
		5,800	201	COLLEGE TAX		12-11-1993	PMT	13815	6.71CR		P A I D
GEER CHARLES E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.18		
		5,800	202	INT SCH TAX		12-11-1993	PMT	13815	8.18CR		
708 MINKIN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		96.47		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-11-1993	PMT	13815	96.47CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		33.29		
			204	COUNTY TAX		12-11-1993	PMT	13815	33.29CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.85		
			205	TOWNSHIP TAX		12-11-1993	PMT	13815	4.85CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.22		
			206	DIST LIBRARY		12-11-1993	PMT	13815	3.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.08		
			207	COMM AGING		12-11-1993	PMT	13815	1.08CR		
			999	ADM FEE		11-12-1993	BIL		1.54		
			999	ADM FEE		12-11-1993	PMT	13815	1.54CR		

726 MINKIN DR LOT 8 CARTER WOODS ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-009-00						SUMMER	(1,006.42)			008233	28-08-077-009-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		60.06		
		51,900	101	COLLEGE TAX		7-16-1993	PMT	10883	60.06CR		P A I D
BUGAI PETER & DANNA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		73.19		
		51,900	102	INT SCH TAX		7-16-1993	PMT	10883	73.19CR		
708 MINKIN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		863.21		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10883	863.21CR		
			999	ADM FEE		6-21-1993	BIL		9.96		
			999	ADM FEE		7-16-1993	PMT	10883	9.96CR		

708 MINKIN DR LOT 9 CARTER WOODS ESTATES

28-08-077-009-00						WINTER	(1,390.02)			011528	28-08-077-009-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		60.06		
		51,900	201	COLLEGE TAX		12-26-1993	PMT	14603	60.06CR		P A I D
BUGAI PETER & DANNA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		73.20		
		51,900	202	INT SCH TAX		12-26-1993	PMT	14603	73.20CR		
708 MINKIN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		863.21		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14603	863.21CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		297.91		
			204	COUNTY TAX		12-26-1993	PMT	14603	297.91CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		43.38		
			205	TOWNSHIP TAX		12-26-1993	PMT	14603	43.38CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		28.82		
			206	DIST LIBRARY		12-26-1993	PMT	14603	28.82CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.68		
			207	COMM AGING		12-26-1993	PMT	14603	9.68CR		
			999	ADM FEE		11-12-1993	BIL		13.76		
			999	ADM FEE		12-26-1993	PMT	14603	13.76CR		

708 MINKIN DR LOT 9 CARTER WOODS ESTATES

28-08-077-010-00						SUMMER	(996.74)			008234	28-08-077-010-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		59.49		
		51,400	101	COLLEGE TAX		8-30-1993	PMT	11989	59.49CR		P A I D
ELZINGA TIMOTHY & SARAH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		72.49		
		51,400	102	INT SCH TAX		8-30-1993	PMT	11989	72.49CR		
684 MINKIN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		854.89		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	11989	854.89CR		
			999	ADM FEE		6-21-1993	BIL		9.87		
			999	ADM FEE		8-30-1993	PMT	11989	9.87CR		

684 MINKIN DR LOT 10 CARTER WOODS ESTATES

28-08-077-010-00						WINTER	(1,376.63)			011529	28-08-077-010-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		59.48		
		51,400	201	COLLEGE TAX		12-16-1993	PMT	14108	59.48CR		P A I D
ELZINGA TIMOTHY & SARAH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		72.49		
		51,400	202	INT SCH TAX		12-16-1993	PMT	14108	72.49CR		
684 MINKIN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		854.89		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14108	854.89CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		295.04		
			204	COUNTY TAX		12-16-1993	PMT	14108	295.04CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		42.97		
			205	TOWNSHIP TAX		12-16-1993	PMT	14108	42.97CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		28.54		
			206	DIST LIBRARY		12-16-1993	PMT	14108	28.54CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.59		
			207	COMM AGING		12-16-1993	PMT	14108	9.59CR		
			999	ADM FEE		11-12-1993	BIL		13.63		
			999	ADM FEE		12-16-1993	PMT	14108	13.63CR		

684 MINKIN DR LOT 10 CARTER WOODS ESTATES

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-011-00					SUMMER	(723.31)				
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		43.17	008235	28-08-077-011-00
	37,300	101	COLLEGE TAX		9-14-1993	PMT	13093	43.17CR		P A I D
KARLIN DANIEL & MARGARET	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		52.60		
	37,300	102	INT SCH TAX		9-14-1993	PMT	13093	52.60CR		
662 MINKIN DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		620.38		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-14-1993	PMT	13093	620.38CR		
		999	ADM FEE		6-21-1993	BIL		7.16		
		999	ADM FEE		9-14-1993	PMT	13093	7.16CR		
662 MINKIN DR LOT 11 CARTER WOODS ESTATES										
28-08-077-011-00					WINTER	(998.99)				
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.16	011530	28-08-077-011-00
	37,300	201	COLLEGE TAX		2-14-1994	PMT	16493	43.16CR		P A I D
KARLIN DANIEL & MARGARET	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		52.61		
	37,300	202	INT SCH TAX		2-14-1994	PMT	16493	52.61CR		
662 MINKIN DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		620.38		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-14-1994	PMT	16493	620.38CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		214.10		
		204	COUNTY TAX		2-14-1994	PMT	16493	214.10CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.18		
		205	TOWNSHIP TAX		2-14-1994	PMT	16493	31.18CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		20.71		
		206	DIST LIBRARY		2-14-1994	PMT	16493	20.71CR		
		207	COMM AGING	.1866	11-12-1993	BIL		6.96		
		207	COMM AGING		2-14-1994	PMT	16493	6.96CR		
		999	ADM FEE		11-12-1993	BIL		9.89		
		999	ADM FEE		2-14-1994	PMT	16493	9.89CR		
662 MINKIN DR LOT 11 CARTER WOODS ESTATES										
28-08-077-012-00					SUMMER	(684.52)				
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.85	008236	28-08-077-012-00
	35,300	101	COLLEGE TAX		8-06-1993	PMT	11551	40.85CR		P A I D
DIENES JOHN & BETTE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		49.78		
	35,300	102	INT SCH TAX		8-06-1993	PMT	11551	49.78CR		
646 MINKIN DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		587.11		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-06-1993	PMT	11551	587.11CR		
		999	ADM FEE		6-21-1993	BIL		6.78		
		999	ADM FEE		8-06-1993	PMT	11551	6.78CR		
646 MINKIN DR LOT 12 CARTER WOODS ESTATES										
28-08-077-012-00					WINTER	(945.43)				
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.85	011531	28-08-077-012-00
	35,300	201	COLLEGE TAX		12-06-1993	PMT	13570	40.85CR		P A I D
DIENES JOHN & BETTE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.79		
	35,300	202	INT SCH TAX		12-06-1993	PMT	13570	49.79CR		
646 MINKIN DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		587.11		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-06-1993	PMT	13570	587.11CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		202.62		
		204	COUNTY TAX		12-06-1993	PMT	13570	202.62CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.51		
		205	TOWNSHIP TAX		12-06-1993	PMT	13570	29.51CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		19.60		
		206	DIST LIBRARY		12-06-1993	PMT	13570	19.60CR		
		207	COMM AGING	.1866	11-12-1993	BIL		6.59		
		207	COMM AGING		12-06-1993	PMT	13570	6.59CR		
		999	ADM FEE		11-12-1993	BIL		9.36		
		999	ADM FEE		12-06-1993	PMT	13570	9.36CR		
646 MINKIN DR LOT 12 CARTER WOODS ESTATES										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-013-00	401	28010				SUMMER	(	112.47)		008237	28-08-077-013-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.71		
		5,800	101	COLLEGE TAX		12-30-1993	PMT	15108	6.71CR	.27CR	P A I D
HARRIGAN MELANIE K.		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		8.18		
		5,800	102	INT SCH TAX		12-30-1993	PMT	15108	8.18CR	.33CR	
P.O.BOX 2422		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		96.47		
TRAVERSE CITY MI 49685-2422		19.1997	103	SCHOOL TAX		12-30-1993	PMT	15108	96.47CR	3.86CR	
			999	ADM FEE		6-21-1993	BIL		1.11		
			999	ADM FEE		12-30-1993	PMT	15108	1.11CR		

630 MINKIN DR LOT 13 CARTER WOODS ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-013-00	401	28010				WINTER	(	155.34)		011532	28-08-077-013-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.71		
		5,800	201	COLLEGE TAX		2-11-1994	PMT	16214	6.71CR		P A I D
HARRIGAN MELANIE K.		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.18		
		5,800	202	INT SCH TAX		2-11-1994	PMT	16214	8.18CR		
P.O.BOX 2422		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		96.47		
TRAVERSE CITY MI 49685-2422		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16214	96.47CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		33.29		
			204	COUNTY TAX		2-11-1994	PMT	16214	33.29CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.85		
			205	TOWNSHIP TAX		2-11-1994	PMT	16214	4.85CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.22		
			206	DIST LIBRARY		2-11-1994	PMT	16214	3.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.08		
			207	COMM AGING		2-11-1994	PMT	16214	1.08CR		
			999	ADM FEE		11-12-1993	BIL		1.54		
			999	ADM FEE		2-11-1994	PMT	16214	1.54CR		

630 MINKIN DR LOT 13 CARTER WOODS ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-014-00	401	28010				SUMMER	(	1,008.37)		008238	28-08-077-014-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		60.18		
		52,000	101	COLLEGE TAX		7-28-1993	PMT	11319	60.18CR		P A I D
VILTZ JOHN P & CHERYL L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		73.34		
		52,000	102	INT SCH TAX		7-28-1993	PMT	11319	73.34CR		
612 MINKIN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		864.87		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11319	864.87CR		
			999	ADM FEE		6-21-1993	BIL		9.98		
			999	ADM FEE		7-28-1993	PMT	11319	9.98CR		

612 MINKIN DR LOT 14 CARTER WOODS ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-014-00	401	28010				WINTER	(	1,392.70)		011533	28-08-077-014-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		60.17		
		52,000	201	COLLEGE TAX		12-15-1993	PMT	14012	60.17CR		P A I D
VILTZ JOHN P & CHERYL L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		73.34		
		52,000	202	INT SCH TAX		12-15-1993	PMT	14012	73.34CR		
612 MINKIN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		864.87		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	14012	864.87CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		298.48		
			204	COUNTY TAX		12-15-1993	PMT	14012	298.48CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		43.47		
			205	TOWNSHIP TAX		12-15-1993	PMT	14012	43.47CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		28.88		
			206	DIST LIBRARY		12-15-1993	PMT	14012	28.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.70		
			207	COMM AGING		12-15-1993	PMT	14012	9.70CR		
			999	ADM FEE		11-12-1993	BIL		13.79		
			999	ADM FEE		12-15-1993	PMT	14012	13.79CR		

612 MINKIN DR LOT 14 CARTER WOODS ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-015-00						SUMMER	(727.19)				
	401	28010								008239	28-08-077-015-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		43.40		
		37,500	101	COLLEGE TAX		9-14-1993	PMT	13158	43.40CR		P A I D
CARBECK D SCOTT & AMY L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		52.89		
		37,500	102	INT SCH TAX		9-14-1993	PMT	13158	52.89CR		
564 MINKIN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		623.70		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13158	623.70CR		
			999	ADM FEE		6-21-1993	BIL		7.20		
			999	ADM FEE		9-14-1993	PMT	13158	7.20CR		
588 MINKIN DR LOT 15 CARTER WOODS ESTATES											
28-08-077-015-00						WINTER	(1,004.35)				
	401	28010								011534	28-08-077-015-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.40		
		37,500	201	COLLEGE TAX		2-11-1994	PMT	16114	43.40CR		P A I D
CARBECK D SCOTT & AMY L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		52.89		
		37,500	202	INT SCH TAX		2-11-1994	PMT	16114	52.89CR		
564 MINKIN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		623.70		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16114	623.70CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		215.25		
			204	COUNTY TAX		2-11-1994	PMT	16114	215.25CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.35		
			205	TOWNSHIP TAX		2-11-1994	PMT	16114	31.35CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.82		
			206	DIST LIBRARY		2-11-1994	PMT	16114	20.82CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.00		
			207	COMM AGING		2-11-1994	PMT	16114	7.00CR		
			999	ADM FEE		11-12-1993	BIL		9.94		
			999	ADM FEE		2-11-1994	PMT	16114	9.94CR		
588 MINKIN DR LOT 15 CARTER WOODS ESTATES											
28-08-077-016-00						SUMMER	(862.93)				
	401	28010								008240	28-08-077-016-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		51.50		
		44,500	101	COLLEGE TAX		9-01-1993	PMT	12089	51.50CR		P A I D
WHISNANT CARROL III & KRISTEN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		62.76		
		44,500	102	INT SCH TAX		9-01-1993	PMT	12089	62.76CR		
564 MINKIN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		740.13		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-01-1993	PMT	12089	740.13CR		
			999	ADM FEE		6-21-1993	BIL		8.54		
			999	ADM FEE		9-01-1993	PMT	12089	8.54CR		
564 MINKIN DR LOT 16 CARTER WOODS ESTATES											
28-08-077-016-00						WINTER	(1,191.83)				
	401	28010								011535	28-08-077-016-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		51.50		
		44,500	201	COLLEGE TAX		2-14-1994	PMT	16353	51.50CR		P A I D
WHISNANT CARROL III & KRISTEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		62.76		
		44,500	202	INT SCH TAX		2-14-1994	PMT	16353	62.76CR		
564 MINKIN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		740.13		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16353	740.13CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		255.43		
			204	COUNTY TAX		2-14-1994	PMT	16353	255.43CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		37.20		
			205	TOWNSHIP TAX		2-14-1994	PMT	16353	37.20CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		24.71		
			206	DIST LIBRARY		2-14-1994	PMT	16353	24.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.30		
			207	COMM AGING		2-14-1994	PMT	16353	8.30CR		
			999	ADM FEE		11-12-1993	BIL		11.80		
			999	ADM FEE		2-14-1994	PMT	16353	11.80CR		
564 MINKIN DR LOT 16 CARTER WOODS ESTATES											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-017-00						SUMMER	(112.47)			008241	28-08-077-017-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.71		
		5,800	101	COLLEGE TAX		8-30-1993	PMT	11952	6.71CR		PAID
HANSON JOHN & LILLIAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		8.18		
		5,800	102	INT SCH TAX		8-30-1993	PMT	11952	8.18CR		
707 MINKIN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		96.47		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	11952	96.47CR		
			999	ADM FEE		6-21-1993	BIL		1.11		
			999	ADM FEE		8-30-1993	PMT	11952	1.11CR		

? LOT 17 CARTER WOODS ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-017-00						WINTER	(155.34)			011536	28-08-077-017-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.71		
		5,800	201	COLLEGE TAX		1-10-1994	PMT	15444	6.71CR		PAID
HANSON JOHN & LILLIAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.18		
		5,800	202	INT SCH TAX		1-10-1994	PMT	15444	8.18CR		
707 MINKIN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		96.47		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-10-1994	PMT	15444	96.47CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		33.29		
			204	COUNTY TAX		1-10-1994	PMT	15444	33.29CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.85		
			205	TOWNSHIP TAX		1-10-1994	PMT	15444	4.85CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.22		
			206	DIST LIBRARY		1-10-1994	PMT	15444	3.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.08		
			207	COMM AGING		1-10-1994	PMT	15444	1.08CR		
			999	ADM FEE		11-12-1993	BIL		1.54		
			999	ADM FEE		1-10-1994	PMT	15444	1.54CR		

? LOT 17 CARTER WOODS ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-018-00						SUMMER	(1,041.33)			008242	28-08-077-018-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		62.15		
		53,700	101	COLLEGE TAX		8-30-1993	PMT	12037	62.15CR		PAID
INKSTER JOHN D & KAREN L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		75.73		
		53,700	102	INT SCH TAX		8-30-1993	PMT	12037	75.73CR		
723 READS RUN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		893.14		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	12037	893.14CR		
			999	ADM FEE		6-21-1993	BIL		10.31		
			999	ADM FEE		8-30-1993	PMT	12037	10.31CR		

723 READS RUN LOT 18 CARTER WOODS ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-018-00						WINTER	(1,438.23)			011537	28-08-077-018-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		62.14		
		53,700	201	COLLEGE TAX		12-16-1993	PMT	14084	62.14CR		PAID
INKSTER JOHN D & KAREN L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		75.74		
		53,700	202	INT SCH TAX		12-16-1993	PMT	14084	75.74CR		
723 READS RUN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		893.14		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14084	893.14CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		308.24		
			204	COUNTY TAX		12-16-1993	PMT	14084	308.24CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		44.89		
			205	TOWNSHIP TAX		12-16-1993	PMT	14084	44.89CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		29.82		
			206	DIST LIBRARY		12-16-1993	PMT	14084	29.82CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.02		
			207	COMM AGING		12-16-1993	PMT	14084	10.02CR		
			999	ADM FEE		11-12-1993	BIL		14.24		
			999	ADM FEE		12-16-1993	PMT	14084	14.24CR		

723 READS RUN LOT 18 CARTER WOODS ESTATES

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-019-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(1,004.49)		008243	28-08-077-019-00
		51,800	101	COLLEGE TAX			6-21-1993	BIL	59.95		
HUBBARD RONALD E & KIMBERLEY S		EQUALZD	102	INT SCH TAX	1.4103		1-18-1994	PMT 15510	59.95CR	3.00CR	P A I D
		51,800	102	INT SCH TAX			6-21-1993	BIL	73.05		
749 READS RUN		T. MILLS	103	SCHOOL TAX	16.6321		1-18-1994	PMT 15510	73.05CR	3.65CR	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			6-21-1993	BIL	861.54		
			999	ADM FEE			1-18-1994	PMT 15510	861.54CR	43.08CR	
			999	ADM FEE			6-21-1993	BIL	9.95		
							1-18-1994	PMT 15510	9.95CR		

749 READS RUN LOT 19 CARTER WOODS ESTATES

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-019-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(1,387.34)		011538	28-08-077-019-00
		51,800	201	COLLEGE TAX			11-12-1993	BIL	59.94		
HUBBARD RONALD E & KIMBERLEY S		EQUALZD	202	INT SCH TAX	1.4104		1-18-1994	PMT 15513	59.94CR		P A I D
		51,800	202	INT SCH TAX			11-12-1993	BIL	73.06		
749 READS RUN		T. MILLS	203	SCHOOL TAX	16.6321		1-18-1994	PMT 15513	73.06CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			11-12-1993	BIL	861.54		
			204	COUNTY TAX	5.7400		1-18-1994	PMT 15513	861.54CR		
			204	COUNTY TAX			11-12-1993	BIL	297.33		
			205	TOWNSHIP TAX	.8359		1-18-1994	PMT 15513	297.33CR		
			205	TOWNSHIP TAX			11-12-1993	BIL	43.30		
			206	DIST LIBRARY	.5553		1-18-1994	PMT 15513	43.30CR		
			206	DIST LIBRARY			11-12-1993	BIL	28.76		
			207	COMM AGING	.1866		1-18-1994	PMT 15513	28.76CR		
			207	COMM AGING			11-12-1993	BIL	9.67		
			999	ADM FEE			1-18-1994	PMT 15513	9.67CR		
			999	ADM FEE			11-12-1993	BIL	13.74		
							1-18-1994	PMT 15513	13.74CR		

749 READS RUN LOT 19 CARTER WOODS ESTATES

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-020-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(736.89)		008244	28-08-077-020-00
		38,000	101	COLLEGE TAX			6-21-1993	BIL	43.98		
BUSH CRAIG E & CHRISTINE A		EQUALZD	102	INT SCH TAX	1.4103		7-07-1993	PMT 10686	43.98CR		P A I D
		38,000	102	INT SCH TAX			6-21-1993	BIL	53.59		
775 READS RUN		T. MILLS	103	SCHOOL TAX	16.6321		7-07-1993	PMT 10686	53.59CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			6-21-1993	BIL	632.02		
			999	ADM FEE			7-07-1993	PMT 10686	632.02CR		
			999	ADM FEE			6-21-1993	BIL	7.30		
							7-07-1993	PMT 10686	7.30CR		

775 READS RUN LOT 20 CARTER WOODS ESTATES

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-020-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(1,017.74)		011539	28-08-077-020-00
		38,000	201	COLLEGE TAX			11-12-1993	BIL	43.97		
BUSH CRAIG E & CHRISTINE A		EQUALZD	202	INT SCH TAX	1.4104		12-29-1993	PMT 14979	43.97CR		P A I D
		38,000	202	INT SCH TAX			11-12-1993	BIL	53.60		
775 READS RUN		T. MILLS	203	SCHOOL TAX	16.6321		12-29-1993	PMT 14979	53.60CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			11-12-1993	BIL	632.02		
			204	COUNTY TAX	5.7400		12-29-1993	PMT 14979	632.02CR		
			204	COUNTY TAX			11-12-1993	BIL	218.12		
			205	TOWNSHIP TAX	.8359		12-29-1993	PMT 14979	218.12CR		
			205	TOWNSHIP TAX			11-12-1993	BIL	31.76		
			206	DIST LIBRARY	.5553		12-29-1993	PMT 14979	31.76CR		
			206	DIST LIBRARY			11-12-1993	BIL	21.10		
			207	COMM AGING	.1866		12-29-1993	PMT 14979	21.10CR		
			207	COMM AGING			11-12-1993	BIL	7.09		
			999	ADM FEE			12-29-1993	PMT 14979	7.09CR		
			999	ADM FEE			11-12-1993	BIL	10.08		
							12-29-1993	PMT 14979	10.08CR		

775 READS RUN LOT 20 CARTER WOODS ESTATES

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-077-021-00	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER (	112.47)		008245	28-08-077-021-00
		5,800	101 COLLEGE TAX		6-21-1993 BIL		6.71		
PHILIPS STEVEN K		EQUALZD	102 INT SCH TAX	1.4103	8-16-1993 PMT	11752	6.71CR		P A I D
		5,800	102 INT SCH TAX		6-21-1993 BIL		8.18		
PO BOX 61		T. MILLS	103 SCHOOL TAX	16.6321	8-16-1993 PMT	11752	8.18CR		
INTERLOCHEN MI 49643		19.1997	103 SCHOOL TAX		6-21-1993 BIL		96.47		
			999 ADM FEE		8-16-1993 PMT	11752	96.47CR		
			999 ADM FEE		6-21-1993 BIL		1.11		
					8-16-1993 PMT	11752	1.11CR		

801 READS RUN LOT 21 CARTER WOODS ESTATES

28-08-077-021-00	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER (	155.34)		011540	28-08-077-021-00
		5,800	201 COLLEGE TAX		11-12-1993 BIL		6.71		
PHILIPS STEVEN K		EQUALZD	202 INT SCH TAX	1.4104	2-10-1994 PMT	16093	6.71CR		P A I D
		5,800	202 INT SCH TAX		11-12-1993 BIL		8.18		
PO BOX 61		T. MILLS	203 SCHOOL TAX	16.6321	2-10-1994 PMT	16093	8.18CR		
INTERLOCHEN MI 49643		26.5175	203 SCHOOL TAX		11-12-1993 BIL		96.47		
			204 COUNTY TAX	5.7400	2-10-1994 PMT	16093	96.47CR		
			204 COUNTY TAX		11-12-1993 BIL		33.29		
			205 TOWNSHIP TAX	.8359	2-10-1994 PMT	16093	33.29CR		
			205 TOWNSHIP TAX		11-12-1993 BIL		4.85		
			206 DIST LIBRARY	.5553	2-10-1994 PMT	16093	4.85CR		
			206 DIST LIBRARY		11-12-1993 BIL		3.22		
			207 COMM AGING	.1866	2-10-1994 PMT	16093	3.22CR		
			207 COMM AGING		11-12-1993 BIL		1.08		
			999 ADM FEE		2-10-1994 PMT	16093	1.08CR		
			999 ADM FEE		11-12-1993 BIL		1.54		
					2-10-1994 PMT	16093	1.54CR		

801 READS RUN LOT 21 CARTER WOODS ESTATES

28-08-077-022-00	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER (	112.47)		008246	28-08-077-022-00
		5,800	101 COLLEGE TAX		6-21-1993 BIL		6.71		
JONES STEVEN T & JANINE M		EQUALZD	102 INT SCH TAX	1.4103	7-15-1993 PMT	10797	6.71CR		P A I D
		5,800	102 INT SCH TAX		6-21-1993 BIL		8.18		
827 READS RUN		T. MILLS	103 SCHOOL TAX	16.6321	7-15-1993 PMT	10797	8.18CR		
TRAVERSE CITY MI 49684		19.1997	103 SCHOOL TAX		6-21-1993 BIL		96.47		
			999 ADM FEE		7-15-1993 PMT	10797	96.47CR		
			999 ADM FEE		6-21-1993 BIL		1.11		
					7-15-1993 PMT	10797	1.11CR		

827 READS RUN LOT 22 CARTER WOODS ESTATES

28-08-077-022-00	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER (	155.34)		011541	28-08-077-022-00
		5,800	201 COLLEGE TAX		11-12-1993 BIL		6.71		
JONES STEVEN T & JANINE M		EQUALZD	202 INT SCH TAX	1.4104	1-17-1994 PMT	15504	6.71CR		P A I D
		5,800	202 INT SCH TAX		11-12-1993 BIL		8.18		
827 READS RUN		T. MILLS	203 SCHOOL TAX	16.6321	1-17-1994 PMT	15504	8.18CR		
TRAVERSE CITY MI 49684		26.5175	203 SCHOOL TAX		11-12-1993 BIL		96.47		
			204 COUNTY TAX	5.7400	1-17-1994 PMT	15504	96.47CR		
			204 COUNTY TAX		11-12-1993 BIL		33.29		
			205 TOWNSHIP TAX	.8359	1-17-1994 PMT	15504	33.29CR		
			205 TOWNSHIP TAX		11-12-1993 BIL		4.85		
			206 DIST LIBRARY	.5553	1-17-1994 PMT	15504	4.85CR		
			206 DIST LIBRARY		11-12-1993 BIL		3.22		
			207 COMM AGING	.1866	1-17-1994 PMT	15504	3.22CR		
			207 COMM AGING		11-12-1993 BIL		1.08		
			999 ADM FEE		1-17-1994 PMT	15504	1.08CR		
			999 ADM FEE		11-12-1993 BIL		1.54		
					1-17-1994 PMT	15504	1.54CR		

827 READS RUN LOT 22 CARTER WOODS ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-023-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,083.99)		008247	28-08-077-023-00
			55,900	101	COLLEGE TAX		6-21-1993	BIL		64.69		
GUSTIN MICHAEL & JUDITH			EQUALZD	102	INT SCH TAX	1.4103	7-21-1993	PMT	11044	64.69CR		P A I D
			55,900	102	INT SCH TAX		6-21-1993	BIL		78.84		
853 READS RUN			T. MILLS	103	SCHOOL TAX	16.6321	7-21-1993	PMT	11044	78.84CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		929.73		
				999	ADM FEE		7-21-1993	PMT	11044	929.73CR		
				999	ADM FEE		6-21-1993	BIL		10.73		
							7-21-1993	PMT	11044	10.73CR		
853 READS RUN LOT 23 CARTER WOODS ESTATES												
28-08-077-023-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,497.15)		011542	28-08-077-023-00
			55,900	201	COLLEGE TAX		11-12-1993	BIL		64.69		
GUSTIN MICHAEL & JUDITH			EQUALZD	202	INT SCH TAX	1.4104	12-22-1993	PMT	14432	64.69CR		P A I D
			55,900	202	INT SCH TAX		11-12-1993	BIL		78.84		
853 READS RUN			T. MILLS	203	SCHOOL TAX	16.6321	12-22-1993	PMT	14432	78.84CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		929.73		
				204	COUNTY TAX	5.7400	12-22-1993	PMT	14432	929.73CR		
				204	COUNTY TAX		11-12-1993	BIL		320.87		
				205	TOWNSHIP TAX	.8359	12-22-1993	PMT	14432	320.87CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		46.73		
				206	DIST LIBRARY	.5553	12-22-1993	PMT	14432	46.73CR		
				206	DIST LIBRARY		11-12-1993	BIL		31.04		
				207	COMM AGING	.1866	12-22-1993	PMT	14432	31.04CR		
				207	COMM AGING		11-12-1993	BIL		10.43		
				999	ADM FEE		12-22-1993	PMT	14432	10.43CR		
				999	ADM FEE		11-12-1993	BIL		14.82		
853 READS RUN LOT 23 CARTER WOODS ESTATES							12-22-1993	PMT	14432	14.82CR		
28-08-077-024-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,223.63)		008248	28-08-077-024-00
			63,100	101	COLLEGE TAX		6-21-1993	BIL		73.03		
NELSON RICKY & DONNA			EQUALZD	102	INT SCH TAX	1.4103	7-28-1993	PMT	11273	73.03CR		P A I D
			63,100	102	INT SCH TAX		6-21-1993	BIL		88.99		
879 READS RUN			T. MILLS	103	SCHOOL TAX	16.6321	7-28-1993	PMT	11273	88.99CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		1049.49		
				999	ADM FEE		7-28-1993	PMT	11273	1049.49CR		
				999	ADM FEE		6-21-1993	BIL		12.12		
							7-28-1993	PMT	11273	12.12CR		
879 READS RUN LOT 24 CARTER WOODS ESTATES												
28-08-077-024-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,689.99)		011543	28-08-077-024-00
			63,100	201	COLLEGE TAX		11-12-1993	BIL		73.02		
NELSON RICKY & DONNA			EQUALZD	202	INT SCH TAX	1.4104	12-15-1993	PMT	13967	73.02CR		P A I D
			63,100	202	INT SCH TAX		11-12-1993	BIL		89.00		
879 READS RUN			T. MILLS	203	SCHOOL TAX	16.6321	12-15-1993	PMT	13967	89.00CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		1049.49		
				204	COUNTY TAX	5.7400	12-15-1993	PMT	13967	1049.49CR		
				204	COUNTY TAX		11-12-1993	BIL		362.19		
				205	TOWNSHIP TAX	.8359	12-15-1993	PMT	13967	362.19CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		52.75		
				206	DIST LIBRARY	.5553	12-15-1993	PMT	13967	52.75CR		
				206	DIST LIBRARY		11-12-1993	BIL		35.04		
				207	COMM AGING	.1866	12-15-1993	PMT	13967	35.04CR		
				207	COMM AGING		11-12-1993	BIL		11.77		
				999	ADM FEE		12-15-1993	PMT	13967	11.77CR		
				999	ADM FEE		11-12-1993	BIL		16.73		
879 READS RUN LOT 24 CARTER WOODS ESTATES							12-15-1993	PMT	13967	16.73CR		

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-025-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(987.03)			008249	28-08-077-025-00
			50,900	101	COLLEGE TAX		6-21-1993	BIL		58.91		
							8-16-1993	PMT	11746	58.91CR		P A I D
SMITH KENDALL			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		71.78		
			50,900	102	INT SCH TAX		8-16-1993	PMT	11746	71.78CR		
905 READS RUN			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		846.57		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		8-16-1993	PMT	11746	846.57CR		
				999	ADM FEE		6-21-1993	BIL		9.77		
				999	ADM FEE		8-16-1993	PMT	11746	9.77CR		

905 READS RUN LOT 25 CARTER WOODS ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-025-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,363.24)			011544	28-08-077-025-00
			50,900	201	COLLEGE TAX		11-12-1993	BIL		58.90		
							2-09-1994	PMT	15956	58.90CR		P A I D
SMITH KENDALL			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		71.79		
			50,900	202	INT SCH TAX		2-09-1994	PMT	15956	71.79CR		
905 READS RUN			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		846.57		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-09-1994	PMT	15956	846.57CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		292.17		
				204	COUNTY TAX		2-09-1994	PMT	15956	292.17CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		42.55		
				205	TOWNSHIP TAX		2-09-1994	PMT	15956	42.55CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		28.26		
				206	DIST LIBRARY		2-09-1994	PMT	15956	28.26CR		
				207	COMM AGING	.1866	11-12-1993	BIL		9.50		
				207	COMM AGING		2-09-1994	PMT	15956	9.50CR		
				999	ADM FEE		11-12-1993	BIL		13.50		
				999	ADM FEE		2-09-1994	PMT	15956	13.50CR		

905 READS RUN LOT 25 CARTER WOODS ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-026-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(742.69)			008250	28-08-077-026-00
			38,300	101	COLLEGE TAX		6-21-1993	BIL		44.32		
							8-09-1993	PMT	11604	44.32CR		P A I D
LESLIE MITCHELL R			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		54.01		
			38,300	102	INT SCH TAX		8-09-1993	PMT	11604	54.01CR		
931 READS RUN			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		637.01		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		8-09-1993	PMT	11604	637.01CR		
				999	ADM FEE		6-21-1993	BIL		7.35		
				999	ADM FEE		8-09-1993	PMT	11604	7.35CR		

? LOT 26 CARTER WOODS ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-026-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,025.78)			011545	28-08-077-026-00
			38,300	201	COLLEGE TAX		11-12-1993	BIL		44.32		
							12-15-1993	PMT	13901	44.32CR		P A I D
LESLIE MITCHELL R			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		54.02		
			38,300	202	INT SCH TAX		12-15-1993	PMT	13901	54.02CR		
931 READS RUN			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		637.01		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-15-1993	PMT	13901	637.01CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		219.84		
				204	COUNTY TAX		12-15-1993	PMT	13901	219.84CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		32.01		
				205	TOWNSHIP TAX		12-15-1993	PMT	13901	32.01CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		21.27		
				206	DIST LIBRARY		12-15-1993	PMT	13901	21.27CR		
				207	COMM AGING	.1866	11-12-1993	BIL		7.15		
				207	COMM AGING		12-15-1993	PMT	13901	7.15CR		
				999	ADM FEE		11-12-1993	BIL		10.16		
				999	ADM FEE		12-15-1993	PMT	13901	10.16CR		

? LOT 26 CARTER WOODS ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-077-027-00	401	28010				SUMMER	(	643.80)			008251	28-08-077-027-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			38.42		
NICK ROBERT W & MARILYN J		33,200	101	COLLEGE TAX		9-09-1993	PMT		12412	38.42CR		P A I D
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			46.82		
969 READS RUN		33,200	102	INT SCH TAX		9-09-1993	PMT		12412	46.82CR		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			552.19		
		19.1997	103	SCHOOL TAX		9-09-1993	PMT		12412	552.19CR		
			999	ADM FEE		6-21-1993	BIL			6.37		
			999	ADM FEE		9-09-1993	PMT		12412	6.37CR		
? LOT 27 CARTER WOODS ESTATES												
28-08-077-027-00	401	28010				WINTER	(	889.20)			011546	28-08-077-027-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			38.42		
NICK ROBERT W & MARILYN J		33,200	201	COLLEGE TAX		2-07-1994	PMT		15843	38.42CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			46.83		
969 READS RUN		33,200	202	INT SCH TAX		2-07-1994	PMT		15843	46.83CR		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			552.19		
		26.5175	203	SCHOOL TAX		2-07-1994	PMT		15843	552.19CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			190.57		
			204	COUNTY TAX		2-07-1994	PMT		15843	190.57CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			27.75		
			205	TOWNSHIP TAX		2-07-1994	PMT		15843	27.75CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			18.44		
			206	DIST LIBRARY		2-07-1994	PMT		15843	18.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL			6.20		
			207	COMM AGING		2-07-1994	PMT		15843	6.20CR		
			999	ADM FEE		11-12-1993	BIL			8.80		
			999	ADM FEE		2-07-1994	PMT		15843	8.80CR		
? LOT 27 CARTER WOODS ESTATES												

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-077-028-00	401	28010				SUMMER	(	502.24)			008252	28-08-077-028-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			29.97		
HAMMOND WALTER		25,900	101	COLLEGE TAX		9-10-1993	PMT		12539	29.97CR		P A I D
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			36.53		
993 READS RUN		25,900	102	INT SCH TAX		9-10-1993	PMT		12539	36.53CR		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			430.77		
		19.1997	103	SCHOOL TAX		9-10-1993	PMT		12539	430.77CR		
			999	ADM FEE		6-21-1993	BIL			4.97		
			999	ADM FEE		9-10-1993	PMT		12539	4.97CR		
993 READS RUN LOT 28 CARTER WOODS ESTATES												
28-08-077-028-00	401	28010				WINTER	(	693.67)			011547	28-08-077-028-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			29.97		
HAMMOND WALTER		25,900	201	COLLEGE TAX		2-09-1994	PMT		15958	29.97CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			36.53		
993 READS RUN		25,900	202	INT SCH TAX		2-09-1994	PMT		15958	36.53CR		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			430.77		
		26.5175	203	SCHOOL TAX		2-09-1994	PMT		15958	430.77CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			148.67		
			204	COUNTY TAX		2-09-1994	PMT		15958	148.67CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			21.65		
			205	TOWNSHIP TAX		2-09-1994	PMT		15958	21.65CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			14.38		
			206	DIST LIBRARY		2-09-1994	PMT		15958	14.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL			4.83		
			207	COMM AGING		2-09-1994	PMT		15958	4.83CR		
			999	ADM FEE		11-12-1993	BIL			6.87		
			999	ADM FEE		2-09-1994	PMT		15958	6.87CR		
993 READS RUN LOT 28 CARTER WOODS ESTATES												

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-029-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	967.64)		008253	28-08-077-029-00
		49,900	101	COLLEGE TAX		6-21-1993	BIL		57.75		
MICHALSKI CHERYL E		EQUALZD	102	INT SCH TAX	1.4103	8-12-1993	PMT	11688	57.75CR		PAID
		49,900	102	INT SCH TAX		6-21-1993	BIL		70.37		
1017 READS RUN		T. MILLS	103	SCHOOL TAX	16.6321	8-12-1993	PMT	11688	70.37CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		829.94		
			999	ADM FEE		8-12-1993	PMT	11688	829.94CR		
			999	ADM FEE		6-21-1993	BIL		9.58		
						8-12-1993	PMT	11688	9.58CR		

1017 READS RUN LOT 29 CARTER WOODS ESTATES

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-029-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,336.45)		011548	28-08-077-029-00
		49,900	201	COLLEGE TAX		11-12-1993	BIL		57.74		
MICHALSKI CHERYL E		EQUALZD	202	INT SCH TAX	1.4104	2-02-1994	PMT	15740	57.74CR		PAID
		49,900	202	INT SCH TAX		11-12-1993	BIL		70.38		
1017 READS RUN		T. MILLS	203	SCHOOL TAX	16.6321	2-02-1994	PMT	15740	70.38CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		829.94		
			204	COUNTY TAX	5.7400	2-02-1994	PMT	15740	829.94CR		
			204	COUNTY TAX		11-12-1993	BIL		286.43		
			205	TOWNSHIP TAX	.8359	2-02-1994	PMT	15740	286.43CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		41.71		
			206	DIST LIBRARY	.5553	2-02-1994	PMT	15740	41.71CR		
			206	DIST LIBRARY		11-12-1993	BIL		27.71		
			207	COMM AGING	.1866	2-02-1994	PMT	15740	27.71CR		
			207	COMM AGING		11-12-1993	BIL		9.31		
			999	ADM FEE		2-02-1994	PMT	15740	9.31CR		
			999	ADM FEE		11-12-1993	BIL		13.23		
						2-02-1994	PMT	15740	13.23CR		

1017 READS RUN LOT 29 CARTER WOODS ESTATES

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-030-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,130.53)		008254	28-08-077-030-00
		58,300	101	COLLEGE TAX		6-21-1993	BIL		67.47		
WILLECKE DONALD & SUSAN		EQUALZD	102	INT SCH TAX	1.4103	8-02-1993	PMT	11446	67.47CR		PAID
		58,300	102	INT SCH TAX		6-21-1993	BIL		82.22		
1043 READS RUN		T. MILLS	103	SCHOOL TAX	16.6321	8-02-1993	PMT	11446	82.22CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		969.65		
			999	ADM FEE		8-02-1993	PMT	11446	969.65CR		
			999	ADM FEE		6-21-1993	BIL		11.19		
						8-02-1993	PMT	11446	11.19CR		

1043 READS RUN LOT 30 CARTER WOODS ESTATES

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-030-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,561.42)		011549	28-08-077-030-00
		58,300	201	COLLEGE TAX		11-12-1993	BIL		67.46		
WILLECKE DONALD & SUSAN		EQUALZD	202	INT SCH TAX	1.4104	12-15-1993	PMT	13907	67.46CR		PAID
		58,300	202	INT SCH TAX		11-12-1993	BIL		82.23		
1043 READS RUN		T. MILLS	203	SCHOOL TAX	16.6321	12-15-1993	PMT	13907	82.23CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		969.65		
			204	COUNTY TAX	5.7400	12-15-1993	PMT	13907	969.65CR		
			204	COUNTY TAX		11-12-1993	BIL		334.64		
			205	TOWNSHIP TAX	.8359	12-15-1993	PMT	13907	334.64CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		48.73		
			206	DIST LIBRARY	.5553	12-15-1993	PMT	13907	48.73CR		
			206	DIST LIBRARY		11-12-1993	BIL		32.37		
			207	COMM AGING	.1866	12-15-1993	PMT	13907	32.37CR		
			207	COMM AGING		11-12-1993	BIL		10.88		
			999	ADM FEE		12-15-1993	PMT	13907	10.88CR		
			999	ADM FEE		11-12-1993	BIL		15.46		
						12-15-1993	PMT	13907	15.46CR		

1043 READS RUN LOT 30 CARTER WOODS ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-031-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	112.47)		008255	28-08-077-031-00
			5,800	102	INT SCH TAX	1.4103	6-21-1993	BIL		6.71		
GEER CHARLES E			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		8.18		112.47
			5,800	999	ADM FEE		6-21-1993	BIL		96.47		
712 S LONG LAKE RD			T. MILLS				6-21-1993	BIL		1.11	INT.	6.68
TRAVERSE CITY MI 49684			19.1997									
1067 READS RUN LOT 31 CARTER WOODS ESTATES												
28-08-077-031-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	155.34)		011550	28-08-077-031-00
			5,800	202	INT SCH TAX	1.4104	11-12-1993	BIL		6.71		
GEER CHARLES E			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		8.18		155.34
			5,800	204	COUNTY TAX	5.7400	11-12-1993	BIL		96.47		
712 S LONG LAKE RD			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		33.29		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		4.85		
				207	COMM AGING	.1866	11-12-1993	BIL		3.22		
				999	ADM FEE		11-12-1993	BIL		1.08		
							11-12-1993	BIL		1.54		
1067 READS RUN LOT 31 CARTER WOODS ESTATES												
28-08-077-032-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	892.02)		008256	28-08-077-032-00
			46,000	101	COLLEGE TAX		6-21-1993	BIL		53.24		
ROSEK GUY & LYNETTE			EQUALZD	102	INT SCH TAX	1.4103	10-05-1993	PMT	13373	53.24CR	1.06CR	P A I D
			46,000	102	INT SCH TAX		6-21-1993	BIL		64.87		
1068 READS RUN			T. MILLS	103	SCHOOL TAX	16.6321	10-05-1993	PMT	13373	64.87CR	1.30CR	
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		765.08		
				999	ADM FEE		10-05-1993	PMT	13373	765.08CR	15.30CR	
				999	ADM FEE		6-21-1993	BIL		8.83		
							10-05-1993	PMT	13373	8.83CR		
1068 READS RUN LOT 32 CARTER WOODS ESTATES												
28-08-077-032-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,232.00)		011551	28-08-077-032-00
			46,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		53.23		
ROSEK GUY & LYNETTE			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		64.88		1,232.00
			46,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		765.08		
1068 READS RUN			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		264.04		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		38.45		
				207	COMM AGING	.1866	11-12-1993	BIL		25.54		
				999	ADM FEE		11-12-1993	BIL		8.58		
							11-12-1993	BIL		12.20		
1068 READS RUN LOT 32 CARTER WOODS ESTATES												
28-08-077-033-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,113.08)		008257	28-08-077-033-00
			57,400	101	COLLEGE TAX		6-21-1993	BIL		66.43		
OLESZCZUK STEVE & LORETTA			EQUALZD	102	INT SCH TAX	1.4103	9-08-1993	PMT	12332	66.43CR		P A I D
			57,400	102	INT SCH TAX		6-21-1993	BIL		80.95		
1040 READS RUN			T. MILLS	103	SCHOOL TAX	16.6321	9-08-1993	PMT	12332	80.95CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		954.68		
				999	ADM FEE		9-08-1993	PMT	12332	954.68CR		
				999	ADM FEE		6-21-1993	BIL		11.02		
							9-08-1993	PMT	12332	11.02CR		
1040 READS RUN LOT 33 CARTER WOODS ESTATES												

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-033-00	401	28010				WINTER	(1,537.32)			011552	28-08-077-033-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		66.42		
		57,400	201	COLLEGE TAX		12-28-1993	PMT	14851	66.42CR		P A I D
OLESZCZUK STEVE & LORETTA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		80.96		
		57,400	202	INT SCH TAX		12-28-1993	PMT	14851	80.96CR		
1040 READS RUN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		954.68		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14851	954.68CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		329.48		
			204	COUNTY TAX		12-28-1993	PMT	14851	329.48CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		47.98		
			205	TOWNSHIP TAX		12-28-1993	PMT	14851	47.98CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		31.87		
			206	DIST LIBRARY		12-28-1993	PMT	14851	31.87CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.71		
			207	COMM AGING		12-28-1993	PMT	14851	10.71CR		
			999	ADM FEE		11-12-1993	BIL		15.22		
			999	ADM FEE		12-28-1993	PMT	14851	15.22CR		

1040 READS RUN LOT 33 CARTER WOODS ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-034-00	401	28010				SUMMER	(595.33)			008258	28-08-077-034-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.53		
		30,700	101	COLLEGE TAX		9-03-1993	PMT	12197	35.53CR		P A I D
MYERS WILLIAM F & AURELIA B		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		43.30		
		30,700	102	INT SCH TAX		9-03-1993	PMT	12197	43.30CR		
1016 READS RUN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		510.61		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-03-1993	PMT	12197	510.61CR		
			999	ADM FEE		6-21-1993	BIL		5.89		
			999	ADM FEE		9-03-1993	PMT	12197	5.89CR		

1016 READS RUN LOT 34 CARTER WOODS ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-034-00	401	28010				WINTER	(822.24)			011553	28-08-077-034-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.53		
		30,700	201	COLLEGE TAX		2-03-1994	PMT	15775	35.53CR		P A I D
MYERS WILLIAM F & AURELIA B		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		43.30		
		30,700	202	INT SCH TAX		2-03-1994	PMT	15775	43.30CR		
1016 READS RUN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		510.61		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-03-1994	PMT	15775	510.61CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		176.22		
			204	COUNTY TAX		2-03-1994	PMT	15775	176.22CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.66		
			205	TOWNSHIP TAX		2-03-1994	PMT	15775	25.66CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.05		
			206	DIST LIBRARY		2-03-1994	PMT	15775	17.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.73		
			207	COMM AGING		2-03-1994	PMT	15775	5.73CR		
			999	ADM FEE		11-12-1993	BIL		8.14		
			999	ADM FEE		2-03-1994	PMT	15775	8.14CR		

1016 READS RUN LOT 34 CARTER WOODS ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-035-00	401	28010				SUMMER	(882.33)			008259	28-08-077-035-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		52.66		
		45,500	101	COLLEGE TAX		8-30-1993	PMT	11955	52.66CR		P A I D
MISHO JOHN & HAZEL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		64.17		
		45,500	102	INT SCH TAX		8-30-1993	PMT	11955	64.17CR		
990 READS RUN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		756.76		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	11955	756.76CR		
			999	ADM FEE		6-21-1993	BIL		8.74		
			999	ADM FEE		8-30-1993	PMT	11955	8.74CR		

990 READS RUN LOT 35 CARTER WOODS ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-077-035-00	401	28010				WINTER	(1,218.61)			011554	28-08-077-035-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		52.65		
		45,500	201	COLLEGE TAX		1-10-1994	PMT	15440	52.65CR		P A I D
MISHO JOHN & HAZEL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		64.17		
		45,500	202	INT SCH TAX		1-10-1994	PMT	15440	64.17CR		
990 READS RUN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		756.76		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-10-1994	PMT	15440	756.76CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		261.17		
			204	COUNTY TAX		1-10-1994	PMT	15440	261.17CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		38.03		
			205	TOWNSHIP TAX		1-10-1994	PMT	15440	38.03CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		25.27		
			206	DIST LIBRARY		1-10-1994	PMT	15440	25.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.49		
			207	COMM AGING		1-10-1994	PMT	15440	8.49CR		
			999	ADM FEE		11-12-1993	BIL		12.07		
			999	ADM FEE		1-10-1994	PMT	15440	12.07CR		
990 READS RUN LOT 35 CARTER WOODS ESTATES											
28-08-077-036-00	401	28010				SUMMER	(608.90)			008260	28-08-077-036-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		36.34		
		31,400	101	COLLEGE TAX		9-13-1993	PMT	12943	36.34CR		P A I D
MCKINNON SCOTT & ANDREA L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		44.28		
		31,400	102	INT SCH TAX		9-13-1993	PMT	12943	44.28CR		
962 READS RUN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		522.25		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12943	522.25CR		
			999	ADM FEE		6-21-1993	BIL		6.03		
			999	ADM FEE		9-13-1993	PMT	12943	6.03CR		
962 READS RUN LOT 36 CARTER WOODS ESTATES											
28-08-077-036-00	401	28010				WINTER	(841.00)			011555	28-08-077-036-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		36.34		
		31,400	201	COLLEGE TAX		12-27-1993	PMT	14762	36.34CR		P A I D
MCKINNON SCOTT & ANDREA L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.29		
		31,400	202	INT SCH TAX		12-27-1993	PMT	14762	44.29CR		
962 READS RUN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		522.25		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14762	522.25CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		180.24		
			204	COUNTY TAX		12-27-1993	PMT	14762	180.24CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.25		
			205	TOWNSHIP TAX		12-27-1993	PMT	14762	26.25CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.44		
			206	DIST LIBRARY		12-27-1993	PMT	14762	17.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.86		
			207	COMM AGING		12-27-1993	PMT	14762	5.86CR		
			999	ADM FEE		11-12-1993	BIL		8.33		
			999	ADM FEE		12-27-1993	PMT	14762	8.33CR		
962 READS RUN LOT 36 CARTER WOODS ESTATES											
28-08-077-037-00	401	28010				SUMMER	(1,012.25)			008261	28-08-077-037-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		60.41		
		52,200	101	COLLEGE TAX		8-12-1993	PMT	11684	60.41CR		P A I D
POLITZ WILLIAM R		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		73.62		
WHEELER GAIL M		52,200	102	INT SCH TAX		8-12-1993	PMT	11684	73.62CR		
944 READS RUN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		868.20		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-12-1993	PMT	11684	868.20CR		
			999	ADM FEE		6-21-1993	BIL		10.02		
			999	ADM FEE		8-12-1993	PMT	11684	10.02CR		
944 READS RUN LOT 37 CARTER WOODS ESTATES											

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-037-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(1,398.06)		011556	28-08-077-037-00
			52,200	201	COLLEGE TAX		11-12-1993	BIL		60.41		
			EQUALZD	202	INT SCH TAX	1.4104	1-24-1994	PMT	15572	60.41CR		P A I D
POLITZ WILLIAM R			52,200	202	INT SCH TAX		11-12-1993	BIL		73.62		
WHEELER GAIL M			T. MILLS	203	SCHOOL TAX	16.6321	1-24-1994	PMT	15572	73.62CR		
944 READS RUN			26.5175	203	SCHOOL TAX		11-12-1993	BIL		868.20		
TRAVERSE CITY MI 49684				204	COUNTY TAX	5.7400	1-24-1994	PMT	15572	868.20CR		
				204	COUNTY TAX		11-12-1993	BIL		299.63		
				205	TOWNSHIP TAX	.8359	1-24-1994	PMT	15572	299.63CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		43.63		
				206	DIST LIBRARY	.5553	1-24-1994	PMT	15572	43.63CR		
				206	DIST LIBRARY		11-12-1993	BIL		28.99		
				207	COMM AGING	.1866	1-24-1994	PMT	15572	28.99CR		
				207	COMM AGING		11-12-1993	BIL		9.74		
				999	ADM FEE		1-24-1994	PMT	15572	9.74CR		
				999	ADM FEE		11-12-1993	BIL		13.84		
							1-24-1994	PMT	15572	13.84CR		

944 READS RUN LOT 37 CARTER WOODS ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-038-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(934.68)		008262	28-08-077-038-00
			48,200	101	COLLEGE TAX		6-21-1993	BIL		55.78		
			EQUALZD	102	INT SCH TAX	1.4103	7-28-1993	PMT	11320	55.78CR		P A I D
SMART WILLIAM & SANDRA			48,200	102	INT SCH TAX		6-21-1993	BIL		67.98		
			T. MILLS	103	SCHOOL TAX	16.6321	7-28-1993	PMT	11320	67.98CR		
916 READS RUN			19.1997	103	SCHOOL TAX		6-21-1993	BIL		801.67		
TRAVERSE CITY MI 49684				999	ADM FEE		7-28-1993	PMT	11320	801.67CR		
				999	ADM FEE		6-21-1993	BIL		9.25		
							7-28-1993	PMT	11320	9.25CR		

916 READS RUN LOT 38 CARTER WOODS ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-038-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(1,290.93)		011557	28-08-077-038-00
			48,200	201	COLLEGE TAX		11-12-1993	BIL		55.78		
			EQUALZD	202	INT SCH TAX	1.4104	12-15-1993	PMT	14013	55.78CR		P A I D
SMART WILLIAM & SANDRA			48,200	202	INT SCH TAX		11-12-1993	BIL		67.98		
			T. MILLS	203	SCHOOL TAX	16.6321	12-15-1993	PMT	14013	67.98CR		
916 READS RUN			26.5175	203	SCHOOL TAX		11-12-1993	BIL		801.67		
TRAVERSE CITY MI 49684				204	COUNTY TAX	5.7400	12-15-1993	PMT	14013	801.67CR		
				204	COUNTY TAX		11-12-1993	BIL		276.67		
				205	TOWNSHIP TAX	.8359	12-15-1993	PMT	14013	276.67CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		40.29		
				206	DIST LIBRARY	.5553	12-15-1993	PMT	14013	40.29CR		
				206	DIST LIBRARY		11-12-1993	BIL		26.77		
				207	COMM AGING	.1866	12-15-1993	PMT	14013	26.77CR		
				207	COMM AGING		11-12-1993	BIL		8.99		
				999	ADM FEE		12-15-1993	PMT	14013	8.99CR		
				999	ADM FEE		11-12-1993	BIL		12.78		
							12-15-1993	PMT	14013	12.78CR		

916 READS RUN LOT 38 CARTER WOODS ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-039-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(727.19)		008263	28-08-077-039-00
			37,500	101	COLLEGE TAX		6-21-1993	BIL		43.40		
			EQUALZD	102	INT SCH TAX	1.4103	9-01-1993	PMT	12100	43.40CR		P A I D
FURSTENBERG JAMES & MANDI LYN			37,500	102	INT SCH TAX		6-21-1993	BIL		52.89		
			T. MILLS	103	SCHOOL TAX	16.6321	9-01-1993	PMT	12100	52.89CR		
888 READS RUN			19.1997	103	SCHOOL TAX		6-21-1993	BIL		623.70		
TRAVERSE CITY MI 49684				999	ADM FEE		9-01-1993	PMT	12100	623.70CR		
				999	ADM FEE		6-21-1993	BIL		7.20		
							9-01-1993	PMT	12100	7.20CR		

888 READS RUN LOT 39 CARTER WOODS ESTATES

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-077-039-00					WINTER	(1,004.35)			011558	28-08-077-039-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.40		
	37,500	201	COLLEGE TAX		12-28-1993	PMT	14818	43.40CR		P A I D
FURSTENBERG JAMES & MANDI LYN	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		52.89		
	37,500	202	INT SCH TAX		12-28-1993	PMT	14818	52.89CR		
888 READS RUN	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		623.70		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-28-1993	PMT	14818	623.70CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		215.25		
		204	COUNTY TAX		12-28-1993	PMT	14818	215.25CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.35		
		205	TOWNSHIP TAX		12-28-1993	PMT	14818	31.35CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		20.82		
		206	DIST LIBRARY		12-28-1993	PMT	14818	20.82CR		
		207	COMM AGING	.1866	11-12-1993	BIL		7.00		
		207	COMM AGING		12-28-1993	PMT	14818	7.00CR		
		999	ADM FEE		11-12-1993	BIL		9.94		
		999	ADM FEE		12-28-1993	PMT	14818	9.94CR		
888 READS RUN LOT 39 CARTER WOODS ESTATES										
28-08-077-040-00					SUMMER	(112.47)			008264	28-08-077-040-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.71		
	5,800	102	INT SCH TAX	1.4103	6-21-1993	BIL		8.18		112.47
SIMKO FRANK & HELEN	EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		96.47		
	5,800	999	ADM FEE		6-21-1993	BIL		1.11	INT.	6.68
20934 RED OAK	T. MILLS									
LAKE ANN MI 49650	19.1997									
860 READS RUN LOT 40 CARTER WOODS ESTATES										
28-08-077-040-00					WINTER	(155.34)			011559	28-08-077-040-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.71		
	5,800	201	COLLEGE TAX		12-29-1993	PMT	14933	6.71CR		P A I D
SIMKO FRANK & HELEN	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.18		
	5,800	202	INT SCH TAX		12-29-1993	PMT	14933	8.18CR		
20934 RED OAK	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		96.47		
LAKE ANN MI 49650	26.5175	203	SCHOOL TAX		12-29-1993	PMT	14933	96.47CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		33.29		
		204	COUNTY TAX		12-29-1993	PMT	14933	33.29CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.85		
		205	TOWNSHIP TAX		12-29-1993	PMT	14933	4.85CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		3.22		
		206	DIST LIBRARY		12-29-1993	PMT	14933	3.22CR		
		207	COMM AGING	.1866	11-12-1993	BIL		1.08		
		207	COMM AGING		12-29-1993	PMT	14933	1.08CR		
		999	ADM FEE		11-12-1993	BIL		1.54		
		999	ADM FEE		12-29-1993	PMT	14933	1.54CR		
860 READS RUN LOT 40 CARTER WOODS ESTATES										
28-08-077-041-00					SUMMER	(923.05)			008265	28-08-077-041-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		55.09		
	47,600	101	COLLEGE TAX		9-12-1993	PMT	12688	55.09CR		P A I D
SHARROW MARK & PATRICIA	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		67.13		
	47,600	102	INT SCH TAX		9-12-1993	PMT	12688	67.13CR		
838 READS RUN	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		791.69		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-12-1993	PMT	12688	791.69CR		
		999	ADM FEE		6-21-1993	BIL		9.14		
		999	ADM FEE		9-12-1993	PMT	12688	9.14CR		
838 READS RUN LOT 41 CARTER WOODS ESTATES										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-041-00	401	28010				WINTER	(1,274.85)			011560	28-08-077-041-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		55.08		
		47,600	201	COLLEGE TAX		12-29-1993	PMT	14928	55.08CR		P A I D
SHARROW MARK & PATRICIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		67.14		
		47,600	202	INT SCH TAX		12-29-1993	PMT	14928	67.14CR		
838 READS RUN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		791.69		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-29-1993	PMT	14928	791.69CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		273.22		
			204	COUNTY TAX		12-29-1993	PMT	14928	273.22CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		39.79		
			205	TOWNSHIP TAX		12-29-1993	PMT	14928	39.79CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		26.43		
			206	DIST LIBRARY		12-29-1993	PMT	14928	26.43CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.88		
			207	COMM AGING		12-29-1993	PMT	14928	8.88CR		
			999	ADM FEE		11-12-1993	BIL		12.62		
			999	ADM FEE		12-29-1993	PMT	14928	12.62CR		

838 READS RUN LOT 41 CARTER WOODS ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-042-00	401	28010				SUMMER	(1,144.11)			008266	28-08-077-042-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		68.28		
		59,000	101	COLLEGE TAX		9-09-1993	PMT	12437	68.28CR		P A I D
CUMMINGS JAMES & MAY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		83.21		
		59,000	102	INT SCH TAX		9-09-1993	PMT	12437	83.21CR		
816 READS RUN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		981.29		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12437	981.29CR		
			999	ADM FEE		6-21-1993	BIL		11.33		
			999	ADM FEE		9-09-1993	PMT	12437	11.33CR		

816 READS RUN LOT 42 CARTER WOODS ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-042-00	401	28010				WINTER	(1,580.17)			011561	28-08-077-042-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		68.27		
		59,000	201	COLLEGE TAX		12-29-1993	PMT	14967	68.27CR		P A I D
CUMMINGS JAMES & MAY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		83.21		
		59,000	202	INT SCH TAX		12-29-1993	PMT	14967	83.21CR		
816 READS RUN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		981.29		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-29-1993	PMT	14967	981.29CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		338.66		
			204	COUNTY TAX		12-29-1993	PMT	14967	338.66CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		49.32		
			205	TOWNSHIP TAX		12-29-1993	PMT	14967	49.32CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		32.76		
			206	DIST LIBRARY		12-29-1993	PMT	14967	32.76CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.01		
			207	COMM AGING		12-29-1993	PMT	14967	11.01CR		
			999	ADM FEE		11-12-1993	BIL		15.65		
			999	ADM FEE		12-29-1993	PMT	14967	15.65CR		

816 READS RUN LOT 42 CARTER WOODS ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-043-00	401	28010				SUMMER	(913.35)			008267	28-08-077-043-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		54.51		
		47,100	101	COLLEGE TAX		7-13-1993	PMT	10767	54.51CR		P A I D
WETHY DONALD & EVELYN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		66.43		
		47,100	102	INT SCH TAX		7-13-1993	PMT	10767	66.43CR		
784 READS RUN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		783.37		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-13-1993	PMT	10767	783.37CR		
			999	ADM FEE		6-21-1993	BIL		9.04		
			999	ADM FEE		7-13-1993	PMT	10767	9.04CR		

784 READS RUN LOT 43 CARTER WOODS ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-077-043-00						WINTER	(1,261.45)		011562	28-08-077-043-00
401	28010		201	COLLEGE TAX	1.1572	11-12-1993	BIL	54.50		
		ASSESSED	201	COLLEGE TAX		12-06-1993	PMT 13595	54.50CR		P A I D
WETHY DONALD & EVELYN		47,100	202	INT SCH TAX	1.4104	11-12-1993	BIL	66.43		
		EQUALZD	202	INT SCH TAX		12-06-1993	PMT 13595	66.43CR		
784 READS RUN		47,100	203	SCHOOL TAX	16.6321	11-12-1993	BIL	783.37		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX		12-06-1993	PMT 13595	783.37CR		
		26.5175	204	COUNTY TAX	5.7400	11-12-1993	BIL	270.35		
			204	COUNTY TAX		12-06-1993	PMT 13595	270.35CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	39.37		
			205	TOWNSHIP TAX		12-06-1993	PMT 13595	39.37CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	26.15		
			206	DIST LIBRARY		12-06-1993	PMT 13595	26.15CR		
			207	COMM AGING	.1866	11-12-1993	BIL	8.79		
			207	COMM AGING		12-06-1993	PMT 13595	8.79CR		
			999	ADM FEE		11-12-1993	BIL	12.49		
			999	ADM FEE		12-06-1993	PMT 13595	12.49CR		
784 READS RUN LOT 43 CARTER WOODS ESTATES										
28-08-077-044-00						SUMMER	(112.47)		008268	28-08-077-044-00
401	28010		101	COLLEGE TAX	1.1573	6-21-1993	BIL	6.71		
		ASSESSED	101	COLLEGE TAX		9-02-1993	PMT 12160	6.71CR		P A I D
ALBERTSON MEREDITH P III		5,800	102	INT SCH TAX	1.4103	6-21-1993	BIL	8.18		
		EQUALZD	102	INT SCH TAX		9-02-1993	PMT 12160	8.18CR		
21192 KENMORE		5,800	103	SCHOOL TAX	16.6321	6-21-1993	BIL	96.47		
HARPER WOODS MI 48225		T. MILLS	103	SCHOOL TAX		9-02-1993	PMT 12160	96.47CR		
		19.1997	999	ADM FEE		6-21-1993	BIL	1.11		
			999	ADM FEE		9-02-1993	PMT 12160	1.11CR		
750 READS RUN LOT 44 CARTER WOODS ESTATES										
28-08-077-044-00						WINTER	(155.34)		011563	28-08-077-044-00
401	28010		201	COLLEGE TAX	1.1572	11-12-1993	BIL	6.71		
		ASSESSED	201	COLLEGE TAX		2-02-1994	PMT 15748	6.71CR		P A I D
ALBERTSON MEREDITH P III		5,800	202	INT SCH TAX	1.4104	11-12-1993	BIL	8.18		
		EQUALZD	202	INT SCH TAX		2-02-1994	PMT 15748	8.18CR		
21192 KENMORE		5,800	203	SCHOOL TAX	16.6321	11-12-1993	BIL	96.47		
HARPER WOODS MI 48225		T. MILLS	203	SCHOOL TAX		2-02-1994	PMT 15748	96.47CR		
		26.5175	204	COUNTY TAX	5.7400	11-12-1993	BIL	33.29		
			204	COUNTY TAX		2-02-1994	PMT 15748	33.29CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	4.85		
			205	TOWNSHIP TAX		2-02-1994	PMT 15748	4.85CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	3.22		
			206	DIST LIBRARY		2-02-1994	PMT 15748	3.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL	1.08		
			207	COMM AGING		2-02-1994	PMT 15748	1.08CR		
			999	ADM FEE		11-12-1993	BIL	1.54		
			999	ADM FEE		2-02-1994	PMT 15748	1.54CR		
750 READS RUN LOT 44 CARTER WOODS ESTATES										
28-08-077-045-00						SUMMER	(112.47)		008269	28-08-077-045-00
401	28010		101	COLLEGE TAX	1.1573	6-21-1993	BIL	6.71		
		ASSESSED	102	INT SCH TAX	1.4103	6-21-1993	BIL	8.18		112.47
COUTURIER GARY L		5,800	103	SCHOOL TAX	16.6321	6-21-1993	BIL	96.47		
		EQUALZD	999	ADM FEE		6-21-1993	BIL	1.11		
712 S LONG LAKE RD		5,800							INT.	6.68
TRAVERSE CITY MI 49684		T. MILLS								
		19.1997								
? LOT 45 CARTER WOODS ESTATES										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-045-00						WINTER	(155.34)			011564	28-08-077-045-00
	401	28010									155.34
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.71		
		5,800	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.18		
COUTURIER GARY L		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		96.47		
		5,800	204	COUNTY TAX	5.7400	11-12-1993	BIL		33.29		
712 S LONG LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.85		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		3.22		
			207	COMM AGING	.1866	11-12-1993	BIL		1.08		
			999	ADM FEE		11-12-1993	BIL		1.54		
? LOT 45 CARTER WOODS ESTATES											
28-08-077-046-00						SUMMER	(112.47)			008270	28-08-077-046-00
	401	28010									P A I D
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.71		
		5,800	101	COLLEGE TAX		7-08-1993	PMT	10698	6.71CR		
CLARK WILLIAM A & LYNETTE M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		8.18		
		5,800	102	INT SCH TAX		7-08-1993	PMT	10698	8.18CR		
707 MINKIN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		96.47		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-08-1993	PMT	10698	96.47CR		
			999	ADM FEE		6-21-1993	BIL		1.11		
			999	ADM FEE		7-08-1993	PMT	10698	1.11CR		
707 MINKIN DR LOT 46 CARTER WOODS ESTATES											
28-08-077-046-00						WINTER	(155.34)			011565	28-08-077-046-00
	401	28010									P A I D
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.71		
		5,800	201	COLLEGE TAX		1-14-1994	PMT	15489	6.71CR		
CLARK WILLIAM A & LYNETTE M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.18		
		5,800	202	INT SCH TAX		1-14-1994	PMT	15489	8.18CR		
707 MINKIN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		96.47		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-14-1994	PMT	15489	96.47CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		33.29		
			204	COUNTY TAX		1-14-1994	PMT	15489	33.29CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.85		
			205	TOWNSHIP TAX		1-14-1994	PMT	15489	4.85CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.22		
			206	DIST LIBRARY		1-14-1994	PMT	15489	3.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.08		
			207	COMM AGING		1-14-1994	PMT	15489	1.08CR		
			999	ADM FEE		11-12-1993	BIL		1.54		
			999	ADM FEE		1-14-1994	PMT	15489	1.54CR		
707 MINKIN DR LOT 46 CARTER WOODS ESTATES											
28-08-077-047-00						SUMMER	(1,052.97)			008271	28-08-077-047-00
	401	28010									P A I D
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		62.84		
		54,300	101	COLLEGE TAX		7-16-1993	PMT	10882	62.84CR		
LINDBERG DAVID & DIANE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		76.58		
		54,300	102	INT SCH TAX		7-16-1993	PMT	10882	76.58CR		
733 MINKIN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		903.12		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10882	903.12CR		
			999	ADM FEE		6-21-1993	BIL		10.43		
			999	ADM FEE		7-16-1993	PMT	10882	10.43CR		
733 MINKIN DR LOT 47 CARTER WOODS ESTATES											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-077-047-00						WINTER	(	1,454.29)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		62.84	011566	28-08-077-047-00
		54,300	201	COLLEGE TAX		12-26-1993	PMT	14602	62.84CR		P A I D
LINDBERG DAVID & DIANE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		76.58		
		54,300	202	INT SCH TAX		12-26-1993	PMT	14602	76.58CR		
733 MINKIN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		903.12		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14602	903.12CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		311.68		
			204	COUNTY TAX		12-26-1993	PMT	14602	311.68CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		45.39		
			205	TOWNSHIP TAX		12-26-1993	PMT	14602	45.39CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		30.15		
			206	DIST LIBRARY		12-26-1993	PMT	14602	30.15CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.13		
			207	COMM AGING		12-26-1993	PMT	14602	10.13CR		
			999	ADM FEE		11-12-1993	BIL		14.40		
			999	ADM FEE		12-26-1993	PMT	14602	14.40CR		
733 MINKIN DR LOT 47 CARTER WOODS ESTATES											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-077-048-00						SUMMER	(	112.47)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.71	008272	28-08-077-048-00
		5,800	101	COLLEGE TAX		9-08-1993	PMT	12323	6.71CR		P A I D
GRAVES RICHARD & SYLVIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		8.18		
		5,800	102	INT SCH TAX		9-08-1993	PMT	12323	8.18CR		
765 MINKIN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		96.47		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12323	96.47CR		
			999	ADM FEE		6-21-1993	BIL		1.11		
			999	ADM FEE		9-08-1993	PMT	12323	1.11CR		
765 MINKIN DR LOT 48 CARTER WOODS ESTATES											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-077-048-00						WINTER	(	155.34)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.71	011567	28-08-077-048-00
		5,800	201	COLLEGE TAX		12-28-1993	PMT	14918	6.71CR		P A I D
GRAVES RICHARD & SYLVIA		EQUALZD	201	COLLEGE TAX		12-28-1993	RVL	14922	6.71		
		5,800	201	COLLEGE TAX		12-28-1993	PMT	14923	6.71CR		
765 MINKIN DR		T. MILLS	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.18		
TRAVERSE CITY MI 49684		26.5175	202	INT SCH TAX		12-28-1993	PMT	14918	8.18CR		
			202	INT SCH TAX		12-28-1993	RVL	14922	8.18		
			202	INT SCH TAX		12-28-1993	PMT	14923	8.18CR		
			203	SCHOOL TAX	16.6321	11-12-1993	BIL		96.47		
			203	SCHOOL TAX		12-28-1993	PMT	14918	96.47CR		
			203	SCHOOL TAX		12-28-1993	RVL	14922	96.47		
			203	SCHOOL TAX		12-28-1993	PMT	14923	96.47CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		33.29		
			204	COUNTY TAX		12-28-1993	PMT	14918	33.29CR		
			204	COUNTY TAX		12-28-1993	RVL	14922	33.29		
			204	COUNTY TAX		12-28-1993	PMT	14923	33.29CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.85		
			205	TOWNSHIP TAX		12-28-1993	PMT	14918	4.85CR		
			205	TOWNSHIP TAX		12-28-1993	RVL	14922	4.85		
			205	TOWNSHIP TAX		12-28-1993	PMT	14923	4.85CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.22		
			206	DIST LIBRARY		12-28-1993	PMT	14918	3.22CR		
			206	DIST LIBRARY		12-28-1993	RVL	14922	3.22		
			206	DIST LIBRARY		12-28-1993	PMT	14923	3.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.08		
			207	COMM AGING		12-28-1993	PMT	14918	1.08CR		
			207	COMM AGING		12-28-1993	RVL	14922	1.08		
			207	COMM AGING		12-28-1993	PMT	14923	1.08CR		
			999	ADM FEE		11-12-1993	BIL		1.54		
			999	ADM FEE		12-28-1993	PMT	14918	1.54CR		
			999	ADM FEE		12-28-1993	RVL	14922	1.54		
			999	ADM FEE		12-28-1993	PMT	14923	1.54CR		
765 MINKIN DR LOT 48 CARTER WOODS ESTATES											

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-049-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(841.60)			008273	28-08-077-049-00
			43,400	101	COLLEGE TAX		6-21-1993	BIL		50.23		
			EQUALZD	102	INT SCH TAX	1.4103	7-16-1993	PMT	10881	50.23CR		P A I D
BRODERICK WAYNE & JANE			43,400	102	INT SCH TAX		6-21-1993	BIL		61.21		
			T. MILLS	103	SCHOOL TAX	16.6321	7-16-1993	PMT	10881	61.21CR		
799 MINKIN DR			19.1997	103	SCHOOL TAX		6-21-1993	BIL		721.83		
TRAVERSE CITY MI 49684				999	ADM FEE		7-16-1993	PMT	10881	721.83CR		
				999	ADM FEE		6-21-1993	BIL		8.33		
							7-16-1993	PMT	10881	8.33CR		

799 MINKIN DR LOT 49 CARTER WOODS ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-049-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,162.37)			011568	28-08-077-049-00
			43,400	201	COLLEGE TAX		11-12-1993	BIL		50.22		
			EQUALZD	202	INT SCH TAX	1.4104	12-26-1993	PMT	14601	50.22CR		P A I D
BRODERICK WAYNE & JANE			43,400	202	INT SCH TAX		11-12-1993	BIL		61.21		
			T. MILLS	203	SCHOOL TAX	16.6321	12-26-1993	PMT	14601	61.21CR		
799 MINKIN DR			26.5175	203	SCHOOL TAX		11-12-1993	BIL		721.83		
TRAVERSE CITY MI 49684				204	COUNTY TAX	5.7400	12-26-1993	PMT	14601	721.83CR		
				204	COUNTY TAX		11-12-1993	BIL		249.12		
				205	TOWNSHIP TAX	.8359	12-26-1993	PMT	14601	249.12CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		36.28		
				206	DIST LIBRARY	.5553	12-26-1993	PMT	14601	36.28CR		
				206	DIST LIBRARY		11-12-1993	BIL		24.10		
				207	COMM AGING	.1866	12-26-1993	PMT	14601	24.10CR		
				207	COMM AGING		11-12-1993	BIL		8.10		
				999	ADM FEE		12-26-1993	PMT	14601	8.10CR		
				999	ADM FEE		11-12-1993	BIL		11.51		
							12-26-1993	PMT	14601	11.51CR		

799 MINKIN DR LOT 49 CARTER WOODS ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-050-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(847.41)			008274	28-08-077-050-00
			43,700	101	COLLEGE TAX		6-21-1993	BIL		50.57		
			EQUALZD	102	INT SCH TAX	1.4103	8-04-1993	PMT	11499	50.57CR		P A I D
SMETHWICK CHRISTOPHER & CHRYS			43,700	102	INT SCH TAX		6-21-1993	BIL		61.63		
			T. MILLS	103	SCHOOL TAX	16.6321	8-04-1993	PMT	11499	61.63CR		
825 MINKIN DR			19.1997	103	SCHOOL TAX		6-21-1993	BIL		726.82		
TRAVERSE CITY MI 49684				999	ADM FEE		8-04-1993	PMT	11499	726.82CR		
				999	ADM FEE		6-21-1993	BIL		8.39		
							8-04-1993	PMT	11499	8.39CR		

825 MINKIN DR LOT 50 CARTER WOODS ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-050-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,170.40)			011569	28-08-077-050-00
			43,700	201	COLLEGE TAX		11-12-1993	BIL		50.57		
			EQUALZD	202	INT SCH TAX	1.4104	12-23-1993	PMT	14524	50.57CR		P A I D
SMETHWICK CHRISTOPHER & CHRYS			43,700	202	INT SCH TAX		11-12-1993	BIL		61.63		
			T. MILLS	203	SCHOOL TAX	16.6321	12-23-1993	PMT	14524	61.63CR		
825 MINKIN DR			26.5175	203	SCHOOL TAX		11-12-1993	BIL		726.82		
TRAVERSE CITY MI 49684				204	COUNTY TAX	5.7400	12-23-1993	PMT	14524	726.82CR		
				204	COUNTY TAX		11-12-1993	BIL		250.84		
				205	TOWNSHIP TAX	.8359	12-23-1993	PMT	14524	250.84CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		36.53		
				206	DIST LIBRARY	.5553	12-23-1993	PMT	14524	36.53CR		
				206	DIST LIBRARY		11-12-1993	BIL		24.27		
				207	COMM AGING	.1866	12-23-1993	PMT	14524	24.27CR		
				207	COMM AGING		11-12-1993	BIL		8.15		
				999	ADM FEE		12-23-1993	PMT	14524	8.15CR		
				999	ADM FEE		11-12-1993	BIL		11.59		
							12-23-1993	PMT	14524	11.59CR		

825 MINKIN DR LOT 50 CARTER WOODS ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-051-00	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	928.86)		008275	28-08-077-051-00
		47,900	101	COLLEGE TAX		6-21-1993	BIL		55.43		
ZBACNIK TED J & MARLENE A		EQUALZD	102	INT SCH TAX	1.4103	8-09-1993	PMT	11618	55.43CR		P A I D
		47,900	102	INT SCH TAX		6-21-1993	BIL		67.55		
849 MINKIN DR		T. MILLS	103	SCHOOL TAX	16.6321	8-09-1993	PMT	11618	67.55CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		796.68		
			999	ADM FEE		8-09-1993	PMT	11618	796.68CR		
			999	ADM FEE		6-21-1993	BIL		9.20		
						8-09-1993	PMT	11618	9.20CR		

849 MINKIN DR LOT 51 CARTER WOODS ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-051-00	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,282.90)		011570	28-08-077-051-00
		47,900	201	COLLEGE TAX		11-12-1993	BIL		55.43		
ZBACNIK TED J & MARLENE A		EQUALZD	202	INT SCH TAX	1.4104	12-16-1993	PMT	14131	55.43CR		P A I D
		47,900	202	INT SCH TAX		11-12-1993	BIL		67.56		
849 MINKIN DR		T. MILLS	203	SCHOOL TAX	16.6321	12-16-1993	PMT	14131	67.56CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		796.68		
			204	COUNTY TAX	5.7400	12-16-1993	PMT	14131	796.68CR		
			204	COUNTY TAX		11-12-1993	BIL		274.95		
			205	TOWNSHIP TAX	.8359	12-16-1993	PMT	14131	274.95CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		40.04		
			206	DIST LIBRARY	.5553	12-16-1993	PMT	14131	40.04CR		
			206	DIST LIBRARY		11-12-1993	BIL		26.60		
			207	COMM AGING	.1866	12-16-1993	PMT	14131	26.60CR		
			207	COMM AGING		11-12-1993	BIL		8.94		
			999	ADM FEE		12-16-1993	PMT	14131	8.94CR		
			999	ADM FEE		11-12-1993	BIL		12.70		
						12-16-1993	PMT	14131	12.70CR		

849 MINKIN DR LOT 51 CARTER WOODS ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-052-00	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	839.66)		008276	28-08-077-052-00
		43,300	101	COLLEGE TAX		6-21-1993	BIL		50.11		
GREWE DAVID & MARY KAY		EQUALZD	102	INT SCH TAX	1.4103	7-28-1993	PMT	11321	50.11CR		P A I D
		43,300	102	INT SCH TAX		6-21-1993	BIL		61.07		
873 MINKIN DR		T. MILLS	103	SCHOOL TAX	16.6321	7-28-1993	PMT	11321	61.07CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		720.17		
			999	ADM FEE		7-28-1993	PMT	11321	720.17CR		
			999	ADM FEE		6-21-1993	BIL		8.31		
						7-28-1993	PMT	11321	8.31CR		

873 MINKIN DR LOT 52 CARTER WOODS ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-052-00	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,159.68)		011571	28-08-077-052-00
		43,300	201	COLLEGE TAX		11-12-1993	BIL		50.11		
GREWE DAVID & MARY KAY		EQUALZD	202	INT SCH TAX	1.4104	12-15-1993	PMT	14014	50.11CR		P A I D
		43,300	202	INT SCH TAX		11-12-1993	BIL		61.07		
873 MINKIN DR		T. MILLS	203	SCHOOL TAX	16.6321	12-15-1993	PMT	14014	61.07CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		720.17		
			204	COUNTY TAX	5.7400	12-15-1993	PMT	14014	720.17CR		
			204	COUNTY TAX		11-12-1993	BIL		248.54		
			205	TOWNSHIP TAX	.8359	12-15-1993	PMT	14014	248.54CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		36.19		
			206	DIST LIBRARY	.5553	12-15-1993	PMT	14014	36.19CR		
			206	DIST LIBRARY		11-12-1993	BIL		24.04		
			207	COMM AGING	.1866	12-15-1993	PMT	14014	24.04CR		
			207	COMM AGING		11-12-1993	BIL		8.08		
			999	ADM FEE		12-15-1993	PMT	14014	8.08CR		
			999	ADM FEE		11-12-1993	BIL		11.48		
						12-15-1993	PMT	14014	11.48CR		

873 MINKIN DR LOT 52 CARTER WOODS ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-077-053-00						SUMMER	(1,064.61)			008277	28-08-077-053-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		63.54		
		54,900	101	COLLEGE TAX		7-12-1993	PMT	10733	63.54CR		P A I D
SIELOFF BRIAN & DIANA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		77.43		
		54,900	102	INT SCH TAX		7-12-1993	PMT	10733	77.43CR		
897 MINKIN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		913.10		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-12-1993	PMT	10733	913.10CR		
			999	ADM FEE		6-21-1993	BIL		10.54		
			999	ADM FEE		7-12-1993	PMT	10733	10.54CR		
897 MINKIN DR LOT 53 CARTER WOODS ESTATES											
28-08-077-053-00						WINTER	(1,470.37)			011572	28-08-077-053-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		63.53		
		54,900	201	COLLEGE TAX		12-02-1993	PMT	13497	63.53CR		P A I D
SIELOFF BRIAN & DIANA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		77.43		
		54,900	202	INT SCH TAX		12-02-1993	PMT	13497	77.43CR		
897 MINKIN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		913.10		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-02-1993	PMT	13497	913.10CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		315.13		
			204	COUNTY TAX		12-02-1993	PMT	13497	315.13CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		45.89		
			205	TOWNSHIP TAX		12-02-1993	PMT	13497	45.89CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		30.49		
			206	DIST LIBRARY		12-02-1993	PMT	13497	30.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.24		
			207	COMM AGING		12-02-1993	PMT	13497	10.24CR		
			999	ADM FEE		11-12-1993	BIL		14.56		
			999	ADM FEE		12-02-1993	PMT	13497	14.56CR		
897 MINKIN DR LOT 53 CARTER WOODS ESTATES											
28-08-077-054-00						SUMMER	(744.64)			008278	28-08-077-054-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		44.44		
		38,400	101	COLLEGE TAX		8-09-1993	PMT	11602	44.44CR		P A I D
JACOBSEN LEROY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		54.16		
		38,400	102	INT SCH TAX		8-09-1993	PMT	11602	54.16CR		
4508 ROXBURY DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		638.67		
BETHESDA MD 20814		19.1997	103	SCHOOL TAX		8-09-1993	PMT	11602	638.67CR		
			999	ADM FEE		6-21-1993	BIL		7.37		
			999	ADM FEE		8-09-1993	PMT	11602	7.37CR		
921 MINKIN DR LOT 54 CARTER WOODS ESTATES											
28-08-077-054-00						WINTER	(1,028.46)			011573	28-08-077-054-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		44.44		
		38,400	201	COLLEGE TAX		2-01-1994	PMT	15720	44.44CR		P A I D
JACOBSEN LEROY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		54.16		
		38,400	202	INT SCH TAX		2-01-1994	PMT	15720	54.16CR		
4508 ROXBURY DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		638.67		
BETHESDA MD 20814		26.5175	203	SCHOOL TAX		2-01-1994	PMT	15720	638.67CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		220.42		
			204	COUNTY TAX		2-01-1994	PMT	15720	220.42CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		32.10		
			205	TOWNSHIP TAX		2-01-1994	PMT	15720	32.10CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.32		
			206	DIST LIBRARY		2-01-1994	PMT	15720	21.32CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.17		
			207	COMM AGING		2-01-1994	PMT	15720	7.17CR		
			999	ADM FEE		11-12-1993	BIL		10.18		
			999	ADM FEE		2-01-1994	PMT	15720	10.18CR		
921 MINKIN DR LOT 54 CARTER WOODS ESTATES											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-080-001-00						SUMMER	(758.22)			008279	28-08-080-001-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		45.25		
		39,100	101	COLLEGE TAX		9-07-1993	PMT	12282	45.25CR		PAID
LARGENT THOMAS & CHARLENE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		55.14		
ALLERS CHARLENE		39,100	102	INT SCH TAX		9-07-1993	PMT	12282	55.14CR		
4970 CEDAR KNOLL DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		650.32		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-07-1993	PMT	12282	650.32CR		
			999	ADM FEE		6-21-1993	BIL		7.51		
			999	ADM FEE		9-07-1993	PMT	12282	7.51CR		
LOT 1, 2 & 20 CEDAR KNOLL FARMS.											
28-08-080-001-00						WINTER	(1,047.21)			011574	28-08-080-001-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		45.25		
		39,100	201	COLLEGE TAX		2-09-1994	PMT	15969	45.25CR		PAID
LARGENT THOMAS & CHARLENE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		55.15		
ALLERS CHARLENE		39,100	202	INT SCH TAX		2-09-1994	PMT	15969	55.15CR		
4970 CEDAR KNOLL DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		650.32		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-09-1994	PMT	15969	650.32CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		224.43		
			204	COUNTY TAX		2-09-1994	PMT	15969	224.43CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		32.68		
			205	TOWNSHIP TAX		2-09-1994	PMT	15969	32.68CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.71		
			206	DIST LIBRARY		2-09-1994	PMT	15969	21.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.30		
			207	COMM AGING		2-09-1994	PMT	15969	7.30CR		
			999	ADM FEE		11-12-1993	BIL		10.37		
			999	ADM FEE		2-09-1994	PMT	15969	10.37CR		
LOT 1, 2 & 20 CEDAR KNOLL FARMS.											
28-08-080-003-00						SUMMER	(44.59)			008280	28-08-080-003-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		2.66		
		2,300	101	COLLEGE TAX		11-05-1993	PMT	13430	2.66CR	.07CR	PAID
FLASKA SCOTT L & JOANNE M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		3.24		
		2,300	102	INT SCH TAX		11-05-1993	PMT	13430	3.24CR	.10CR	
10614 MONACO WAY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		38.25		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		11-05-1993	PMT	13430	38.25CR	1.15CR	
			999	ADM FEE		6-21-1993	BIL		.44		
			999	ADM FEE		11-05-1993	PMT	13430	.44CR		
. LOT 3 CEDAR KNOLL FARMS.											
28-08-080-003-00						WINTER	(61.59)			011575	28-08-080-003-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		2.66		
		2,300	201	COLLEGE TAX		12-07-1993	PMT	13615	2.66CR		PAID
FLASKA SCOTT L & JOANNE M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		3.24		
		2,300	202	INT SCH TAX		12-07-1993	PMT	13615	3.24CR		
10614 MONACO WAY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		38.25		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-07-1993	PMT	13615	38.25CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		13.20		
			204	COUNTY TAX		12-07-1993	PMT	13615	13.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		1.92		
			205	TOWNSHIP TAX		12-07-1993	PMT	13615	1.92CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.28		
			206	DIST LIBRARY		12-07-1993	PMT	13615	1.28CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.43		
			207	COMM AGING		12-07-1993	PMT	13615	.43CR		
			999	ADM FEE		11-12-1993	BIL		.61		
			999	ADM FEE		12-07-1993	PMT	13615	.61CR		
. LOT 3 CEDAR KNOLL FARMS.											

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-080-004-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	44.59)		008281	28-08-080-004-00
			2,300	102	INT SCH TAX	1.4103	6-21-1993	BIL		2.66		44.59
FLASKA SCOTT L			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		3.24		
			2,300	999	ADM FEE		6-21-1993	BIL		38.25		
PO BOX 81			T. MILLS				6-21-1993	BIL		.44	INT.	2.65
CEDAR MI 49621			19.1997									

. LOT 4 CEDAR KNOLL FARMS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-080-004-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	61.59)		011576	28-08-080-004-00
			2,300	201	COLLEGE TAX		11-12-1993	BIL		2.66		P A I D
FLASKA SCOTT L			EQUALZD	202	INT SCH TAX	1.4104	12-31-1993	PMT	15268	2.66CR		
			2,300	202	INT SCH TAX		11-12-1993	BIL		3.24		
PO BOX 81			T. MILLS	203	SCHOOL TAX	16.6321	12-31-1993	PMT	15268	3.24CR		
CEDAR MI 49621			26.5175	203	SCHOOL TAX		11-12-1993	BIL		38.25		
				204	COUNTY TAX	5.7400	12-31-1993	PMT	15268	38.25CR		
				204	COUNTY TAX		11-12-1993	BIL		13.20		
				205	TOWNSHIP TAX	.8359	12-31-1993	PMT	15268	13.20CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		1.92		
				206	DIST LIBRARY	.5553	12-31-1993	PMT	15268	1.92CR		
				206	DIST LIBRARY		11-12-1993	BIL		1.28		
				207	COMM AGING	.1866	12-31-1993	PMT	15268	1.28CR		
				207	COMM AGING		11-12-1993	BIL		.43		
				999	ADM FEE		12-31-1993	PMT	15268	.43CR		
				999	ADM FEE		11-12-1993	BIL		.61		
							12-31-1993	PMT	15268	.61CR		

. LOT 4 CEDAR KNOLL FARMS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-080-005-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	44.59)		008282	28-08-080-005-00
			2,300	101	COLLEGE TAX		6-21-1993	BIL		2.66		P A I D
FLASKA SCOTT L			EQUALZD	102	INT SCH TAX	1.4103	10-28-1993	PMT	13409	2.66CR	.05CR	
			2,300	102	INT SCH TAX		6-21-1993	BIL		3.24		
BOX 81			T. MILLS	103	SCHOOL TAX	16.6321	10-28-1993	PMT	13409	3.24CR	.06CR	
CEDAR MI 49621			19.1997	103	SCHOOL TAX		6-21-1993	BIL		38.25		
				999	ADM FEE		10-28-1993	PMT	13409	38.25CR	.77CR	
				999	ADM FEE		6-21-1993	BIL		.44		
							10-28-1993	PMT	13409	.44CR		

. LOT 5 CEDAR KNOLL FARMS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-080-005-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	61.59)		011577	28-08-080-005-00
			2,300	202	INT SCH TAX	1.4104	11-12-1993	BIL		2.66		61.59
FLASKA SCOTT L			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		3.24		
			2,300	204	COUNTY TAX	5.7400	11-12-1993	BIL		38.25		
BOX 81			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		13.20		
CEDAR MI 49621			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		1.92		
				207	COMM AGING	.1866	11-12-1993	BIL		1.28		
				999	ADM FEE		11-12-1993	BIL		.43		
										.61		

. LOT 5 CEDAR KNOLL FARMS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-080-006-00	401	28010				SUMMER	(	44.59)		008283	28-08-080-006-00
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	2.66		
		2,300	101	COLLEGE TAX			10-28-1993	PMT 13410	2.66CR	.05CR	P A I D
FLASKA SCOTT		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	3.24		
		2,300	102	INT SCH TAX			10-28-1993	PMT 13410	3.24CR	.06CR	
P O BOX 81		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	38.25		
CEDAR MI 49621		19.1997	103	SCHOOL TAX			10-28-1993	PMT 13410	38.25CR	.77CR	
			999	ADM FEE			6-21-1993	BIL	.44		
			999	ADM FEE			10-28-1993	PMT 13410	.44CR		

. LOT 6 CEDAR KNOLL FARMS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-080-006-00	401	28010				WINTER	(	61.59)		011578	28-08-080-006-00
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	2.66		61.59
		2,300	202	INT SCH TAX	1.4104		11-12-1993	BIL	3.24		
FLASKA SCOTT		EQUALZD	203	SCHOOL TAX	16.6321		11-12-1993	BIL	38.25		
		2,300	204	COUNTY TAX	5.7400		11-12-1993	BIL	13.20		
P O BOX 81		T. MILLS	205	TOWNSHIP TAX	.8359		11-12-1993	BIL	1.92		
CEDAR MI 49621		26.5175	206	DIST LIBRARY	.5553		11-12-1993	BIL	1.28		
			207	COMM AGING	.1866		11-12-1993	BIL	.43		
			999	ADM FEE			11-12-1993	BIL	.61		

. LOT 6 CEDAR KNOLL FARMS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-080-007-00	401	28010				SUMMER	(	15.52)		008284	28-08-080-007-00
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	.93		
		800	102	INT SCH TAX	1.4103		6-21-1993	BIL	1.13		15.52
FLASKA MARILYN		EQUALZD	103	SCHOOL TAX	16.6321		6-21-1993	BIL	13.31		
		800	999	ADM FEE			6-21-1993	BIL	.15	INT.	.93
RT 1 BOX 3		T. MILLS									
MAPLE CITY MI 49664		19.1997									

. LOT 7 CEDAR KNOLL FARMS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-080-007-00	401	28010				WINTER	(	21.43)		011579	28-08-080-007-00
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	.93		
		800	201	COLLEGE TAX			12-31-1993	PMT 15269	.93CR		P A I D
FLASKA MARILYN		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	1.13		
		800	202	INT SCH TAX			12-31-1993	PMT 15269	1.13CR		
RT 1 BOX 3		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	13.31		
MAPLE CITY MI 49664		26.5175	203	SCHOOL TAX			12-31-1993	PMT 15269	13.31CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	4.59		
			204	COUNTY TAX			12-31-1993	PMT 15269	4.59CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	.67		
			205	TOWNSHIP TAX			12-31-1993	PMT 15269	.67CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	.44		
			206	DIST LIBRARY			12-31-1993	PMT 15269	.44CR		
			207	COMM AGING	.1866		11-12-1993	BIL	.15		
			207	COMM AGING			12-31-1993	PMT 15269	.15CR		
			999	ADM FEE			11-12-1993	BIL	.21		
			999	ADM FEE			12-31-1993	PMT 15269	.21CR		

. LOT 7 CEDAR KNOLL FARMS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-080-008-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER (		15.52)	008285	28-08-080-008-00
			800	102	INT SCH TAX	1.4103	6-21-1993 BIL		.93		15.52
FLASKA CARRIE			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		1.13		
			800	999	ADM FEE		6-21-1993 BIL		13.31		
PO BOX 81			T. MILLS				6-21-1993 BIL		.15	INT.	.93
CEDAR MI 49621			19.1997								

. LOT 8 CEDAR KNOLL FARMS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-080-008-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER (		21.43)	011580	28-08-080-008-00
			800	201	COLLEGE TAX		11-12-1993 BIL		.93		P A I D
FLASKA CARRIE			EQUALZD	202	INT SCH TAX	1.4104	12-31-1993 PMT	15262	.93CR		
			800	202	INT SCH TAX		11-12-1993 BIL		1.13		
PO BOX 81			T. MILLS	203	SCHOOL TAX	16.6321	12-31-1993 PMT	15262	1.13CR		
CEDAR MI 49621			26.5175	203	SCHOOL TAX		11-12-1993 BIL		13.31		
				204	COUNTY TAX	5.7400	12-31-1993 PMT	15262	13.31CR		
				204	COUNTY TAX		11-12-1993 BIL		4.59		
				205	TOWNSHIP TAX	.8359	12-31-1993 PMT	15262	4.59CR		
				205	TOWNSHIP TAX		11-12-1993 BIL		.67		
				206	DIST LIBRARY	.5553	12-31-1993 PMT	15262	.67CR		
				206	DIST LIBRARY		11-12-1993 BIL		.44		
				207	COMM AGING	.1866	12-31-1993 PMT	15262	.44CR		
				207	COMM AGING		11-12-1993 BIL		.15		
				999	ADM FEE		12-31-1993 PMT	15262	.15CR		
				999	ADM FEE		11-12-1993 BIL		.21		
							12-31-1993 PMT	15262	.21CR		

. LOT 8 CEDAR KNOLL FARMS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-080-009-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER (		15.52)	008286	28-08-080-009-00
			800	102	INT SCH TAX	1.4103	6-21-1993 BIL		.93		15.52
WARNES ELIZABETH J			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		1.13		
			800	999	ADM FEE		6-21-1993 BIL		13.31		
460 W CEMETARY RD			T. MILLS				6-21-1993 BIL		.15	INT.	.93
MAPLE CITY MI 49664			19.1997								

. LOT 9 CEDAR KNOLL FARMS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-080-009-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER (		21.43)	011581	28-08-080-009-00
			800	202	INT SCH TAX	1.4104	11-12-1993 BIL		.93		21.43
WARNES ELIZABETH J			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		1.13		
			800	204	COUNTY TAX	5.7400	11-12-1993 BIL		13.31		
460 W CEMETARY RD			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		4.59		
MAPLE CITY MI 49664			26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		.67		
				207	COMM AGING	.1866	11-12-1993 BIL		.44		
				999	ADM FEE		11-12-1993 BIL		.15		
									.21		

. LOT 9 CEDAR KNOLL FARMS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-080-010-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	15.52)		008287	28-08-080-010-00
			800	102	INT SCH TAX	1.4103	6-21-1993	BIL		.93		
FLASKA SCOTT			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1.13		15.52
			800	999	ADM FEE		6-21-1993	BIL		13.31		
P O BOX 81			T. MILLS				6-21-1993	BIL		.15	INT.	.93
CEDAR MI 49621			19.1997									

. LOT 10 CEDAR KNOLL FARMS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-080-010-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	21.43)		011582	28-08-080-010-00
			800	201	COLLEGE TAX		11-12-1993	BIL		.93		
FLASKA SCOTT			EQUALZD	202	INT SCH TAX	1.4104	12-31-1993	PMT	15263	.93CR		P A I D
			800	202	INT SCH TAX		11-12-1993	BIL		1.13		
P O BOX 81			T. MILLS	203	SCHOOL TAX	16.6321	12-31-1993	PMT	15263	1.13CR		
CEDAR MI 49621			26.5175	203	SCHOOL TAX		11-12-1993	BIL		13.31		
				204	COUNTY TAX	5.7400	12-31-1993	PMT	15263	13.31CR		
				204	COUNTY TAX		11-12-1993	BIL		4.59		
				205	TOWNSHIP TAX	.8359	12-31-1993	PMT	15263	4.59CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		.67		
				206	DIST LIBRARY	.5553	12-31-1993	PMT	15263	.67CR		
				206	DIST LIBRARY		11-12-1993	BIL		.44		
				207	COMM AGING	.1866	12-31-1993	PMT	15263	.44CR		
				207	COMM AGING		11-12-1993	BIL		.15		
				999	ADM FEE		12-31-1993	PMT	15263	.15CR		
				999	ADM FEE		11-12-1993	BIL		.21		
							12-31-1993	PMT	15263	.21CR		

. LOT 10 CEDAR KNOLL FARMS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-080-011-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	473.15)		008288	28-08-080-011-00
			24,400	102	INT SCH TAX	1.4103	6-21-1993	BIL		28.24		
FLASKA SCOTT			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		34.41		473.15
			24,400	999	ADM FEE		6-21-1993	BIL		405.82		
P O BOX 81			T. MILLS				6-21-1993	BIL		4.68	INT.	28.10
CEDAR MI 49621			19.1997									

. LOT 11 CEDAR KNOLL FARMS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-080-011-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	653.50)		011583	28-08-080-011-00
			24,400	202	INT SCH TAX	1.4104	11-12-1993	BIL		28.24		
FLASKA SCOTT			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		34.41		653.50
			24,400	204	COUNTY TAX	5.7400	11-12-1993	BIL		405.82		
P O BOX 81			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		140.06		
CEDAR MI 49621			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		20.40		
				207	COMM AGING	.1866	11-12-1993	BIL		13.55		
				999	ADM FEE		11-12-1993	BIL		4.55		
							11-12-1993	BIL		6.47		

. LOT 11 CEDAR KNOLL FARMS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-080-012-00	401	28010	ASSESSED 2,300	101	COLLEGE TAX	1.1573	SUMMER	(	44.59)		008289	28-08-080-012-00
				101	COLLEGE TAX		6-21-1993	BIL		2.66		
PARK THOMAS RICHARD			EQUALZD 2,300	102	INT SCH TAX	1.4103	7-13-1993	PMT	10766	2.66CR		P A I D
				102	INT SCH TAX		6-21-1993	BIL		3.24		
4632 N MANORWOOD			T. MILLS	103	SCHOOL TAX	16.6321	7-13-1993	PMT	10766	3.24CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		38.25		
				999	ADM FEE		7-13-1993	PMT	10766	38.25CR		
				999	ADM FEE		6-21-1993	BIL		.44		
							7-13-1993	PMT	10766	.44CR		

. LOT 12 CEDAR KNOLL FARMS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-080-012-00	401	28010	ASSESSED 2,300	201	COLLEGE TAX	1.1572	WINTER	(	61.59)		011584	28-08-080-012-00
				201	COLLEGE TAX		11-12-1993	BIL		2.66		
PARK THOMAS RICHARD			EQUALZD 2,300	202	INT SCH TAX	1.4104	12-29-1993	PMT	15005	2.66CR		P A I D
				202	INT SCH TAX		11-12-1993	BIL		3.24		
4632 N MANORWOOD			T. MILLS	203	SCHOOL TAX	16.6321	12-29-1993	PMT	15005	3.24CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		38.25		
				204	COUNTY TAX	5.7400	12-29-1993	PMT	15005	38.25CR		
				204	COUNTY TAX		11-12-1993	BIL		13.20		
				205	TOWNSHIP TAX	.8359	12-29-1993	PMT	15005	13.20CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		1.92		
				206	DIST LIBRARY	.5553	12-29-1993	PMT	15005	1.92CR		
				206	DIST LIBRARY		11-12-1993	BIL		1.28		
				207	COMM AGING	.1866	12-29-1993	PMT	15005	1.28CR		
				207	COMM AGING		11-12-1993	BIL		.43		
				999	ADM FEE		12-29-1993	PMT	15005	.43CR		
				999	ADM FEE		11-12-1993	BIL		.61		
							12-29-1993	PMT	15005	.61CR		

. LOT 12 CEDAR KNOLL FARMS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-080-013-00	401	28010	ASSESSED 2,300	101	COLLEGE TAX	1.1573	SUMMER	(	44.59)		008290	28-08-080-013-00
				102	INT SCH TAX	1.4103	6-21-1993	BIL		2.66		44.59
FLASKA SCOTT			EQUALZD 2,300	103	SCHOOL TAX	16.6321	6-21-1993	BIL		3.24		
				999	ADM FEE		6-21-1993	BIL		38.25		INT. 2.65
4731 CEDAR KNOLL DR			T. MILLS							.44		
TRAVERSE CITY MI 49684			19.1997									

. LOT 13 CEDAR KNOLL FARMS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-080-013-00	401	28010	ASSESSED 2,300	201	COLLEGE TAX	1.1572	WINTER	(	61.59)		011585	28-08-080-013-00
				202	INT SCH TAX	1.4104	11-12-1993	BIL		2.66		61.59
FLASKA SCOTT			EQUALZD 2,300	203	SCHOOL TAX	16.6321	11-12-1993	BIL		3.24		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		38.25		
4731 CEDAR KNOLL DR			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		13.20		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		1.92		
				207	COMM AGING	.1866	11-12-1993	BIL		1.28		
				999	ADM FEE		11-12-1993	BIL		.43		
										.61		

. LOT 13 CEDAR KNOLL FARMS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-080-014-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(541.04)		008291	28-08-080-014-00
			27,900	101	COLLEGE TAX		6-21-1993 BIL		32.29		
HOOPER SUZANNE M			EQUALZD	102	INT SCH TAX	1.4103	10-29-1993 PMT	13420	8.95CR		391.04
			27,900	102	INT SCH TAX		6-21-1993 BIL		39.35		
4731 CEDAR KNOLL DR			T. MILLS	103	SCHOOL TAX	16.6321	10-29-1993 PMT	13420	10.91CR	INT.	23.23
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993 BIL		464.04		
				999	ADM FEE		10-29-1993 PMT	13420	128.65CR		
				999	ADM FEE		6-21-1993 BIL		5.36		
							10-29-1993 PMT	13420	1.49CR		

. LOT 14 CEDAR KNOLL FARMS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-080-014-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(747.25)		011586	28-08-080-014-00
			27,900	202	INT SCH TAX	1.4104	11-12-1993 BIL		32.29		
HOOPER SUZANNE M			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		39.35		747.25
			27,900	204	COUNTY TAX	5.7400	11-12-1993 BIL		464.04		
4731 CEDAR KNOLL DR			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		160.15		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		23.32		
				207	COMM AGING	.1866	11-12-1993 BIL		15.49		
				999	ADM FEE		11-12-1993 BIL		5.21		
							11-12-1993 BIL		7.40		

. LOT 14 CEDAR KNOLL FARMS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-080-015-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(44.59)		008292	28-08-080-015-00
			2,300	102	INT SCH TAX	1.4103	6-21-1993 BIL		2.66		
HOOPER SUZANNE M			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		3.24		44.59
			2,300	999	ADM FEE		6-21-1993 BIL		38.25		
4731 CEDAR KNOLL DR			T. MILLS				6-21-1993 BIL		.44	INT.	2.65
TRAVERSE CITY MI 49684			19.1997								

. LOT 15 CEDAR KNOLL FARMS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-080-015-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(61.59)		011587	28-08-080-015-00
			2,300	202	INT SCH TAX	1.4104	11-12-1993 BIL		2.66		
HOOPER SUZANNE M			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		3.24		61.59
			2,300	204	COUNTY TAX	5.7400	11-12-1993 BIL		38.25		
4731 CEDAR KNOLL DR			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		13.20		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		1.92		
				207	COMM AGING	.1866	11-12-1993 BIL		1.28		
				999	ADM FEE		11-12-1993 BIL		.43		
							11-12-1993 BIL		.61		

. LOT 15 CEDAR KNOLL FARMS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-080-016-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(44.59)		008293	28-08-080-016-00
			2,300	102	INT SCH TAX	1.4103	6-21-1993 BIL		2.66		
FLASKA MARILYN			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		3.24		44.59
			2,300	999	ADM FEE		6-21-1993 BIL		38.25		
RT 1 BOX 3			T. MILLS				6-21-1993 BIL		.44	INT.	2.65
MAPLE CITY MI 49664			19.1997								

. LOT 16 CEDAR KNOLL FARMS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-080-016-00						WINTER	(	61.59)		011588	28-08-080-016-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		2.66		
		2,300	201	COLLEGE TAX		12-31-1993	PMT	15270	2.66CR		P A I D
FLASKA MARILYN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		3.24		
		2,300	202	INT SCH TAX		12-31-1993	PMT	15270	3.24CR		
RT 1 BOX 3		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		38.25		
MAPLE CITY MI 49664		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15270	38.25CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		13.20		
			204	COUNTY TAX		12-31-1993	PMT	15270	13.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		1.92		
			205	TOWNSHIP TAX		12-31-1993	PMT	15270	1.92CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.28		
			206	DIST LIBRARY		12-31-1993	PMT	15270	1.28CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.43		
			207	COMM AGING		12-31-1993	PMT	15270	.43CR		
			999	ADM FEE		11-12-1993	BIL		.61		
			999	ADM FEE		12-31-1993	PMT	15270	.61CR		

. LOT 16 CEDAR KNOLL FARMS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-080-017-00						SUMMER	(	71.75)		008294	28-08-080-017-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.28		
		3,700	101	COLLEGE TAX		9-13-1993	PMT	12877	4.28CR		P A I D
BROGHAMER KNEALE L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.22		
		3,700	102	INT SCH TAX		9-13-1993	PMT	12877	5.22CR		
4839 CEDAR KNOLL RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		61.54		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12877	61.54CR		
			999	ADM FEE		6-21-1993	BIL		.71		
			999	ADM FEE		9-13-1993	PMT	12877	.71CR		

. LOT 17 CEDAR KNOLL FARMS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-080-017-00						WINTER	(	99.09)		011589	28-08-080-017-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.28		
		3,700	201	COLLEGE TAX		2-11-1994	PMT	16187	4.28CR		P A I D
BROGHAMER KNEALE L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.22		
		3,700	202	INT SCH TAX		2-11-1994	PMT	16187	5.22CR		
4839 CEDAR KNOLL RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		61.54		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16187	61.54CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		21.24		
			204	COUNTY TAX		2-11-1994	PMT	16187	21.24CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.09		
			205	TOWNSHIP TAX		2-11-1994	PMT	16187	3.09CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.05		
			206	DIST LIBRARY		2-11-1994	PMT	16187	2.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.69		
			207	COMM AGING		2-11-1994	PMT	16187	.69CR		
			999	ADM FEE		11-12-1993	BIL		.98		
			999	ADM FEE		2-11-1994	PMT	16187	.98CR		

. LOT 17 CEDAR KNOLL FARMS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-080-018-00						SUMMER	(	44.59)		008295	28-08-080-018-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		2.66		
		2,300	101	COLLEGE TAX		11-05-1993	PMT	13429	2.66CR	.07CR	P A I D
GORDON WEBER CONSTRUCTION INC		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		3.24		
		2,300	102	INT SCH TAX		11-05-1993	PMT	13429	3.24CR	.10CR	
10614 MONACO WAY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		38.25		
TRAVESE CITY MI 49684		19.1997	103	SCHOOL TAX		11-05-1993	PMT	13429	38.25CR	1.15CR	
			999	ADM FEE		6-21-1993	BIL		.44		
			999	ADM FEE		11-05-1993	PMT	13429	.44CR		

. LOT 18 CEDAR KNOLL FARMS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-080-018-00	401	28010		ASSESSED	201	COLLEGE TAX	1.1572	WINTER (	61.59)		011590	28-08-080-018-00
		2,300	201	COLLEGE TAX		11-12-1993	BIL		2.66			
GORDON WEBER CONSTRUCTION INC		EQUALZD	202	INT SCH TAX	1.4104	12-07-1993	PMT	13614	2.66CR			P A I D
		2,300	202	INT SCH TAX		11-12-1993	BIL		3.24			
10614 MONACO WAY		T. MILLS	203	SCHOOL TAX	16.6321	12-07-1993	PMT	13614	3.24CR			
TRAVESE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		38.25			
			204	COUNTY TAX	5.7400	12-07-1993	PMT	13614	38.25CR			
			204	COUNTY TAX		11-12-1993	BIL		13.20			
			205	TOWNSHIP TAX	.8359	12-07-1993	PMT	13614	13.20CR			
			205	TOWNSHIP TAX		11-12-1993	BIL		1.92			
			206	DIST LIBRARY	.5553	12-07-1993	PMT	13614	1.92CR			
			206	DIST LIBRARY		11-12-1993	BIL		1.28			
			207	COMM AGING	.1866	12-07-1993	PMT	13614	1.28CR			
			207	COMM AGING		11-12-1993	BIL		.43			
			999	ADM FEE		12-07-1993	PMT	13614	.43CR			
			999	ADM FEE		11-12-1993	BIL		.61			
						12-07-1993	PMT	13614	.61CR			

. LOT 18 CEDAR KNOLL FARMS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-080-019-00	401	28010		ASSESSED	101	COLLEGE TAX	1.1573	SUMMER (	587.57)		008296	28-08-080-019-00
		30,300	101	COLLEGE TAX		6-21-1993	BIL		35.07			
MCCALLEY TIMOTHY & PATRICIA		EQUALZD	102	INT SCH TAX	1.4103	8-25-1993	PMT	11884	35.07CR			P A I D
		30,300	102	INT SCH TAX		6-21-1993	BIL		42.73			
4935 CEDAR KNOLL DR		T. MILLS	103	SCHOOL TAX	16.6321	8-25-1993	PMT	11884	42.73CR			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		503.95			
			999	ADM FEE		8-25-1993	PMT	11884	503.95CR			
			999	ADM FEE		6-21-1993	BIL		5.82			
						8-25-1993	PMT	11884	5.82CR			

. LOT 19 CEDAR KNOLL FARMS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-080-019-00	401	28010		ASSESSED	201	COLLEGE TAX	1.1572	WINTER (	811.51)		011591	28-08-080-019-00
		30,300	201	COLLEGE TAX		11-12-1993	BIL		35.06			
MCCALLEY TIMOTHY & PATRICIA		EQUALZD	202	INT SCH TAX	1.4104	12-07-1993	PMT	13644	35.06CR			P A I D
		30,300	202	INT SCH TAX		11-12-1993	BIL		42.74			
4935 CEDAR KNOLL DR		T. MILLS	203	SCHOOL TAX	16.6321	12-07-1993	PMT	13644	42.74CR			
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		503.95			
			204	COUNTY TAX	5.7400	12-07-1993	PMT	13644	503.95CR			
			204	COUNTY TAX		11-12-1993	BIL		173.92			
			205	TOWNSHIP TAX	.8359	12-07-1993	PMT	13644	173.92CR			
			205	TOWNSHIP TAX		11-12-1993	BIL		25.33			
			206	DIST LIBRARY	.5553	12-07-1993	PMT	13644	25.33CR			
			206	DIST LIBRARY		11-12-1993	BIL		16.83			
			207	COMM AGING	.1866	12-07-1993	PMT	13644	16.83CR			
			207	COMM AGING		11-12-1993	BIL		5.65			
			999	ADM FEE		12-07-1993	PMT	13644	5.65CR			
			999	ADM FEE		11-12-1993	BIL		8.03			
						12-07-1993	PMT	13644	8.03CR			

. LOT 19 CEDAR KNOLL FARMS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-085-001-00	401	28010		ASSESSED	101	COLLEGE TAX	1.1573	SUMMER (	259.85)		008297	28-08-085-001-00
		13,400	101	COLLEGE TAX		6-21-1993	BIL		15.51			
MIKSES DENNIS A		EQUALZD	102	INT SCH TAX	1.4103	9-14-1993	PMT	13156	15.51CR			P A I D
MUIRHEAD CARRIE L		13,400	102	INT SCH TAX		6-21-1993	BIL		18.90			
11584 COUNTY RD 6515		T. MILLS	103	SCHOOL TAX	16.6321	9-14-1993	PMT	13156	18.90CR			
CEDAR MI 49621		19.1997	103	SCHOOL TAX		6-21-1993	BIL		222.87			
			999	ADM FEE		9-14-1993	PMT	13156	222.87CR			
			999	ADM FEE		6-21-1993	BIL		2.57			
						9-14-1993	PMT	13156	2.57CR			

LL 1294 V LOT 1 CEDAR RUN ACRES.

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-085-001-00	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER (358.89)			011592	28-08-085-001-00
		13,400	202 INT SCH TAX	1.4104	11-12-1993 BIL		15.51		358.89
MIKSES DENNIS A		EQUALZD	203 SCHOOL TAX	16.6321	11-12-1993 BIL		18.90		
MUIRHEAD CARRIE L		13,400	204 COUNTY TAX	5.7400	11-12-1993 BIL		222.87		
11584 COUNTY RD 6515		T. MILLS	205 TOWNSHIP TAX	.8359	11-12-1993 BIL		76.92		
CEDAR MI 49621		26.5175	206 DIST LIBRARY	.5553	11-12-1993 BIL		11.20		
			207 COMM AGING	.1866	11-12-1993 BIL		7.44		
			999 ADM FEE		11-12-1993 BIL		2.50		
							3.55		

LL 1294 V LOT 1 CEDAR RUN ACRES.

28-08-085-002-00	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER (380.07)			008298	28-08-085-002-00
		19,600	101 COLLEGE TAX		6-21-1993 BIL		22.68		P A I D
TEZAK MARY JANE		EQUALZD	102 INT SCH TAX	1.4103	9-10-1993 PMT	12528	22.68CR		
BURNT MILL RD		19,600	102 INT SCH TAX		6-21-1993 BIL		27.64		
P O BOX 87		T. MILLS	103 SCHOOL TAX	16.6321	9-10-1993 PMT	12528	27.64CR		
LAKE ANN MI 49650		19.1997	103 SCHOOL TAX		6-21-1993 BIL		325.99		
			999 ADM FEE		9-10-1993 PMT	12528	325.99CR		
			999 ADM FEE		6-21-1993 BIL		3.76		
					9-10-1993 PMT	12528	3.76CR		

LL 1295 LOT 2 CEDAR RUN ACRES.

28-08-085-002-00	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER (524.93)			011593	28-08-085-002-00
		19,600	201 COLLEGE TAX		11-12-1993 BIL		22.68		P A I D
TEZAK MARY JANE		EQUALZD	202 INT SCH TAX	1.4104	2-10-1994 PMT	16020	22.68CR		
BURNT MILL RD		19,600	202 INT SCH TAX		11-12-1993 BIL		27.64		
P O BOX 87		T. MILLS	203 SCHOOL TAX	16.6321	2-10-1994 PMT	16020	27.64CR		
LAKE ANN MI 49650		26.5175	203 SCHOOL TAX		11-12-1993 BIL		325.99		
			204 COUNTY TAX	5.7400	2-10-1994 PMT	16020	325.99CR		
			204 COUNTY TAX		11-12-1993 BIL		112.50		
			205 TOWNSHIP TAX	.8359	2-10-1994 PMT	16020	112.50CR		
			205 TOWNSHIP TAX		11-12-1993 BIL		16.38		
			206 DIST LIBRARY	.5553	2-10-1994 PMT	16020	16.38CR		
			206 DIST LIBRARY		11-12-1993 BIL		10.88		
			207 COMM AGING	.1866	2-10-1994 PMT	16020	10.88CR		
			207 COMM AGING		11-12-1993 BIL		3.66		
			999 ADM FEE		2-10-1994 PMT	16020	3.66CR		
			999 ADM FEE		11-12-1993 BIL		5.20		
					2-10-1994 PMT	16020	5.20CR		

LL 1295 LOT 2 CEDAR RUN ACRES.

28-08-085-003-00	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER (242.40)			008299	28-08-085-003-00
		12,500	102 INT SCH TAX	1.4103	6-21-1993 BIL		14.47		242.40
WEBER DENNIS		EQUALZD	103 SCHOOL TAX	16.6321	6-21-1993 BIL		17.63		
		12,500	999 ADM FEE		6-21-1993 BIL		207.90		
6649 BOONE RD		T. MILLS			6-21-1993 BIL		2.40	INT.	14.40
TRAVERSE CITY MI 49684		19.1997							

LL 1296 LOT 3 CEDAR RUN ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-085-003-00						WINTER	(334.78)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		14.47	011594	28-08-085-003-00
WEBER DENNIS		12,500	202	INT SCH TAX	1.4104	11-12-1993	BIL		17.63		334.78
		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		207.90		
6649 BOONE RD		12,500	204	COUNTY TAX	5.7400	11-12-1993	BIL		71.75		
TRAVERSE CITY MI 49684		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		10.45		
		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		6.94		
			207	COMM AGING	.1866	11-12-1993	BIL		2.33		
			999	ADM FEE		11-12-1993	BIL		3.31		

LL 1296 LOT 3 CEDAR RUN ACRES.

28-08-085-004-00						SUMMER	(413.04)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		24.65	008300	28-08-085-004-00
EGELER STEVEN		21,300	101	COLLEGE TAX		2-09-1994	PMT	15951	24.65CR	1.48CR	P A I D
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		30.04		
5128 TILTON RD		21,300	102	INT SCH TAX		2-09-1994	PMT	15951	30.04CR	1.80CR	
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		354.26		
		19.1997	103	SCHOOL TAX		2-09-1994	PMT	15951	354.26CR	21.26CR	
			999	ADM FEE		6-21-1993	BIL		4.09		
			999	ADM FEE		2-09-1994	PMT	15951	4.09CR		

LL 1297 LOT 4 CEDAR RUN ACRES.

28-08-085-004-00						WINTER	(570.46)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		24.65	011595	28-08-085-004-00
		21,300	201	COLLEGE TAX		2-09-1994	PMT	15952	24.65CR		P A I D
EGELER STEVEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		30.04		
		21,300	202	INT SCH TAX		2-09-1994	PMT	15952	30.04CR		
5128 TILTON RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		354.26		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-09-1994	PMT	15952	354.26CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		122.26		
			204	COUNTY TAX		2-09-1994	PMT	15952	122.26CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		17.80		
			205	TOWNSHIP TAX		2-09-1994	PMT	15952	17.80CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		11.83		
			206	DIST LIBRARY		2-09-1994	PMT	15952	11.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.97		
			207	COMM AGING		2-09-1994	PMT	15952	3.97CR		
			999	ADM FEE		11-12-1993	BIL		5.65		
			999	ADM FEE		2-09-1994	PMT	15952	5.65CR		

LL 1297 LOT 4 CEDAR RUN ACRES.

28-08-085-005-00						SUMMER	(411.10)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		24.53	008301	28-08-085-005-00
		21,200	102	INT SCH TAX	1.4103	6-21-1993	BIL		29.90		
NORRIS MICHAEL & JUDY		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		352.60		411.10
		21,200	999	ADM FEE		6-21-1993	BIL		4.07		
5102 TILTON RD		T. MILLS									INT. 24.42
TRAVERSE CITY MI 49684		19.1997									

LOT 5 CEDAR RUN ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-085-005-00	401	28010					WINTER	(567.79)		011596	28-08-085-005-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		24.53		567.79
		21,200	202	INT SCH TAX	1.4104	11-12-1993	BIL		29.90		
NORRIS MICHAEL & JUDY		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		352.60		
		21,200	204	COUNTY TAX	5.7400	11-12-1993	BIL		121.69		
5102 TILTON RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		17.72		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		11.77		
			207	COMM AGING	.1866	11-12-1993	BIL		3.96		
			999	ADM FEE		11-12-1993	BIL		5.62		
LOT 5 CEDAR RUN ACRES.											
28-08-085-006-00	401	28010					SUMMER	(442.13)		008302	28-08-085-006-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		26.39		P A I D
		22,800	101	COLLEGE TAX		9-11-1993	PMT	12631	26.39CR		
PAWLOSKI DAVID & SHARON		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		32.15		
		22,800	102	INT SCH TAX		9-11-1993	PMT	12631	32.15CR		
5076 TILTON RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		379.21		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-11-1993	PMT	12631	379.21CR		
			999	ADM FEE		6-21-1993	BIL		4.38		
			999	ADM FEE		9-11-1993	PMT	12631	4.38CR		
LL 1299 LOT 6 CEDAR RUN ACRES.											
28-08-085-006-00	401	28010					WINTER	(610.64)		011597	28-08-085-006-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		26.38		P A I D
		22,800	201	COLLEGE TAX		2-09-1994	PMT	16016	26.38CR		
PAWLOSKI DAVID & SHARON		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		32.16		
		22,800	202	INT SCH TAX		2-09-1994	PMT	16016	32.16CR		
5076 TILTON RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		379.21		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-09-1994	PMT	16016	379.21CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		130.87		
			204	COUNTY TAX		2-09-1994	PMT	16016	130.87CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		19.06		
			205	TOWNSHIP TAX		2-09-1994	PMT	16016	19.06CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		12.66		
			206	DIST LIBRARY		2-09-1994	PMT	16016	12.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.25		
			207	COMM AGING		2-09-1994	PMT	16016	4.25CR		
			999	ADM FEE		11-12-1993	BIL		6.05		
			999	ADM FEE		2-09-1994	PMT	16016	6.05CR		
LL 1299 LOT 6 CEDAR RUN ACRES.											
28-08-085-007-00	401	28010					SUMMER	(48.48)		008303	28-08-085-007-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		2.89		P A I D
		2,500	101	COLLEGE TAX		9-11-1993	PMT	12630	2.89CR		
PAWLOSKI DAVID & SHARON		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		3.53		
		2,500	102	INT SCH TAX		9-11-1993	PMT	12630	3.53CR		
5076 TILTON RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		41.58		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-11-1993	PMT	12630	41.58CR		
			999	ADM FEE		6-21-1993	BIL		.48		
			999	ADM FEE		9-11-1993	PMT	12630	.48CR		
LL 1300 V LOT 7 CEDAR RUN ACRES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-085-007-00						WINTER	(	66.96)		011598	28-08-085-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		2.89		
		2,500	201	COLLEGE TAX		2-09-1994	PMT	16015	2.89CR		P A I D
PAWLOSKI DAVID & SHARON		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		3.53		
		2,500	202	INT SCH TAX		2-09-1994	PMT	16015	3.53CR		
5076 TILTON RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		41.58		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-09-1994	PMT	16015	41.58CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		14.35		
			204	COUNTY TAX		2-09-1994	PMT	16015	14.35CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.09		
			205	TOWNSHIP TAX		2-09-1994	PMT	16015	2.09CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.39		
			206	DIST LIBRARY		2-09-1994	PMT	16015	1.39CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.47		
			207	COMM AGING		2-09-1994	PMT	16015	.47CR		
			999	ADM FEE		11-12-1993	BIL		.66		
			999	ADM FEE		2-09-1994	PMT	16015	.66CR		
LL 1300 V LOT 7 CEDAR RUN ACRES.											
28-08-085-008-00						SUMMER	(	48.48)		008304	28-08-085-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		2.89		
		2,500	101	COLLEGE TAX		9-13-1993	PMT	12856	2.89CR		P A I D
GARVIN GERALD L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		3.53		
		2,500	102	INT SCH TAX		9-13-1993	PMT	12856	3.53CR		
8938 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		41.58		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12856	41.58CR		
			999	ADM FEE		6-21-1993	BIL		.48		
			999	ADM FEE		9-13-1993	PMT	12856	.48CR		
LL 1301 V LOT 8 CEDAR RUN ACRES.											
28-08-085-008-00						WINTER	(	66.96)		011599	28-08-085-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		2.89		
		2,500	201	COLLEGE TAX		2-11-1994	PMT	16159	2.89CR		P A I D
GARVIN GERALD L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		3.53		
		2,500	202	INT SCH TAX		2-11-1994	PMT	16159	3.53CR		
8938 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		41.58		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16159	41.58CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		14.35		
			204	COUNTY TAX		2-11-1994	PMT	16159	14.35CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.09		
			205	TOWNSHIP TAX		2-11-1994	PMT	16159	2.09CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.39		
			206	DIST LIBRARY		2-11-1994	PMT	16159	1.39CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.47		
			207	COMM AGING		2-11-1994	PMT	16159	.47CR		
			999	ADM FEE		11-12-1993	BIL		.66		
			999	ADM FEE		2-11-1994	PMT	16159	.66CR		
LL 1301 V LOT 8 CEDAR RUN ACRES.											
28-08-085-009-00						SUMMER	(	723.31)		008305	28-08-085-009-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		43.17		
		37,300	101	COLLEGE TAX		9-13-1993	PMT	12855	43.17CR		P A I D
GARVIN GERALD & SHIRLEY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		52.60		
		37,300	102	INT SCH TAX		9-13-1993	PMT	12855	52.60CR		
8938 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		620.38		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12855	620.38CR		
			999	ADM FEE		6-21-1993	BIL		7.16		
			999	ADM FEE		9-13-1993	PMT	12855	7.16CR		
LL 1302 V LOT 9 CEDAR RUN ACRES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-085-009-00						WINTER	(998.99)			011600	28-08-085-009-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.16		
		37,300	201	COLLEGE TAX		2-11-1994	PMT	16161	43.16CR		P A I D
GARVIN GERALD & SHIRLEY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		52.61		
		37,300	202	INT SCH TAX		2-11-1994	PMT	16161	52.61CR		
8938 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		620.38		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16161	620.38CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		214.10		
			204	COUNTY TAX		2-11-1994	PMT	16161	214.10CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.18		
			205	TOWNSHIP TAX		2-11-1994	PMT	16161	31.18CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.71		
			206	DIST LIBRARY		2-11-1994	PMT	16161	20.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.96		
			207	COMM AGING		2-11-1994	PMT	16161	6.96CR		
			999	ADM FEE		11-12-1993	BIL		9.89		
			999	ADM FEE		2-11-1994	PMT	16161	9.89CR		

LL 1302 V LOT 9 CEDAR RUN ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-085-010-00						SUMMER	(199.74)			008306	28-08-085-010-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		11.92		
		10,300	101	COLLEGE TAX		9-13-1993	PMT	12857	11.92CR		P A I D
GARVIN GERALD & SHIRLEY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		14.53		
		10,300	102	INT SCH TAX		9-13-1993	PMT	12857	14.53CR		
8938 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		171.31		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12857	171.31CR		
			999	ADM FEE		6-21-1993	BIL		1.98		
			999	ADM FEE		9-13-1993	PMT	12857	1.98CR		

LL 1303 LOT 10 CEDAR RUN ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-085-010-00						WINTER	(275.86)			011601	28-08-085-010-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		11.92		
		10,300	201	COLLEGE TAX		2-11-1994	PMT	16160	11.92CR		P A I D
GARVIN GERALD & SHIRLEY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		14.53		
		10,300	202	INT SCH TAX		2-11-1994	PMT	16160	14.53CR		
8938 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		171.31		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16160	171.31CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		59.12		
			204	COUNTY TAX		2-11-1994	PMT	16160	59.12CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		8.61		
			205	TOWNSHIP TAX		2-11-1994	PMT	16160	8.61CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		5.72		
			206	DIST LIBRARY		2-11-1994	PMT	16160	5.72CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.92		
			207	COMM AGING		2-11-1994	PMT	16160	1.92CR		
			999	ADM FEE		11-12-1993	BIL		2.73		
			999	ADM FEE		2-11-1994	PMT	16160	2.73CR		

LL 1303 LOT 10 CEDAR RUN ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-085-011-00						SUMMER	(329.66)			008307	28-08-085-011-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		19.67		
		17,000	101	COLLEGE TAX		8-19-1993	PMT	11781	19.67CR		P A I D
KAMMERER DAVID & ANN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		23.98		
		17,000	102	INT SCH TAX		8-19-1993	PMT	11781	23.98CR		
8864 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		282.75		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-19-1993	PMT	11781	282.75CR		
			999	ADM FEE		6-21-1993	BIL		3.26		
			999	ADM FEE		8-19-1993	PMT	11781	3.26CR		

LL 1304 LOT 11 CEDAR RUN ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-085-011-00						WINTER	(	455.31)		011602	28-08-085-011-00
401	28010										
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		19.67		455.31
KAMMERER DAVID & ANN		17,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		23.98		
		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		282.75		
8864 CEDAR RUN RD		17,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		97.58		
TRAVERSE CITY MI 49684		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		14.21		
		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		9.44		
			207	COMM AGING	.1866	11-12-1993	BIL		3.17		
			999	ADM FEE		11-12-1993	BIL		4.51		
LL 1304 LOT 11 CEDAR RUN ACRES.											
28-08-085-012-00						SUMMER	(	170.64)		008308	28-08-085-012-00
401	28010										
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		10.18		P A I D
ROKOS CONNIE		8,800	101	COLLEGE TAX		8-30-1993	PMT	11967	10.18CR		
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		12.41		
105 1/2 N ELMWOOD		8,800	102	INT SCH TAX		8-30-1993	PMT	11967	12.41CR		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		146.36		
		19.1997	103	SCHOOL TAX		8-30-1993	PMT	11967	146.36CR		
			999	ADM FEE		6-21-1993	BIL		1.69		
			999	ADM FEE		8-30-1993	PMT	11967	1.69CR		
LL 1305 LOT 12 CEDAR RUN ACRES.											
28-08-085-012-00						WINTER	(	235.68)		011603	28-08-085-012-00
401	28010										
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		10.18		P A I D
ROKOS CONNIE		8,800	201	COLLEGE TAX		2-10-1994	PMT	16044	10.18CR		
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		12.41		
105 1/2 N ELMWOOD		8,800	202	INT SCH TAX		2-10-1994	PMT	16044	12.41CR		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		146.36		
		26.5175	203	SCHOOL TAX		2-10-1994	PMT	16044	146.36CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		50.51		
			204	COUNTY TAX		2-10-1994	PMT	16044	50.51CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		7.36		
			205	TOWNSHIP TAX		2-10-1994	PMT	16044	7.36CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		4.89		
			206	DIST LIBRARY		2-10-1994	PMT	16044	4.89CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.64		
			207	COMM AGING		2-10-1994	PMT	16044	1.64CR		
			999	ADM FEE		11-12-1993	BIL		2.33		
			999	ADM FEE		2-10-1994	PMT	16044	2.33CR		
LL 1305 LOT 12 CEDAR RUN ACRES.											
28-08-085-013-00						SUMMER	(	325.78)		008309	28-08-085-013-00
401	28010										
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		19.44		P A I D
ANKERSON EDITH M		16,800	101	COLLEGE TAX		7-28-1993	PMT	11250	19.44CR		
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		23.69		
8810 CEDAR RUN RD		16,800	102	INT SCH TAX		7-28-1993	PMT	11250	23.69CR		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		279.42		
		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11250	279.42CR		
			999	ADM FEE		6-21-1993	BIL		3.23		
			999	ADM FEE		7-28-1993	PMT	11250	3.23CR		
LL 1306 LOT 13 CEDAR RUN ACRES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-085-013-00						WINTER (	449.93)			011604	28-08-085-013-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		19.44		
		16,800	201	COLLEGE TAX		12-15-1993	PMT	13944	19.44CR		P A I D
ANKERSON EDITH M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		23.69		
		16,800	202	INT SCH TAX		12-15-1993	PMT	13944	23.69CR		
8810 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		279.42		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13944	279.42CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		96.43		
			204	COUNTY TAX		12-15-1993	PMT	13944	96.43CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		14.04		
			205	TOWNSHIP TAX		12-15-1993	PMT	13944	14.04CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		9.33		
			206	DIST LIBRARY		12-15-1993	PMT	13944	9.33CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.13		
			207	COMM AGING		12-15-1993	PMT	13944	3.13CR		
			999	ADM FEE		11-12-1993	BIL		4.45		
			999	ADM FEE		12-15-1993	PMT	13944	4.45CR		
LL 1306 LOT 13 CEDAR RUN ACRES.											
28-08-085-014-00						SUMMER (	733.01)			008310	28-08-085-014-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		43.75		
		37,800	101	COLLEGE TAX		9-14-1993	PMT	13206	43.75CR		P A I D
ROKOS GEORGE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		53.31		
		37,800	102	INT SCH TAX		9-14-1993	PMT	13206	53.31CR		
8768 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		628.69		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13206	628.69CR		
			999	ADM FEE		6-21-1993	BIL		7.26		
			999	ADM FEE		9-14-1993	PMT	13206	7.26CR		
LL 1307 LOT 14 CEDAR RUN ACRES.											
28-08-085-014-00						WINTER (	1,012.37)			011605	28-08-085-014-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.74		
		37,800	201	COLLEGE TAX		2-08-1994	PMT	15903	43.74CR		P A I D
ROKOS GEORGE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		53.31		
		37,800	202	INT SCH TAX		2-08-1994	PMT	15903	53.31CR		
8768 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		628.69		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-08-1994	PMT	15903	628.69CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		216.97		
			204	COUNTY TAX		2-08-1994	PMT	15903	216.97CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.60		
			205	TOWNSHIP TAX		2-08-1994	PMT	15903	31.60CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.99		
			206	DIST LIBRARY		2-08-1994	PMT	15903	20.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.05		
			207	COMM AGING		2-08-1994	PMT	15903	7.05CR		
			999	ADM FEE		11-12-1993	BIL		10.02		
			999	ADM FEE		2-08-1994	PMT	15903	10.02CR		
LL 1307 LOT 14 CEDAR RUN ACRES.											
28-08-095-001-00						SUMMER (	1,654.12)			008311	28-08-095-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		98.72		
		85,300	101	COLLEGE TAX		9-13-1993	PMT	12829	98.72CR		P A I D
DENNIS GERALD & EVA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		120.30		
		85,300	102	INT SCH TAX		9-13-1993	PMT	12829	120.30CR		
9732 EDGEWOOD AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1418.72		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12829	1418.72CR		
			999	ADM FEE		6-21-1993	BIL		16.38		
			999	ADM FEE		9-13-1993	PMT	12829	16.38CR		
LL 823 LOT 1 COLLER HEIGHTS ADD.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-095-001-00						WINTER	(2,284.57)					
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			98.71	011606	28-08-095-001-00
		85,300	201	COLLEGE TAX		2-08-1994	PMT		15911	98.71CR		P A I D
DENNIS GERALD & EVA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			120.31		
		85,300	202	INT SCH TAX		2-08-1994	PMT		15911	120.31CR		
9732 EDGEWOOD AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			1418.72		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-08-1994	PMT		15911	1418.72CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			489.62		
			204	COUNTY TAX		2-08-1994	PMT		15911	489.62CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			71.30		
			205	TOWNSHIP TAX		2-08-1994	PMT		15911	71.30CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			47.37		
			206	DIST LIBRARY		2-08-1994	PMT		15911	47.37CR		
			207	COMM AGING	.1866	11-12-1993	BIL			15.92		
			207	COMM AGING		2-08-1994	PMT		15911	15.92CR		
			999	ADM FEE		11-12-1993	BIL			22.62		
			999	ADM FEE		2-08-1994	PMT		15911	22.62CR		
LL 823 LOT 1 COLLER HEIGHTS ADD.												
28-08-095-002-00						SUMMER	(1,475.70)					
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			88.07	008312	28-08-095-002-00
		76,100	101	COLLEGE TAX		7-07-1993	PMT		10674	88.07CR		P A I D
MENZEL THOMAS F		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			107.32		
		76,100	102	INT SCH TAX		7-07-1993	PMT		10674	107.32CR		
1886 VERMONT		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			1265.70		
ROLLING MEADOWS IL 60008		19.1997	103	SCHOOL TAX		7-07-1993	PMT		10674	1265.70CR		
			999	ADM FEE		6-21-1993	BIL			14.61		
			999	ADM FEE		7-07-1993	PMT		10674	14.61CR		
LL 824 LOT 2 COLLER HEIGHTS ADD.												
28-08-095-002-00						WINTER	(2,038.15)					
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			88.06	011607	28-08-095-002-00
		76,100	201	COLLEGE TAX		12-06-1993	PMT		13573	88.06CR		P A I D
MENZEL THOMAS F		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			107.33		
		76,100	202	INT SCH TAX		12-06-1993	PMT		13573	107.33CR		
1886 VERMONT		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			1265.70		
ROLLING MEADOWS IL 60008		26.5175	203	SCHOOL TAX		12-06-1993	PMT		13573	1265.70CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			436.81		
			204	COUNTY TAX		12-06-1993	PMT		13573	436.81CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			63.61		
			205	TOWNSHIP TAX		12-06-1993	PMT		13573	63.61CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			42.26		
			206	DIST LIBRARY		12-06-1993	PMT		13573	42.26CR		
			207	COMM AGING	.1866	11-12-1993	BIL			14.20		
			207	COMM AGING		12-06-1993	PMT		13573	14.20CR		
			999	ADM FEE		11-12-1993	BIL			20.18		
			999	ADM FEE		12-06-1993	PMT		13573	20.18CR		
LL 824 LOT 2 COLLER HEIGHTS ADD.												
28-08-095-003-00						SUMMER	(1,972.14)					
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			117.70	008313	28-08-095-003-00
		101,700	101	COLLEGE TAX		8-09-1993	PMT		11647	117.70CR		P A I D
JOHNSON GLENN L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			143.43		
		101,700	102	INT SCH TAX		8-09-1993	PMT		11647	143.43CR		
4564 HERRON RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			1691.48		
OKEMOS MI 48864		19.1997	103	SCHOOL TAX		8-09-1993	PMT		11647	1691.48CR		
			999	ADM FEE		6-21-1993	BIL			19.53		
			999	ADM FEE		8-09-1993	PMT		11647	19.53CR		
LL 825 LOT 3 COLLER HEIGHTS ADD.												

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-095-003-00						WINTER	(2,723.80)			011608	28-08-095-003-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		117.69		
		101,700	201	COLLEGE TAX		12-22-1993	PMT	14373	117.69CR		P A I D
JOHNSON GLENN L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		143.44		
		101,700	202	INT SCH TAX		12-22-1993	PMT	14373	143.44CR		
4564 HERRON RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1691.48		
OKEMOS MI 48864		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14373	1691.48CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		583.76		
			204	COUNTY TAX		12-22-1993	PMT	14373	583.76CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		85.01		
			205	TOWNSHIP TAX		12-22-1993	PMT	14373	85.01CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		56.47		
			206	DIST LIBRARY		12-22-1993	PMT	14373	56.47CR		
			207	COMM AGING	.1866	11-12-1993	BIL		18.98		
			207	COMM AGING		12-22-1993	PMT	14373	18.98CR		
			999	ADM FEE		11-12-1993	BIL		26.97		
			999	ADM FEE		12-22-1993	PMT	14373	26.97CR		

LL 825 LOT 3 COLLER HEIGHTS ADD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-095-004-00						SUMMER	(2,571.35)			008314	28-08-095-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		153.46		
		132,600	101	COLLEGE TAX		7-28-1993	PMT	11210	153.46CR		P A I D
GRIFFIN JAMES A & KELLEY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		187.01		
		132,600	102	INT SCH TAX		7-28-1993	PMT	11210	187.01CR		
9628 EDGEWOOD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2205.42		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11210	2205.42CR		
			999	ADM FEE		6-21-1993	BIL		25.46		
			999	ADM FEE		7-28-1993	PMT	11210	25.46CR		

LL 826 LOT 4 COLLER HEIGHTS ADD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-095-004-00						WINTER	(3,551.37)			011609	28-08-095-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		153.44		
		132,600	201	COLLEGE TAX		12-20-1993	PMT	14279	153.44CR		P A I D
GRIFFIN JAMES A & KELLEY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		187.02		
		132,600	202	INT SCH TAX		12-20-1993	PMT	14279	187.02CR		
9628 EDGEWOOD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2205.42		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-20-1993	PMT	14279	2205.42CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		761.12		
			204	COUNTY TAX		12-20-1993	PMT	14279	761.12CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		110.84		
			205	TOWNSHIP TAX		12-20-1993	PMT	14279	110.84CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		73.63		
			206	DIST LIBRARY		12-20-1993	PMT	14279	73.63CR		
			207	COMM AGING	.1866	11-12-1993	BIL		24.74		
			207	COMM AGING		12-20-1993	PMT	14279	24.74CR		
			999	ADM FEE		11-12-1993	BIL		35.16		
			999	ADM FEE		12-20-1993	PMT	14279	35.16CR		

LL 826 LOT 4 COLLER HEIGHTS ADD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-095-005-00						SUMMER	(2,423.96)			008315	28-08-095-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		144.66		
		125,000	101	COLLEGE TAX		8-03-1993	PMT	11467	144.66CR		P A I D
DE WITT WALTER R & MARILYN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		176.29		
		125,000	102	INT SCH TAX		8-03-1993	PMT	11467	176.29CR		
9590 EDGEWOOD AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2079.01		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-03-1993	PMT	11467	2079.01CR		
			999	ADM FEE		6-21-1993	BIL		24.00		
			999	ADM FEE		8-03-1993	PMT	11467	24.00CR		

LL 827 LOTS 5 & 6 COLLER HEIGHTS ADD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-095-005-00						WINTER	(	1,864.07)		011610	28-08-095-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		80.54		
		69,600	202	INT SCH TAX	1.4104	11-12-1993	BIL		98.16		1,864.07
DE WITT WALTER R & MARILYN		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1157.59		
		69,600	204	COUNTY TAX	5.7400	11-12-1993	BIL		399.50		
9590 EDGEWOOD AVE		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		58.18		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		38.65		
			207	COMM AGING	.1866	11-12-1993	BIL		12.99		
			999	ADM FEE		11-12-1993	BIL		18.46		
LOT 5 COLLER HEIGHTS ADD.											
28-08-095-005-10						WINTER	(	1,483.77)		011611	28-08-095-005-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		64.11		
		55,400	201	COLLEGE TAX		12-03-1993	PMT	13547	64.11CR		P A I D
DE WITT WALTER R & MARILYN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		78.14		
		55,400	202	INT SCH TAX		12-03-1993	PMT	13547	78.14CR		
9590 EDGEWOOD AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		921.42		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-03-1993	PMT	13547	921.42CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		318.00		
			204	COUNTY TAX		12-03-1993	PMT	13547	318.00CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		46.31		
			205	TOWNSHIP TAX		12-03-1993	PMT	13547	46.31CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		30.76		
			206	DIST LIBRARY		12-03-1993	PMT	13547	30.76CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.34		
			207	COMM AGING		12-03-1993	PMT	13547	10.34CR		
			999	ADM FEE		11-12-1993	BIL		14.69		
			999	ADM FEE		12-03-1993	PMT	13547	14.69CR		
LOT 6 COLLER HEIGHTS ADD.											
28-08-095-006-00						SUMMER	(	1,056.84)		008316	28-08-095-006-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		63.07		
		54,500	101	COLLEGE TAX		8-12-1993	PMT	11689	63.07CR		P A I D
DE WITT WALTER & MARILYN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		76.86		
		54,500	102	INT SCH TAX		8-12-1993	PMT	11689	76.86CR		
3701 GROVELAND SW		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		906.45		
WYOMING MI 49509		19.1997	103	SCHOOL TAX		8-12-1993	PMT	11689	906.45CR		
			999	ADM FEE		6-21-1993	BIL		10.46		
			999	ADM FEE		8-12-1993	PMT	11689	10.46CR		
LL 828 LOT 7 COLLER HEIGHTS ADD.											
28-08-095-006-00						WINTER	(	1,459.66)		011612	28-08-095-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		63.07		
		54,500	201	COLLEGE TAX		1-10-1994	PMT	15447	63.07CR		P A I D
DE WITT WALTER & MARILYN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		76.87		
		54,500	202	INT SCH TAX		1-10-1994	PMT	15447	76.87CR		
3701 GROVELAND SW		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		906.45		
WYOMING MI 49509		26.5175	203	SCHOOL TAX		1-10-1994	PMT	15447	906.45CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		312.83		
			204	COUNTY TAX		1-10-1994	PMT	15447	312.83CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		45.56		
			205	TOWNSHIP TAX		1-10-1994	PMT	15447	45.56CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		30.26		
			206	DIST LIBRARY		1-10-1994	PMT	15447	30.26CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.17		
			207	COMM AGING		1-10-1994	PMT	15447	10.17CR		
			999	ADM FEE		11-12-1993	BIL		14.45		
			999	ADM FEE		1-10-1994	PMT	15447	14.45CR		
LL 828 LOT 7 COLLER HEIGHTS ADD.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-095-007-00	401	28010				SUMMER	(1,054.91)			008317	28-08-095-007-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		62.96		
		54,400	101	COLLEGE TAX		9-08-1993	PMT	12320	62.96CR		P A I D
THIRY JOHANNES & ERNA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		76.72		
		54,400	102	INT SCH TAX		9-08-1993	PMT	12320	76.72CR		
3522 EAGLE BLUFF DR NE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		904.79		
GRAND RAPIDS MI 49505		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12320	904.79CR		
			999	ADM FEE		6-21-1993	BIL		10.44		
			999	ADM FEE		9-08-1993	PMT	12320	10.44CR		
LL 829 LOT 8 COLLER HEIGHTS ADD.											
28-08-095-007-00	401	28010				WINTER	(1,456.99)			011613	28-08-095-007-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		62.95		
		54,400	201	COLLEGE TAX		12-23-1993	PMT	14559	62.95CR		P A I D
THIRY JOHANNES & ERNA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		76.73		
		54,400	202	INT SCH TAX		12-23-1993	PMT	14559	76.73CR		
3522 EAGLE BLUFF DR NE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		904.79		
GRAND RAPIDS MI 49505		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14559	904.79CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		312.26		
			204	COUNTY TAX		12-23-1993	PMT	14559	312.26CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		45.47		
			205	TOWNSHIP TAX		12-23-1993	PMT	14559	45.47CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		30.21		
			206	DIST LIBRARY		12-23-1993	PMT	14559	30.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.15		
			207	COMM AGING		12-23-1993	PMT	14559	10.15CR		
			999	ADM FEE		11-12-1993	BIL		14.43		
			999	ADM FEE		12-23-1993	PMT	14559	14.43CR		
LL 829 LOT 8 COLLER HEIGHTS ADD.											
28-08-095-008-00	401	28010				SUMMER	(1,506.73)			008318	28-08-095-008-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		89.92		
		77,700	101	COLLEGE TAX		9-08-1993	PMT	12309	89.92CR		P A I D
TOBEY FRANK J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		109.58		
		77,700	102	INT SCH TAX		9-08-1993	PMT	12309	109.58CR		
9504 EDGEWOOD AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1292.31		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12309	1292.31CR		
			999	ADM FEE		6-21-1993	BIL		14.92		
			999	ADM FEE		9-08-1993	PMT	12309	14.92CR		
LL 830 LOT 9 COLLER HEIGHTS ADD.											
28-08-095-008-00	401	28010				WINTER	(2,081.01)			011614	28-08-095-008-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		89.91		
		77,700	201	COLLEGE TAX		2-10-1994	PMT	16051	89.91CR		P A I D
TOBEY FRANK J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		109.59		
		77,700	202	INT SCH TAX		2-10-1994	PMT	16051	109.59CR		
9504 EDGEWOOD AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1292.31		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-10-1994	PMT	16051	1292.31CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		446.00		
			204	COUNTY TAX		2-10-1994	PMT	16051	446.00CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		64.95		
			205	TOWNSHIP TAX		2-10-1994	PMT	16051	64.95CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		43.15		
			206	DIST LIBRARY		2-10-1994	PMT	16051	43.15CR		
			207	COMM AGING	.1866	11-12-1993	BIL		14.50		
			207	COMM AGING		2-10-1994	PMT	16051	14.50CR		
			999	ADM FEE		11-12-1993	BIL		20.60		
			999	ADM FEE		2-10-1994	PMT	16051	20.60CR		
LL 830 LOT 9 COLLER HEIGHTS ADD.											

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-095-009-00					SUMMER	(1,621.14)			008319	28-08-095-009-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		96.75		
	83,600	101	COLLEGE TAX		9-08-1993	PMT	12335	96.75CR		P A I D
HARDY DAVID & BETTY	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		117.90		
	83,600	102	INT SCH TAX		9-08-1993	PMT	12335	117.90CR		
9486 EDGEWOOD AVE	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1390.44		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-08-1993	PMT	12335	1390.44CR		
		999	ADM FEE		6-21-1993	BIL		16.05		
		999	ADM FEE		9-08-1993	PMT	12335	16.05CR		
LL 831 LOT 10 COLLER HEGHTS ADD.										
28-08-095-009-00					WINTER	(2,239.02)			011615	28-08-095-009-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		96.74		
	83,600	201	COLLEGE TAX		12-30-1993	PMT	15122	96.74CR		P A I D
HARDY DAVID & BETTY	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		117.91		
	83,600	202	INT SCH TAX		12-30-1993	PMT	15122	117.91CR		
9486 EDGEWOOD AVE	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1390.44		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-30-1993	PMT	15122	1390.44CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		479.86		
		204	COUNTY TAX		12-30-1993	PMT	15122	479.86CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		69.88		
		205	TOWNSHIP TAX		12-30-1993	PMT	15122	69.88CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		46.42		
		206	DIST LIBRARY		12-30-1993	PMT	15122	46.42CR		
		207	COMM AGING	.1866	11-12-1993	BIL		15.60		
		207	COMM AGING		12-30-1993	PMT	15122	15.60CR		
		999	ADM FEE		11-12-1993	BIL		22.17		
		999	ADM FEE		12-30-1993	PMT	15122	22.17CR		
LL 831 LOT 10 COLLER HEGHTS ADD.										
28-08-095-011-00					SUMMER	(1,803.44)			008320	28-08-095-011-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		107.63		
	93,000	101	COLLEGE TAX		9-14-1993	PMT	13094	107.63CR		P A I D
PACHOLSKI HARRY & ANNE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		131.16		
	93,000	102	INT SCH TAX		9-14-1993	PMT	13094	131.16CR		
9468 EDGEWOOD AVE	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1546.79		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-14-1993	PMT	13094	1546.79CR		
		999	ADM FEE		6-21-1993	BIL		17.86		
		999	ADM FEE		9-14-1993	PMT	13094	17.86CR		
LL 832-1 LOT 11 & 12 COLLER HEIGHTS ADD.										
28-08-095-011-00					WINTER	(2,490.79)			011616	28-08-095-011-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		107.62		
	93,000	201	COLLEGE TAX		2-14-1994	PMT	16303	107.62CR		P A I D
PACHOLSKI HARRY & ANNE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		131.17		
	93,000	202	INT SCH TAX		2-14-1994	PMT	16303	131.17CR		
9468 EDGEWOOD AVE	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1546.79		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-14-1994	PMT	16303	1546.79CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		533.82		
		204	COUNTY TAX		2-14-1994	PMT	16303	533.82CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		77.74		
		205	TOWNSHIP TAX		2-14-1994	PMT	16303	77.74CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		51.64		
		206	DIST LIBRARY		2-14-1994	PMT	16303	51.64CR		
		207	COMM AGING	.1866	11-12-1993	BIL		17.35		
		207	COMM AGING		2-14-1994	PMT	16303	17.35CR		
		999	ADM FEE		11-12-1993	BIL		24.66		
		999	ADM FEE		2-14-1994	PMT	16303	24.66CR		
LL 832-1 LOT 11 & 12 COLLER HEIGHTS ADD.										

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-095-012-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(1,116.96)			008321	28-08-095-012-00
			57,600	101	COLLEGE TAX		6-21-1993	BIL		66.66		P A I D
HALL CHARLES D			EQUALZD	102	INT SCH TAX	1.4103	9-13-1993	PMT	12842	66.66CR		
			57,600	102	INT SCH TAX		6-21-1993	BIL		81.23		
2915 BURWYN HILLS			T. MILLS	103	SCHOOL TAX	16.6321	9-13-1993	PMT	12842	81.23CR		
TECUMSEH MI 49286			19.1997	103	SCHOOL TAX		6-21-1993	BIL		958.01		
				999	ADM FEE		9-13-1993	PMT	12842	958.01CR		
				999	ADM FEE		6-21-1993	BIL		11.06		
							9-13-1993	PMT	12842	11.06CR		

LL 833 LOT 13 COLLER HEIGHTS ADD.

28-08-095-012-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,542.68)			011617	28-08-095-012-00
			57,600	201	COLLEGE TAX		11-12-1993	BIL		66.65		P A I D
HALL CHARLES D			EQUALZD	202	INT SCH TAX	1.4104	2-14-1994	PMT	16441	66.65CR		
			57,600	202	INT SCH TAX		11-12-1993	BIL		81.24		
2915 BURWYN HILLS			T. MILLS	203	SCHOOL TAX	16.6321	2-14-1994	PMT	16441	81.24CR		
TECUMSEH MI 49286			26.5175	203	SCHOOL TAX		11-12-1993	BIL		958.01		
				204	COUNTY TAX	5.7400	2-14-1994	PMT	16441	958.01CR		
				204	COUNTY TAX		11-12-1993	BIL		330.62		
				205	TOWNSHIP TAX	.8359	2-14-1994	PMT	16441	330.62CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		48.15		
				206	DIST LIBRARY	.5553	2-14-1994	PMT	16441	48.15CR		
				206	DIST LIBRARY		11-12-1993	BIL		31.99		
				207	COMM AGING	.1866	2-14-1994	PMT	16441	31.99CR		
				207	COMM AGING		11-12-1993	BIL		10.75		
				999	ADM FEE		2-14-1994	PMT	16441	10.75CR		
				999	ADM FEE		11-12-1993	BIL		15.27		
							2-14-1994	PMT	16441	15.27CR		

LL 833 LOT 13 COLLER HEIGHTS ADD.

28-08-095-013-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(1,900.40)			008322	28-08-095-013-00
			98,000	101	COLLEGE TAX		6-21-1993	BIL		113.42		P A I D
BLACK DAVID & EVELYN			EQUALZD	102	INT SCH TAX	1.4103	8-12-1993	PMT	11676	113.42CR		
			98,000	102	INT SCH TAX		6-21-1993	BIL		138.21		
9412 EDGEWOOD AVE			T. MILLS	103	SCHOOL TAX	16.6321	8-12-1993	PMT	11676	138.21CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		1629.95		
				999	ADM FEE		8-12-1993	PMT	11676	1629.95CR		
				999	ADM FEE		6-21-1993	BIL		18.82		
							8-12-1993	PMT	11676	18.82CR		

LL 834 LOT 14 COLLER HEIGHTS ADD.

28-08-095-013-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(2,624.72)			011618	28-08-095-013-00
			98,000	201	COLLEGE TAX		11-12-1993	BIL		113.41		P A I D
BLACK DAVID & EVELYN			EQUALZD	202	INT SCH TAX	1.4104	12-06-1993	PMT	13561	113.41CR		
			98,000	202	INT SCH TAX		11-12-1993	BIL		138.22		
9412 EDGEWOOD AVE			T. MILLS	203	SCHOOL TAX	16.6321	12-06-1993	PMT	13561	138.22CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		1629.95		
				204	COUNTY TAX	5.7400	12-06-1993	PMT	13561	1629.95CR		
				204	COUNTY TAX		11-12-1993	BIL		562.52		
				205	TOWNSHIP TAX	.8359	12-06-1993	PMT	13561	562.52CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		81.92		
				206	DIST LIBRARY	.5553	12-06-1993	PMT	13561	81.92CR		
				206	DIST LIBRARY		11-12-1993	BIL		54.42		
				207	COMM AGING	.1866	12-06-1993	PMT	13561	54.42CR		
				207	COMM AGING		11-12-1993	BIL		18.29		
				999	ADM FEE		12-06-1993	PMT	13561	18.29CR		
				999	ADM FEE		11-12-1993	BIL		25.99		
							12-06-1993	PMT	13561	25.99CR		

LOT 14 COLLER HEIGHTS ADD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-095-014-00	401	28010				SUMMER	(969.60)				008323	28-08-095-014-00
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL		57.87		
		50,000	101	COLLEGE TAX			8-05-1993	PMT	11521	57.87CR		P A I D
BROWN GLORIA JEAN		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL		70.52		
		50,000	102	INT SCH TAX			8-05-1993	PMT	11521	70.52CR		
4289 BARNEY RD		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL		831.61		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			8-05-1993	PMT	11521	831.61CR		
			999	ADM FEE			6-21-1993	BIL		9.60		
			999	ADM FEE			8-05-1993	PMT	11521	9.60CR		
LL 835 V LOT 15 COLLER HEIGHTS ADD.												
28-08-095-014-00	401	28010				WINTER	(1,339.15)				011619	28-08-095-014-00
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL		57.86		
		50,000	201	COLLEGE TAX			12-01-1993	PMT	13468	57.86CR		P A I D
BROWN GLORIA JEAN		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL		70.52		
		50,000	202	INT SCH TAX			12-01-1993	PMT	13468	70.52CR		
4289 BARNEY RD		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL		831.61		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			12-01-1993	PMT	13468	831.61CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL		287.00		
			204	COUNTY TAX			12-01-1993	PMT	13468	287.00CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL		41.80		
			205	TOWNSHIP TAX			12-01-1993	PMT	13468	41.80CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL		27.77		
			206	DIST LIBRARY			12-01-1993	PMT	13468	27.77CR		
			207	COMM AGING	.1866		11-12-1993	BIL		9.33		
			207	COMM AGING			12-01-1993	PMT	13468	9.33CR		
			999	ADM FEE			11-12-1993	BIL		13.26		
			999	ADM FEE			12-01-1993	PMT	13468	13.26CR		
LOT 15 COLLER HEIGHTS ADD.												
28-08-095-015-00	401	28010				SUMMER	(2,224.22)				008324	28-08-095-015-00
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL		132.74		
		114,700	102	INT SCH TAX	1.4103		6-21-1993	BIL		161.76		2,224.22
AUSTIN RACHEL TRUST		EQUALZD	103	SCHOOL TAX	16.6321		6-21-1993	BIL		1907.70		
		114,700	999	ADM FEE			6-21-1993	BIL		22.02		INT. 132.13
9378 EDGEWOOD AVE		T. MILLS										
TRAVERSE CITY MI 49684		19.1997										
LL 836 LOT 16 COLLER HEIGHTS ADD.												
28-08-095-015-00	401	28010				WINTER	(3,071.97)				011620	28-08-095-015-00
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL		132.73		
		114,700	202	INT SCH TAX	1.4104		11-12-1993	BIL		161.77		3,071.97
AUSTIN RACHEL TRUST		EQUALZD	203	SCHOOL TAX	16.6321		11-12-1993	BIL		1907.70		
		114,700	204	COUNTY TAX	5.7400		11-12-1993	BIL		658.38		
9378 EDGEWOOD AVE		T. MILLS	205	TOWNSHIP TAX	.8359		11-12-1993	BIL		95.88		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553		11-12-1993	BIL		63.69		
			207	COMM AGING	.1866		11-12-1993	BIL		21.40		
			999	ADM FEE			11-12-1993	BIL		30.42		
LL 836 LOT 16 COLLER HEIGHTS ADD.												

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-095-016-00						SUMMER	(1,937.23)			008325	28-08-095-016-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		115.61		
		99,900	101	COLLEGE TAX		10-25-1993	PMT	13404	115.61CR	2.31CR	P A I D
WYNKOOP DOUGLAS JR		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		140.89		
		99,900	102	INT SCH TAX		10-25-1993	PMT	13404	140.89CR	2.82CR	
9370 EDGEWOOD AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1661.55		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		10-25-1993	PMT	13404	1661.55CR	33.23CR	
			999	ADM FEE		6-21-1993	BIL		19.18		
			999	ADM FEE		10-25-1993	PMT	13404	19.18CR		
LL 837 LOT 17 COLLER HEIGHTS ADD.											
28-08-095-016-00						WINTER	(2,675.59)			011621	28-08-095-016-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		115.60		2,675.59
		99,900	202	INT SCH TAX	1.4104	11-12-1993	BIL		140.90		
WYNKOOP DOUGLAS JR		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1661.55		
		99,900	204	COUNTY TAX	5.7400	11-12-1993	BIL		573.43		
9370 EDGEWOOD AVE		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		83.51		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		55.47		
			207	COMM AGING	.1866	11-12-1993	BIL		18.64		
			999	ADM FEE		11-12-1993	BIL		26.49		
LL 837 LOT 17 COLLER HEIGHTS ADD.											
28-08-095-017-00						SUMMER	(1,306.99)			008326	28-08-095-017-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		78.00		
		67,400	101	COLLEGE TAX		9-12-1993	PMT	12656	78.00CR		P A I D
GRUEZKE BEATRICE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		95.05		
RUSS BETTY R		67,400	102	INT SCH TAX		9-12-1993	PMT	12656	95.05CR		
6360 WHITAKER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1121.00		
YPSILANTI MI 48197		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12656	1121.00CR		
			999	ADM FEE		6-21-1993	BIL		12.94		
			999	ADM FEE		9-12-1993	PMT	12656	12.94CR		
LL 838 LOT 18 COLLER HEIGHTS ADD.											
28-08-095-017-00						WINTER	(1,805.16)			011622	28-08-095-017-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		78.00		
		67,400	201	COLLEGE TAX		12-26-1993	PMT	14718	78.00CR		P A I D
GRUEZKE BEATRICE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		95.06		
RUSS BETTY R		67,400	202	INT SCH TAX		12-26-1993	PMT	14718	95.06CR		
6360 WHITAKER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1121.00		
YPSILANTI MI 48197		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14718	1121.00CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		386.88		
			204	COUNTY TAX		12-26-1993	PMT	14718	386.88CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		56.34		
			205	TOWNSHIP TAX		12-26-1993	PMT	14718	56.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		37.43		
			206	DIST LIBRARY		12-26-1993	PMT	14718	37.43CR		
			207	COMM AGING	.1866	11-12-1993	BIL		12.58		
			207	COMM AGING		12-26-1993	PMT	14718	12.58CR		
			999	ADM FEE		11-12-1993	BIL		17.87		
			999	ADM FEE		12-26-1993	PMT	14718	17.87CR		
LL 838 LOT 18 COLLER HEIGHTS ADD.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-095-018-00						SUMMER	(1,444.68)				008327	28-08-095-018-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL		86.22		
		74,500	101	COLLEGE TAX			9-08-1993	PMT	12329	86.22CR		P A I D
MOELLER MARIAN M TRUST		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL		105.07		
		74,500	102	INT SCH TAX			9-08-1993	PMT	12329	105.07CR		
9358 EDGEWOOD AVE		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL		1239.09		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			9-08-1993	PMT	12329	1239.09CR		
			999	ADM FEE			6-21-1993	BIL		14.30		
			999	ADM FEE			9-08-1993	PMT	12329	14.30CR		

PA 25 1991 LOT 19 COLLER HEIGHTS ADD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-095-018-00						WINTER	(1,995.30)				011623	28-08-095-018-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL		86.21		
		74,500	201	COLLEGE TAX			12-28-1993	PMT	14867	86.21CR		P A I D
MOELLER MARIAN M TRUST		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL		105.07		
		74,500	202	INT SCH TAX			12-28-1993	PMT	14867	105.07CR		
9358 EDGEWOOD AVE		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL		1239.09		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			12-28-1993	PMT	14867	1239.09CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL		427.63		
			204	COUNTY TAX			12-28-1993	PMT	14867	427.63CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL		62.27		
			205	TOWNSHIP TAX			12-28-1993	PMT	14867	62.27CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL		41.37		
			206	DIST LIBRARY			12-28-1993	PMT	14867	41.37CR		
			207	COMM AGING	.1866		11-12-1993	BIL		13.90		
			207	COMM AGING			12-28-1993	PMT	14867	13.90CR		
			999	ADM FEE			11-12-1993	BIL		19.76		
			999	ADM FEE			12-28-1993	PMT	14867	19.76CR		

PA 25 1991 LOT 19 COLLER HEIGHTS ADD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-095-019-00						SUMMER	(2,648.91)				008328	28-08-095-019-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL		158.09		
		136,600	101	COLLEGE TAX			8-03-1993	PMT	11464	158.09CR		P A I D
STRICKER KENNETH L & ALICE E		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL		192.65		
		136,600	102	INT SCH TAX			8-03-1993	PMT	11464	192.65CR		
9352 EDGEWOOD AVE		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL		2271.94		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			8-03-1993	PMT	11464	2271.94CR		
			999	ADM FEE			6-21-1993	BIL		26.23		
			999	ADM FEE			8-03-1993	PMT	11464	26.23CR		

LL 840 LOTS 20 & 21 COLLER HEIGHTS ADD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-095-019-00						WINTER	(3,658.49)				011624	28-08-095-019-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL		158.07		
		136,600	201	COLLEGE TAX			1-07-1994	PMT	15417	158.07CR		P A I D
STRICKER KENNETH L & ALICE E		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL		192.66		
		136,600	202	INT SCH TAX			1-07-1994	PMT	15417	192.66CR		
9352 EDGEWOOD AVE		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL		2271.94		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			1-07-1994	PMT	15417	2271.94CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL		784.08		
			204	COUNTY TAX			1-07-1994	PMT	15417	784.08CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL		114.18		
			205	TOWNSHIP TAX			1-07-1994	PMT	15417	114.18CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL		75.85		
			206	DIST LIBRARY			1-07-1994	PMT	15417	75.85CR		
			207	COMM AGING	.1866		11-12-1993	BIL		25.49		
			207	COMM AGING			1-07-1994	PMT	15417	25.49CR		
			999	ADM FEE			11-12-1993	BIL		36.22		
			999	ADM FEE			1-07-1994	PMT	15417	36.22CR		

LL 840 LOTS 20 & 21 COLLER HEIGHTS ADD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-095-020-00						SUMMER	(1,551.33)			008329	28-08-095-020-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		92.58		
		80,000	101	COLLEGE TAX		7-21-1993	PMT	11045	92.58CR		P A I D
OSTRANDER JULIE A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		112.82		
		80,000	102	INT SCH TAX		7-21-1993	PMT	11045	112.82CR		
9361 EDGEWOOD AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1330.57		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11045	1330.57CR		
			999	ADM FEE		6-21-1993	BIL		15.36		
			999	ADM FEE		7-21-1993	PMT	11045	15.36CR		

LL 841 LOT 22 COLLER HEIGHTS ADD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-095-020-00						WINTER	(2,142.61)			011625	28-08-095-020-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		92.58		
		80,000	201	COLLEGE TAX		12-22-1993	PMT	14433	92.58CR		P A I D
OSTRANDER JULIE A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		112.83		
		80,000	202	INT SCH TAX		12-22-1993	PMT	14433	112.83CR		
9361 EDGEWOOD AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1330.57		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14433	1330.57CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		459.20		
			204	COUNTY TAX		12-22-1993	PMT	14433	459.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		66.87		
			205	TOWNSHIP TAX		12-22-1993	PMT	14433	66.87CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		44.42		
			206	DIST LIBRARY		12-22-1993	PMT	14433	44.42CR		
			207	COMM AGING	.1866	11-12-1993	BIL		14.93		
			207	COMM AGING		12-22-1993	PMT	14433	14.93CR		
			999	ADM FEE		11-12-1993	BIL		21.21		
			999	ADM FEE		12-22-1993	PMT	14433	21.21CR		

LL 841 LOT 22 COLLER HEIGHTS ADD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-095-022-00						SUMMER	(2,121.45)			008330	28-08-095-022-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		126.61		
		109,400	101	COLLEGE TAX		9-13-1993	PMT	12885	126.61CR		P A I D
HAMMER ALBERT & NANCY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		154.29		
TRUSTEES OF A & N HAMMER		109,400	102	INT SCH TAX		9-13-1993	PMT	12885	154.29CR		
4745 ROBINSON RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1819.55		
SYLVANIA OH 43560		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12885	1819.55CR		
			999	ADM FEE		6-21-1993	BIL		21.00		
			999	ADM FEE		9-13-1993	PMT	12885	21.00CR		

LL 842-1 LOTS 23 & 24 COLLER HEIGHTS ADD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-095-022-00						WINTER	(2,930.03)			011626	28-08-095-022-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		126.60		
		109,400	201	COLLEGE TAX		2-11-1994	PMT	16165	126.60CR		P A I D
HAMMER ALBERT & NANCY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		154.30		
TRUSTEES OF A & N HAMMER		109,400	202	INT SCH TAX		2-11-1994	PMT	16165	154.30CR		
4745 ROBINSON RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1819.55		
SYLVANIA OH 43560		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16165	1819.55CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		627.96		
			204	COUNTY TAX		2-11-1994	PMT	16165	627.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		91.45		
			205	TOWNSHIP TAX		2-11-1994	PMT	16165	91.45CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		60.75		
			206	DIST LIBRARY		2-11-1994	PMT	16165	60.75CR		
			207	COMM AGING	.1866	11-12-1993	BIL		20.41		
			207	COMM AGING		2-11-1994	PMT	16165	20.41CR		
			999	ADM FEE		11-12-1993	BIL		29.01		
			999	ADM FEE		2-11-1994	PMT	16165	29.01CR		

LL 842-1 LOTS 23 & 24 COLLER HEIGHTS ADD.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-095-023-00					SUMMER	(2,061.33)			008331	28-08-095-023-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		123.02		
	106,300	101	COLLEGE TAX		7-19-1993	PMT	10949	123.02CR		P A I D
BOHUNSKY JOHN & MAXINE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		149.91		
	106,300	102	INT SCH TAX		7-19-1993	PMT	10949	149.91CR		
9385 EDGEWOOD AVE	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1767.99		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-19-1993	PMT	10949	1767.99CR		
		999	ADM FEE		6-21-1993	BIL		20.41		
		999	ADM FEE		7-19-1993	PMT	10949	20.41CR		
LL 842-2 LOT 25 COLLER HEIGHTS ADD.										
28-08-095-023-00					WINTER	(2,847.01)			011627	28-08-095-023-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		123.01		
	106,300	201	COLLEGE TAX		12-31-1993	PMT	15300	123.01CR		P A I D
BOHUNSKY JOHN & MAXINE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		149.93		
	106,300	202	INT SCH TAX		12-31-1993	PMT	15300	149.93CR		
9385 EDGEWOOD AVE	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1767.99		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-31-1993	PMT	15300	1767.99CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		610.16		
		204	COUNTY TAX		12-31-1993	PMT	15300	610.16CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		88.86		
		205	TOWNSHIP TAX		12-31-1993	PMT	15300	88.86CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		59.03		
		206	DIST LIBRARY		12-31-1993	PMT	15300	59.03CR		
		207	COMM AGING	.1866	11-12-1993	BIL		19.84		
		207	COMM AGING		12-31-1993	PMT	15300	19.84CR		
		999	ADM FEE		11-12-1993	BIL		28.19		
		999	ADM FEE		12-31-1993	PMT	15300	28.19CR		
LL 842-2 LOT 25 COLLER HEIGHTS ADD.										

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-095-024-00					SUMMER	(1,826.70)			008332	28-08-095-024-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		109.02		
	94,200	101	COLLEGE TAX		7-06-1993	PMT	10668	109.02CR		P A I D
NASH RICHARD & NELL	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		132.85		
	94,200	102	INT SCH TAX		7-06-1993	PMT	10668	132.85CR		
9401 EDGEWOOD AVE	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1566.74		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-06-1993	PMT	10668	1566.74CR		
		999	ADM FEE		6-21-1993	BIL		18.09		
		999	ADM FEE		7-06-1993	PMT	10668	18.09CR		
LL 843 LOT 26 COLLER HEIGHTS ADD.										
28-08-095-024-00					WINTER	(2,522.93)			011628	28-08-095-024-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		109.01		
	94,200	201	COLLEGE TAX		12-02-1993	PMT	13483	109.01CR		P A I D
NASH RICHARD & NELL	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		132.86		
	94,200	202	INT SCH TAX		12-02-1993	PMT	13483	132.86CR		
9401 EDGEWOOD AVE	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1566.74		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-02-1993	PMT	13483	1566.74CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		540.71		
		204	COUNTY TAX		12-02-1993	PMT	13483	540.71CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		78.74		
		205	TOWNSHIP TAX		12-02-1993	PMT	13483	78.74CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		52.31		
		206	DIST LIBRARY		12-02-1993	PMT	13483	52.31CR		
		207	COMM AGING	.1866	11-12-1993	BIL		17.58		
		207	COMM AGING		12-02-1993	PMT	13483	17.58CR		
		999	ADM FEE		11-12-1993	BIL		24.98		
		999	ADM FEE		12-02-1993	PMT	13483	24.98CR		
LL 843 LOT 26 COLLER HEIGHTS ADD.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-095-025-00						SUMMER	(1,056.84)			008333	28-08-095-025-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		63.07		
		54,500	101	COLLEGE TAX		9-13-1993	PMT	12936	63.07CR		P A I D
ROTIER JANE E TRUST		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		76.86		
		54,500	102	INT SCH TAX		9-13-1993	PMT	12936	76.86CR		
9417 EDGEWOOD AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		906.45		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12936	906.45CR		
			999	ADM FEE		6-21-1993	BIL		10.46		
			999	ADM FEE		9-13-1993	PMT	12936	10.46CR		
LL 844 LOT 27 COLLER HEIGHTS ADD.											
28-08-095-025-00						WINTER	(1,459.66)			011629	28-08-095-025-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		63.07		
		54,500	201	COLLEGE TAX		12-31-1993	PMT	15226	63.07CR		P A I D
ROTIER JANE E TRUST		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		76.87		
		54,500	202	INT SCH TAX		12-31-1993	PMT	15226	76.87CR		
9417 EDGEWOOD AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		906.45		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15226	906.45CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		312.83		
			204	COUNTY TAX		12-31-1993	PMT	15226	312.83CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		45.56		
			205	TOWNSHIP TAX		12-31-1993	PMT	15226	45.56CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		30.26		
			206	DIST LIBRARY		12-31-1993	PMT	15226	30.26CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.17		
			207	COMM AGING		12-31-1993	PMT	15226	10.17CR		
			999	ADM FEE		11-12-1993	BIL		14.45		
			999	ADM FEE		12-31-1993	PMT	15226	14.45CR		
LL 844 LOT 27 COLLER HEIGHTS ADD.											
28-08-095-026-00						SUMMER	(649.63)			008334	28-08-095-026-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.77		649.63
		33,500	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.25		
WALTON LEWIS E MRS		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		557.18		
C/O WALTON L KENT		33,500	999	ADM FEE		6-21-1993	BIL		6.43	INT.	38.60
P O BOX 549		T. MILLS									
TRAVERSE CITY MI 49685		19.1997									
LL 845 V LOT 28 COLLER HEIGHTS ADD.											
28-08-095-026-00						WINTER	(897.22)			011630	28-08-095-026-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.77		897.22
		33,500	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.25		
WALTON LEWIS E MRS		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		557.18		
C/O WALTON L KENT		33,500	204	COUNTY TAX	5.7400	11-12-1993	BIL		192.29		
P O BOX 549		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.00		
TRAVERSE CITY MI 49685		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		18.60		
			207	COMM AGING	.1866	11-12-1993	BIL		6.25		
			999	ADM FEE		11-12-1993	BIL		8.88		
LL 845 V LOT 28 COLLER HEIGHTS ADD.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-095-027-00						SUMMER	(903.66)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		53.93	008335	28-08-095-027-00
		46,600	101	COLLEGE TAX		9-09-1993	PMT	12477	53.93CR		PAID
STEINER ERNEST		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		65.72		
		46,600	102	INT SCH TAX		9-09-1993	PMT	12477	65.72CR		
9451 EDGEWOOD AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		775.06		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12477	775.06CR		
			999	ADM FEE		6-21-1993	BIL		8.95		
			999	ADM FEE		9-09-1993	PMT	12477	8.95CR		

LL 846 LOT 29 COLLER HEIGHTS ADDITION.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-095-027-00						WINTER	(1,248.08)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		53.93	011631	28-08-095-027-00
		46,600	201	COLLEGE TAX		12-23-1993	PMT	14549	53.93CR		PAID
STEINER ERNEST		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		65.72		
		46,600	202	INT SCH TAX		12-23-1993	PMT	14549	65.72CR		
9451 EDGEWOOD AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		775.06		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14549	775.06CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		267.48		
			204	COUNTY TAX		12-23-1993	PMT	14549	267.48CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		38.95		
			205	TOWNSHIP TAX		12-23-1993	PMT	14549	38.95CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		25.88		
			206	DIST LIBRARY		12-23-1993	PMT	14549	25.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.70		
			207	COMM AGING		12-23-1993	PMT	14549	8.70CR		
			999	ADM FEE		11-12-1993	BIL		12.36		
			999	ADM FEE		12-23-1993	PMT	14549	12.36CR		

LL 846 LOT 29 COLLER HEIGHTS ADDITION.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-095-028-00						SUMMER	(1,237.20)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		73.84	008336	28-08-095-028-00
		63,800	101	COLLEGE TAX		7-29-1993	PMT	11377	73.84CR		PAID
HOWARD DAVID W & SANDRA P		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		89.98		
		63,800	102	INT SCH TAX		7-29-1993	PMT	11377	89.98CR		
3124 ISHPEMING TRL		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1061.13		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-29-1993	PMT	11377	1061.13CR		
			999	ADM FEE		6-21-1993	BIL		12.25		
			999	ADM FEE		7-29-1993	PMT	11377	12.25CR		

LL 847 LOT 30 COLLER HEIGHTS ADD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-095-028-00						WINTER	(1,708.74)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		73.83	011632	28-08-095-028-00
		63,800	201	COLLEGE TAX		12-10-1993	PMT	13763	73.83CR		PAID
HOWARD DAVID W & SANDRA P		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		89.98		
		63,800	202	INT SCH TAX		12-10-1993	PMT	13763	89.98CR		
3124 ISHPEMING TRL		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1061.13		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-10-1993	PMT	13763	1061.13CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		366.21		
			204	COUNTY TAX		12-10-1993	PMT	13763	366.21CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		53.33		
			205	TOWNSHIP TAX		12-10-1993	PMT	13763	53.33CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		35.43		
			206	DIST LIBRARY		12-10-1993	PMT	13763	35.43CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.91		
			207	COMM AGING		12-10-1993	PMT	13763	11.91CR		
			999	ADM FEE		11-12-1993	BIL		16.92		
			999	ADM FEE		12-10-1993	PMT	13763	16.92CR		

LL 847 LOT 30 COLLER HEIGHTS ADD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-095-029-00						SUMMER		(1,173.20)		008337	28-08-095-029-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	70.02		
		60,500	101	COLLEGE TAX			9-02-1993	PMT 12163	70.02CR		P A I D
MILLS JOHN W & DOROTHY		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	85.32		
		60,500	102	INT SCH TAX			9-02-1993	PMT 12163	85.32CR		
327 WAVERLY AVE		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	1006.24		
ROYAL OAK MI 48067		19.1997	103	SCHOOL TAX			9-02-1993	PMT 12163	1006.24CR		
			999	ADM FEE			6-21-1993	BIL	11.62		
			999	ADM FEE			9-02-1993	PMT 12163	11.62CR		
LL 848 LOT 31 COLLER HEIGHTS ADD.											
28-08-095-029-00						WINTER		(1,620.35)		011633	28-08-095-029-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	70.01		
		60,500	201	COLLEGE TAX			1-17-1994	PMT 15502	70.01CR		P A I D
MILLS JOHN W & DOROTHY		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	85.33		
		60,500	202	INT SCH TAX			1-17-1994	PMT 15502	85.33CR		
327 WAVERLY AVE		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	1006.24		
ROYAL OAK MI 48067		26.5175	203	SCHOOL TAX			1-17-1994	PMT 15502	1006.24CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	347.27		
			204	COUNTY TAX			1-17-1994	PMT 15502	347.27CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	50.57		
			205	TOWNSHIP TAX			1-17-1994	PMT 15502	50.57CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	33.60		
			206	DIST LIBRARY			1-17-1994	PMT 15502	33.60CR		
			207	COMM AGING	.1866		11-12-1993	BIL	11.29		
			207	COMM AGING			1-17-1994	PMT 15502	11.29CR		
			999	ADM FEE			11-12-1993	BIL	16.04		
			999	ADM FEE			1-17-1994	PMT 15502	16.04CR		
LL 848 LOT 31 COLLER HEIGHTS ADD.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-095-030-00						SUMMER		(1,372.93)		008338	28-08-095-030-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	81.94		
		70,800	101	COLLEGE TAX			10-11-1993	PMT 13379	81.94CR	1.91CR	P A I D
ESSLINGER JOHN & DONNA		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	99.85		
		70,800	102	INT SCH TAX			10-11-1993	PMT 13379	99.85CR	2.00CR	
2019 MIRAFLORES		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	1177.55		
WAUKEGAN IL 60087		19.1997	103	SCHOOL TAX			10-11-1993	PMT 13379	1177.55CR	23.55CR	
			999	ADM FEE			6-21-1993	BIL	13.59		
			999	ADM FEE			10-11-1993	PMT 13379	13.59CR		
LL 849 LOT 32 COLLER HEIGHTS ADD.											
28-08-095-030-00						WINTER		(1,896.21)		011634	28-08-095-030-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	81.93		
		70,800	201	COLLEGE TAX			2-08-1994	PMT 15935	81.93CR		P A I D
ESSLINGER JOHN & DONNA		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	99.86		
		70,800	202	INT SCH TAX			2-08-1994	PMT 15935	99.86CR		
2019 MIRAFLORES		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	1177.55		
WAUKEGAN IL 60087		26.5175	203	SCHOOL TAX			2-08-1994	PMT 15935	1177.55CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	406.39		
			204	COUNTY TAX			2-08-1994	PMT 15935	406.39CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	59.18		
			205	TOWNSHIP TAX			2-08-1994	PMT 15935	59.18CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	39.32		
			206	DIST LIBRARY			2-08-1994	PMT 15935	39.32CR		
			207	COMM AGING	.1866		11-12-1993	BIL	13.21		
			207	COMM AGING			2-08-1994	PMT 15935	13.21CR		
			999	ADM FEE			11-12-1993	BIL	18.77		
			999	ADM FEE			2-08-1994	PMT 15935	18.77CR		
LL 849 LOT 32 COLLER HEIGHTS ADD.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-095-031-00	401	28010				SUMMER	(1,601.75)			008339	28-08-095-031-00
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	95.59		
SMITH ROBERT N & PATRICIA		82,600	101	COLLEGE TAX			9-14-1993	PMT 13135	95.59CR		P A I D
		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	116.49		
9549 EDGEWOOD AVE		82,600	102	INT SCH TAX			9-14-1993	PMT 13135	116.49CR		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	1373.81		
		19.1997	103	SCHOOL TAX			9-14-1993	PMT 13135	1373.81CR		
			999	ADM FEE			6-21-1993	BIL	15.86		
			999	ADM FEE			9-14-1993	PMT 13135	15.86CR		
LL 850 LOT 33 COLLER HEIGHTS ADD.											
28-08-095-031-00	401	28010				WINTER	(2,212.24)			011635	28-08-095-031-00
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	95.58		
SMITH ROBERT N & PATRICIA		82,600	201	COLLEGE TAX			12-31-1993	PMT 15218	95.58CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	116.50		
9549 EDGEWOOD AVE		82,600	202	INT SCH TAX			12-31-1993	PMT 15218	116.50CR		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	1373.81		
		26.5175	203	SCHOOL TAX			12-31-1993	PMT 15218	1373.81CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	474.12		
			204	COUNTY TAX			12-31-1993	PMT 15218	474.12CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	69.05		
			205	TOWNSHIP TAX			12-31-1993	PMT 15218	69.05CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	45.87		
			206	DIST LIBRARY			12-31-1993	PMT 15218	45.87CR		
			207	COMM AGING	.1866		11-12-1993	BIL	15.41		
			207	COMM AGING			12-31-1993	PMT 15218	15.41CR		
			999	ADM FEE			11-12-1993	BIL	21.90		
			999	ADM FEE			12-31-1993	PMT 15218	21.90CR		
LL 850 LOT 33 COLLER HEIGHTS ADD.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-095-032-00	401	28010				SUMMER	(1,299.24)			008340	28-08-095-032-00
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	77.54		
COLLINI CHARLES F		67,000	101	COLLEGE TAX			9-03-1993	PMT 12211	77.54CR		P A I D
		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	94.49		
9571 EDGEWOOD AVE		67,000	102	INT SCH TAX			9-03-1993	PMT 12211	94.49CR		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	1114.35		
		19.1997	103	SCHOOL TAX			9-03-1993	PMT 12211	1114.35CR		
			999	ADM FEE			6-21-1993	BIL	12.86		
			999	ADM FEE			9-03-1993	PMT 12211	12.86CR		
LL 851 LOT 34 COLLER HEIGHTS ADD.											
28-08-095-032-00	401	28010				WINTER	(1,794.45)			011636	28-08-095-032-00
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	77.53		
COLLINI CHARLES F		67,000	201	COLLEGE TAX			2-10-1994	PMT 16017	77.53CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	94.50		
9571 EDGEWOOD AVE		67,000	202	INT SCH TAX			2-10-1994	PMT 16017	94.50CR		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	1114.35		
		26.5175	203	SCHOOL TAX			2-10-1994	PMT 16017	1114.35CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	384.58		
			204	COUNTY TAX			2-10-1994	PMT 16017	384.58CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	56.01		
			205	TOWNSHIP TAX			2-10-1994	PMT 16017	56.01CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	37.21		
			206	DIST LIBRARY			2-10-1994	PMT 16017	37.21CR		
			207	COMM AGING	.1866		11-12-1993	BIL	12.50		
			207	COMM AGING			2-10-1994	PMT 16017	12.50CR		
			999	ADM FEE			11-12-1993	BIL	17.77		
			999	ADM FEE			2-10-1994	PMT 16017	17.77CR		
LL 851 LOT 34 COLLER HEIGHTS ADD.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-095-033-00	401	28010				SUMMER		(1,103.39)			008341	28-08-095-033-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			65.85		1,103.39
ARMBURST MICHAEL & DIANA		56,900	102	INT SCH TAX	1.4103	6-21-1993	BIL			80.25		
		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL			946.37		
10901 SHELBYVILLE RD		56,900	999	ADM FEE		6-21-1993	BIL			10.92		INT. 65.55
LOUISVILLE KY 40243		T. MILLS										
		19.1997										
LL 852 LOT 35 COLLER HEIGHTS ADD.												
28-08-095-033-00	401	28010				WINTER		(1,523.94)			011637	28-08-095-033-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			65.84		1,523.94
ARMBURST MICHAEL & DIANA		56,900	202	INT SCH TAX	1.4104	11-12-1993	BIL			80.25		
		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL			946.37		
		56,900	204	COUNTY TAX	5.7400	11-12-1993	BIL			326.61		
10901 SHELBYVILLE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL			47.56		
LOUISVILLE KY 40243		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL			31.60		
			207	COMM AGING	.1866	11-12-1993	BIL			10.62		
			999	ADM FEE		11-12-1993	BIL			15.09		
LL 852 LOT 35 COLLER HEIGHTS ADD.												
28-08-095-034-00	401	28010				SUMMER		(806.70)			008342	28-08-095-034-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			48.14		P A I D
		41,600	101	COLLEGE TAX		9-13-1993	PMT		12949	48.14CR		
FEWINS CLARE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			58.67		
		41,600	102	INT SCH TAX		9-13-1993	PMT		12949	58.67CR		
2871 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			691.90		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT		12949	691.90CR		
			999	ADM FEE		6-21-1993	BIL			7.99		
			999	ADM FEE		9-13-1993	PMT		12949	7.99CR		
LL 853 LOT 36 COLLER HEIGHTS ADD.												
28-08-095-034-00	401	28010				WINTER		(1,114.15)			011638	28-08-095-034-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			48.14		P A I D
		41,600	201	COLLEGE TAX		2-11-1994	PMT		16191	48.14CR		
FEWINS CLARE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			58.67		
		41,600	202	INT SCH TAX		2-11-1994	PMT		16191	58.67CR		
2871 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			691.90		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT		16191	691.90CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			238.78		
			204	COUNTY TAX		2-11-1994	PMT		16191	238.78CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			34.77		
			205	TOWNSHIP TAX		2-11-1994	PMT		16191	34.77CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			23.10		
			206	DIST LIBRARY		2-11-1994	PMT		16191	23.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL			7.76		
			207	COMM AGING		2-11-1994	PMT		16191	7.76CR		
			999	ADM FEE		11-12-1993	BIL			11.03		
			999	ADM FEE		2-11-1994	PMT		16191	11.03CR		
LL 853 LOT 36 COLLER HEIGHTS ADD.												

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-095-035-00					SUMMER	(	862.93)			
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		51.50	008343	28-08-095-035-00
	44,500	101	COLLEGE TAX		8-09-1993	PMT	11591	51.50CR		P A I D
RETTMANN JAMES & MARY	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		62.76		
	44,500	102	INT SCH TAX		8-09-1993	PMT	11591	62.76CR		
3140 COLLIER RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		740.13		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-09-1993	PMT	11591	740.13CR		
		999	ADM FEE		6-21-1993	BIL		8.54		
		999	ADM FEE		8-09-1993	PMT	11591	8.54CR		

LL 853-1 LOT 37 COLLER HEIGHTS ADD.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-095-035-00					WINTER	(	1,191.83)			
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		51.50	011639	28-08-095-035-00
	44,500	201	COLLEGE TAX		2-07-1994	PMT	15870	51.50CR		P A I D
RETTMANN JAMES & MARY	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		62.76		
	44,500	202	INT SCH TAX		2-07-1994	PMT	15870	62.76CR		
3140 COLLIER RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		740.13		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-07-1994	PMT	15870	740.13CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		255.43		
		204	COUNTY TAX		2-07-1994	PMT	15870	255.43CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		37.20		
		205	TOWNSHIP TAX		2-07-1994	PMT	15870	37.20CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		24.71		
		206	DIST LIBRARY		2-07-1994	PMT	15870	24.71CR		
		207	COMM AGING	.1866	11-12-1993	BIL		8.30		
		207	COMM AGING		2-07-1994	PMT	15870	8.30CR		
		999	ADM FEE		11-12-1993	BIL		11.80		
		999	ADM FEE		2-07-1994	PMT	15870	11.80CR		

LL 853-1 LOT 37 COLLER HEIGHTS ADD.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-095-036-00					SUMMER	(	828.03)			
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		49.42	008344	28-08-095-036-00
	42,700	102	INT SCH TAX	1.4103	6-21-1993	BIL		60.22		828.03
KRING THOMAS	EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		710.19		
	42,700	999	ADM FEE		6-21-1993	BIL		8.20		
3116 COLLIER RD	T. MILLS									
TRAVERSE CITY MI 49684	19.1997									

LL 853-2 LOT 38 COLLER HEIGHTS ADD.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-095-036-00					WINTER	(	1,143.61)			
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		49.41	011640	28-08-095-036-00
	42,700	202	INT SCH TAX	1.4104	11-12-1993	BIL		60.22		1,143.61
KRING THOMAS	EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		710.19		
	42,700	204	COUNTY TAX	5.7400	11-12-1993	BIL		245.10		
3116 COLLIER RD	T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		35.69		
TRAVERSE CITY MI 49684	26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		23.71		
		207	COMM AGING	.1866	11-12-1993	BIL		7.97		
		999	ADM FEE		11-12-1993	BIL		11.32		

LL 853-2 LOT 38 COLLER HEIGHTS ADD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-095-037-00						SUMMER	(994.80)			008345	28-08-095-037-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		59.37		
		51,300	101	COLLEGE TAX		7-19-1993	PMT	10964	59.37CR		P A I D
ADLER KEITH E & CAROL A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		72.35		
		51,300	102	INT SCH TAX		7-19-1993	PMT	10964	72.35CR		
179 ORCHARD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		853.23		
BATTLE CREEK MI 49017		19.1997	103	SCHOOL TAX		7-19-1993	PMT	10964	853.23CR		
			999	ADM FEE		6-21-1993	BIL		9.85		
			999	ADM FEE		7-19-1993	PMT	10964	9.85CR		
LL 854 LOT 39 COLLER HEIGHTS ADD.											
28-08-095-037-00						WINTER	(1,373.94)			011641	28-08-095-037-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		59.36		
		51,300	201	COLLEGE TAX		12-26-1993	PMT	14705	59.36CR		P A I D
ADLER KEITH E & CAROL A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		72.35		
		51,300	202	INT SCH TAX		12-26-1993	PMT	14705	72.35CR		
179 ORCHARD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		853.23		
BATTLE CREEK MI 49017		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14705	853.23CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		294.46		
			204	COUNTY TAX		12-26-1993	PMT	14705	294.46CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		42.88		
			205	TOWNSHIP TAX		12-26-1993	PMT	14705	42.88CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		28.49		
			206	DIST LIBRARY		12-26-1993	PMT	14705	28.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.57		
			207	COMM AGING		12-26-1993	PMT	14705	9.57CR		
			999	ADM FEE		11-12-1993	BIL		13.60		
			999	ADM FEE		12-26-1993	PMT	14705	13.60CR		
LL 854 LOT 39 COLLER HEIGHTS ADD.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-095-038-00						SUMMER	(888.13)			008346	28-08-095-038-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		53.00		
		45,800	101	COLLEGE TAX		9-02-1993	PMT	12124	53.00CR		P A I D
DORENBECKER JAY & JUDITH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		64.59		
		45,800	102	INT SCH TAX		9-02-1993	PMT	12124	64.59CR		
3072 COLLIER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		761.75		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-02-1993	PMT	12124	761.75CR		
			999	ADM FEE		6-21-1993	BIL		8.79		
			999	ADM FEE		9-02-1993	PMT	12124	8.79CR		
LL 855 LOT 40 COLLER HEIGHTS ADD.											
28-08-095-038-00						WINTER	(1,226.65)			011642	28-08-095-038-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		53.00		
		45,800	201	COLLEGE TAX		12-17-1993	PMT	14179	53.00CR		P A I D
DORENBECKER JAY & JUDITH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		64.60		
		45,800	202	INT SCH TAX		12-17-1993	PMT	14179	64.60CR		
3072 COLLIER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		761.75		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-17-1993	PMT	14179	761.75CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		262.89		
			204	COUNTY TAX		12-17-1993	PMT	14179	262.89CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		38.28		
			205	TOWNSHIP TAX		12-17-1993	PMT	14179	38.28CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		25.43		
			206	DIST LIBRARY		12-17-1993	PMT	14179	25.43CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.55		
			207	COMM AGING		12-17-1993	PMT	14179	8.55CR		
			999	ADM FEE		11-12-1993	BIL		12.15		
			999	ADM FEE		12-17-1993	PMT	14179	12.15CR		
LL 855 LOT 40 COLLER HEIGHTS ADD.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-095-039-00						SUMMER	(	901.71)			
	401	28010							008347		28-08-095-039-00
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993 BIL		53.81		
		46,500	101	COLLEGE TAX			10-28-1993 PMT	13408	53.81CR	1.08CR	P A I D
CLYNE ARTHUR & NATALIE		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993 BIL		65.58		
CLYNE CHILDREN'S TRUST		46,500	102	INT SCH TAX			10-28-1993 PMT	13408	65.58CR	1.31CR	
401 A1A HWY #133		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993 BIL		773.39		
SATELLITE BCH FL 32937		19.1997	103	SCHOOL TAX			10-28-1993 PMT	13408	773.39CR	15.47CR	
			999	ADM FEE			6-21-1993 BIL		8.93		
			999	ADM FEE			10-28-1993 PMT	13408	8.93CR		

LL 856 LOTS 41 COLLER HEIGHTS ADD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-095-039-00						WINTER	(	1,245.39)			
	401	28010							011643		28-08-095-039-00
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993 BIL		53.81		1,245.39
		46,500	202	INT SCH TAX	1.4104		11-12-1993 BIL		65.58		
CLYNE ARTHUR & NATALIE		EQUALZD	203	SCHOOL TAX	16.6321		11-12-1993 BIL		773.39		
CLYNE CHILDREN'S TRUST		46,500	204	COUNTY TAX	5.7400		11-12-1993 BIL		266.91		
401 A1A HWY #133		T. MILLS	205	TOWNSHIP TAX	.8359		11-12-1993 BIL		38.87		
SATELLITE BCH FL 32937		26.5175	206	DIST LIBRARY	.5553		11-12-1993 BIL		25.82		
			207	COMM AGING	.1866		11-12-1993 BIL		8.68		
			999	ADM FEE			11-12-1993 BIL		12.33		

LL 856 LOTS 41 COLLER HEIGHTS ADD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-095-040-00						SUMMER	(	971.53)			
	401	28010							008348		28-08-095-040-00
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993 BIL		57.98		
		50,100	101	COLLEGE TAX			9-09-1993 PMT	12490	57.98CR		P A I D
ZEINSTRA FAMILY TRUST		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993 BIL		70.66		
		50,100	102	INT SCH TAX			9-09-1993 PMT	12490	70.66CR		
6614 ROUGUE VIEW CT, NE		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993 BIL		833.27		
BELMONT MI 49306		19.1997	103	SCHOOL TAX			9-09-1993 PMT	12490	833.27CR		
			999	ADM FEE			6-21-1993 BIL		9.62		
			999	ADM FEE			9-09-1993 PMT	12490	9.62CR		

LL 856-1 V LOT 42 COLLER HEIGHTS ADD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-095-040-00						WINTER	(	1,341.82)			
	401	28010							011644		28-08-095-040-00
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993 BIL		57.98		
		50,100	201	COLLEGE TAX			12-28-1993 PMT	14901	57.98CR		P A I D
ZEINSTRA FAMILY TRUST		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993 BIL		70.66		
		50,100	202	INT SCH TAX			12-28-1993 PMT	14901	70.66CR		
6614 ROUGUE VIEW CT, NE		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993 BIL		833.27		
BELMONT MI 49306		26.5175	203	SCHOOL TAX			12-28-1993 PMT	14901	833.27CR		
			204	COUNTY TAX	5.7400		11-12-1993 BIL		287.57		
			204	COUNTY TAX			12-28-1993 PMT	14901	287.57CR		
			205	TOWNSHIP TAX	.8359		11-12-1993 BIL		41.88		
			205	TOWNSHIP TAX			12-28-1993 PMT	14901	41.88CR		
			206	DIST LIBRARY	.5553		11-12-1993 BIL		27.82		
			206	DIST LIBRARY			12-28-1993 PMT	14901	27.82CR		
			207	COMM AGING	.1866		11-12-1993 BIL		9.35		
			207	COMM AGING			12-28-1993 PMT	14901	9.35CR		
			999	ADM FEE			11-12-1993 BIL		13.29		
			999	ADM FEE			12-28-1993 PMT	14901	13.29CR		

LL 856-1 V LOT 42 COLLER HEIGHTS ADD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-105-001-00	401	28010				SUMMER	(478.97)			008349	28-08-105-001-00
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993 BIL		28.59		
		24,700	101	COLLEGE TAX			9-27-1993 PMT	13346	28.59CR	.32CR	P A I D
RIFFENBURG RICHARD L & COLETT		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993 BIL		34.83		
		24,700	102	INT SCH TAX			9-27-1993 PMT	13346	34.83CR	.35CR	
3065 COUNTRY LN		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993 BIL		410.81		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			9-27-1993 PMT	13346	410.81CR	4.11CR	
			999	ADM FEE			6-21-1993 BIL		4.74		
			999	ADM FEE			9-27-1993 PMT	13346	4.74CR		
LL 1353 LOT 1 COUNTRY LANE.											
28-08-105-001-00	401	28010				WINTER	(661.54)			011645	28-08-105-001-00
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993 BIL		28.58		
		24,700	201	COLLEGE TAX			2-11-1994 PMT	16203	28.58CR		P A I D
RIFFENBURG RICHARD L & COLETT		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993 BIL		34.84		
		24,700	202	INT SCH TAX			2-11-1994 PMT	16203	34.84CR		
3065 COUNTRY LN		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993 BIL		410.81		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			2-11-1994 PMT	16203	410.81CR		
			204	COUNTY TAX	5.7400		11-12-1993 BIL		141.78		
			204	COUNTY TAX			2-11-1994 PMT	16203	141.78CR		
			205	TOWNSHIP TAX	.8359		11-12-1993 BIL		20.65		
			205	TOWNSHIP TAX			2-11-1994 PMT	16203	20.65CR		
			206	DIST LIBRARY	.5553		11-12-1993 BIL		13.72		
			206	DIST LIBRARY			2-11-1994 PMT	16203	13.72CR		
			207	COMM AGING	.1866		11-12-1993 BIL		4.61		
			207	COMM AGING			2-11-1994 PMT	16203	4.61CR		
			999	ADM FEE			11-12-1993 BIL		6.55		
			999	ADM FEE			2-11-1994 PMT	16203	6.55CR		
LL 1353 LOT 1 COUNTRY LANE.											
28-08-105-002-00	401	28010				SUMMER	(461.52)			008350	28-08-105-002-00
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993 BIL		27.54		
		23,800	101	COLLEGE TAX			8-09-1993 PMT	11619	27.54CR		P A I D
DURHAM TIMOTHY & CHERLYN		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993 BIL		33.57		
		23,800	102	INT SCH TAX			8-09-1993 PMT	11619	33.57CR		
3047 COUNTRY LN		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993 BIL		395.84		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			8-09-1993 PMT	11619	395.84CR		
			999	ADM FEE			6-21-1993 BIL		4.57		
			999	ADM FEE			8-09-1993 PMT	11619	4.57CR		
LL 1354 LOT 2 COUNTRY LANE.											
28-08-105-002-00	401	28010				WINTER	(637.42)			011646	28-08-105-002-00
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993 BIL		27.54		
		23,800	201	COLLEGE TAX			12-16-1993 PMT	14132	27.54CR		P A I D
DURHAM TIMOTHY & CHERLYN		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993 BIL		33.57		
		23,800	202	INT SCH TAX			12-16-1993 PMT	14132	33.57CR		
3047 COUNTRY LN		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993 BIL		395.84		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			12-16-1993 PMT	14132	395.84CR		
			204	COUNTY TAX	5.7400		11-12-1993 BIL		136.61		
			204	COUNTY TAX			12-16-1993 PMT	14132	136.61CR		
			205	TOWNSHIP TAX	.8359		11-12-1993 BIL		19.89		
			205	TOWNSHIP TAX			12-16-1993 PMT	14132	19.89CR		
			206	DIST LIBRARY	.5553		11-12-1993 BIL		13.22		
			206	DIST LIBRARY			12-16-1993 PMT	14132	13.22CR		
			207	COMM AGING	.1866		11-12-1993 BIL		4.44		
			207	COMM AGING			12-16-1993 PMT	14132	4.44CR		
			999	ADM FEE			11-12-1993 BIL		6.31		
			999	ADM FEE			12-16-1993 PMT	14132	6.31CR		
LL 1354 LOT 2 COUNTRY LANE.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-105-003-00						SUMMER (		418.86)	
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	25.00	008351
		21,600	102	INT SCH TAX	1.4103	6-21-1993	BIL	30.46	28-08-105-003-00
KING JAMES & TINA		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	359.25	418.86
		21,600	999	ADM FEE		6-21-1993	BIL	4.15	INT. 24.89
3023 COUNTRY LN		T. MILLS							
TRAVERSE CITY MI 49684		19.1997							
LL 1355 LOT 3 COUNTRY LANE.									
28-08-105-003-00						WINTER (		578.50)	
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	25.00	011647
		21,600	202	INT SCH TAX	1.4104	11-12-1993	BIL	30.46	28-08-105-003-00
KING JAMES & TINA		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	359.25	578.50
		21,600	204	COUNTY TAX	5.7400	11-12-1993	BIL	123.98	
3023 COUNTRY LN		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	18.06	
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	11.99	
			207	COMM AGING	.1866	11-12-1993	BIL	4.03	
			999	ADM FEE		11-12-1993	BIL	5.73	
LL 1355 LOT 3 COUNTRY LANE.									
28-08-105-004-00						SUMMER (		634.11)	
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	37.84	008352
		32,700	101	COLLEGE TAX		9-13-1993	PMT 12730	37.84CR	28-08-105-004-00
ROUSH JACK & CATHY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	46.12	P A I D
		32,700	102	INT SCH TAX		9-13-1993	PMT 12730	46.12CR	
2999 COUNTRY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	543.87	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT 12730	543.87CR	
			999	ADM FEE		6-21-1993	BIL	6.28	
			999	ADM FEE		9-13-1993	PMT 12730	6.28CR	
LL 1356 LOT 4 COUNTRY LANE.									
28-08-105-004-00						WINTER (		875.79)	
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	37.84	011648
		32,700	201	COLLEGE TAX		2-11-1994	PMT 16107	37.84CR	28-08-105-004-00
ROUSH JACK & CATHY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	46.12	P A I D
		32,700	202	INT SCH TAX		2-11-1994	PMT 16107	46.12CR	
2999 COUNTRY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	543.87	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT 16107	543.87CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	187.70	
			204	COUNTY TAX		2-11-1994	PMT 16107	187.70CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	27.33	
			205	TOWNSHIP TAX		2-11-1994	PMT 16107	27.33CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	18.16	
			206	DIST LIBRARY		2-11-1994	PMT 16107	18.16CR	
			207	COMM AGING	.1866	11-12-1993	BIL	6.10	
			207	COMM AGING		2-11-1994	PMT 16107	6.10CR	
			999	ADM FEE		11-12-1993	BIL	8.67	
			999	ADM FEE		2-11-1994	PMT 16107	8.67CR	
LL 1356 LOT 4 COUNTRY LANE.									

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-105-005-00						SUMMER	(570.10)			008353	28-08-105-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993 BIL		34.02		
		29,400	101	COLLEGE TAX			7-01-1993 PMT	10607	34.02CR		P A I D
RICE LEO & MARILYN		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993 BIL		41.46		
		29,400	102	INT SCH TAX			7-01-1993 PMT	10607	41.46CR		
2971 COUNTRY LN		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993 BIL		488.98		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			7-01-1993 PMT	10607	488.98CR		
			999	ADM FEE			6-21-1993 BIL		5.64		
			999	ADM FEE			7-01-1993 PMT	10607	5.64CR		
LL 1357 LOT 5 COUNTRY LANE.											
28-08-105-005-00						WINTER	(787.43)			011649	28-08-105-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993 BIL		34.02		
		29,400	201	COLLEGE TAX			2-14-1994 PMT	16503	34.02CR		P A I D
RICE LEO & MARILYN		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993 BIL		41.47		
		29,400	202	INT SCH TAX			2-14-1994 PMT	16503	41.47CR		
2971 COUNTRY LN		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993 BIL		488.98		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			2-14-1994 PMT	16503	488.98CR		
			204	COUNTY TAX	5.7400		11-12-1993 BIL		168.76		
			204	COUNTY TAX			2-14-1994 PMT	16503	168.76CR		
			205	TOWNSHIP TAX	.8359		11-12-1993 BIL		24.58		
			205	TOWNSHIP TAX			2-14-1994 PMT	16503	24.58CR		
			206	DIST LIBRARY	.5553		11-12-1993 BIL		16.33		
			206	DIST LIBRARY			2-14-1994 PMT	16503	16.33CR		
			207	COMM AGING	.1866		11-12-1993 BIL		5.49		
			207	COMM AGING			2-14-1994 PMT	16503	5.49CR		
			999	ADM FEE			11-12-1993 BIL		7.80		
			999	ADM FEE			2-14-1994 PMT	16503	7.80CR		
LL 1357 LOT 5 COUNTRY LANE.											
28-08-105-006-00						SUMMER	(407.22)			008354	28-08-105-006-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993 BIL		24.30		
		21,000	101	COLLEGE TAX			10-11-1993 PMT	13378	24.30CR	.56CR	P A I D
COATES TERRY		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993 BIL		29.62		
		21,000	102	INT SCH TAX			10-11-1993 PMT	13378	29.62CR	.59CR	
303 HIGH LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993 BIL		349.27		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			10-11-1993 PMT	13378	349.27CR	6.99CR	
			999	ADM FEE			6-21-1993 BIL		4.03		
			999	ADM FEE			10-11-1993 PMT	13378	4.03CR		
LL 1358 LOT 6 COUNTRY LANE.											
28-08-105-006-00						WINTER	(562.43)			011650	28-08-105-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993 BIL		24.30		562.43
		21,000	202	INT SCH TAX	1.4104		11-12-1993 BIL		29.62		
COATES TERRY		EQUALZD	203	SCHOOL TAX	16.6321		11-12-1993 BIL		349.27		
		21,000	204	COUNTY TAX	5.7400		11-12-1993 BIL		120.54		
303 HIGH LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359		11-12-1993 BIL		17.55		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553		11-12-1993 BIL		11.66		
			207	COMM AGING	.1866		11-12-1993 BIL		3.92		
			999	ADM FEE			11-12-1993 BIL		5.57		
LL 1358 LOT 6 COUNTRY LANE.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-105-007-00						SUMMER	(389.78)				
	401	28010							23.26		
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		23.26CR	.93CR	28-08-105-007-00
BASS JONATHAN & JACQUELINE		20,100	101	COLLEGE TAX		12-30-1993	PMT	15164	28.35		P A I D
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		28.35CR	1.13CR	
2905 COUNTRY LN		20,100	102	INT SCH TAX		12-30-1993	PMT	15164	334.31		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		334.31CR	13.37CR	
		19.1997	103	SCHOOL TAX		12-30-1993	PMT	15164	3.86		
			999	ADM FEE		6-21-1993	BIL		3.86CR		
			999	ADM FEE		12-30-1993	PMT	15164			

LL 1359 LOT 7 COUNTRY LANE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-105-007-00						WINTER	(538.33)				
	401	28010							23.26		
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		28.35		28-08-105-007-00
BASS JONATHAN & JACQUELINE		20,100	202	INT SCH TAX	1.4104	11-12-1993	BIL		334.31		538.33
		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		115.37		
2905 COUNTRY LN		20,100	204	COUNTY TAX	5.7400	11-12-1993	BIL		16.80		
TRAVERSE CITY MI 49684		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		11.16		
		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		3.75		
			207	COMM AGING	.1866	11-12-1993	BIL		5.33		
			999	ADM FEE		11-12-1993	BIL				

LL 1359 LOT 7 COUNTRY LANE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-105-008-00						SUMMER	(535.21)				
	401	28010							31.94		
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.94CR		28-08-105-008-00
NEIHARDT RONALD & TINA		27,600	101	COLLEGE TAX		7-28-1993	PMT	11322	38.92		P A I D
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		38.92CR		
2881 COUNTRY LN		27,600	102	INT SCH TAX		7-28-1993	PMT	11322	459.05		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		459.05CR		
		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11322	5.30		
			999	ADM FEE		6-21-1993	BIL		5.30CR		
			999	ADM FEE		7-28-1993	PMT	11322			

LL 1360 LOT 8 COUNTRY LANE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-105-008-00						WINTER	(739.21)				
	401	28010							31.94		
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		31.94CR		28-08-105-008-00
NEIHARDT RONALD & TINA		27,600	201	COLLEGE TAX		12-15-1993	PMT	14015	38.93		P A I D
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		38.93CR		
2881 COUNTRY LN		27,600	202	INT SCH TAX		12-15-1993	PMT	14015	459.05		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		459.05CR		
		26.5175	203	SCHOOL TAX		12-15-1993	PMT	14015	158.42		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		158.42CR		
			204	COUNTY TAX		12-15-1993	PMT	14015	23.07		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.07CR		
			205	TOWNSHIP TAX		12-15-1993	PMT	14015	15.33		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.33CR		
			206	DIST LIBRARY		12-15-1993	PMT	14015	5.15		
			207	COMM AGING	.1866	11-12-1993	BIL		5.15CR		
			207	COMM AGING		12-15-1993	PMT	14015	7.32		
			999	ADM FEE		11-12-1993	BIL		7.32CR		
			999	ADM FEE		12-15-1993	PMT	14015			

LL 1360 LOT 8 COUNTRY LANE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-105-009-00						SUMMER	(459.58)			008357	28-08-105-009-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	27.43		
		23,700	101	COLLEGE TAX			7-01-1993	PMT 10605	27.43CR		P A I D
		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	33.42		
		23,700	102	INT SCH TAX			7-01-1993	PMT 10605	33.42CR		
		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	394.18		
		19.1997	103	SCHOOL TAX			7-01-1993	PMT 10605	394.18CR		
			999	ADM FEE			6-21-1993	BIL	4.55		
			999	ADM FEE			7-01-1993	PMT 10605	4.55CR		

WINOWIECKI MICHELE L
% ALBERT WINOWIECKI
2857 COUNTRY LN
TRAVERSE CITY MI 49684

LL 1361 LOT 9 COUNTRY LANE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-105-009-00						WINTER	(634.75)			011653	28-08-105-009-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	27.43		
		23,700	201	COLLEGE TAX			12-01-1993	PMT 13465	27.43CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	33.43		
		23,700	202	INT SCH TAX			12-01-1993	PMT 13465	33.43CR		
		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	394.18		
		26.5175	203	SCHOOL TAX			12-01-1993	PMT 13465	394.18CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	136.04		
			204	COUNTY TAX			12-01-1993	PMT 13465	136.04CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	19.81		
			205	TOWNSHIP TAX			12-01-1993	PMT 13465	19.81CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	13.16		
			206	DIST LIBRARY			12-01-1993	PMT 13465	13.16CR		
			207	COMM AGING	.1866		11-12-1993	BIL	4.42		
			207	COMM AGING			12-01-1993	PMT 13465	4.42CR		
			999	ADM FEE			11-12-1993	BIL	6.28		
			999	ADM FEE			12-01-1993	PMT 13465	6.28CR		

WINOWIECKI MICHELE L
% ALBERT WINOWIECKI
2857 COUNTRY LN
TRAVERSE CITY MI 49684

LL 1361 LOT 9 COUNTRY LANE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-105-010-00						SUMMER	(401.40)			008358	28-08-105-010-00
	401	28010									401.40
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	23.96		
		20,700	102	INT SCH TAX	1.4103		6-21-1993	BIL	29.19		
		EQUALZD	103	SCHOOL TAX	16.6321		6-21-1993	BIL	344.28		
		20,700	999	ADM FEE			6-21-1993	BIL	3.97		INT. 23.85
		T. MILLS									
		19.1997									

FREDERICK ANNE M

2833 COUNTRY LN
TRAVERSE CITY MI 49684

LL 1362 LOT 10 COUNTRY LANE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-105-010-00						WINTER	(554.39)			011654	28-08-105-010-00
	401	28010									554.39
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	23.95		
		20,700	202	INT SCH TAX	1.4104		11-12-1993	BIL	29.20		
		EQUALZD	203	SCHOOL TAX	16.6321		11-12-1993	BIL	344.28		
		20,700	204	COUNTY TAX	5.7400		11-12-1993	BIL	118.82		
		T. MILLS	205	TOWNSHIP TAX	.8359		11-12-1993	BIL	17.30		
		26.5175	206	DIST LIBRARY	.5553		11-12-1993	BIL	11.49		
			207	COMM AGING	.1866		11-12-1993	BIL	3.86		
			999	ADM FEE			11-12-1993	BIL	5.49		

FREDERICK ANNE M

2833 COUNTRY LN
TRAVERSE CITY MI 49684

LL 1362 LOT 10 COUNTRY LANE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-105-011-00						SUMMER	(546.85)				
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.64	008359	28-08-105-011-00
		28,200	101	COLLEGE TAX		9-13-1993	PMT	12912	32.64CR		P A I D
PASSMORE JANE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		39.77		
ACT 135 PA 1976		28,200	102	INT SCH TAX		9-13-1993	PMT	12912	39.77CR		
2809 COUNTRY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		469.03		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12912	469.03CR		
			999	ADM FEE		6-21-1993	BIL		5.41		
			999	ADM FEE		9-13-1993	PMT	12912	5.41CR		

LL 1363 LOT 11 COUNTRY LANE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-105-011-00						WINTER	(755.27)				
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		32.63	011655	28-08-105-011-00
		28,200	201	COLLEGE TAX		2-14-1994	PMT	16360	32.63CR		P A I D
PASSMORE JANE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		39.77		
ACT 135 PA 1976		28,200	202	INT SCH TAX		2-14-1994	PMT	16360	39.77CR		
2809 COUNTRY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		469.03		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16360	469.03CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		161.87		
			204	COUNTY TAX		2-14-1994	PMT	16360	161.87CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.57		
			205	TOWNSHIP TAX		2-14-1994	PMT	16360	23.57CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.66		
			206	DIST LIBRARY		2-14-1994	PMT	16360	15.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.26		
			207	COMM AGING		2-14-1994	PMT	16360	5.26CR		
			999	ADM FEE		11-12-1993	BIL		7.48		
			999	ADM FEE		2-14-1994	PMT	16360	7.48CR		

LL 1363 LOT 11 COUNTRY LANE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-105-012-00						SUMMER	(391.72)				
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		23.38	008360	28-08-105-012-00
		20,200	102	INT SCH TAX	1.4103	6-21-1993	BIL		28.49		391.72
EGERER JOHN & SHELLEY		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		335.97		
		20,200	999	ADM FEE		6-21-1993	BIL		3.88	INT.	23.27
2785 COUNTRY LN		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

LL 1364 LOT 12 COUNTRY LANE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-105-012-00						WINTER	(541.03)				
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		23.38	011656	28-08-105-012-00
		20,200	202	INT SCH TAX	1.4104	11-12-1993	BIL		28.49		541.03
EGERER JOHN & SHELLEY		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		335.97		
		20,200	204	COUNTY TAX	5.7400	11-12-1993	BIL		115.95		
2785 COUNTRY LN		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		16.89		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		11.22		
			207	COMM AGING	.1866	11-12-1993	BIL		3.77		
			999	ADM FEE		11-12-1993	BIL		5.36		

LL 1364 LOT 12 COUNTRY LANE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-105-013-00						SUMMER	(414.99)			008361	28-08-105-013-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	24.77		
		21,400	101	COLLEGE TAX			9-13-1993	PMT 12895	24.77CR		P A I D
THOMAS TIMOTHY & CYRILLA		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	30.18		
		21,400	102	INT SCH TAX			9-13-1993	PMT 12895	30.18CR		
2761 COUNTRY LN		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	355.93		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			9-13-1993	PMT 12895	355.93CR		
			999	ADM FEE			6-21-1993	BIL	4.11		
			999	ADM FEE			9-13-1993	PMT 12895	4.11CR		
LL 1365 LOT 13 COUNTRY LANE.											
28-08-105-013-00						WINTER	(573.14)			011657	28-08-105-013-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	24.76		
		21,400	201	COLLEGE TAX			2-14-1994	PMT 16397	24.76CR		P A I D
THOMAS TIMOTHY & CYRILLA		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	30.18		
		21,400	202	INT SCH TAX			2-14-1994	PMT 16397	30.18CR		
2761 COUNTRY LN		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	355.93		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			2-14-1994	PMT 16397	355.93CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	122.84		
			204	COUNTY TAX			2-14-1994	PMT 16397	122.84CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	17.89		
			205	TOWNSHIP TAX			2-14-1994	PMT 16397	17.89CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	11.88		
			206	DIST LIBRARY			2-14-1994	PMT 16397	11.88CR		
			207	COMM AGING	.1866		11-12-1993	BIL	3.99		
			207	COMM AGING			2-14-1994	PMT 16397	3.99CR		
			999	ADM FEE			11-12-1993	BIL	5.67		
			999	ADM FEE			2-14-1994	PMT 16397	5.67CR		
LL 1365 LOT 13 COUNTRY LANE.											
28-08-105-014-00						SUMMER	(560.43)			008362	28-08-105-014-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	33.45		
		28,900	101	COLLEGE TAX			7-19-1993	PMT 10970	33.45CR		P A I D
INMAN DANIEL E & ELIZABETH A		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	40.76		
		28,900	102	INT SCH TAX			7-19-1993	PMT 10970	40.76CR		
2764 COUNTRY LN		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	480.67		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			7-19-1993	PMT 10970	480.67CR		
			999	ADM FEE			6-21-1993	BIL	5.55		
			999	ADM FEE			7-19-1993	PMT 10970	5.55CR		
LL 1366 LOT 14 COUNTRY LANE.											
28-08-105-014-00						WINTER	(774.02)			011658	28-08-105-014-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	33.44		
		28,900	201	COLLEGE TAX			12-02-1993	PMT 13482	33.44CR		P A I D
INMAN DANIEL E & ELIZABETH A		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	40.76		
		28,900	202	INT SCH TAX			12-02-1993	PMT 13482	40.76CR		
2764 COUNTRY LN		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	480.67		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			12-02-1993	PMT 13482	480.67CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	165.89		
			204	COUNTY TAX			12-02-1993	PMT 13482	165.89CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	24.16		
			205	TOWNSHIP TAX			12-02-1993	PMT 13482	24.16CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	16.05		
			206	DIST LIBRARY			12-02-1993	PMT 13482	16.05CR		
			207	COMM AGING	.1866		11-12-1993	BIL	5.39		
			207	COMM AGING			12-02-1993	PMT 13482	5.39CR		
			999	ADM FEE			11-12-1993	BIL	7.66		
			999	ADM FEE			12-02-1993	PMT 13482	7.66CR		
LL 1366 LOT 14 COUNTRY LANE.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-105-015-00						SUMMER	(	583.69)		008363	28-08-105-015-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	34.83		
RAJALA PHILLIP S & SUZANNE		30,100	101	COLLEGE TAX			8-06-1993	PMT 11555	34.83CR		P A I D
		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	42.45		
2788 COUNTRY LN		30,100	102	INT SCH TAX			8-06-1993	PMT 11555	42.45CR		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	500.63		
		19.1997	103	SCHOOL TAX			8-06-1993	PMT 11555	500.63CR		
			999	ADM FEE			6-21-1993	BIL	5.78		
			999	ADM FEE			8-06-1993	PMT 11555	5.78CR		
PA 25 1991 LOT 15 COUNTRY LANE.											
28-08-105-015-00						WINTER	(	806.15)		011659	28-08-105-015-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	34.83		
RAJALA PHILLIP S & SUZANNE		30,100	201	COLLEGE TAX			12-16-1993	PMT 14133	34.83CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	42.45		
2788 COUNTRY LN		30,100	202	INT SCH TAX			12-16-1993	PMT 14133	42.45CR		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	500.63		
		26.5175	203	SCHOOL TAX			12-16-1993	PMT 14133	500.63CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	172.77		
			204	COUNTY TAX			12-16-1993	PMT 14133	172.77CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	25.16		
			205	TOWNSHIP TAX			12-16-1993	PMT 14133	25.16CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	16.71		
			206	DIST LIBRARY			12-16-1993	PMT 14133	16.71CR		
			207	COMM AGING	.1866		11-12-1993	BIL	5.62		
			207	COMM AGING			12-16-1993	PMT 14133	5.62CR		
			999	ADM FEE			11-12-1993	BIL	7.98		
			999	ADM FEE			12-16-1993	PMT 14133	7.98CR		
PA 25 1991 LOT 15 COUNTRY LANE.											
28-08-105-016-00						SUMMER	(	440.19)		008364	28-08-105-016-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	26.27		
POPA BRIAN & SUSAN		22,700	101	COLLEGE TAX			8-09-1993	PMT 11620	26.27CR		P A I D
		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	32.01		
2824 COUNTRY LN		22,700	102	INT SCH TAX			8-09-1993	PMT 11620	32.01CR		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	377.55		
		19.1997	103	SCHOOL TAX			8-09-1993	PMT 11620	377.55CR		
			999	ADM FEE			6-21-1993	BIL	4.36		
			999	ADM FEE			8-09-1993	PMT 11620	4.36CR		
LL 1368 LOT 16 COUNTRY LANE.											
28-08-105-016-00						WINTER	(	607.98)		011660	28-08-105-016-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	26.27		
POPA BRIAN & SUSAN		22,700	201	COLLEGE TAX			12-16-1993	PMT 14134	26.27CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	32.02		
2824 COUNTRY LN		22,700	202	INT SCH TAX			12-16-1993	PMT 14134	32.02CR		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	377.55		
		26.5175	203	SCHOOL TAX			12-16-1993	PMT 14134	377.55CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	130.30		
			204	COUNTY TAX			12-16-1993	PMT 14134	130.30CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	18.97		
			205	TOWNSHIP TAX			12-16-1993	PMT 14134	18.97CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	12.61		
			206	DIST LIBRARY			12-16-1993	PMT 14134	12.61CR		
			207	COMM AGING	.1866		11-12-1993	BIL	4.24		
			207	COMM AGING			12-16-1993	PMT 14134	4.24CR		
			999	ADM FEE			11-12-1993	BIL	6.02		
			999	ADM FEE			12-16-1993	PMT 14134	6.02CR		
LL 1368 LOT 16 COUNTRY LANE.											

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-105-017-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(389.78)		008365	28-08-105-017-00
			20,100	102	INT SCH TAX	1.4103	6-21-1993 BIL		23.26		389.78
WAGNER REBECCA S			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		28.35		
			20,100	999	ADM FEE		6-21-1993 BIL		334.31	INT.	23.16
2848 COUNTRY LN			T. MILLS				6-21-1993 BIL		3.86		
TRAVERSE CITY MI 49684			19.1997								

LL 1369 LOT 17 COUNTRY LANE.

28-08-105-017-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(538.33)		011661	28-08-105-017-00
			20,100	202	INT SCH TAX	1.4104	11-12-1993 BIL		23.26		538.33
WAGNER REBECCA S			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		28.35		
			20,100	204	COUNTY TAX	5.7400	11-12-1993 BIL		334.31		
2848 COUNTRY LN			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		115.37		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		16.60		
				207	COMM AGING	.1866	11-12-1993 BIL		11.16		
				999	ADM FEE		11-12-1993 BIL		3.75		
									5.33		

LL 1369 LOT 17 COUNTRY LANE.

28-08-105-018-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(411.10)		008366	28-08-105-018-00
			21,200	102	INT SCH TAX	1.4103	6-21-1993 BIL		24.53		411.10
WHITE DIANE E			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		29.90		
			21,200	999	ADM FEE		6-21-1993 BIL		352.60	INT.	24.42
8109 VAN VLEET			T. MILLS				6-21-1993 BIL		4.07		
GAINES MI 48436			19.1997								

LL 1370 LOT 18 COUNTRY LANE

28-08-105-018-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(567.79)		011662	28-08-105-018-00
			21,200	202	INT SCH TAX	1.4104	11-12-1993 BIL		24.53		567.79
WHITE DIANE E			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		29.90		
			21,200	204	COUNTY TAX	5.7400	11-12-1993 BIL		352.60		
8109 VAN VLEET			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		121.69		
GAINES MI 48436			26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		17.72		
				207	COMM AGING	.1866	11-12-1993 BIL		11.77		
				999	ADM FEE		11-12-1993 BIL		3.96		
									5.62		

LL 1370 LOT 18 COUNTRY LANE

28-08-105-019-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(471.22)		008367	28-08-105-019-00
			24,300	101	COLLEGE TAX		6-21-1993 BIL		28.12		P A I D
RANKE JEFFREY C & DIANE S			EQUALZD	102	INT SCH TAX	1.4103	9-13-1993 PMT	12868	28.12CR		
			24,300	102	INT SCH TAX		6-21-1993 BIL		34.27		
2900 COUNTRY LN			T. MILLS	103	SCHOOL TAX	16.6321	9-13-1993 PMT	12868	34.27CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993 BIL		404.16		
				999	ADM FEE		9-13-1993 PMT	12868	404.16CR		
				999	ADM FEE		6-21-1993 BIL		4.67		
							9-13-1993 PMT	12868	4.67CR		

LL 1371 LOT 19 COUNTRY LANE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-105-019-00						WINTER	(	650.80)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		28.12	011663	28-08-105-019-00
		24,300	201	COLLEGE TAX		2-10-1994	PMT	16068	28.12CR		P A I D
RANKE JEFFREY C & DIANE S		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		34.27		
		24,300	202	INT SCH TAX		2-10-1994	PMT	16068	34.27CR		
2900 COUNTRY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		404.16		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-10-1994	PMT	16068	404.16CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		139.48		
			204	COUNTY TAX		2-10-1994	PMT	16068	139.48CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		20.31		
			205	TOWNSHIP TAX		2-10-1994	PMT	16068	20.31CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		13.49		
			206	DIST LIBRARY		2-10-1994	PMT	16068	13.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.53		
			207	COMM AGING		2-10-1994	PMT	16068	4.53CR		
			999	ADM FEE		11-12-1993	BIL		6.44		
			999	ADM FEE		2-10-1994	PMT	16068	6.44CR		
LL 1371 LOT 19 COUNTRY LANE.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-105-020-00						SUMMER	(	457.64)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		27.31	008368	28-08-105-020-00
		23,600	101	COLLEGE TAX		9-30-1993	PMT	13364	27.31CR	.27CR	P A I D
BELCREST HOTEL CORP		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		33.28		
		23,600	102	INT SCH TAX		9-30-1993	PMT	13364	33.28CR	.33CR	
3920 US 31 SOUTH		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		392.52		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-30-1993	PMT	13364	392.52CR	3.93CR	
			999	ADM FEE		6-21-1993	BIL		4.53		
			999	ADM FEE		9-30-1993	PMT	13364	4.53CR		
LL 1372 LOT 20 COUNTRY LANE.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-105-020-00						WINTER	(	632.08)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		27.31	011664	28-08-105-020-00
		23,600	202	INT SCH TAX	1.4104	11-12-1993	BIL		33.29		632.08
BELCREST HOTEL CORP		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		392.52		
		23,600	204	COUNTY TAX	5.7400	11-12-1993	BIL		135.46		
3920 US 31 SOUTH		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		19.73		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		13.11		
			207	COMM AGING	.1866	11-12-1993	BIL		4.40		
			999	ADM FEE		11-12-1993	BIL		6.26		
LL 1372 LOT 20 COUNTRY LANE.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-105-021-00						SUMMER	(	453.76)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		27.08	008369	28-08-105-021-00
		23,400	101	COLLEGE TAX		9-30-1993	PMT	13362	27.08CR	.27CR	P A I D
THIEL HARRIET L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		33.00		
		23,400	102	INT SCH TAX		9-30-1993	PMT	13362	33.00CR	.33CR	
2964 COUNTRY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		389.19		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-30-1993	PMT	13362	389.19CR	3.89CR	
			999	ADM FEE		6-21-1993	BIL		4.49		
			999	ADM FEE		9-30-1993	PMT	13362	4.49CR		
LL 1373 * LOT 21 COUNTRY LANE.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-105-021-00	401	28010				WINTER	(	626.72)		011665	28-08-105-021-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		27.08		
		23,400	201	COLLEGE TAX		12-31-1993	PMT	15305	27.08CR		P A I D
THIEL HARRIET L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		33.00		
		23,400	202	INT SCH TAX		12-31-1993	PMT	15305	33.00CR		
2964 COUNTRY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		389.19		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15305	389.19CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		134.32		
			204	COUNTY TAX		12-31-1993	PMT	15305	134.32CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		19.56		
			205	TOWNSHIP TAX		12-31-1993	PMT	15305	19.56CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		12.99		
			206	DIST LIBRARY		12-31-1993	PMT	15305	12.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.37		
			207	COMM AGING		12-31-1993	PMT	15305	4.37CR		
			999	ADM FEE		11-12-1993	BIL		6.21		
			999	ADM FEE		12-31-1993	PMT	15305	6.21CR		

LL 1373 * LOT 21 COUNTRY LANE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-105-022-00	401	28010				SUMMER	(	432.44)		008370	28-08-105-022-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		25.81		
		22,300	101	COLLEGE TAX		11-24-1993	PMT	13451	25.81CR	.77CR	P A I D
SMITH WM & LAURA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		31.45		
		22,300	102	INT SCH TAX		11-24-1993	PMT	13451	31.45CR	.94CR	
2988 COUNTRY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		370.90		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		11-24-1993	PMT	13451	370.90CR	11.13CR	
			999	ADM FEE		6-21-1993	BIL		4.28		
			999	ADM FEE		11-24-1993	PMT	13451	4.28CR		

LL 1374 LOT 22 COUNTRY LANE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-105-022-00	401	28010				WINTER	(	597.25)		011666	28-08-105-022-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		25.81		
		22,300	202	INT SCH TAX	1.4104	11-12-1993	BIL		31.45		597.25
SMITH WM & LAURA		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		370.90		
		22,300	204	COUNTY TAX	5.7400	11-12-1993	BIL		128.00		
2988 COUNTRY LN		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		18.64		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		12.38		
			207	COMM AGING	.1866	11-12-1993	BIL		4.16		
			999	ADM FEE		11-12-1993	BIL		5.91		

LL 1374 LOT 22 COUNTRY LANE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-105-023-00	401	28010				SUMMER	(	484.79)		008371	28-08-105-023-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		28.93		
		25,000	101	COLLEGE TAX		7-21-1993	PMT	11046	28.93CR		P A I D
STEFFES THOMAS R & DEBBRA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		35.26		
		25,000	102	INT SCH TAX		7-21-1993	PMT	11046	35.26CR		
3012 COUNTRY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		415.80		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11046	415.80CR		
			999	ADM FEE		6-21-1993	BIL		4.80		
			999	ADM FEE		7-21-1993	PMT	11046	4.80CR		

LL 1375 LOT 23 COUNTRY LANE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-105-023-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	669.57)		011667	28-08-105-023-00
		25,000	201	COLLEGE TAX		11-12-1993	BIL		28.93		
STEFFES THOMAS R & DEBBRA		EQUALZD	202	INT SCH TAX	1.4104	12-22-1993	PMT	14434	28.93CR		P A I D
		25,000	202	INT SCH TAX		11-12-1993	BIL		35.26		
3012 COUNTRY LN		T. MILLS	203	SCHOOL TAX	16.6321	12-22-1993	PMT	14434	35.26CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		415.80		
			204	COUNTY TAX	5.7400	12-22-1993	PMT	14434	415.80CR		
			204	COUNTY TAX		11-12-1993	BIL		143.50		
			205	TOWNSHIP TAX	.8359	12-22-1993	PMT	14434	143.50CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		20.90		
			206	DIST LIBRARY	.5553	12-22-1993	PMT	14434	20.90CR		
			206	DIST LIBRARY		11-12-1993	BIL		13.88		
			207	COMM AGING	.1866	12-22-1993	PMT	14434	13.88CR		
			207	COMM AGING		11-12-1993	BIL		4.67		
			999	ADM FEE		12-22-1993	PMT	14434	4.67CR		
			999	ADM FEE		11-12-1993	BIL		6.63		
						12-22-1993	PMT	14434	6.63CR		
LL 1375 LOT 23 COUNTRY LANE.											
28-08-105-024-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	442.13)		008372	28-08-105-024-00
		22,800	101	COLLEGE TAX		6-21-1993	BIL		26.39		
GUERNSEY KATHRYN T		EQUALZD	102	INT SCH TAX	1.4103	7-28-1993	PMT	11323	26.39CR		P A I D
GUERNSEY NEIL A		22,800	102	INT SCH TAX		6-21-1993	BIL		32.15		
3036 COUNTRY LN		T. MILLS	103	SCHOOL TAX	16.6321	7-28-1993	PMT	11323	32.15CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		379.21		
			999	ADM FEE		7-28-1993	PMT	11323	379.21CR		
			999	ADM FEE		6-21-1993	BIL		4.38		
						7-28-1993	PMT	11323	4.38CR		
LL 1376 LOT 24 COUNTRY LANE.											
28-08-105-024-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	610.64)		011668	28-08-105-024-00
		22,800	201	COLLEGE TAX		11-12-1993	BIL		26.38		
GUERNSEY KATHRYN T		EQUALZD	202	INT SCH TAX	1.4104	12-15-1993	PMT	14016	26.38CR		P A I D
GUERNSEY NEIL A		22,800	202	INT SCH TAX		11-12-1993	BIL		32.16		
3036 COUNTRY LN		T. MILLS	203	SCHOOL TAX	16.6321	12-15-1993	PMT	14016	32.16CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		379.21		
			204	COUNTY TAX	5.7400	12-15-1993	PMT	14016	379.21CR		
			204	COUNTY TAX		11-12-1993	BIL		130.87		
			205	TOWNSHIP TAX	.8359	12-15-1993	PMT	14016	130.87CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		19.06		
			206	DIST LIBRARY	.5553	12-15-1993	PMT	14016	19.06CR		
			206	DIST LIBRARY		11-12-1993	BIL		12.66		
			207	COMM AGING	.1866	12-15-1993	PMT	14016	12.66CR		
			207	COMM AGING		11-12-1993	BIL		4.25		
			999	ADM FEE		12-15-1993	PMT	14016	4.25CR		
			999	ADM FEE		11-12-1993	BIL		6.05		
						12-15-1993	PMT	14016	6.05CR		
LL 1376 LOT 24 COUNTRY LANE.											
28-08-105-025-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	393.65)		008373	28-08-105-025-00
		20,300	102	INT SCH TAX	1.4103	6-21-1993	BIL		23.49		
HOWE JULIE L		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		28.63		393.65
		20,300	999	ADM FEE		6-21-1993	BIL		337.63		
3070 COUNTRY LN		T. MILLS				6-21-1993	BIL		3.90		INT. 23.39
TRAVERSE CITY MI 49684		19.1997									
LL 1377 LOT 25 COUNTRY LANE.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-105-025-00						WINTER (543.68)			011669	28-08-105-025-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	23.49		543.68
		20,300	202	INT SCH TAX	1.4104	11-12-1993	BIL	28.63		
HOWE JULIE L		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	337.63		
		20,300	204	COUNTY TAX	5.7400	11-12-1993	BIL	116.52		
3070 COUNTRY LN		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	16.97		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	11.27		
			207	COMM AGING	.1866	11-12-1993	BIL	3.79		
			999	ADM FEE		11-12-1993	BIL	5.38		
LL 1377 LOT 25 COUNTRY LANE.										
28-08-107-001-00						SUMMER (626.35)			008374	28-08-107-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	37.38		P A I D
		32,300	101	COLLEGE TAX		8-09-1993	PMT 11621	37.38CR		
LORINCZ KENNETH & KRISTINA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	45.55		
		32,300	102	INT SCH TAX		8-09-1993	PMT 11621	45.55CR		
9917 CRESCENT SHORES RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	537.22		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-09-1993	PMT 11621	537.22CR		
			999	ADM FEE		6-21-1993	BIL	6.20		
			999	ADM FEE		8-09-1993	PMT 11621	6.20CR		
. LOT # 1 CRESCENT LANDING										
28-08-107-001-00						WINTER (865.10)			011670	28-08-107-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	37.38		P A I D
		32,300	201	COLLEGE TAX		12-16-1993	PMT 14135	37.38CR		
LORINCZ KENNETH & KRISTINA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	45.56		
		32,300	202	INT SCH TAX		12-16-1993	PMT 14135	45.56CR		
9917 CRESCENT SHORES RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	537.22		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT 14135	537.22CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	185.40		
			204	COUNTY TAX		12-16-1993	PMT 14135	185.40CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	27.00		
			205	TOWNSHIP TAX		12-16-1993	PMT 14135	27.00CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	17.94		
			206	DIST LIBRARY		12-16-1993	PMT 14135	17.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL	6.03		
			207	COMM AGING		12-16-1993	PMT 14135	6.03CR		
			999	ADM FEE		11-12-1993	BIL	8.57		
			999	ADM FEE		12-16-1993	PMT 14135	8.57CR		
. LOT # 1 CRESCENT LANDING										
28-08-107-002-00						SUMMER (672.89)			008375	28-08-107-002-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	40.16		672.89
		34,700	102	INT SCH TAX	1.4103	6-21-1993	BIL	48.94		
KOHOUT EDWARD & RUTH		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	577.13		
		34,700	999	ADM FEE		6-21-1993	BIL	6.66		INT. 39.98
4124 CEDAR RUN RD		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								
. LOT #2 CRESCENT LANDING										

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-107-002-00				WINTER (929.36)				
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	40.15	011671	28-08-107-002-00
KOHOUT EDWARD & RUTH	34,700	202 INT SCH TAX	1.4104	11-12-1993	BIL	48.94		929.36
	EQUALZD	203 SCHOOL TAX	16.6321	11-12-1993	BIL	577.13		
4124 CEDAR RUN RD	34,700	204 COUNTY TAX	5.7400	11-12-1993	BIL	199.18		
TRAVERSE CITY MI 49684	T. MILLS	205 TOWNSHIP TAX	.8359	11-12-1993	BIL	29.01		
	26.5175	206 DIST LIBRARY	.5553	11-12-1993	BIL	19.27		
		207 COMM AGING	.1866	11-12-1993	BIL	6.48		
		999 ADM FEE		11-12-1993	BIL	9.20		
. LOT #2 CRESCENT LANDING								
28-08-107-003-00				SUMMER (746.59)				
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	44.56	008376	28-08-107-003-00
MOORE CYNTHIA	38,500	101 COLLEGE TAX		7-21-1993	PMT 11047	44.56CR		P A I D
	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	54.30		
9859 CRESCENT SHORES RD	38,500	102 INT SCH TAX		7-21-1993	PMT 11047	54.30CR		
TRAVERSE CITY MI 49684	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	640.34		
	19.1997	103 SCHOOL TAX		7-21-1993	PMT 11047	640.34CR		
		999 ADM FEE		6-21-1993	BIL	7.39		
		999 ADM FEE		7-21-1993	PMT 11047	7.39CR		
. LOT #3 CRESCENT LANDING								
28-08-107-003-00				WINTER (1,031.13)				
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	44.55	011672	28-08-107-003-00
MOORE CYNTHIA	38,500	201 COLLEGE TAX		12-22-1993	PMT 14435	44.55CR		P A I D
	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	54.30		
9859 CRESCENT SHORES RD	38,500	202 INT SCH TAX		12-22-1993	PMT 14435	54.30CR		
TRAVERSE CITY MI 49684	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	640.34		
	26.5175	203 SCHOOL TAX		12-22-1993	PMT 14435	640.34CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	220.99		
		204 COUNTY TAX		12-22-1993	PMT 14435	220.99CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	32.18		
		205 TOWNSHIP TAX		12-22-1993	PMT 14435	32.18CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	21.38		
		206 DIST LIBRARY		12-22-1993	PMT 14435	21.38CR		
		207 COMM AGING	.1866	11-12-1993	BIL	7.18		
		207 COMM AGING		12-22-1993	PMT 14435	7.18CR		
		999 ADM FEE		11-12-1993	BIL	10.21		
		999 ADM FEE		12-22-1993	PMT 14435	10.21CR		
. LOT #3 CRESCENT LANDING								
28-08-107-004-00				SUMMER (618.59)				
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	36.92	008377	28-08-107-004-00
SAWYER KENNETH & SUZANNE	31,900	101 COLLEGE TAX		7-21-1993	PMT 11048	36.92CR		P A I D
	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	44.99		
9831 CRESCENT SHORES RD	31,900	102 INT SCH TAX		7-21-1993	PMT 11048	44.99CR		
TRAVERSE CITY MI 49684	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	530.56		
	19.1997	103 SCHOOL TAX		7-21-1993	PMT 11048	530.56CR		
		999 ADM FEE		6-21-1993	BIL	6.12		
		999 ADM FEE		7-21-1993	PMT 11048	6.12CR		
. LOT #4 CRESCENT LANDING								

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-107-004-00	401	28010				WINTER	(854.36)			011673	28-08-107-004-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		36.91		
		31,900	201	COLLEGE TAX		12-22-1993	PMT	14436	36.91CR		P A I D
SAWYER KENNETH & SUZANNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.99		
		31,900	202	INT SCH TAX		12-22-1993	PMT	14436	44.99CR		
9831 CRESCENT SHORES RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		530.56		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14436	530.56CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		183.11		
			204	COUNTY TAX		12-22-1993	PMT	14436	183.11CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.67		
			205	TOWNSHIP TAX		12-22-1993	PMT	14436	26.67CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.71		
			206	DIST LIBRARY		12-22-1993	PMT	14436	17.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.95		
			207	COMM AGING		12-22-1993	PMT	14436	5.95CR		
			999	ADM FEE		11-12-1993	BIL		8.46		
			999	ADM FEE		12-22-1993	PMT	14436	8.46CR		

. LOT #4 CRESCENT LANDING

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-110-001-00	401	28010				SUMMER	(252.09)			008378	28-08-110-001-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		15.04		
		13,000	101	COLLEGE TAX		9-02-1993	PMT	12123	15.04CR		P A I D
CHEMA DANIEL & ALICE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		18.33		
		13,000	102	INT SCH TAX		9-02-1993	PMT	12123	18.33CR		
G 3308 JACQUE ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		216.22		
FLINT MI 48532		19.1997	103	SCHOOL TAX		9-02-1993	PMT	12123	216.22CR		
			999	ADM FEE		6-21-1993	BIL		2.50		
			999	ADM FEE		9-02-1993	PMT	12123	2.50CR		

. LOT 1 DYER LAKE VIEW

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-110-001-00	401	28010				WINTER	(348.19)			011674	28-08-110-001-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		15.04		
		13,000	201	COLLEGE TAX		12-23-1993	PMT	14545	15.04CR		P A I D
CHEMA DANIEL & ALICE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		18.34		
		13,000	202	INT SCH TAX		12-23-1993	PMT	14545	18.34CR		
G 3308 JACQUE ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		216.22		
FLINT MI 48532		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14545	216.22CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		74.62		
			204	COUNTY TAX		12-23-1993	PMT	14545	74.62CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		10.87		
			205	TOWNSHIP TAX		12-23-1993	PMT	14545	10.87CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		7.22		
			206	DIST LIBRARY		12-23-1993	PMT	14545	7.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.43		
			207	COMM AGING		12-23-1993	PMT	14545	2.43CR		
			999	ADM FEE		11-12-1993	BIL		3.45		
			999	ADM FEE		12-23-1993	PMT	14545	3.45CR		

. LOT 1 DYER LAKE VIEW

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-110-002-00	401	28010				SUMMER	(1,539.70)			008379	28-08-110-002-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		91.89		
		79,400	101	COLLEGE TAX		9-02-1993	PMT	12122	91.89CR		P A I D
CHEMA DANIEL & ALICE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		111.98		
		79,400	102	INT SCH TAX		9-02-1993	PMT	12122	111.98CR		
3308 JACQUE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1320.59		
FLINT MI 48532		19.1997	103	SCHOOL TAX		9-02-1993	PMT	12122	1320.59CR		
			999	ADM FEE		6-21-1993	BIL		15.24		
			999	ADM FEE		9-02-1993	PMT	12122	15.24CR		

. LOT 2 DYER LAKE VIEW

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-110-002-00						WINTER	(	2,126.56)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		91.88	011675	28-08-110-002-00
		79,400	201	COLLEGE TAX		12-29-1993	PMT	15008	91.88CR		P A I D
CHEMA DANIEL & ALICE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		111.99		
		79,400	202	INT SCH TAX		12-29-1993	PMT	15008	111.99CR		
3308 JACQUE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1320.59		
FLINT MI 48532		26.5175	203	SCHOOL TAX		12-29-1993	PMT	15008	1320.59CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		455.76		
			204	COUNTY TAX		12-29-1993	PMT	15008	455.76CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		66.37		
			205	TOWNSHIP TAX		12-29-1993	PMT	15008	66.37CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		44.09		
			206	DIST LIBRARY		12-29-1993	PMT	15008	44.09CR		
			207	COMM AGING	.1866	11-12-1993	BIL		14.82		
			207	COMM AGING		12-29-1993	PMT	15008	14.82CR		
			999	ADM FEE		11-12-1993	BIL		21.06		
			999	ADM FEE		12-29-1993	PMT	15008	21.06CR		

. LOT 2 DYER LAKE VIEW

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-110-003-00						SUMMER	(	802.82)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		47.91	008380	28-08-110-003-00
		41,400	101	COLLEGE TAX		7-12-1993	PMT	10741	47.91CR		P A I D
HENDGES DONALD & KAREN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		58.39		
		41,400	102	INT SCH TAX		7-12-1993	PMT	10741	58.39CR		
6801 BOONE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		688.57		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-12-1993	PMT	10741	688.57CR		
			999	ADM FEE		6-21-1993	BIL		7.95		
			999	ADM FEE		7-12-1993	PMT	10741	7.95CR		

. LOT 3 DYER LAKE VIEW

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-110-003-00						WINTER	(	1,108.82)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		47.91	011676	28-08-110-003-00
		41,400	202	INT SCH TAX	1.4104	11-12-1993	BIL		58.39		1,108.82
HENDGES DONALD & KAREN		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		688.57		
		41,400	204	COUNTY TAX	5.7400	11-12-1993	BIL		237.64		
6801 BOONE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.61		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		22.99		
			207	COMM AGING	.1866	11-12-1993	BIL		7.73		
			999	ADM FEE		11-12-1993	BIL		10.98		

. LOT 3 DYER LAKE VIEW

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-110-004-00						SUMMER	(	849.36)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		50.69	008381	28-08-110-004-00
		43,800	101	COLLEGE TAX		2-23-1994	PMT	16627	50.69CR	3.04CR	P A I D
VAN WINGERDEN JANET C.		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		61.77		
		43,800	102	INT SCH TAX		2-23-1994	PMT	16627	61.77CR	3.71CR	
6777 BOONE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		728.49		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-23-1994	PMT	16627	728.49CR	43.71CR	
			999	ADM FEE		6-21-1993	BIL		8.41		
			999	ADM FEE		2-23-1994	PMT	16627	8.41CR		

. LOT 4 DYER LAKE VIEW

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-110-004-00						WINTER	(1,173.08)		011677	28-08-110-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	50.69		1,173.08
		43,800	202	INT SCH TAX	1.4104	11-12-1993	BIL	61.78		
VAN WINGERDEN JANET C.		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	728.49		
		43,800	204	COUNTY TAX	5.7400	11-12-1993	BIL	251.41		
6777 BOONE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	36.61		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	24.32		
			207	COMM AGING	.1866	11-12-1993	BIL	8.17		
			999	ADM FEE		11-12-1993	BIL	11.61		
. LOT 4 DYER LAKE VIEW										
28-08-110-005-00						SUMMER	(193.91)		008382	28-08-110-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	11.57		P A I D
		10,000	101	COLLEGE TAX		7-15-1993	PMT 10785	11.57CR		
WARES DONALD & MARGARET		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	14.10		
		10,000	102	INT SCH TAX		7-15-1993	PMT 10785	14.10CR		
12131 S WEST BAY SHORE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	166.32		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-15-1993	PMT 10785	166.32CR		
			999	ADM FEE		6-21-1993	BIL	1.92		
			999	ADM FEE		7-15-1993	PMT 10785	1.92CR		
. LOT 5 DYER LAKE VIEW										
28-08-110-005-00						WINTER	(267.82)		011678	28-08-110-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	11.57		P A I D
		10,000	201	COLLEGE TAX		12-20-1993	PMT 14269	11.57CR		
WARES DONALD & MARGARET		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	14.10		
		10,000	202	INT SCH TAX		12-20-1993	PMT 14269	14.10CR		
12131 S WEST BAY SHORE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	166.32		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-20-1993	PMT 14269	166.32CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	57.40		
			204	COUNTY TAX		12-20-1993	PMT 14269	57.40CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	8.36		
			205	TOWNSHIP TAX		12-20-1993	PMT 14269	8.36CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	5.55		
			206	DIST LIBRARY		12-20-1993	PMT 14269	5.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL	1.87		
			207	COMM AGING		12-20-1993	PMT 14269	1.87CR		
			999	ADM FEE		11-12-1993	BIL	2.65		
			999	ADM FEE		12-20-1993	PMT 14269	2.65CR		
. LOT 5 DYER LAKE VIEW										
28-08-115-001-00						SUMMER	(1,873.24)		008383	28-08-115-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	111.80		P A I D
		96,600	101	COLLEGE TAX		7-27-1993	PMT 11185	111.80CR		
SMITH JACK S & GAIL M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	136.23		
		96,600	102	INT SCH TAX		7-27-1993	PMT 11185	136.23CR		
3777 INCOCHEE TRAIL		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1606.66		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-27-1993	PMT 11185	1606.66CR		
			999	ADM FEE		6-21-1993	BIL	18.55		
			999	ADM FEE		7-27-1993	PMT 11185	18.55CR		

LL 879 LOT 1 & 47-51 INCLUSIVE EXC PART OF LOT 1 COM NE COR LOT 1 AS POB TH N 88 DEG 32' W 263' TH S 82 DEG 06' E 238.46' TO ELY LOT LN TH N 45 DEG 45' E 37.3' TO POB DYES ADD TO EVERGREEN BEACH.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-115-001-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	2,587.21)		011679	28-08-115-001-00
			96,600	201	COLLEGE TAX		11-12-1993	BIL		111.79		
			EQUALZD	202	INT SCH TAX	1.4104	12-29-1993	PMT	15001	111.79CR		P A I D
SMITH JACK S & GAIL M			96,600	202	INT SCH TAX		11-12-1993	BIL		136.24		
			T. MILLS	203	SCHOOL TAX	16.6321	12-29-1993	PMT	15001	136.24CR		
3777 INCOCHEE TRAIL			26.5175	203	SCHOOL TAX		11-12-1993	BIL		1606.66		
TRAVERSE CITY MI 49684				204	COUNTY TAX	5.7400	12-29-1993	PMT	15001	1606.66CR		
				204	COUNTY TAX		11-12-1993	BIL		554.48		
				205	TOWNSHIP TAX	.8359	12-29-1993	PMT	15001	554.48CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		80.75		
				206	DIST LIBRARY	.5553	12-29-1993	PMT	15001	80.75CR		
				206	DIST LIBRARY		11-12-1993	BIL		53.64		
				207	COMM AGING	.1866	12-29-1993	PMT	15001	53.64CR		
				207	COMM AGING		11-12-1993	BIL		18.03		
				999	ADM FEE		12-29-1993	PMT	15001	18.03CR		
				999	ADM FEE		11-12-1993	BIL		25.62		
							12-29-1993	PMT	15001	25.62CR		

LL 879 LOT 1 & 47-51 INCLUSIVE EXC PART OF LOT 1 COM NE COR LOT 1 AS POB TH N 88 DEG 32' W 263' TH S 82 DEG 06' E 238.46' TO ELY LOT LN TH N 45 DEG 45' E 37.3' TO POB DYES ADD TO EVERGREEN BEACH.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-115-002-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,718.10)		008384	28-08-115-002-00
			88,600	101	COLLEGE TAX		6-21-1993	BIL		102.54		
			EQUALZD	102	INT SCH TAX	1.4103	9-10-1993	PMT	12625	102.54CR		P A I D
CREASMAN KEN & LYN			88,600	102	INT SCH TAX		6-21-1993	BIL		124.95		
			T. MILLS	103	SCHOOL TAX	16.6321	9-10-1993	PMT	12625	124.95CR		
619 FRAZIER COURT			19.1997	103	SCHOOL TAX		6-21-1993	BIL		1473.60		
WHEATON IL 60187				999	ADM FEE		9-10-1993	PMT	12625	1473.60CR		
				999	ADM FEE		6-21-1993	BIL		17.01		
							9-10-1993	PMT	12625	17.01CR		

LL 880 LOTS 2 & 3 44-45 DYE'S ADD TO EVERGREEN BEACH.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-115-002-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	2,372.93)		011680	28-08-115-002-00
			88,600	201	COLLEGE TAX		11-12-1993	BIL		102.53		
			EQUALZD	202	INT SCH TAX	1.4104	2-09-1994	PMT	15974	102.53CR		P A I D
CREASMAN KEN & LYN			88,600	202	INT SCH TAX		11-12-1993	BIL		124.96		
			T. MILLS	203	SCHOOL TAX	16.6321	2-09-1994	PMT	15974	124.96CR		
619 FRAZIER COURT			26.5175	203	SCHOOL TAX		11-12-1993	BIL		1473.60		
WHEATON IL 60187				204	COUNTY TAX	5.7400	2-09-1994	PMT	15974	1473.60CR		
				204	COUNTY TAX		11-12-1993	BIL		508.56		
				205	TOWNSHIP TAX	.8359	2-09-1994	PMT	15974	508.56CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		74.06		
				206	DIST LIBRARY	.5553	2-09-1994	PMT	15974	74.06CR		
				206	DIST LIBRARY		11-12-1993	BIL		49.20		
				207	COMM AGING	.1866	2-09-1994	PMT	15974	49.20CR		
				207	COMM AGING		11-12-1993	BIL		16.53		
				999	ADM FEE		2-09-1994	PMT	15974	16.53CR		
				999	ADM FEE		11-12-1993	BIL		23.49		
							2-09-1994	PMT	15974	23.49CR		

LL 880 LOTS 2 & 3 44-45 DYE'S ADD TO EVERGREEN BEACH.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-115-003-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	2,581.03)		008385	28-08-115-003-00
			133,100	101	COLLEGE TAX		6-21-1993	BIL		154.04		
			EQUALZD	102	INT SCH TAX	1.4103	8-23-1993	PMT	11842	154.04CR		P A I D
WILKIE DALE O & MARY LYNN			133,100	102	INT SCH TAX		6-21-1993	BIL		187.71		
			T. MILLS	103	SCHOOL TAX	16.6321	8-23-1993	PMT	11842	187.71CR		
705 S LONG LAKE RD			19.1997	103	SCHOOL TAX		6-21-1993	BIL		2213.73		
TRAVERSE CITY MI 49684				999	ADM FEE		8-23-1993	PMT	11842	2213.73CR		
				999	ADM FEE		6-21-1993	BIL		25.55		
							8-23-1993	PMT	11842	25.55CR		

LL 881 V LOTS 4 & 5 & 42 & 43 DYE'S ADD TO EVERGREEN BEACH. AND ALSO AN ESM'T FOR AN EXISTING ENCROACHMENT DES AS THE SW'LY 2 FT OF LOT 5 AND THE SW'LY 3 FT OF LOT 42 AND THE SW'LY 3 FT OF THE PRT OF THE BYWAY ST LYING BET LOT 5 AND 42 ADJ TO THE EXTENSION OF THE SW'LY LN OF LOT 42 NW'LY TO THE SOUTHERN MOST COR LOT 5

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-115-003-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(3,564.76)		011681	28-08-115-003-00
			133,100	201	COLLEGE TAX		11-12-1993 BIL		154.02		
			EQUALZD	202	INT SCH TAX	1.4104	12-30-1993 PMT	15137	154.02CR		P A I D
WILKIE DALE O & MARY LYNN			133,100	202	INT SCH TAX		11-12-1993 BIL		187.72		
			T. MILLS	203	SCHOOL TAX	16.6321	12-30-1993 PMT	15137	187.72CR		
705 S LONG LAKE RD			26.5175	203	SCHOOL TAX		11-12-1993 BIL		2213.73		
TRAVERSE CITY MI 49684				204	COUNTY TAX	5.7400	12-30-1993 PMT	15137	2213.73CR		
				204	COUNTY TAX		11-12-1993 BIL		763.99		
				205	TOWNSHIP TAX	.8359	12-30-1993 PMT	15137	763.99CR		
				205	TOWNSHIP TAX		11-12-1993 BIL		111.26		
				206	DIST LIBRARY	.5553	12-30-1993 PMT	15137	111.26CR		
				206	DIST LIBRARY		11-12-1993 BIL		73.91		
				207	COMM AGING	.1866	12-30-1993 PMT	15137	73.91CR		
				207	COMM AGING		11-12-1993 BIL		24.84		
				999	ADM FEE		12-30-1993 PMT	15137	24.84CR		
				999	ADM FEE		11-12-1993 BIL		35.29		
							12-30-1993 PMT	15137	35.29CR		

LL 881 V LOTS 4 & 5 & 42 & 43 DYE'S ADD TO EVERGREEN BEACH, AND ALSO AN ESM'T FOR AN EXISTING ENCROACHMENT DES AS THE SW'LY 2 FT OF LOT 5 AND THE SW'LY 3 FT OF LOT 42 AND THE SW'LY 3 FT OF THE PRT OF THE BYWAY ST LYING BET LOT 5 AND 42 ADJ TO THE EXTENSION OF THE SW'LY LN OF LOT 42 NW'LY TO THE SOUTHERN MOST COR LOT 5

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-115-004-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(1,402.01)		008386	28-08-115-004-00
			72,300	101	COLLEGE TAX		6-21-1993 BIL		83.67		
			EQUALZD	102	INT SCH TAX	1.4103	7-26-1993 PMT	11178	83.67CR		P A I D
NBD BANK, NA			72,300	102	INT SCH TAX		6-21-1993 BIL		101.96		
DALE NELSON TRUST			T. MILLS	103	SCHOOL TAX	16.6321	7-26-1993 PMT	11178	101.96CR		
PO BOX 1290			19.1997	103	SCHOOL TAX		6-21-1993 BIL		1202.50		
TRAVERSE CITY MI 49685-1290				999	ADM FEE		7-26-1993 PMT	11178	1202.50CR		
				999	ADM FEE		6-21-1993 BIL		13.88		
							7-26-1993 PMT	11178	13.88CR		

LL 882 LOT 6 & 7 ALSO 40-41 DYE'S ADD TO EVERGREEN BEACH.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-115-004-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,936.39)		011682	28-08-115-004-00
			72,300	201	COLLEGE TAX		11-12-1993 BIL		83.67		
			EQUALZD	202	INT SCH TAX	1.4104	12-13-1993 PMT	13860	83.67CR		P A I D
NBD BANK, NA			72,300	202	INT SCH TAX		11-12-1993 BIL		101.97		
DALE NELSON TRUST			T. MILLS	203	SCHOOL TAX	16.6321	12-13-1993 PMT	13860	101.97CR		
PO BOX 1290			26.5175	203	SCHOOL TAX		11-12-1993 BIL		1202.50		
TRAVERSE CITY MI 49685-1290				204	COUNTY TAX	5.7400	12-13-1993 PMT	13860	1202.50CR		
				204	COUNTY TAX		11-12-1993 BIL		415.00		
				205	TOWNSHIP TAX	.8359	12-13-1993 PMT	13860	415.00CR		
				205	TOWNSHIP TAX		11-12-1993 BIL		60.44		
				206	DIST LIBRARY	.5553	12-13-1993 PMT	13860	60.44CR		
				206	DIST LIBRARY		11-12-1993 BIL		40.15		
				207	COMM AGING	.1866	12-13-1993 PMT	13860	40.15CR		
				207	COMM AGING		11-12-1993 BIL		13.49		
				999	ADM FEE		12-13-1993 PMT	13860	13.49CR		
				999	ADM FEE		11-12-1993 BIL		19.17		
							12-13-1993 PMT	13860	19.17CR		

LL 882 LOT 6 & 7 ALSO 40-41 DYE'S ADD TO EVERGREEN BEACH.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-115-005-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(632.18)		008387	28-08-115-005-00
			32,600	101	COLLEGE TAX		6-21-1993 BIL		37.73		
			EQUALZD	102	INT SCH TAX	1.4103	9-07-1993 PMT	12247	37.73CR		P A I D
HACKENBERGER MARGARET			32,600	102	INT SCH TAX		6-21-1993 BIL		45.98		
			T. MILLS	103	SCHOOL TAX	16.6321	9-07-1993 PMT	12247	45.98CR		
413 TOURAINE RD			19.1997	103	SCHOOL TAX		6-21-1993 BIL		542.21		
GROSSE PTE FARMS MI 48236				999	ADM FEE		9-07-1993 PMT	12247	542.21CR		
				999	ADM FEE		6-21-1993 BIL		6.26		
							9-07-1993 PMT	12247	6.26CR		

LL 883 LOT 8 DYE'S ADD TO EVERGREEN BEACH.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-115-005-00				WINTER	(873.10)			011683	28-08-115-005-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL		37.72		
	32,600	201 COLLEGE TAX		2-09-1994	PMT	15982	37.72CR		P A I D
HACKENBERGER MARGARET	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL		45.98		
	32,600	202 INT SCH TAX		2-09-1994	PMT	15982	45.98CR		
413 TOURAINE RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL		542.21		
GROSSE PTE FARMS MI 48236	26.5175	203 SCHOOL TAX		2-09-1994	PMT	15982	542.21CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL		187.12		
		204 COUNTY TAX		2-09-1994	PMT	15982	187.12CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL		27.25		
		205 TOWNSHIP TAX		2-09-1994	PMT	15982	27.25CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL		18.10		
		206 DIST LIBRARY		2-09-1994	PMT	15982	18.10CR		
		207 COMM AGING	.1866	11-12-1993	BIL		6.08		
		207 COMM AGING		2-09-1994	PMT	15982	6.08CR		
		999 ADM FEE		11-12-1993	BIL		8.64		
		999 ADM FEE		2-09-1994	PMT	15982	8.64CR		
LL 883 LOT 8 DYE'S ADD TO EVERGREEN BEACH.									

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-115-006-00				SUMMER	(1,832.50)			008388	28-08-115-006-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL		109.36		
	94,500	101 COLLEGE TAX		7-23-1993	PMT	11132	109.36CR		P A I D
MAC DONALD CORNELIA M TRUST	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL		133.27		
	94,500	102 INT SCH TAX		7-23-1993	PMT	11132	133.27CR		
3314 HIDDEN HILLS SE	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL		1571.73		
GRAND RAPIDS MI 49546	19.1997	103 SCHOOL TAX		7-23-1993	PMT	11132	1571.73CR		
		999 ADM FEE		6-21-1993	BIL		18.14		
		999 ADM FEE		7-23-1993	PMT	11132	18.14CR		
LL 884 LOTS 9-10-11-36-37-38-39 DYE'S ADD TO EVERGREEN BEACH.									

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-115-006-00				WINTER	(2,530.96)			011684	28-08-115-006-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL		109.36		
	94,500	201 COLLEGE TAX		12-28-1993	PMT	14819	109.36CR		P A I D
MAC DONALD CORNELIA M TRUST	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL		133.28		
	94,500	202 INT SCH TAX		12-28-1993	PMT	14819	133.28CR		
3314 HIDDEN HILLS SE	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL		1571.73		
GRAND RAPIDS MI 49546	26.5175	203 SCHOOL TAX		12-28-1993	PMT	14819	1571.73CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL		542.43		
		204 COUNTY TAX		12-28-1993	PMT	14819	542.43CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL		78.99		
		205 TOWNSHIP TAX		12-28-1993	PMT	14819	78.99CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL		52.48		
		206 DIST LIBRARY		12-28-1993	PMT	14819	52.48CR		
		207 COMM AGING	.1866	11-12-1993	BIL		17.63		
		207 COMM AGING		12-28-1993	PMT	14819	17.63CR		
		999 ADM FEE		11-12-1993	BIL		25.06		
		999 ADM FEE		12-28-1993	PMT	14819	25.06CR		
LL 884 LOTS 9-10-11-36-37-38-39 DYE'S ADD TO EVERGREEN BEACH.									

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-115-007-00				SUMMER	(1,456.31)			008389	28-08-115-007-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL		86.91		
	75,100	101 COLLEGE TAX		8-30-1993	PMT	11995	86.91CR		P A I D
POMEROY RICHARD & ELIZABETH	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL		105.91		
	75,100	102 INT SCH TAX		8-30-1993	PMT	11995	105.91CR		
639 S LONG LAKE RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL		1249.07		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		8-30-1993	PMT	11995	1249.07CR		
		999 ADM FEE		6-21-1993	BIL		14.42		
		999 ADM FEE		8-30-1993	PMT	11995	14.42CR		
LL 885 LOT 12 AND AN UND 1/4 INT LOT 34 DYE'S ADD TO EVERGREEN BEACH									

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-115-007-00						.WINTER	(2,011.37)			011685	28-08-115-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		86.91		
		75,100	201	COLLEGE TAX		12-08-1993	PMT	13721	86.91CR		P A I D
POMEROY RICHARD & ELIZABETH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		105.92		
		75,100	202	INT SCH TAX		12-08-1993	PMT	13721	105.92CR		
639 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1249.07		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT	13721	1249.07CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		431.07		
			204	COUNTY TAX		12-08-1993	PMT	13721	431.07CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		62.78		
			205	TOWNSHIP TAX		12-08-1993	PMT	13721	62.78CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		41.70		
			206	DIST LIBRARY		12-08-1993	PMT	13721	41.70CR		
			207	COMM AGING	.1866	11-12-1993	BIL		14.01		
			207	COMM AGING		12-08-1993	PMT	13721	14.01CR		
			999	ADM FEE		11-12-1993	BIL		19.91		
			999	ADM FEE		12-08-1993	PMT	13721	19.91CR		

LL 885 LOT 12 AND AN UND 1/4 INT LOT 34 DYE'S ADD TO EVERGREEN BEACH

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-115-008-00						.SUMMER	(2,084.61)			008390	28-08-115-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		124.41		
		107,500	101	COLLEGE TAX		7-16-1993	PMT	10880	124.41CR		P A I D
PETROCELLI RONALD D & JOYCE L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		151.61		
		107,500	102	INT SCH TAX		7-16-1993	PMT	10880	151.61CR		
631 S LONG LAKE RD N		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1787.95		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10880	1787.95CR		
			999	ADM FEE		6-21-1993	BIL		20.64		
			999	ADM FEE		7-16-1993	PMT	10880	20.64CR		

LL 886 LOTS 13 & 14 AND AN UND 1/4 INT LOT 34 DYE'S ADD TO EVERGREEN BEACH

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-115-008-00						.WINTER	(2,879.14)			011686	28-08-115-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		124.40		
		107,500	201	COLLEGE TAX		12-26-1993	PMT	14600	124.40CR		P A I D
PETROCELLI RONALD D & JOYCE L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		151.62		
		107,500	202	INT SCH TAX		12-26-1993	PMT	14600	151.62CR		
631 S LONG LAKE RD N		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1787.95		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14600	1787.95CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		617.05		
			204	COUNTY TAX		12-26-1993	PMT	14600	617.05CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		89.86		
			205	TOWNSHIP TAX		12-26-1993	PMT	14600	89.86CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		59.69		
			206	DIST LIBRARY		12-26-1993	PMT	14600	59.69CR		
			207	COMM AGING	.1866	11-12-1993	BIL		20.06		
			207	COMM AGING		12-26-1993	PMT	14600	20.06CR		
			999	ADM FEE		11-12-1993	BIL		28.51		
			999	ADM FEE		12-26-1993	PMT	14600	28.51CR		

LL 886 LOTS 13 & 14 AND AN UND 1/4 INT LOT 34 DYE'S ADD TO EVERGREEN BEACH

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-115-009-00						.SUMMER	(1,539.70)			008391	28-08-115-009-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		91.89		
		79,400	101	COLLEGE TAX		7-21-1993	PMT	11049	91.89CR		P A I D
JARROLD GARY L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		111.98		
		79,400	102	INT SCH TAX		7-21-1993	PMT	11049	111.98CR		
607 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1320.59		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11049	1320.59CR		
			999	ADM FEE		6-21-1993	BIL		15.24		
			999	ADM FEE		7-21-1993	PMT	11049	15.24CR		

LL 887 W 1/2 LOT 16, LOT 17, LOT 18 EXC BACK 65' NE 139' BY 15' OF LOT 19, LOT 30 NE 20' OF LOT 29 DYE'S ADD TO EVERGREEN BEACH

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-115-009-00						WINTER	(2,126.56)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		91.88	011687 28-08-115-009-00
		79,400	201	COLLEGE TAX		12-22-1993	PMT	14437	91.88CR	P A I D
JARROLD GARY L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		111.99	
		79,400	202	INT SCH TAX		12-22-1993	PMT	14437	111.99CR	
607 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1320.59	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14437	1320.59CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		455.76	
			204	COUNTY TAX		12-22-1993	PMT	14437	455.76CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		66.37	
			205	TOWNSHIP TAX		12-22-1993	PMT	14437	66.37CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		44.09	
			206	DIST LIBRARY		12-22-1993	PMT	14437	44.09CR	
			207	COMM AGING	.1866	11-12-1993	BIL		14.82	
			207	COMM AGING		12-22-1993	PMT	14437	14.82CR	
			999	ADM FEE		11-12-1993	BIL		21.06	
			999	ADM FEE		12-22-1993	PMT	14437	21.06CR	

LL 887 W 1/2 LOT 16, LOT 17, LOT 18 EXC BACK 65' NE 139' BY 15' OF LOT 19, LOT 30 NE 20' OF LOT 29 DYE'S ADD TO EVERGREEN BEACH

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-115-010-00						SUMMER	(1,078.18)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		64.35	008392 28-08-115-010-00
		55,600	101	COLLEGE TAX		9-13-1993	PMT	12874	64.35CR	P A I D
HOLZSCHU RICHARD & BETTY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		78.41	
		55,600	102	INT SCH TAX		9-13-1993	PMT	12874	78.41CR	
8188 N DEAN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		924.74	
INDIANAPOLIS IN 46240		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12874	924.74CR	
			999	ADM FEE		6-21-1993	BIL		10.68	
			999	ADM FEE		9-13-1993	PMT	12874	10.68CR	

LL 887-1 LOT 15 & ELY 1/2 LOT 16 DYES ADD TO EVERGREEN BEACH.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-115-010-00						WINTER	(1,489.10)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		64.34	011688 28-08-115-010-00
		55,600	201	COLLEGE TAX		12-23-1993	PMT	14566	64.34CR	P A I D
HOLZSCHU RICHARD & BETTY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		78.42	
		55,600	202	INT SCH TAX		12-23-1993	PMT	14566	78.42CR	
8188 N DEAN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		924.74	
INDIANAPOLIS IN 46240		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14566	924.74CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		319.14	
			204	COUNTY TAX		12-23-1993	PMT	14566	319.14CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		46.48	
			205	TOWNSHIP TAX		12-23-1993	PMT	14566	46.48CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		30.87	
			206	DIST LIBRARY		12-23-1993	PMT	14566	30.87CR	
			207	COMM AGING	.1866	11-12-1993	BIL		10.37	
			207	COMM AGING		12-23-1993	PMT	14566	10.37CR	
			999	ADM FEE		11-12-1993	BIL		14.74	
			999	ADM FEE		12-23-1993	PMT	14566	14.74CR	

LL 887-1 LOT 15 & ELY 1/2 LOT 16 DYES ADD TO EVERGREEN BEACH.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-115-011-00						SUMMER	(1,157.68)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		69.09	008393 28-08-115-011-00
		59,700	101	COLLEGE TAX		9-09-1993	PMT	12495	69.09CR	P A I D
WEBSTER RUTH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		84.19	
		59,700	102	INT SCH TAX		9-09-1993	PMT	12495	84.19CR	
585 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		992.94	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12495	992.94CR	
			999	ADM FEE		6-21-1993	BIL		11.46	
			999	ADM FEE		9-09-1993	PMT	12495	11.46CR	

LL 888 PART GOV LOT 1 SEC 34 COM E 1/4 COR TH NO DEG 46' W 288.57' TO POB TH N 32 DEG 50' W 135.83' TO LONG LAKE TH N 51 DEG 09' E ALG SHR 80.6' TH S 39 DEG 53' E 182.02' TH S 45 DEG 54' W 104.56' TH N 32 DEG 50' W 56.8' TO POB DYES ADD TO EVERGREEN BEACH.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-115-011-00							WINTER (1,598.92)			011689	28-08-115-011-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		69.08		
			59,700	201	COLLEGE TAX		2-14-1994 PMT	16420	69.08CR		P A I D
WEBSTER RUTH			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		84.20		
			59,700	202	INT SCH TAX		2-14-1994 PMT	16420	84.20CR		
585 S LONG LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		992.94		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-14-1994 PMT	16420	992.94CR		
				204	COUNTY TAX	5.7400	11-12-1993 BIL		342.68		
				204	COUNTY TAX		2-14-1994 PMT	16420	342.68CR		
				205	TOWNSHIP TAX	.8359	11-12-1993 BIL		49.90		
				205	TOWNSHIP TAX		2-14-1994 PMT	16420	49.90CR		
				206	DIST LIBRARY	.5553	11-12-1993 BIL		33.15		
				206	DIST LIBRARY		2-14-1994 PMT	16420	33.15CR		
				207	COMM AGING	.1866	11-12-1993 BIL		11.14		
				207	COMM AGING		2-14-1994 PMT	16420	11.14CR		
				999	ADM FEE		11-12-1993 BIL		15.83		
				999	ADM FEE		2-14-1994 PMT	16420	15.83CR		

LL 888 PART GOV LOT 1 SEC 34 COM E 1/4 COR TH NO DEG 46' W 288.57' TO POB TH N 32 DEG 50' W 135.83' TO LONG LAKE TH N 51 DEG 09' E ALG SHR 80.6' TH S 39 DEG 53' E 182.02' TH S 45 DEG 54' W 104.56' TH N 32 DEG 50' W 56.8' TO POB DYES ADD TO EVERGREEN BEACH.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-115-011-10							SUMMER (2,662.48)			008394	28-08-115-011-10
	201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		158.90		
			137,300	101	COLLEGE TAX		7-16-1993 PMT	10879	158.90CR		P A I D
HOLLY DENNIS L ET AL			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		193.63		
			137,300	102	INT SCH TAX		7-16-1993 PMT	10879	193.63CR		
601 N LONG LAKE RD S			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		2283.59		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-16-1993 PMT	10879	2283.59CR		
				999	ADM FEE		6-21-1993 BIL		26.36		
				999	ADM FEE		7-16-1993 PMT	10879	26.36CR		

ALL OF LOT 20 AND PRT LOTS 18, 19 & 21 DYES ADD TO EVER GREEN BEACH DESC AS COMAT E 1/4 COR SEC 34 TH N 0 DEG 46' W 288.57 FT ALG TH E LN GOV LOT 1 TH N 32 DEG 50' W 135.83 FT TO A TRAV LN ON SHORE LONG LK RH N 51 DEG 09' E 80.6 FT TH N 51 DEG 50' 30" E 50.02 FT TO POB TH N 51 DEG 50' 30" E 119.72 FT TH S 43 DEG41' 33" E 99.01 FT TH N 45 DEG 54' 24" E64.85 FT TH S 44 DEG 06'29"E 65.0 FT TH S 45 DEG 54' 24" W 196.20 FT TH N 39 DEG 53'44" W 176.83 FT TO POB PARCEL EXTTO WATERS EDGE & INCL ESM'T ALG SW 30 FT LOT 29 DYES ADD TO EVERGREEN BEACHSEC 35 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-115-011-10							WINTER (3,677.26)			011690	28-08-115-011-10
	201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		158.88		
			137,300	201	COLLEGE TAX		12-26-1993 PMT	14599	158.88CR		P A I D
HOLLY DENNIS L ET AL			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		193.65		
			137,300	202	INT SCH TAX		12-26-1993 PMT	14599	193.65CR		
601 N LONG LAKE RD S			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		2283.59		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-26-1993 PMT	14599	2283.59CR		
				204	COUNTY TAX	5.7400	11-12-1993 BIL		788.10		
				204	COUNTY TAX		12-26-1993 PMT	14599	788.10CR		
				205	TOWNSHIP TAX	.8359	11-12-1993 BIL		114.77		
				205	TOWNSHIP TAX		12-26-1993 PMT	14599	114.77CR		
				206	DIST LIBRARY	.5553	11-12-1993 BIL		76.24		
				206	DIST LIBRARY		12-26-1993 PMT	14599	76.24CR		
				207	COMM AGING	.1866	11-12-1993 BIL		25.62		
				207	COMM AGING		12-26-1993 PMT	14599	25.62CR		
				999	ADM FEE		11-12-1993 BIL		36.41		
				999	ADM FEE		12-26-1993 PMT	14599	36.41CR		

ALL OF LOT 20 AND PRT LOTS 18, 19 & 21 DYES ADD TO EVER GREEN BEACH DESC AS COMAT E 1/4 COR SEC 34 TH N 0 DEG 46' W 288.57 FT ALG TH E LN GOV LOT 1 TH N 32 DEG 50' W 135.83 FT TO A TRAV LN ON SHORE LONG LK RH N 51 DEG 09' E 80.6 FT TH N 51 DEG 50' 30" E 50.02 FT TO POB TH N 51 DEG 50' 30" E 119.72 FT TH S 43 DEG41' 33" E 99.01 FT TH N 45 DEG 54' 24" E64.85 FT TH S 44 DEG 06'29"E 65.0 FT TH S 45 DEG 54' 24" W 196.20 FT TH N 39 DEG 53'44" W 176.83 FT TO POB PARCEL EXTTO WATERS EDGE & INCL ESM'T ALG SW 30 FT LOT 29 DYES ADD TO EVERGREEN BEACHSEC 35 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-115-011-11							SUMMER	(461.52)		008395	28-08-115-011-11
	201	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	27.54		
			23,800	102	INT SCH TAX	1.4103	6-21-1993	BIL	33.57		461.52
HOLLY DENNIS L			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	395.84		
			23,800	999	ADM FEE		6-21-1993	BIL	4.57	INT.	27.41
601 N LONG LAKE RD S			T. MILLS								
TRAVERSE CITY MI 49684			19.1997								

. PRT LOT 21 DYES ADD TO EVERGREEN BEACH AND PRT GOVE LOT 1 SEC 34 T27N R12W DESCAS COM AT THE E 1/4 COR SEC 34 TH N 0 DEG 46' W 288.57 FT ALG TH E LN GOV'T LOT LOT 1 TH N 32 DEG 50' W 135.83FT TO TRAV LN ON SH LONG LAKE TH N 51 DEG 09' E 80.6 FT TO POB TH N 51 DEG 50' 30" E 50.02 FT TH S 39 DEG 53' 44" E176.83 FT TH S 45 DEG 54' 24" W 50.13 FT TH N 39 DEG 53' W 182.02 FT TO POB SEC 35 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-115-011-11							WINTER	(637.42)		011691	28-08-115-011-11
	201	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	27.54		
			23,800	202	INT SCH TAX	1.4104	11-12-1993	BIL	33.57		637.42
HOLLY DENNIS L			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	395.84		
			23,800	204	COUNTY TAX	5.7400	11-12-1993	BIL	136.61		
601 N LONG LAKE RD S			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	19.89		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	13.22		
				207	COMM AGING	.1866	11-12-1993	BIL	4.44		
				999	ADM FEE		11-12-1993	BIL	6.31		

. PRT LOT 21 DYES ADD TO EVERGREEN BEACH AND PRT GOVE LOT 1 SEC 34 T27N R12W DESCAS COM AT THE E 1/4 COR SEC 34 TH N 0 DEG 46' W 288.57 FT ALG TH E LN GOV'T LOT LOT 1 TH N 32 DEG 50' W 135.83FT TO TRAV LN ON SH LONG LAKE TH N 51 DEG 09' E 80.6 FT TO POB TH N 51 DEG 50' 30" E 50.02 FT TH S 39 DEG 53' 44" E176.83 FT TH S 45 DEG 54' 24" W 50.13 FT TH N 39 DEG 53' W 182.02 FT TO POB SEC 35 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-115-011-20							SUMMER	(36.84)		008396	28-08-115-011-20
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	2.20		
			1,900	101	COLLEGE TAX		9-09-1993	PMT 12493	2.20CR		PAID
WEBSTER RUTH			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	2.68		
			1,900	102	INT SCH TAX		9-09-1993	PMT 12493	2.68CR		
585 S LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	31.60		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-09-1993	PMT 12493	31.60CR		
				999	ADM FEE		6-21-1993	BIL	.36		
				999	ADM FEE		9-09-1993	PMT 12493	.36CR		

. LOT 23 DYES ADD TO EVERGREEN BEACH.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-115-011-20							WINTER	(50.89)		011692	28-08-115-011-20
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	2.20		
			1,900	201	COLLEGE TAX		2-14-1994	PMT 16421	2.20CR		PAID
WEBSTER RUTH			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	2.68		
			1,900	202	INT SCH TAX		2-14-1994	PMT 16421	2.68CR		
585 S LONG LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	31.60		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-14-1994	PMT 16421	31.60CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL	10.91		
				204	COUNTY TAX		2-14-1994	PMT 16421	10.91CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL	1.59		
				205	TOWNSHIP TAX		2-14-1994	PMT 16421	1.59CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL	1.06		
				206	DIST LIBRARY		2-14-1994	PMT 16421	1.06CR		
				207	COMM AGING	.1866	11-12-1993	BIL	.35		
				207	COMM AGING		2-14-1994	PMT 16421	.35CR		
				999	ADM FEE		11-12-1993	BIL	.50		
				999	ADM FEE		2-14-1994	PMT 16421	.50CR		

. LOT 23 DYES ADD TO EVERGREEN BEACH.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-115-011-30	201 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER 6-21-1993	BIL	(1,157.68) 69.09	008397	28-08-115-011-30
		59,700	102	INT SCH TAX	1.4103	6-21-1993	BIL	84.19		1,157.68
HOLLY DENNIS L		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	992.94		
		59,700	999	ADM FEE		6-21-1993	BIL	11.46	INT.	68.78
601 N LONG LAKE RD S		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

LOTS 24-25-26-27-28 & THE SW 30' OF LOT 29 OF DYES ADD TO EVERGREEN BEACH DYES ADD TO EVERGREEN BEACH.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		$ AMT	$ INT	
28-08-115-011-30	201 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER 11-12-1993	BIL	(1,598.92) 69.08	011693	28-08-115-011-30
		59,700	202	INT SCH TAX	1.4104	11-12-1993	BIL	84.20		1,598.92
HOLLY DENNIS L		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	992.94		
		59,700	204	COUNTY TAX	5.7400	11-12-1993	BIL	342.68		
601 N LONG LAKE RD S		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	49.90		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	33.15		
			207	COMM AGING	.1866	11-12-1993	BIL	11.14		
			999	ADM FEE		11-12-1993	BIL	15.83		

LOTS 24-25-26-27-28 & THE SW 30' OF LOT 29 OF DYES ADD TO EVERGREEN BEACH DYES ADD TO EVERGREEN BEACH.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-115-013-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER 6-21-1993	BIL	(73.69) 4.40	008398	28-08-115-013-00
		3,800	101	COLLEGE TAX		9-14-1993	PMT 13226	4.40CR		P A I D
GENONI FAMILY TRUST		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	5.36		
GENONI JOSEPHINE ET AL		3,800	102	INT SCH TAX		9-14-1993	PMT 13226	5.36CR		
320 STEPHENS RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	63.20		
GROSSE PT FARMS MI 48236		19.1997	103	SCHOOL TAX		9-14-1993	PMT 13226	63.20CR		
			999	ADM FEE		6-21-1993	BIL	.73		
			999	ADM FEE		9-14-1993	PMT 13226	.73CR		

LL 890 V LOT 22 DYE'S ADD TO EVERGREEN BEACH

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		$ AMT	$ INT	
28-08-115-013-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER 11-12-1993	BIL	(101.78) 4.40	011694	28-08-115-013-00
		3,800	201	COLLEGE TAX		2-11-1994	PMT 16217	4.40CR		P A I D
GENONI FAMILY TRUST		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	5.36		
GENONI JOSEPHINE ET AL		3,800	202	INT SCH TAX		2-11-1994	PMT 16217	5.36CR		
320 STEPHENS RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	63.20		
GROSSE PT FARMS MI 48236		26.5175	203	SCHOOL TAX		2-11-1994	PMT 16217	63.20CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	21.81		
			204	COUNTY TAX		2-11-1994	PMT 16217	21.81CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	3.18		
			205	TOWNSHIP TAX		2-11-1994	PMT 16217	3.18CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	2.11		
			206	DIST LIBRARY		2-11-1994	PMT 16217	2.11CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.71		
			207	COMM AGING		2-11-1994	PMT 16217	.71CR		
			999	ADM FEE		11-12-1993	BIL	1.01		
			999	ADM FEE		2-11-1994	PMT 16217	1.01CR		

LL 890 V LOT 22 DYE'S ADD TO EVERGREEN BEACH

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-115-015-00						SUMMER	(319.97)			008399	28-08-115-015-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		19.10		
		16,500	101	COLLEGE TAX		7-08-1993	PMT	10709	19.10CR		P A I D
WILSON GLEN & CLARABELLE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		23.27		
		16,500	102	INT SCH TAX		7-08-1993	PMT	10709	23.27CR		
627 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		274.43		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-08-1993	PMT	10709	274.43CR		
			999	ADM FEE		6-21-1993	BIL		3.17		
			999	ADM FEE		7-08-1993	PMT	10709	3.17CR		
LL 892 LOTS 31, 32, 33 AND AN UND 1/4 INT IN LOT 34 DYE'S ADD TO EVERGREEN BEACH											
28-08-115-015-00						WINTER	(441.91)			011695	28-08-115-015-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		19.09		
		16,500	201	COLLEGE TAX		12-07-1993	PMT	13621	19.09CR		P A I D
WILSON GLEN & CLARABELLE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		23.27		
		16,500	202	INT SCH TAX		12-07-1993	PMT	13621	23.27CR		
627 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		274.43		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-07-1993	PMT	13621	274.43CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		94.71		
			204	COUNTY TAX		12-07-1993	PMT	13621	94.71CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		13.79		
			205	TOWNSHIP TAX		12-07-1993	PMT	13621	13.79CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		9.16		
			206	DIST LIBRARY		12-07-1993	PMT	13621	9.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.08		
			207	COMM AGING		12-07-1993	PMT	13621	3.08CR		
			999	ADM FEE		11-12-1993	BIL		4.38		
			999	ADM FEE		12-07-1993	PMT	13621	4.38CR		
LL 892 LOTS 31, 32, 33 AND AN UND 1/4 INT IN LOT 34 DYE'S ADD TO EVERGREEN BEACH											
28-08-115-017-00						SUMMER	(568.18)			008400	28-08-115-017-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		33.91		
		29,300	101	COLLEGE TAX		7-28-1993	PMT	11324	33.91CR		P A I D
MERRY, DEXTER & PATRICIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		41.32		
		29,300	102	INT SCH TAX		7-28-1993	PMT	11324	41.32CR		
635 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		487.32		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11324	487.32CR		
			999	ADM FEE		6-21-1993	BIL		5.63		
			999	ADM FEE		7-28-1993	PMT	11324	5.63CR		
LL 893 LOT 35 AND AN UND 1/4 INT LOT 34 DYE'S ADD TO EVERGREEN BEACH											
28-08-115-017-00						WINTER	(784.73)			011696	28-08-115-017-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.91		
		29,300	201	COLLEGE TAX		12-15-1993	PMT	14017	33.91CR		P A I D
MERRY, DEXTER & PATRICIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		41.32		
		29,300	202	INT SCH TAX		12-15-1993	PMT	14017	41.32CR		
635 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		487.32		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	14017	487.32CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		168.18		
			204	COUNTY TAX		12-15-1993	PMT	14017	168.18CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.49		
			205	TOWNSHIP TAX		12-15-1993	PMT	14017	24.49CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.27		
			206	DIST LIBRARY		12-15-1993	PMT	14017	16.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.47		
			207	COMM AGING		12-15-1993	PMT	14017	5.47CR		
			999	ADM FEE		11-12-1993	BIL		7.77		
			999	ADM FEE		12-15-1993	PMT	14017	7.77CR		
LL 893 LOT 35 AND AN UND 1/4 INT LOT 34 DYE'S ADD TO EVERGREEN BEACH											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-115-018-00						SUMMER	(	36.84)		008401	28-08-115-018-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		2.20		
		1,900	101	COLLEGE TAX		8-23-1993	PMT	11848	2.20CR		P A I D
SUSAN STANLEY E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		2.68		
		1,900	102	INT SCH TAX		8-23-1993	PMT	11848	2.68CR		
7 SPRINGSIDE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		31.60		
HENDERSONVILLE NC 28792		19.1997	103	SCHOOL TAX		8-23-1993	PMT	11848	31.60CR		
			999	ADM FEE		6-21-1993	BIL		.36		
			999	ADM FEE		8-23-1993	PMT	11848	.36CR		
LL 898 V LOT 46 DYE'S ADD TO EVERGREEN BEACH.											
28-08-115-018-00						WINTER	(	50.89)		011697	28-08-115-018-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		2.20		
		1,900	201	COLLEGE TAX		12-13-1993	PMT	13844	2.20CR		P A I D
SUSAN STANLEY E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		2.68		
		1,900	202	INT SCH TAX		12-13-1993	PMT	13844	2.68CR		
7 SPRINGSIDE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		31.60		
HENDERSONVILLE NC 28792		26.5175	203	SCHOOL TAX		12-13-1993	PMT	13844	31.60CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		10.91		
			204	COUNTY TAX		12-13-1993	PMT	13844	10.91CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		1.59		
			205	TOWNSHIP TAX		12-13-1993	PMT	13844	1.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.06		
			206	DIST LIBRARY		12-13-1993	PMT	13844	1.06CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.35		
			207	COMM AGING		12-13-1993	PMT	13844	.35CR		
			999	ADM FEE		11-12-1993	BIL		.50		
			999	ADM FEE		12-13-1993	PMT	13844	.50CR		
LL 898 V LOT 46 DYE'S ADD TO EVERGREEN BEACH.											
28-08-125-001-00						SUMMER	(	806.70)		008402	28-08-125-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		48.14		
		41,600	101	COLLEGE TAX		8-23-1993	PMT	11850	48.14CR		P A I D
BLOCK FRANK & EDITH M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		58.67		
		41,600	102	INT SCH TAX		8-23-1993	PMT	11850	58.67CR		
11396 SAN JOSE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		691.90		
DETROIT MI 48239		19.1997	103	SCHOOL TAX		8-23-1993	PMT	11850	691.90CR		
			999	ADM FEE		6-21-1993	BIL		7.99		
			999	ADM FEE		8-23-1993	PMT	11850	7.99CR		
LL 857 LOT 1 EXC S 3' EVERGREEN BEACH.											
28-08-125-001-00						WINTER	(	1,114.15)		011698	28-08-125-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		48.14		
		41,600	201	COLLEGE TAX		2-02-1994	PMT	15749	48.14CR		P A I D
BLOCK FRANK & EDITH M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		58.67		
		41,600	202	INT SCH TAX		2-02-1994	PMT	15749	58.67CR		
11396 SAN JOSE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		691.90		
DETROIT MI 48239		26.5175	203	SCHOOL TAX		2-02-1994	PMT	15749	691.90CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		238.78		
			204	COUNTY TAX		2-02-1994	PMT	15749	238.78CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.77		
			205	TOWNSHIP TAX		2-02-1994	PMT	15749	34.77CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.10		
			206	DIST LIBRARY		2-02-1994	PMT	15749	23.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.76		
			207	COMM AGING		2-02-1994	PMT	15749	7.76CR		
			999	ADM FEE		11-12-1993	BIL		11.03		
			999	ADM FEE		2-02-1994	PMT	15749	11.03CR		
LL 857 LOT 1 EXC S 3' EVERGREEN BEACH.											

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-125-002-00					SUMMER	(1,423.36)			008403	28-08-125-002-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	84.95		
	73,400	101	COLLEGE TAX			9-09-1993	PMT 12456	84.95CR		P A I D
GREILICK THOMAS F & LINDA A	EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	103.52		
	73,400	102	INT SCH TAX			9-09-1993	PMT 12456	103.52CR		
1043 WILHELMINA DR	T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	1220.80		
VANDALIA OH 45377	19.1997	103	SCHOOL TAX			9-09-1993	PMT 12456	1220.80CR		
		999	ADM FEE			6-21-1993	BIL	14.09		
		999	ADM FEE			9-09-1993	PMT 12456	14.09CR		
LL 858 LOT 2 & S 3' LOT 1 EVERGREEN BEACH.										
28-08-125-002-00					WINTER	(1,965.86)			011699	28-08-125-002-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	84.94		
	73,400	201	COLLEGE TAX			2-14-1994	PMT 16453	84.94CR		P A I D
GREILICK THOMAS F & LINDA A	EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	103.52		
	73,400	202	INT SCH TAX			2-14-1994	PMT 16453	103.52CR		
1043 WILHELMINA DR	T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	1220.80		
VANDALIA OH 45377	26.5175	203	SCHOOL TAX			2-14-1994	PMT 16453	1220.80CR		
		204	COUNTY TAX	5.7400		11-12-1993	BIL	421.32		
		204	COUNTY TAX			2-14-1994	PMT 16453	421.32CR		
		205	TOWNSHIP TAX	.8359		11-12-1993	BIL	61.36		
		205	TOWNSHIP TAX			2-14-1994	PMT 16453	61.36CR		
		206	DIST LIBRARY	.5553		11-12-1993	BIL	40.76		
		206	DIST LIBRARY			2-14-1994	PMT 16453	40.76CR		
		207	COMM AGING	.1866		11-12-1993	BIL	13.70		
		207	COMM AGING			2-14-1994	PMT 16453	13.70CR		
		999	ADM FEE			11-12-1993	BIL	19.46		
		999	ADM FEE			2-14-1994	PMT 16453	19.46CR		
LL 858 LOT 2 & S 3' LOT 1 EVERGREEN BEACH.										

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-125-003-00					SUMMER	(1,014.19)			008404	28-08-125-003-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	60.53		
	52,300	101	COLLEGE TAX			8-09-1993	PMT 11650	60.53CR		P A I D
MERCIER THOMAS J & BRUCE A	EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	73.76		
	52,300	102	INT SCH TAX			8-09-1993	PMT 11650	73.76CR		
733 FRANCIS	T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	869.86		
LONGMONT CO 80501	19.1997	103	SCHOOL TAX			8-09-1993	PMT 11650	869.86CR		
		999	ADM FEE			6-21-1993	BIL	10.04		
		999	ADM FEE			8-09-1993	PMT 11650	10.04CR		
LL 859 LOT 3 EVERGREEN BEACH.										
28-08-125-003-00					WINTER	(1,400.73)			011700	28-08-125-003-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	60.52		
	52,300	201	COLLEGE TAX			12-07-1993	PMT 13641	60.52CR		P A I D
MERCIER THOMAS J & BRUCE A	EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	73.76		
	52,300	202	INT SCH TAX			12-07-1993	PMT 13641	73.76CR		
733 FRANCIS	T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	869.86		
LONGMONT CO 80501	26.5175	203	SCHOOL TAX			12-07-1993	PMT 13641	869.86CR		
		204	COUNTY TAX	5.7400		11-12-1993	BIL	300.20		
		204	COUNTY TAX			12-07-1993	PMT 13641	300.20CR		
		205	TOWNSHIP TAX	.8359		11-12-1993	BIL	43.72		
		205	TOWNSHIP TAX			12-07-1993	PMT 13641	43.72CR		
		206	DIST LIBRARY	.5553		11-12-1993	BIL	29.04		
		206	DIST LIBRARY			12-07-1993	PMT 13641	29.04CR		
		207	COMM AGING	.1866		11-12-1993	BIL	9.76		
		207	COMM AGING			12-07-1993	PMT 13641	9.76CR		
		999	ADM FEE			11-12-1993	BIL	13.87		
		999	ADM FEE			12-07-1993	PMT 13641	13.87CR		
LOT 3 EVERGREEN BEACH.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-125-004-00						SUMMER	(864.87)			008405	28-08-125-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		51.62		
		44,600	101	COLLEGE TAX		9-10-1993	PMT	12548	51.62CR		P A I D
RANSOM JACK & CELIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		62.90		
		44,600	102	INT SCH TAX		9-10-1993	PMT	12548	62.90CR		
1106 WAKEFIELD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		741.79		
BIRMINGHAM MI 48009		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12548	741.79CR		
			999	ADM FEE		6-21-1993	BIL		8.56		
			999	ADM FEE		9-10-1993	PMT	12548	8.56CR		
LL 860 LOT 4 EVERGREEN BEACH.											
28-08-125-004-00						WINTER	(1,194.50)			011701	28-08-125-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		51.61		1,194.50
		44,600	202	INT SCH TAX	1.4104	11-12-1993	BIL		62.90		
RANSOM JACK & CELIA		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		741.79		
		44,600	204	COUNTY TAX	5.7400	11-12-1993	BIL		256.00		
1106 WAKEFIELD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		37.28		
BIRMINGHAM MI 48009		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		24.77		
			207	COMM AGING	.1866	11-12-1993	BIL		8.32		
			999	ADM FEE		11-12-1993	BIL		11.83		
LL 860 LOT 4 EVERGREEN BEACH.											
28-08-125-005-00						SUMMER	(940.50)			008406	28-08-125-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		56.13		
		48,500	101	COLLEGE TAX		7-28-1993	PMT	11239	56.13CR		P A I D
TRAVERSE INVESTMENT GROUP		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		68.40		
		48,500	102	INT SCH TAX		7-28-1993	PMT	11239	68.40CR		
1675 WAYNE ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		806.66		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11239	806.66CR		
			999	ADM FEE		6-21-1993	BIL		9.31		
			999	ADM FEE		7-28-1993	PMT	11239	9.31CR		
LL 861 LOT 5 EVERGREEN BEACH											
28-08-125-005-00						WINTER	(1,298.95)			011702	28-08-125-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		56.12		
		48,500	201	COLLEGE TAX		12-15-1993	PMT	13933	56.12CR		P A I D
TRAVERSE INVESTMENT GROUP		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		68.40		
		48,500	202	INT SCH TAX		12-15-1993	PMT	13933	68.40CR		
1675 WAYNE ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		806.66		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13933	806.66CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		278.39		
			204	COUNTY TAX		12-15-1993	PMT	13933	278.39CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		40.54		
			205	TOWNSHIP TAX		12-15-1993	PMT	13933	40.54CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		26.93		
			206	DIST LIBRARY		12-15-1993	PMT	13933	26.93CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.05		
			207	COMM AGING		12-15-1993	PMT	13933	9.05CR		
			999	ADM FEE		11-12-1993	BIL		12.86		
			999	ADM FEE		12-15-1993	PMT	13933	12.86CR		
LL 861 LOT 5 EVERGREEN BEACH											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-125-006-00						SUMMER		(1,124.72)		008407	28-08-125-006-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		67.12		
		58,000	101	COLLEGE TAX		9-10-1993	PMT	12639	67.12CR		P A I D
NASH MICHAEL CLYDE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		81.80		
HOWE EVERDINA J		58,000	102	INT SCH TAX		9-10-1993	PMT	12639	81.80CR		
317 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		964.66		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12639	964.66CR		
			999	ADM FEE		6-21-1993	BIL		11.14		
			999	ADM FEE		9-10-1993	PMT	12639	11.14CR		
LL 862 LOT 6 EVERGREEN BEACH.											
28-08-125-006-00						WINTER		(1,553.39)		011703	28-08-125-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		67.12		
		58,000	201	COLLEGE TAX		2-11-1994	PMT	16109	67.12CR		P A I D
NASH MICHAEL CLYDE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		81.80		
HOWE EVERDINA J		58,000	202	INT SCH TAX		2-11-1994	PMT	16109	81.80CR		
317 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		964.66		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16109	964.66CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		332.92		
			204	COUNTY TAX		2-11-1994	PMT	16109	332.92CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		48.48		
			205	TOWNSHIP TAX		2-11-1994	PMT	16109	48.48CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		32.21		
			206	DIST LIBRARY		2-11-1994	PMT	16109	32.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.82		
			207	COMM AGING		2-11-1994	PMT	16109	10.82CR		
			999	ADM FEE		11-12-1993	BIL		15.38		
			999	ADM FEE		2-11-1994	PMT	16109	15.38CR		
LL 862 LOT 6 EVERGREEN BEACH.											
28-08-125-007-00						SUMMER		(1,175.14)		008408	28-08-125-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		70.13		
		60,600	101	COLLEGE TAX		8-27-1993	PMT	11911	70.13CR		P A I D
NASH ROBERT Y & MICHAEL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		85.46		
		60,600	102	INT SCH TAX		8-27-1993	PMT	11911	85.46CR		
301 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1007.91		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-27-1993	PMT	11911	1007.91CR		
			999	ADM FEE		6-21-1993	BIL		11.64		
			999	ADM FEE		8-27-1993	PMT	11911	11.64CR		
LL 863 LOT 7 EVERGREEN BEACH.											
28-08-125-007-00						WINTER		(1,623.04)		011704	28-08-125-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		70.13		
		60,600	201	COLLEGE TAX		12-18-1993	PMT	14244	70.13CR		P A I D
NASH ROBERT Y & MICHAEL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		85.47		
		60,600	202	INT SCH TAX		12-18-1993	PMT	14244	85.47CR		
301 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1007.91		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-18-1993	PMT	14244	1007.91CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		347.84		
			204	COUNTY TAX		12-18-1993	PMT	14244	347.84CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		50.66		
			205	TOWNSHIP TAX		12-18-1993	PMT	14244	50.66CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		33.65		
			206	DIST LIBRARY		12-18-1993	PMT	14244	33.65CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.31		
			207	COMM AGING		12-18-1993	PMT	14244	11.31CR		
			999	ADM FEE		11-12-1993	BIL		16.07		
			999	ADM FEE		12-18-1993	PMT	14244	16.07CR		
LL 863 LOT 7 EVERGREEN BEACH.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-125-008-00						SUMMER	(1,347.72)			008409	28-08-125-008-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		80.43		
		69,500	101	COLLEGE TAX		9-10-1993	PMT	12617	80.43CR		P A I D
MC DONNELL JAMES & VICTORIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		98.02		
		69,500	102	INT SCH TAX		9-10-1993	PMT	12617	98.02CR		
279 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1155.93		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12617	1155.93CR		
			999	ADM FEE		6-21-1993	BIL		13.34		
			999	ADM FEE		9-10-1993	PMT	12617	13.34CR		
LL 864 LOT 8 EVERGREEN BEACH.											
28-08-125-008-00						WINTER	(1,861.40)			011705	28-08-125-008-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		80.43		
		69,500	202	INT SCH TAX	1.4104	11-12-1993	BIL		98.02		1,861.40
MC DONNELL JAMES & VICTORIA		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1155.93		
		69,500	204	COUNTY TAX	5.7400	11-12-1993	BIL		398.93		
279 S LONG LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		58.10		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		38.59		
			207	COMM AGING	.1866	11-12-1993	BIL		12.97		
			999	ADM FEE		11-12-1993	BIL		18.43		
LL 864 LOT 8 EVERGREEN BEACH.											
28-08-125-009-00						SUMMER	(1,165.44)			008410	28-08-125-009-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		69.55		
		60,100	101	COLLEGE TAX		2-09-1994	PMT	15948	69.55CR		P A I D
WARES WALTER & BEATRICE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		84.76		
		60,100	102	INT SCH TAX		2-09-1994	PMT	15948	84.76CR		
255 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		999.59		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-09-1994	PMT	15948	999.59CR		
			999	ADM FEE		6-21-1993	BIL		11.54		
			999	ADM FEE		2-09-1994	PMT	15948	11.54CR		
LL 865 LOT 9 EVERGREEN BEACH.											
28-08-125-009-00						WINTER	(1,609.64)			011706	28-08-125-009-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		69.55		
		60,100	201	COLLEGE TAX		2-09-1994	PMT	15949	69.55CR		P A I D
WARES WALTER & BEATRICE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		84.77		
		60,100	202	INT SCH TAX		2-09-1994	PMT	15949	84.77CR		
255 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		999.59		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-09-1994	PMT	15949	999.59CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		344.97		
			204	COUNTY TAX		2-09-1994	PMT	15949	344.97CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		50.24		
			205	TOWNSHIP TAX		2-09-1994	PMT	15949	50.24CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		33.37		
			206	DIST LIBRARY		2-09-1994	PMT	15949	33.37CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.21		
			207	COMM AGING		2-09-1994	PMT	15949	11.21CR		
			999	ADM FEE		11-12-1993	BIL		15.94		
			999	ADM FEE		2-09-1994	PMT	15949	15.94CR		
LL 865 LOT 9 EVERGREEN BEACH.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-125-010-00						SUMMER	(	1,341.91)			
	401	28010								008411	28-08-125-010-00
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	80.09		
		69,200	101	COLLEGE TAX			9-13-1993	PMT 12788	80.09CR		P A I D
TOBIN JOHN D & JOYCE A		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	97.59		
		69,200	102	INT SCH TAX			9-13-1993	PMT 12788	97.59CR		
241 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	1150.94		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			9-13-1993	PMT 12788	1150.94CR		
			999	ADM FEE			6-21-1993	BIL	13.29		
			999	ADM FEE			9-13-1993	PMT 12788	13.29CR		

LL 866 LOT 10 EVERGREEN BEACH.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-125-010-00						WINTER	(	1,853.36)			
	401	28010								011707	28-08-125-010-00
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	80.08		
		69,200	201	COLLEGE TAX			12-31-1993	PMT 15362	80.08CR		P A I D
TOBIN JOHN D & JOYCE A		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	97.60		
		69,200	202	INT SCH TAX			12-31-1993	PMT 15362	97.60CR		
241 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	1150.94		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			12-31-1993	PMT 15362	1150.94CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	397.21		
			204	COUNTY TAX			12-31-1993	PMT 15362	397.21CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	57.84		
			205	TOWNSHIP TAX			12-31-1993	PMT 15362	57.84CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	38.43		
			206	DIST LIBRARY			12-31-1993	PMT 15362	38.43CR		
			207	COMM AGING	.1866		11-12-1993	BIL	12.91		
			207	COMM AGING			12-31-1993	PMT 15362	12.91CR		
			999	ADM FEE			11-12-1993	BIL	18.35		
			999	ADM FEE			12-31-1993	PMT 15362	18.35CR		

LL 866 LOT 10 EVERGREEN BEACH.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-125-011-00						SUMMER	(	554.60)			
	401	28010								008412	28-08-125-011-00
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	33.10		
		28,600	101	COLLEGE TAX			9-03-1993	PMT 12182	33.10CR		P A I D
SLEDER KENNETH D ET AL		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	40.33		
		28,600	102	INT SCH TAX			9-03-1993	PMT 12182	40.33CR		
BOX 466		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	475.68		
MAYFIELD MI 49666		19.1997	103	SCHOOL TAX			9-03-1993	PMT 12182	475.68CR		
			999	ADM FEE			6-21-1993	BIL	5.49		
			999	ADM FEE			9-03-1993	PMT 12182	5.49CR		

LL 867 N 50' OF LOT 11 EVERGREEN BEACH.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-125-011-00						WINTER	(	765.99)			
	401	28010								011708	28-08-125-011-00
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	33.10		
		28,600	201	COLLEGE TAX			12-29-1993	PMT 15006	33.10CR		P A I D
SLEDER KENNETH D ET AL		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	40.34		
		28,600	202	INT SCH TAX			12-29-1993	PMT 15006	40.34CR		
BOX 466		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	475.68		
MAYFIELD MI 49666		26.5175	203	SCHOOL TAX			12-29-1993	PMT 15006	475.68CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	164.16		
			204	COUNTY TAX			12-29-1993	PMT 15006	164.16CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	23.91		
			205	TOWNSHIP TAX			12-29-1993	PMT 15006	23.91CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	15.88		
			206	DIST LIBRARY			12-29-1993	PMT 15006	15.88CR		
			207	COMM AGING	.1866		11-12-1993	BIL	5.34		
			207	COMM AGING			12-29-1993	PMT 15006	5.34CR		
			999	ADM FEE			11-12-1993	BIL	7.58		
			999	ADM FEE			12-29-1993	PMT 15006	7.58CR		

LL 867 N 50' OF LOT 11 EVERGREEN BEACH.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-125-012-00						SUMMER	(2,565.52)			008413 28-08-125-012-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		153.11	2,565.52
HOPKINS WM R & KATHRYN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		186.58	
		132,300	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2200.43	INT. 152.41
1221 W ST ANDREWS RD		T. MILLS	999	ADM FEE		6-21-1993	BIL		25.40	
MIDLAND MI 48640		19.1997								

LL 869 LOT 11 EXC NWLY 50' THEREOF ALSO ALL OF LOTS 12 & 13 ALSO N 1/2 OF LOT 14 EVERGREEN BEACH. AND ALSO BEG AT INTERS OF N LN OF S 1/2 OF LOT 14 OF SD PLAT OF EVERGREEN BCH E LN TH E 350 FT TH N 150 FT TH W TO SD PLAT LN TH SW ALG PLAT LN TO POB SEC 34 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-125-012-00						WINTER	(3,543.36)			011709 28-08-125-012-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		153.10	P A I D
		132,300	201	COLLEGE TAX		12-02-1993	PMT	13504	153.10CR	
HOPKINS WM R & KATHRYN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		186.60	
		132,300	202	INT SCH TAX		12-02-1993	PMT	13504	186.60CR	
1221 W ST ANDREWS RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2200.43	
MIDLAND MI 48640		26.5175	203	SCHOOL TAX		12-02-1993	PMT	13504	2200.43CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		759.40	
			204	COUNTY TAX		12-02-1993	PMT	13504	759.40CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		110.59	
			205	TOWNSHIP TAX		12-02-1993	PMT	13504	110.59CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		73.47	
			206	DIST LIBRARY		12-02-1993	PMT	13504	73.47CR	
			207	COMM AGING	.1866	11-12-1993	BIL		24.69	
			207	COMM AGING		12-02-1993	PMT	13504	24.69CR	
			999	ADM FEE		11-12-1993	BIL		35.08	
			999	ADM FEE		12-02-1993	PMT	13504	35.08CR	

LL 869 LOT 11 EXC NWLY 50' THEREOF ALSO ALL OF LOTS 12 & 13 ALSO N 1/2 OF LOT 14 EVERGREEN BEACH. AND ALSO BEG AT INTERS OF N LN OF S 1/2 OF LOT 14 OF SD PLAT OF EVERGREEN BCH E LN TH E 350 FT TH N 150 FT TH W TO SD PLAT LN TH SW ALG PLAT LN TO POB SEC 34 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-125-013-00						SUMMER	(3,465.30)			008414 28-08-125-013-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		206.81	P A I D
		178,700	101	COLLEGE TAX		9-04-1993	PMT	12221	206.81CR	
VASILOFF ANN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		252.02	
		178,700	102	INT SCH TAX		9-04-1993	PMT	12221	252.02CR	
833 LINWOOD AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2972.16	
RIDGEWOOD NJ 07450		19.1997	103	SCHOOL TAX		9-04-1993	PMT	12221	2972.16CR	
			999	ADM FEE		6-21-1993	BIL		34.31	
			999	ADM FEE		9-04-1993	PMT	12221	34.31CR	

S 1/2 LOT 14 & ALL OF LOTS 15 THRU 17 INCL EVERGREEN BEACH; AND ALSO GOV LOT 2EXC PLAT OF EVERGREEN BEACH EXC BEG AT INTERS OF N LINE OF S 1/2 OF LOT 14 OF PLAT TH E 350' TH N 150' TH W TO PLAT LNTH ALG LN TO POB, ALSO EXC BEG AT SW CORLOT 22 TH S ON PLAT LINE 194' TH E 110.5FT TH N TO SE COR LOT 22 TH W TO BEG, ALSO EXCE PART GOV LOT 2 LYING SE OF WINTERGREEN AVE OF EVERGREEN BEACH & W OF SW LOT LN EXT OF LOT 17 PLAT OF EVER-GREEN BEACH. SEC 34 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-125-013-00						WINTER	(4,786.08)			011710	28-08-125-013-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		206.79		
		178,700	201	COLLEGE TAX		2-14-1994	PMT	16403	206.79CR		P A I D
VASILOFF ANN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		252.04		
		178,700	202	INT SCH TAX		2-14-1994	PMT	16403	252.04CR		
833 LINWOOD AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2972.16		
RIDGEWOOD NJ 07450		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16403	2972.16CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		1025.74		
			204	COUNTY TAX		2-14-1994	PMT	16403	1025.74CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		149.38		
			205	TOWNSHIP TAX		2-14-1994	PMT	16403	149.38CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		99.23		
			206	DIST LIBRARY		2-14-1994	PMT	16403	99.23CR		
			207	COMM AGING	.1866	11-12-1993	BIL		33.35		
			207	COMM AGING		2-14-1994	PMT	16403	33.35CR		
			999	ADM FEE		11-12-1993	BIL		47.39		
			999	ADM FEE		2-14-1994	PMT	16403	47.39CR		

S 1/2 LOT 14 & ALL OF LOTS 15 THRU 17 INCL EVERGREEN BEACH; AND ALSO GOV LOT 2EXC PLAT OF EVERGREEN BEACH EXC BEG AT INTERS OF N LINE OF S 1/2 OF LOT 14 OF PLAT TH E 350' TH N 150' TH W TO PLAT LNTH ALG LN TO POB, ALSO EXC BEG AT SW CORLOT 22 TH S ON PLAT LINE 194' TH E 110.5FT TH N TO SE COR LOT 22 TH W TO BEG, ALSO EXCE PART GOV LOT 2 LYING SE OF WINTERGREEN AVE OF EVERGREEN BEACH & W OF SW LOT LN EXT OF LOT 17 PLAT OF EVER-GREEN BEACH. SEC 34 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-125-015-00						SUMMER	(870.68)			008415	28-08-125-015-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		51.96		
		44,900	101	COLLEGE TAX		7-12-1993	PMT	10738	51.96CR		P A I D
RICHTER FRED L & DORIS L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		63.32		
		44,900	102	INT SCH TAX		7-12-1993	PMT	10738	63.32CR		
2654 N 72ND AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		746.78		
HART MI 49420		19.1997	103	SCHOOL TAX		7-12-1993	PMT	10738	746.78CR		
			999	ADM FEE		6-21-1993	BIL		8.62		
			999	ADM FEE		7-12-1993	PMT	10738	8.62CR		

LL 872 LOT 18 EVERGREEN BEACH.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-125-015-00						WINTER	(1,202.55)			011711	28-08-125-015-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		51.96		
		44,900	201	COLLEGE TAX		12-17-1993	PMT	14213	51.96CR		P A I D
RICHTER FRED L & DORIS L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		63.33		
		44,900	202	INT SCH TAX		12-17-1993	PMT	14213	63.33CR		
2654 N 72ND AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		746.78		
HART MI 49420		26.5175	203	SCHOOL TAX		12-17-1993	PMT	14213	746.78CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		257.73		
			204	COUNTY TAX		12-17-1993	PMT	14213	257.73CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		37.53		
			205	TOWNSHIP TAX		12-17-1993	PMT	14213	37.53CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		24.93		
			206	DIST LIBRARY		12-17-1993	PMT	14213	24.93CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.38		
			207	COMM AGING		12-17-1993	PMT	14213	8.38CR		
			999	ADM FEE		11-12-1993	BIL		11.91		
			999	ADM FEE		12-17-1993	PMT	14213	11.91CR		

LL 872 LOT 18 EVERGREEN BEACH.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-125-016-00						SUMMER (1,533.88)			008416	28-08-125-016-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		91.54		
		79,100	101	COLLEGE TAX		7-09-1993 PMT	10723	91.54CR		P A I D
PERRY TIM R		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		111.55		
		79,100	102	INT SCH TAX		7-09-1993 PMT	10723	111.55CR		
54 S LONG LAKE RD S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		1315.60		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-09-1993 PMT	10723	1315.60CR		
			999	ADM FEE		6-21-1993 BIL		15.19		
			999	ADM FEE		7-09-1993 PMT	10723	15.19CR		

LL 873 LOT 19 & THAT PART LOT 20 EVERGREEN BEACH COM AT NE COR LOT 1 ROBERT BARNEY'S ADD TO EVERGREEN BEACH TH NWLY TO N COR SD LOT 20 TH SELY ALNG NELY LINE SD LOT 20 TO SEC LINE TH W TO POB SEC 34 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-125-016-00						WINTER (2,118.50)			011712	28-08-125-016-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		91.53		
		79,100	201	COLLEGE TAX		12-29-1993 PMT	14940	91.53CR		P A I D
PERRY TIM R		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		111.56		
		79,100	202	INT SCH TAX		12-29-1993 PMT	14940	111.56CR		
54 S LONG LAKE RD S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		1315.60		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-29-1993 PMT	14940	1315.60CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		454.03		
			204	COUNTY TAX		12-29-1993 PMT	14940	454.03CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		66.12		
			205	TOWNSHIP TAX		12-29-1993 PMT	14940	66.12CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		43.92		
			206	DIST LIBRARY		12-29-1993 PMT	14940	43.92CR		
			207	COMM AGING	.1866	11-12-1993 BIL		14.76		
			207	COMM AGING		12-29-1993 PMT	14940	14.76CR		
			999	ADM FEE		11-12-1993 BIL		20.98		
			999	ADM FEE		12-29-1993 PMT	14940	20.98CR		

LL 873 LOT 19 & THAT PART LOT 20 EVERGREEN BEACH COM AT NE COR LOT 1 ROBERT BARNEY'S ADD TO EVERGREEN BEACH TH NWLY TO N COR SD LOT 20 TH SELY ALNG NELY LINE SD LOT 20 TO SEC LINE TH W TO POB SEC 34 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-125-019-00						SUMMER (1,018.07)			008417	28-08-125-019-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		60.76		
		52,500	101	COLLEGE TAX		9-01-1993 PMT	12103	60.76CR		P A I D
STEINLE MAVID A DEC. TRUST		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		74.04		
		52,500	102	INT SCH TAX		9-01-1993 PMT	12103	74.04CR		
60 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		873.19		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-01-1993 PMT	12103	873.19CR		
			999	ADM FEE		6-21-1993 BIL		10.08		
			999	ADM FEE		9-01-1993 PMT	12103	10.08CR		

ALL OF LOT 1 IN GREEN LAKE TWP AND THAT PART OF LOT 20 EVERGREEN BEACH COM AT NE COR LOT 1 TH NWLY TO N COR SD LOT 20 TH SWLY 55' ALNG NWLY LINE SD LOT 20 TH SELY TO NW COR SD LOT 1 TH E 66' TO POB ALSO ALL LAND LYING ADJACENT TO & BETW SD PREMISES & SHR LONG LAKE EVERGREEN BEACH.

28-08-125-019-00 401 28010 ASSESSED 52,500 EQUALZD 52,500 T. MILLS 26.5175

STEINLE MAVID A DEC. TRUST

60 S LONG LAKE RD
TRAVERSE CITY MI 49684

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
						WINTER	(1,406.09)			011713	28-08-125-019-00
			201	COLLEGE TAX	1.1572	11-12-1993	BIL		60.75		
			201	COLLEGE TAX		2-07-1994	PMT	15885	60.75CR		P A I D
			202	INT SCH TAX	1.4104	11-12-1993	BIL		74.05		
			202	INT SCH TAX		2-07-1994	PMT	15885	74.05CR		
			203	SCHOOL TAX	16.6321	11-12-1993	BIL		873.19		
			203	SCHOOL TAX		2-07-1994	PMT	15885	873.19CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		301.35		
			204	COUNTY TAX		2-07-1994	PMT	15885	301.35CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		43.88		
			205	TOWNSHIP TAX		2-07-1994	PMT	15885	43.88CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		29.15		
			206	DIST LIBRARY		2-07-1994	PMT	15885	29.15CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.80		
			207	COMM AGING		2-07-1994	PMT	15885	9.80CR		
			999	ADM FEE		11-12-1993	BIL		13.92		
			999	ADM FEE		2-07-1994	PMT	15885	13.92CR		

ALL OF LOT 1 IN GREEN LAKE TWP AND THAT PART OF LOT 20 EVERGREEN BEACH COM AT NE COR LOT 1 TH NWLY TO N COR SD LOT 20 TH SWLY 55' ALNG NWLY LINE SD LOT 20 TH SELY TO NW COR SD LOT 1 TH E 66' TO POB ALSO ALL LAND LYING ADJACENT TO & BETW SD PREMISES & SHR LONG LAKE EVERGREEN BEACH.

28-08-125-021-00 401 28010 ASSESSED 3,800 EQUALZD 3,800 T. MILLS 19.1997

MERCIER THOMAS J & BRUCE A

733 FRANCIS
LONGMONT CO 80501

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
						SUMMER	(73.69)			008418	28-08-125-021-00
			101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.40		
			101	COLLEGE TAX		8-09-1993	PMT	11649	4.40CR		P A I D
			102	INT SCH TAX	1.4103	6-21-1993	BIL		5.36		
			102	INT SCH TAX		8-09-1993	PMT	11649	5.36CR		
			103	SCHOOL TAX	16.6321	6-21-1993	BIL		63.20		
			103	SCHOOL TAX		8-09-1993	PMT	11649	63.20CR		
			999	ADM FEE		6-21-1993	BIL		.73		
			999	ADM FEE		8-09-1993	PMT	11649	.73CR		

LL 878 V LOT 22 EVERGREEN BEACH.

28-08-125-021-00 401 28010 ASSESSED 3,800 EQUALZD 3,800 T. MILLS 26.5175

MERCIER THOMAS J & BRUCE A

733 FRANCIS
LONGMONT CO 80501

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
						WINTER	(101.78)			011714	28-08-125-021-00
			201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.40		
			201	COLLEGE TAX		12-07-1993	PMT	13642	4.40CR		P A I D
			202	INT SCH TAX	1.4104	11-12-1993	BIL		5.36		
			202	INT SCH TAX		12-07-1993	PMT	13642	5.36CR		
			203	SCHOOL TAX	16.6321	11-12-1993	BIL		63.20		
			203	SCHOOL TAX		12-07-1993	PMT	13642	63.20CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		21.81		
			204	COUNTY TAX		12-07-1993	PMT	13642	21.81CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.18		
			205	TOWNSHIP TAX		12-07-1993	PMT	13642	3.18CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.11		
			206	DIST LIBRARY		12-07-1993	PMT	13642	2.11CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.71		
			207	COMM AGING		12-07-1993	PMT	13642	.71CR		
			999	ADM FEE		11-12-1993	BIL		1.01		
			999	ADM FEE		12-07-1993	PMT	13642	1.01CR		

LOT 22 EVERGREEN BEACH

28-08-135-001-00 401 28010 ASSESSED 151,700 EQUALZD 151,700 T. MILLS 19.1997

CHASE WILLIAM B II

2821 FOREST LODGE DR
TRAVERSE CITY MI 49684

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
						SUMMER	(2,941.72)			008419	28-08-135-001-00
			101	COLLEGE TAX	1.1573	6-21-1993	BIL		175.56		
			102	INT SCH TAX	1.4103	6-21-1993	BIL		213.94		2,941.72
			103	SCHOOL TAX	16.6321	6-21-1993	BIL		2523.09		
			999	ADM FEE		6-21-1993	BIL		29.13		INT. 174.76

LOTS 1 & 2 FOREST LODGE, T27N R12W.

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-135-001-00	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER (4,062.95)			011715	28-08-135-001-00
		151,700	202 INT SCH TAX	1.4104	11-12-1993 BIL		175.55		4,062.95
CHASE WILLIAM B II		EQUALZD	203 SCHOOL TAX	16.6321	11-12-1993 BIL		213.96		
		151,700	204 COUNTY TAX	5.7400	11-12-1993 BIL		2523.09		
2821 FOREST LODGE DR		T. MILLS	205 TOWNSHIP TAX	.8359	11-12-1993 BIL		870.76		
TRAVERSE CITY MI 49684		26.5175	206 DIST LIBRARY	.5553	11-12-1993 BIL		126.81		
			207 COMM AGING	.1866	11-12-1993 BIL		84.24		
			999 ADM FEE		11-12-1993 BIL		28.31		
							40.23		

LOTS 1 & 2 FOREST LODGE, T27N R12W.

28-08-135-002-00	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER (921.10)			008420	28-08-135-002-00
		47,500	101 COLLEGE TAX		6-21-1993 BIL		54.97		P A I D
WREFORD JOHN & MAB		EQUALZD	102 INT SCH TAX	1.4103	8-02-1993 PMT	11442	54.97CR		
		47,500	102 INT SCH TAX		6-21-1993 BIL		66.99		
30205 OAKVIEW WAY		T. MILLS	103 SCHOOL TAX	16.6321	8-02-1993 PMT	11442	66.99CR		
BINGHAM FARMS MI 48025		19.1997	103 SCHOOL TAX		6-21-1993 BIL		790.02		
			999 ADM FEE		8-02-1993 PMT	11442	790.02CR		
			999 ADM FEE		6-21-1993 BIL		9.12		
					8-02-1993 PMT	11442	9.12CR		

LOT 3 FOREST LODGE, T27N R12W.

28-08-135-002-00	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER (1,272.18)			011716	28-08-135-002-00
		47,500	201 COLLEGE TAX		11-12-1993 BIL		54.97		P A I D
WREFORD JOHN & MAB		EQUALZD	202 INT SCH TAX	1.4104	12-10-1993 PMT	13767	54.97CR		
		47,500	202 INT SCH TAX		11-12-1993 BIL		66.99		
30205 OAKVIEW WAY		T. MILLS	203 SCHOOL TAX	16.6321	12-10-1993 PMT	13767	66.99CR		
BINGHAM FARMS MI 48025		26.5175	203 SCHOOL TAX		11-12-1993 BIL		790.02		
			204 COUNTY TAX	5.7400	12-10-1993 PMT	13767	790.02CR		
			204 COUNTY TAX		11-12-1993 BIL		272.65		
			205 TOWNSHIP TAX	.8359	12-10-1993 PMT	13767	272.65CR		
			205 TOWNSHIP TAX		11-12-1993 BIL		39.71		
			206 DIST LIBRARY	.5553	12-10-1993 PMT	13767	39.71CR		
			206 DIST LIBRARY		11-12-1993 BIL		26.38		
			207 COMM AGING	.1866	12-10-1993 PMT	13767	26.38CR		
			207 COMM AGING		11-12-1993 BIL		8.86		
			999 ADM FEE		12-10-1993 PMT	13767	8.86CR		
			999 ADM FEE		11-12-1993 BIL		12.60		
					12-10-1993 PMT	13767	12.60CR		

LOT 3 FOREST LODGE, T27N R12W.

28-08-135-003-00	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER (727.19)			008421	28-08-135-003-00
		37,500	101 COLLEGE TAX		6-21-1993 BIL		43.40		P A I D
WREFORD JOHN & MAB		EQUALZD	102 INT SCH TAX	1.4103	8-02-1993 PMT	11443	43.40CR		
		37,500	102 INT SCH TAX		6-21-1993 BIL		52.89		
30205 OAKVIEW WAY		T. MILLS	103 SCHOOL TAX	16.6321	8-02-1993 PMT	11443	52.89CR		
BINGHAM FARMS MI 48025		19.1997	103 SCHOOL TAX		6-21-1993 BIL		623.70		
			999 ADM FEE		8-02-1993 PMT	11443	623.70CR		
			999 ADM FEE		6-21-1993 BIL		7.20		
					8-02-1993 PMT	11443	7.20CR		

LOT 4 FOREST LODGE, T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-135-003-00							WINTER	(1,004.35)			011717	28-08-135-003-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			43.40		
		37,500	201	COLLEGE TAX		12-10-1993	PMT		13766	43.40CR		P A I D
WREFORD JOHN & MAB		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			52.89		
		37,500	202	INT SCH TAX		12-10-1993	PMT		13766	52.89CR		
30205 OAKVIEW WAY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			623.70		
BINGHAM FARMS MI 48025		26.5175	203	SCHOOL TAX		12-10-1993	PMT		13766	623.70CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			215.25		
			204	COUNTY TAX		12-10-1993	PMT		13766	215.25CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			31.35		
			205	TOWNSHIP TAX		12-10-1993	PMT		13766	31.35CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			20.82		
			206	DIST LIBRARY		12-10-1993	PMT		13766	20.82CR		
			207	COMM AGING	.1866	11-12-1993	BIL			7.00		
			207	COMM AGING		12-10-1993	PMT		13766	7.00CR		
			999	ADM FEE		11-12-1993	BIL			9.94		
			999	ADM FEE		12-10-1993	PMT		13766	9.94CR		

LOT 4 FOREST LODGE, T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-135-004-00							SUMMER	(3,189.93)			008422	28-08-135-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			190.38		
		164,500	101	COLLEGE TAX		9-10-1993	PMT		12622	190.38CR		P A I D
SEBRIGHT JOHN A & BONNIE S		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			231.99		
		164,500	102	INT SCH TAX		9-10-1993	PMT		12622	231.99CR		
6001 GRAND RIVER DR NE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			2735.98		
ADA MI 49301		19.1997	103	SCHOOL TAX		9-10-1993	PMT		12622	2735.98CR		
			999	ADM FEE		6-21-1993	BIL			31.58		
			999	ADM FEE		9-10-1993	PMT		12622	31.58CR		

LOTS 5 & 6 & PRT LOT 7 DES AS COM AT NWLY COR LOT 7 TH N 64 DEG 29'22" E 151.42 FT TH S 25 DEG 30'30" E 31.21 FT TH S 56 DEG 17'04' W 124.72 FT TH N 55 DEG 14' W 56.42 FT TO POB FOREST LODGE, T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-135-004-00							WINTER	(4,405.76)			011718	28-08-135-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			190.36		
		164,500	201	COLLEGE TAX		12-30-1993	PMT		15051	190.36CR		P A I D
SEBRIGHT JOHN A & BONNIE S		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			232.01		
		164,500	202	INT SCH TAX		12-30-1993	PMT		15051	232.01CR		
6001 GRAND RIVER DR NE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			2735.98		
ADA MI 49301		26.5175	203	SCHOOL TAX		12-30-1993	PMT		15051	2735.98CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			944.23		
			204	COUNTY TAX		12-30-1993	PMT		15051	944.23CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			137.51		
			205	TOWNSHIP TAX		12-30-1993	PMT		15051	137.51CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			91.35		
			206	DIST LIBRARY		12-30-1993	PMT		15051	91.35CR		
			207	COMM AGING	.1866	11-12-1993	BIL			30.70		
			207	COMM AGING		12-30-1993	PMT		15051	30.70CR		
			999	ADM FEE		11-12-1993	BIL			43.62		
			999	ADM FEE		12-30-1993	PMT		15051	43.62CR		

LOTS 5 & 6 & PRT LOT 7 DES AS COM AT NWLY COR LOT 7 TH N 64 DEG 29'22" E 151.42 FT TH S 25 DEG 30'30" E 31.21 FT TH S 56 DEG 17'04' W 124.72 FT TH N 55 DEG 14' W 56.42 FT TO POB FOREST LODGE, T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-135-005-00							SUMMER	(2,249.43)			008423	28-08-135-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			134.25		
		116,000	101	COLLEGE TAX		8-03-1993	PMT		11465	134.25CR		P A I D
STULEN FRANK & DOROTHY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			163.59		
		116,000	102	INT SCH TAX		8-03-1993	PMT		11465	163.59CR		
2745 FOREST LODGE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			1929.32		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-03-1993	PMT		11465	1929.32CR		
			999	ADM FEE		6-21-1993	BIL			22.27		
			999	ADM FEE		8-03-1993	PMT		11465	22.27CR		

LOTS 7 & 8 EXC COM AT NWLY COR LOT 7 TH N 64 DEG 29'22" E 151.42 FT TH S 25 DEG 30'30" E 31.21 FT TH S 56 DEG 16'04" W 124.72 FT TH N 55 DEG 14' W 56.42 FT TO POB FOREST LODGE, T27N R12W.

CLASS SCHOOL VALUATION CODE DESCRIPTION MILLS TRANS DATE REFERENCE $ AMT $ INT

28-08-135-005-00 401 28010 ASSESSED 116,000 EQUALZD 116,000 T. MILLS 26.5175

STULEN FRANK & DOROTHY

2745 FOREST LODGE DR
TRAVERSE CITY MI 49684

			WINTER	(3,106.79)		011719
201	COLLEGE TAX	1.1572	11-12-1993	BIL	134.24	
201	COLLEGE TAX		12-06-1993	PMT 13555	134.24CR	
202	INT SCH TAX	1.4104	11-12-1993	BIL	163.61	
202	INT SCH TAX		12-06-1993	PMT 13555	163.61CR	
203	SCHOOL TAX	16.6321	11-12-1993	BIL	1929.32	
203	SCHOOL TAX		12-06-1993	PMT 13555	1929.32CR	
204	COUNTY TAX	5.7400	11-12-1993	BIL	665.84	
204	COUNTY TAX		12-06-1993	PMT 13555	665.84CR	
205	TOWNSHIP TAX	.8359	11-12-1993	BIL	96.96	
205	TOWNSHIP TAX		12-06-1993	PMT 13555	96.96CR	
206	DIST LIBRARY	.5553	11-12-1993	BIL	64.41	
206	DIST LIBRARY		12-06-1993	PMT 13555	64.41CR	
207	COMM AGING	.1866	11-12-1993	BIL	21.65	
207	COMM AGING		12-06-1993	PMT 13555	21.65CR	
999	ADM FEE		11-12-1993	BIL	30.76	
999	ADM FEE		12-06-1993	PMT 13555	30.76CR	

28-08-135-005-00 P A I D

LOTS 7 & 8 EXC COM AT NWLY COR LOT 7 TH N 64 DEG 29'22" E 151.42 FT TH S 25 DEG 30'30" E 31.21 FT TH S 56 DEG 16'04" W 124.72 FT TH N 55 DEG 14' W 56.42 FT TO POB FOREST LODGE, T27N R12W.

28-08-135-006-00 401 28010 ASSESSED 104,800 EQUALZD 104,800 T. MILLS 19.1997

LARSON EMMALYNN M

730 CENTRE PLACE #18
TRAVERSE CITY MI 49684

			SUMMER	(2,032.25)		008424
101	COLLEGE TAX	1.1573	6-21-1993	BIL	121.29	
101	COLLEGE TAX		8-04-1993	PMT 11481	121.29CR	
102	INT SCH TAX	1.4103	6-21-1993	BIL	147.80	
102	INT SCH TAX		8-04-1993	PMT 11481	147.80CR	
103	SCHOOL TAX	16.6321	6-21-1993	BIL	1743.04	
103	SCHOOL TAX		8-04-1993	PMT 11481	1743.04CR	
999	ADM FEE		6-21-1993	BIL	20.12	
999	ADM FEE		8-04-1993	PMT 11481	20.12CR	

28-08-135-006-00 P A I D

LOT 9 & LOT 10 EXC SLY 8 FT OF LOT 10 FOREST LODGE, T27N R12W.

28-08-135-006-00 401 28010 ASSESSED 104,800 EQUALZD 104,800 T. MILLS 26.5175

LARSON EMMALYNN M

730 CENTRE PLACE #18
TRAVERSE CITY MI 49684

			WINTER	(2,806.82)		011720
201	COLLEGE TAX	1.1572	11-12-1993	BIL	121.27	
201	COLLEGE TAX		12-21-1993	PMT 14292	121.27CR	
202	INT SCH TAX	1.4104	11-12-1993	BIL	147.81	
202	INT SCH TAX		12-21-1993	PMT 14292	147.81CR	
203	SCHOOL TAX	16.6321	11-12-1993	BIL	1743.04	
203	SCHOOL TAX		12-21-1993	PMT 14292	1743.04CR	
204	COUNTY TAX	5.7400	11-12-1993	BIL	601.55	
204	COUNTY TAX		12-21-1993	PMT 14292	601.55CR	
205	TOWNSHIP TAX	.8359	11-12-1993	BIL	87.60	
205	TOWNSHIP TAX		12-21-1993	PMT 14292	87.60CR	
206	DIST LIBRARY	.5553	11-12-1993	BIL	58.20	
206	DIST LIBRARY		12-21-1993	PMT 14292	58.20CR	
207	COMM AGING	.1866	11-12-1993	BIL	19.56	
207	COMM AGING		12-21-1993	PMT 14292	19.56CR	
999	ADM FEE		11-12-1993	BIL	27.79	
999	ADM FEE		12-21-1993	PMT 14292	27.79CR	

28-08-135-006-00 P A I D

LOT 9 & LOT 10 EXC SLY 8 FT OF LOT 10 FOREST LODGE, T27N R12W.

28-08-135-007-00 401 28010 ASSESSED 82,900 EQUALZD 82,900 T. MILLS 19.1997

HACKMAN ALLEN & PATRICIA

2697 FOREST LODGE RD
TRAVERSE CITY MI 49684

			SUMMER	(1,607.57)		008425
101	COLLEGE TAX	1.1573	6-21-1993	BIL	95.94	
101	COLLEGE TAX		9-13-1993	PMT 12753	95.94CR	
102	INT SCH TAX	1.4103	6-21-1993	BIL	116.91	
102	INT SCH TAX		9-13-1993	PMT 12753	116.91CR	
103	SCHOOL TAX	16.6321	6-21-1993	BIL	1378.80	
103	SCHOOL TAX		9-13-1993	PMT 12753	1378.80CR	
999	ADM FEE		6-21-1993	BIL	15.92	
999	ADM FEE		9-13-1993	PMT 12753	15.92CR	

28-08-135-007-00 P A I D

PA25 MATHIEU GAST. LOT 11 & SLY 8 FT OF LOT 10 FOREST LODGE, T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-135-007-00						WINTER	(2,220.28)			011721	28-08-135-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		95.93		
		82,900	201	COLLEGE TAX		2-11-1994	PMT	16097	95.93CR		P A I D
HACKMAN ALLEN & PATRICIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		116.92		
		82,900	202	INT SCH TAX		2-11-1994	PMT	16097	116.92CR		
2697 FOREST LODGE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1378.80		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16097	1378.80CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		475.85		
			204	COUNTY TAX		2-11-1994	PMT	16097	475.85CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		69.30		
			205	TOWNSHIP TAX		2-11-1994	PMT	16097	69.30CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		46.03		
			206	DIST LIBRARY		2-11-1994	PMT	16097	46.03CR		
			207	COMM AGING	.1866	11-12-1993	BIL		15.47		
			207	COMM AGING		2-11-1994	PMT	16097	15.47CR		
			999	ADM FEE		11-12-1993	BIL		21.98		
			999	ADM FEE		2-11-1994	PMT	16097	21.98CR		

PA25 MATHIEU GAST. LOT 11 & SLY 8 FT OF LOT 10 FOREST LODGE, T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-135-008-00						SUMMER	(4,006.33)			008426	28-08-135-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		239.10		
		206,600	101	COLLEGE TAX		7-21-1993	PMT	11050	239.10CR		P A I D
GEST KENNETH W & KATHLEEN A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		291.37		
		206,600	102	INT SCH TAX		7-21-1993	PMT	11050	291.37CR		
2675 FOREST LODGE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		3436.19		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11050	3436.19CR		
			999	ADM FEE		6-21-1993	BIL		39.67		
			999	ADM FEE		7-21-1993	PMT	11050	39.67CR		

LOT 12 FOREST LODGE, T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-135-008-00						WINTER	(5,533.30)			011722	28-08-135-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		239.08		
		206,600	202	INT SCH TAX	1.4104	11-12-1993	BIL		291.39		5,533.30
GEST KENNETH W & KATHLEEN A		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		3436.19		
		206,600	204	COUNTY TAX	5.7400	11-12-1993	BIL		1185.88		
2675 FOREST LODGE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		172.70		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		114.72		
			207	COMM AGING	.1866	11-12-1993	BIL		38.55		
			999	ADM FEE		11-12-1993	BIL		54.79		

LOT 12 FOREST LODGE, T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-135-009-00						SUMMER	(1,293.43)			008427	28-08-135-009-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		77.19		
		66,700	101	COLLEGE TAX		9-13-1993	PMT	12878	77.19CR		P A I D
SALTZER CHARLES & CATHERINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		94.07		
REVOCABLE TRUST FUND		66,700	102	INT SCH TAX		9-13-1993	PMT	12878	94.07CR		
2653 FOREST LODGE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1109.36		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12878	1109.36CR		
			999	ADM FEE		6-21-1993	BIL		12.81		
			999	ADM FEE		9-13-1993	PMT	12878	12.81CR		

LOT 13 FOREST LODGE, T27N R12W.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-135-009-00				WINTER (1,786.41)			011723	28-08-135-009-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		77.19		
	66,700	201 COLLEGE TAX		2-10-1994 PMT	16045	77.19CR		P A I D
SALTZER CHARLES & CATHERINE	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		94.07		
REVOCABLE TRUST FUND	66,700	202 INT SCH TAX		2-10-1994 PMT	16045	94.07CR		
2653 FOREST LODGE DR	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		1109.36		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		2-10-1994 PMT	16045	1109.36CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		382.86		
		204 COUNTY TAX		2-10-1994 PMT	16045	382.86CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		55.75		
		205 TOWNSHIP TAX		2-10-1994 PMT	16045	55.75CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		37.04		
		206 DIST LIBRARY		2-10-1994 PMT	16045	37.04CR		
		207 COMM AGING	.1866	11-12-1993 BIL		12.45		
		207 COMM AGING		2-10-1994 PMT	16045	12.45CR		
		999 ADM FEE		11-12-1993 BIL		17.69		
		999 ADM FEE		2-10-1994 PMT	16045	17.69CR		
LOT 13 FOREST LODGE, T27N R12W.								
28-08-135-010-00				SUMMER (1,696.77)			008428	28-08-135-010-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		101.26		
	87,500	101 COLLEGE TAX		9-08-1993 PMT	12382	101.26CR		P A I D
CLANCY JOHN J	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		123.40		
	87,500	102 INT SCH TAX		9-08-1993 PMT	12382	123.40CR		
2631 FOREST LODGE RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		1455.31		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-08-1993 PMT	12382	1455.31CR		
		999 ADM FEE		6-21-1993 BIL		16.80		
		999 ADM FEE		9-08-1993 PMT	12382	16.80CR		
LOT 14 FOREST LODGE, T27N R12W.								
28-08-135-010-00				WINTER (2,343.49)			011724	28-08-135-010-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		101.26		
	87,500	201 COLLEGE TAX		2-07-1994 PMT	15833	101.26CR		P A I D
CLANCY JOHN J	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		123.41		
	87,500	202 INT SCH TAX		2-07-1994 PMT	15833	123.41CR		
2631 FOREST LODGE RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		1455.31		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		2-07-1994 PMT	15833	1455.31CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		502.25		
		204 COUNTY TAX		2-07-1994 PMT	15833	502.25CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		73.14		
		205 TOWNSHIP TAX		2-07-1994 PMT	15833	73.14CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		48.59		
		206 DIST LIBRARY		2-07-1994 PMT	15833	48.59CR		
		207 COMM AGING	.1866	11-12-1993 BIL		16.33		
		207 COMM AGING		2-07-1994 PMT	15833	16.33CR		
		999 ADM FEE		11-12-1993 BIL		23.20		
		999 ADM FEE		2-07-1994 PMT	15833	23.20CR		
LOT 14 FOREST LODGE, T27N R12W.								
28-08-135-011-00				SUMMER (2,871.91)			008429	28-08-135-011-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		171.40		
	148,100	101 COLLEGE TAX		9-02-1993 PMT	12152	171.40CR		P A I D
KOONTZ ROBERT & BARBARA	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		208.87		
	148,100	102 INT SCH TAX		9-02-1993 PMT	12152	208.87CR		
PO BOX 1636	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		2463.21		
TRAVERSE CITY MI 49685	19.1997	103 SCHOOL TAX		9-02-1993 PMT	12152	2463.21CR		
		999 ADM FEE		6-21-1993 BIL		28.43		
		999 ADM FEE		9-02-1993 PMT	12152	28.43CR		
LOTS 15 & 16 FOREST LODGE, T27N R12W.								

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-135-011-00						WINTER	(3,966.51)			011725	28-08-135-011-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		171.38		
		148,100	201	COLLEGE TAX		12-21-1993	PMT	14311	171.38CR		P A I D
KOONTZ ROBERT & BARBARA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		208.88		
		148,100	202	INT SCH TAX		12-21-1993	PMT	14311	208.88CR		
PO BOX 1636		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2463.21		
TRAVERSE CITY MI 49685		26.5175	203	SCHOOL TAX		12-21-1993	PMT	14311	2463.21CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		850.09		
			204	COUNTY TAX		12-21-1993	PMT	14311	850.09CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		123.80		
			205	TOWNSHIP TAX		12-21-1993	PMT	14311	123.80CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		82.24		
			206	DIST LIBRARY		12-21-1993	PMT	14311	82.24CR		
			207	COMM AGING	.1866	11-12-1993	BIL		27.64		
			207	COMM AGING		12-21-1993	PMT	14311	27.64CR		
			999	ADM FEE		11-12-1993	BIL		39.27		
			999	ADM FEE		12-21-1993	PMT	14311	39.27CR		

LOTS 15 & 16 FOREST LODGE, T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-135-012-00						SUMMER	(872.62)			008430	28-08-135-012-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		52.08		
		45,000	101	COLLEGE TAX		9-14-1993	PMT	13148	52.08CR		P A I D
LUDWIG MARK L & DEBBY R		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		63.46		
		45,000	102	INT SCH TAX		9-14-1993	PMT	13148	63.46CR		
3153 OGIDAKI TRL		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		748.44		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13148	748.44CR		
			999	ADM FEE		6-21-1993	BIL		8.64		
			999	ADM FEE		9-14-1993	PMT	13148	8.64CR		

LOT 17 FOREST LODGE T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-135-012-00						WINTER	(1,205.22)			011726	28-08-135-012-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		52.07		
		45,000	201	COLLEGE TAX		12-29-1993	PMT	15004	52.07CR		P A I D
LUDWIG MARK L & DEBBY R		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		63.47		
		45,000	202	INT SCH TAX		12-29-1993	PMT	15004	63.47CR		
3153 OGIDAKI TRL		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		748.44		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-29-1993	PMT	15004	748.44CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		258.30		
			204	COUNTY TAX		12-29-1993	PMT	15004	258.30CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		37.62		
			205	TOWNSHIP TAX		12-29-1993	PMT	15004	37.62CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		24.99		
			206	DIST LIBRARY		12-29-1993	PMT	15004	24.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.40		
			207	COMM AGING		12-29-1993	PMT	15004	8.40CR		
			999	ADM FEE		11-12-1993	BIL		11.93		
			999	ADM FEE		12-29-1993	PMT	15004	11.93CR		

LOT 17 FOREST LODGE T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-135-013-00						SUMMER	(1,638.59)			008431	28-08-135-013-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		97.79		
		84,500	101	COLLEGE TAX		7-28-1993	PMT	11325	97.79CR		P A I D
BOZZELLI JOHN W & LINDA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		119.17		
		84,500	102	INT SCH TAX		7-28-1993	PMT	11325	119.17CR		
1019 BALFOUR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1405.41		
MIDLAND MI 48640		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11325	1405.41CR		
			999	ADM FEE		6-21-1993	BIL		16.22		
			999	ADM FEE		7-28-1993	PMT	11325	16.22CR		

LOT 18 AND THE N 70.8 FT OF LOT 19 FOREST LODGE, T27N R12W.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-135-013-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(2,263.13)		011727	28-08-135-013-00
		84,500	201	COLLEGE TAX		11-12-1993 BIL		97.78		
		EQUALZD	202	INT SCH TAX	1.4104	12-15-1993 PMT	14018	97.78CR		P A I D
BOZZELLI JOHN W & LINDA		84,500	202	INT SCH TAX		11-12-1993 BIL		119.18		
		T. MILLS	203	SCHOOL TAX	16.6321	12-15-1993 PMT	14018	119.18CR		
1019 BALFOUR		26.5175	203	SCHOOL TAX		11-12-1993 BIL		1405.41		
MIDLAND MI 48640			204	COUNTY TAX	5.7400	12-15-1993 PMT	14018	1405.41CR		
			204	COUNTY TAX		11-12-1993 BIL		485.03		
			205	TOWNSHIP TAX	.8359	12-15-1993 PMT	14018	485.03CR		
			205	TOWNSHIP TAX		11-12-1993 BIL		70.63		
			206	DIST LIBRARY	.5553	12-15-1993 PMT	14018	70.63CR		
			206	DIST LIBRARY		11-12-1993 BIL		46.92		
			207	COMM AGING	.1866	12-15-1993 PMT	14018	46.92CR		
			207	COMM AGING		11-12-1993 BIL		15.77		
			999	ADM FEE		12-15-1993 PMT	14018	15.77CR		
			999	ADM FEE		11-12-1993 BIL		22.41		
						12-15-1993 PMT	14018	22.41CR		

LOT 18 AND THE N 70.8 FT OF LOT 19 FOREST LODGE, T27N R12W.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-145-001-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(1,126.67)		008432	28-08-145-001-00
		58,100	101	COLLEGE TAX		6-21-1993 BIL		67.24		
		EQUALZD	102	INT SCH TAX	1.4103	8-18-1993 PMT	11755	67.24CR		P A I D
CARVER JOHN H		58,100	102	INT SCH TAX		6-21-1993 BIL		81.94		
CARVER MARGARET ANN		T. MILLS	103	SCHOOL TAX	16.6321	8-18-1993 PMT	11755	81.94CR		
28911 ALVIN		19.1997	103	SCHOOL TAX		6-21-1993 BIL		966.33		
GARDEN CITY MI 48135			999	ADM FEE		8-18-1993 PMT	11755	966.33CR		
			999	ADM FEE		6-21-1993 BIL		11.16		
						8-18-1993 PMT	11755	11.16CR		

LL 915 LOT 1 FOREST PARK RESORT.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-145-001-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,556.07)		011728	28-08-145-001-00
		58,100	201	COLLEGE TAX		11-12-1993 BIL		67.23		
		EQUALZD	202	INT SCH TAX	1.4104	12-13-1993 PMT	13845	67.23CR		P A I D
CARVER JOHN H		58,100	202	INT SCH TAX		11-12-1993 BIL		81.94		
CARVER MARGARET ANN		T. MILLS	203	SCHOOL TAX	16.6321	12-13-1993 PMT	13845	81.94CR		
28911 ALVIN		26.5175	203	SCHOOL TAX		11-12-1993 BIL		966.33		
GARDEN CITY MI 48135			204	COUNTY TAX	5.7400	12-13-1993 PMT	13845	966.33CR		
			204	COUNTY TAX		11-12-1993 BIL		333.49		
			205	TOWNSHIP TAX	.8359	12-13-1993 PMT	13845	333.49CR		
			205	TOWNSHIP TAX		11-12-1993 BIL		48.57		
			206	DIST LIBRARY	.5553	12-13-1993 PMT	13845	48.57CR		
			206	DIST LIBRARY		11-12-1993 BIL		32.26		
			207	COMM AGING	.1866	12-13-1993 PMT	13845	32.26CR		
			207	COMM AGING		11-12-1993 BIL		10.84		
			999	ADM FEE		12-13-1993 PMT	13845	10.84CR		
			999	ADM FEE		11-12-1993 BIL		15.41		
						12-13-1993 PMT	13845	15.41CR		

LL 915 LOT 1 FOREST PARK RESORT.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-145-002-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(1,559.10)		008433	28-08-145-002-00
		80,400	101	COLLEGE TAX		6-21-1993 BIL		93.05		
		EQUALZD	102	INT SCH TAX	1.4103	9-13-1993 PMT	12747	93.05CR		P A I D
KENNEDY RONALD & NANCY		80,400	102	INT SCH TAX		6-21-1993 BIL		113.39		
		T. MILLS	103	SCHOOL TAX	16.6321	9-13-1993 PMT	12747	113.39CR		
2786 CRESCENT SHORES DR		19.1997	103	SCHOOL TAX		6-21-1993 BIL		1337.22		
TRAVERSE CITY MI 49684			999	ADM FEE		9-13-1993 PMT	12747	1337.22CR		
			999	ADM FEE		6-21-1993 BIL		15.44		
						9-13-1993 PMT	12747	15.44CR		

LL 916 LOT 2 FOREST PARK RESORT.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-145-002-00					WINTER	(	2,153.34)		011729	28-08-145-002-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		93.04		
	80,400	201	COLLEGE TAX		12-28-1993	PMT	14879	93.04CR		P A I D
KENNEDY RONALD & NANCY	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		113.40		
	80,400	202	INT SCH TAX		12-28-1993	PMT	14879	113.40CR		
2786 CRESCENT SHORES DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1337.22		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-28-1993	PMT	14879	1337.22CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		461.50		
		204	COUNTY TAX		12-28-1993	PMT	14879	461.50CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		67.21		
		205	TOWNSHIP TAX		12-28-1993	PMT	14879	67.21CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		44.65		
		206	DIST LIBRARY		12-28-1993	PMT	14879	44.65CR		
		207	COMM AGING	.1866	11-12-1993	BIL		15.00		
		207	COMM AGING		12-28-1993	PMT	14879	15.00CR		
		999	ADM FEE		11-12-1993	BIL		21.32		
		999	ADM FEE		12-28-1993	PMT	14879	21.32CR		
LL 916 LOT 2 FOREST PARK RESORT.										

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-145-003-00					SUMMER	(	1,694.84)		008434	28-08-145-003-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		101.15		
	87,400	101	COLLEGE TAX		9-13-1993	PMT	12785	101.15CR		P A I D
ANDERSON DALE & JANICE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		123.26		
	87,400	102	INT SCH TAX		9-13-1993	PMT	12785	123.26CR		
2800 CRESCENT SHORES RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1453.65		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-13-1993	PMT	12785	1453.65CR		
		999	ADM FEE		6-21-1993	BIL		16.78		
		999	ADM FEE		9-13-1993	PMT	12785	16.78CR		
LL 917 LOT 3 FOREST PARK RESORT.										

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-145-003-00					WINTER	(	2,340.82)		011730	28-08-145-003-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		101.14		
	87,400	201	COLLEGE TAX		2-15-1994	PMT	16556	101.14CR		P A I D
ANDERSON DALE & JANICE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		123.27		
	87,400	202	INT SCH TAX		2-15-1994	PMT	16556	123.27CR		
2800 CRESCENT SHORES RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1453.65		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-15-1994	PMT	16556	1453.65CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		501.68		
		204	COUNTY TAX		2-15-1994	PMT	16556	501.68CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		73.06		
		205	TOWNSHIP TAX		2-15-1994	PMT	16556	73.06CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		48.53		
		206	DIST LIBRARY		2-15-1994	PMT	16556	48.53CR		
		207	COMM AGING	.1866	11-12-1993	BIL		16.31		
		207	COMM AGING		2-15-1994	PMT	16556	16.31CR		
		999	ADM FEE		11-12-1993	BIL		23.18		
		999	ADM FEE		2-15-1994	PMT	16556	23.18CR		
LL 917 LOT 3 FOREST PARK RESORT.										

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-145-004-00					SUMMER	(	1,483.47)		008435	28-08-145-004-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		88.53		
	76,500	101	COLLEGE TAX		9-01-1993	PMT	12082	88.53CR		P A I D
KINDT ROBERT O & ANNETTE S	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		107.89		
	76,500	102	INT SCH TAX		9-01-1993	PMT	12082	107.89CR		
2826 CRESCENT SHORES RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1272.36		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-01-1993	PMT	12082	1272.36CR		
		999	ADM FEE		6-21-1993	BIL		14.69		
		999	ADM FEE		9-01-1993	PMT	12082	14.69CR		
LL 918 LOT 4 FOREST PARK RESORT.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-004-00						WINTER	(2,048.89)			011731	28-08-145-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		88.53		
		76,500	201	COLLEGE TAX		12-31-1993	PMT	15330	88.53CR		PAID
KINDT ROBERT O & ANNETTE S		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		107.90		
		76,500	202	INT SCH TAX		12-31-1993	PMT	15330	107.90CR		
2826 CRESCENT SHORES RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1272.36		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15330	1272.36CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		439.11		
			204	COUNTY TAX		12-31-1993	PMT	15330	439.11CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		63.95		
			205	TOWNSHIP TAX		12-31-1993	PMT	15330	63.95CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		42.48		
			206	DIST LIBRARY		12-31-1993	PMT	15330	42.48CR		
			207	COMM AGING	.1866	11-12-1993	BIL		14.27		
			207	COMM AGING		12-31-1993	PMT	15330	14.27CR		
			999	ADM FEE		11-12-1993	BIL		20.29		
			999	ADM FEE		12-31-1993	PMT	15330	20.29CR		

LL 918 LOT 4 FOREST PARK RESORT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-005-00						SUMMER	(888.13)			008436	28-08-145-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		53.00		
		45,800	101	COLLEGE TAX		8-30-1993	PMT	11960	53.00CR		PAID
NIEBEL MICHAEL D & MARILYN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		64.59		
		45,800	102	INT SCH TAX		8-30-1993	PMT	11960	64.59CR		
3900 HARRISON		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		761.75		
TRENTON MI 48183		19.1997	103	SCHOOL TAX		8-30-1993	PMT	11960	761.75CR		
			999	ADM FEE		6-21-1993	BIL		8.79		
			999	ADM FEE		8-30-1993	PMT	11960	8.79CR		

LL 919 LOT 5 FOREST PARK RESORT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-005-00						WINTER	(1,226.65)			011732	28-08-145-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		53.00		
		45,800	201	COLLEGE TAX		2-09-1994	PMT	15961	53.00CR		PAID
NIEBEL MICHAEL D & MARILYN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		64.60		
		45,800	202	INT SCH TAX		2-09-1994	PMT	15961	64.60CR		
3900 HARRISON		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		761.75		
TRENTON MI 48183		26.5175	203	SCHOOL TAX		2-09-1994	PMT	15961	761.75CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		262.89		
			204	COUNTY TAX		2-09-1994	PMT	15961	262.89CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		38.28		
			205	TOWNSHIP TAX		2-09-1994	PMT	15961	38.28CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		25.43		
			206	DIST LIBRARY		2-09-1994	PMT	15961	25.43CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.55		
			207	COMM AGING		2-09-1994	PMT	15961	8.55CR		
			999	ADM FEE		11-12-1993	BIL		12.15		
			999	ADM FEE		2-09-1994	PMT	15961	12.15CR		

LL 919 LOT 5 FOREST PARK RESORT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-006-00						SUMMER	(1,153.80)			008437	28-08-145-006-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		68.86		
		59,500	101	COLLEGE TAX		9-07-1993	PMT	12306	68.86CR		PAID
STIFFLER ROBERT & DOLORES		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		83.91		
		59,500	102	INT SCH TAX		9-07-1993	PMT	12306	83.91CR		
101-B BAYSHORE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		989.61		
NOKOMIS FL 34275-1900		19.1997	103	SCHOOL TAX		9-07-1993	PMT	12306	989.61CR		
			999	ADM FEE		6-21-1993	BIL		11.42		
			999	ADM FEE		9-07-1993	PMT	12306	11.42CR		

LL 920 LOT 6 FOREST PARK RESORT.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-145-006-00 401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,593.57)		011733	28-08-145-006-00
	59,500	201	COLLEGE TAX		11-12-1993	BIL		68.85		
STIFFLER ROBERT & DOLORES	EQUALZD	202	INT SCH TAX	1.4104	2-03-1994	PMT	15769	68.85CR		P A I D
	59,500	202	INT SCH TAX		11-12-1993	BIL		83.92		
101-B BAYSHORE RD	T. MILLS	203	SCHOOL TAX	16.6321	2-03-1994	PMT	15769	83.92CR		
NOKOMIS FL 34275-1900	26.5175	203	SCHOOL TAX		11-12-1993	BIL		989.61		
		204	COUNTY TAX	5.7400	2-03-1994	PMT	15769	989.61CR		
		204	COUNTY TAX		11-12-1993	BIL		341.53		
		205	TOWNSHIP TAX	.8359	2-03-1994	PMT	15769	341.53CR		
		205	TOWNSHIP TAX		11-12-1993	BIL		49.74		
		206	DIST LIBRARY	.5553	2-03-1994	PMT	15769	49.74CR		
		206	DIST LIBRARY		11-12-1993	BIL		33.04		
		207	COMM AGING	.1866	2-03-1994	PMT	15769	33.04CR		
		207	COMM AGING		11-12-1993	BIL		11.10		
		999	ADM FEE		2-03-1994	PMT	15769	11.10CR		
		999	ADM FEE		11-12-1993	BIL		15.78		
					2-03-1994	PMT	15769	15.78CR		
LL 920 LOT 6 FOREST PARK RESORT.										
28-08-145-007-00 401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,411.72)		008438	28-08-145-007-00
	72,800	101	COLLEGE TAX		6-21-1993	BIL		84.25		
ANDERSON RAYMOND & GENEVRA	EQUALZD	102	INT SCH TAX	1.4103	12-22-1993	PMT	14337	84.25CR		P A I D
	72,800	102	INT SCH TAX		6-21-1993	BIL		102.67		
2896 CRESCENT SHORES RD	T. MILLS	103	SCHOOL TAX	16.6321	12-22-1993	PMT	14337	102.67CR		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		6-21-1993	BIL		1210.82		
		999	ADM FEE		12-22-1993	PMT	14337	1210.82CR		
		999	ADM FEE		6-21-1993	BIL		13.98		
					12-22-1993	PMT	14337	13.98CR		
LL 921 LOT 7 FOREST PARK RESORT.										
28-08-145-007-00 401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,949.77)		011734	28-08-145-007-00
	72,800	201	COLLEGE TAX		12-22-1993	PMT	14336	84.24CR		P A I D
ANDERSON RAYMOND & GENEVRA	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		102.68		
	72,800	202	INT SCH TAX		12-22-1993	PMT	14336	102.68CR		
2896 CRESCENT SHORES RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1210.82		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-22-1993	PMT	14336	1210.82CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		417.87		
		204	COUNTY TAX		12-22-1993	PMT	14336	417.87CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		60.85		
		205	TOWNSHIP TAX		12-22-1993	PMT	14336	60.85CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		40.43		
		206	DIST LIBRARY		12-22-1993	PMT	14336	40.43CR		
		207	COMM AGING	.1866	11-12-1993	BIL		13.58		
		207	COMM AGING		12-22-1993	PMT	14336	13.58CR		
		999	ADM FEE		11-12-1993	BIL		19.30		
		999	ADM FEE		12-22-1993	PMT	14336	19.30CR		
LL 921 LOT 7 FOREST PARK RESORT.										
28-08-145-008-00 401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,144.11)		008439	28-08-145-008-00
	59,000	101	COLLEGE TAX		6-21-1993	BIL		68.28		
KELLOM DAVID B & JEAN P	EQUALZD	102	INT SCH TAX	1.4103	9-13-1993	PMT	12890	68.28CR		P A I D
	59,000	102	INT SCH TAX		6-21-1993	BIL		83.21		
1600 CLOVER LANE	T. MILLS	103	SCHOOL TAX	16.6321	9-13-1993	PMT	12890	83.21CR		
MIDLAND MI 48640	19.1997	103	SCHOOL TAX		6-21-1993	BIL		981.29		
		999	ADM FEE		9-13-1993	PMT	12890	981.29CR		
		999	ADM FEE		6-21-1993	BIL		11.33		
					9-13-1993	PMT	12890	11.33CR		
LL 922 LOT 8 FOREST PARK RESORT.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-008-00						WINTER		(1,580.17)		011735	28-08-145-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		68.27		
		59,000	201	COLLEGE TAX		2-08-1994	PMT	15937	68.27CR		P A I D
KELLOM DAVID B & JEAN P		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		83.21		
		59,000	202	INT SCH TAX		2-08-1994	PMT	15937	83.21CR		
1600 CLOVER LANE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		981.29		
MIDLAND MI 48640		26.5175	203	SCHOOL TAX		2-08-1994	PMT	15937	981.29CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		338.66		
			204	COUNTY TAX		2-08-1994	PMT	15937	338.66CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		49.32		
			205	TOWNSHIP TAX		2-08-1994	PMT	15937	49.32CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		32.76		
			206	DIST LIBRARY		2-08-1994	PMT	15937	32.76CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.01		
			207	COMM AGING		2-08-1994	PMT	15937	11.01CR		
			999	ADM FEE		11-12-1993	BIL		15.65		
			999	ADM FEE		2-08-1994	PMT	15937	15.65CR		

LL 922 LOT 8 FOREST PARK RESORT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-009-00						SUMMER		(1,685.14)		008440	28-08-145-009-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		106.24		
		86,900	101	COLLEGE TAX	1.4103	7-14-1993	COR	132	5.67CR		P A I D
SWEET WILFRED & JEAN		EQUALZD	101	COLLEGE TAX		1-25-1994	PMT	15606	100.57CR	5.03CR	
		86,900	102	INT SCH TAX	1.4103	6-21-1993	BIL		129.47		
2904 CRESCENT SHORES		T. MILLS	102	INT SCH TAX	16.6321	7-14-1993	COR	132	6.91CR		
TRAVERSE CITY MI 49684		37.2421	102	INT SCH TAX		1-25-1994	PMT	15606	122.56CR	6.13CR	
			103	SCHOOL TAX	16.6321	6-21-1993	BIL		1526.83		
			103	SCHOOL TAX		7-14-1993	COR	132	81.50CR		
			103	SCHOOL TAX		1-25-1994	PMT	15606	1445.33CR	72.27CR	
			999	ADM FEE		6-21-1993	BIL		17.63		
			999	ADM FEE		7-14-1993	COR	132	.95CR		
			999	ADM FEE		1-25-1994	PMT	15606	16.68CR		

LOT 9 FOREST PARK RESORT AND THAT PT OUTLOT 1 DESC AS COM S COR SD LOT 1 TH N 26 DEG 24'E 340 FT TO POB TH S 26 DEG 24'W 340 FT TH N 34 DEG 58' W 342.8 FT TH N 28'E 137.25 FT TH ES'LY TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-009-00						WINTER		(2,327.37)		011736	28-08-145-009-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		106.23		
		91,800	201	COLLEGE TAX	1.1572	11-23-1993	COR	285	5.67CR		P A I D
SWEET WILFRED & JEAN		EQUALZD	201	COLLEGE TAX		1-25-1994	PMT	15607	100.56CR		
		91,800	202	INT SCH TAX	1.4104	11-12-1993	BIL		129.47		
2904 CRESCENT SHORES		T. MILLS	202	INT SCH TAX	1.4104	11-23-1993	COR	285	6.91CR		
TRAVERSE CITY MI 49684		53.0350	202	INT SCH TAX		1-25-1994	PMT	15607	122.56CR		
			203	SCHOOL TAX	16.6321	11-12-1993	BIL		1526.83		
			203	SCHOOL TAX	16.6321	11-23-1993	COR	285	81.51CR		
			203	SCHOOL TAX		1-25-1994	PMT	15607	1445.32CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		526.93		
			204	COUNTY TAX	5.7400	11-23-1993	COR	285	28.13CR		
			204	COUNTY TAX		1-25-1994	PMT	15607	498.80CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		76.74		
			205	TOWNSHIP TAX	.8359	11-23-1993	COR	285	4.11CR		
			205	TOWNSHIP TAX		1-25-1994	PMT	15607	72.63CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		50.98		
			206	DIST LIBRARY	.5553	11-23-1993	COR	285	2.73CR		
			206	DIST LIBRARY		1-25-1994	PMT	15607	48.25CR		
			207	COMM AGING	.1866	11-12-1993	BIL		17.13		
			207	COMM AGING	.1866	11-23-1993	COR	285	.92CR		
			207	COMM AGING		1-25-1994	PMT	15607	16.21CR		
			999	ADM FEE		11-12-1993	BIL		24.34		
			999	ADM FEE		11-23-1993	COR	285	1.30CR		
			999	ADM FEE		1-25-1994	PMT	15607	23.04CR		

LOT 9 FOREST PARK RESORT AND THAT PT OUTLOT 1 DESC AS COM S COR SD LOT 1 TH N 26 DEG 24'E 340 FT TO POB TH S 26 DEG 24'W 340 FT TH N 34 DEG 58' W 342.8 FT TH N 28'E 137.25 FT TH ES'LY TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-010-00						SUMMER	(1,105.33)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		65.97	008441	28-08-145-010-00
		57,000	101	COLLEGE TAX		8-05-1993	PMT	11530	65.97CR		P A I D
SEIPPEL MARILYN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		80.39		
		57,000	102	INT SCH TAX		8-05-1993	PMT	11530	80.39CR		
39653 GLENVIEW CT		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		948.03		
NORTHVILLE MI 48167		19.1997	103	SCHOOL TAX		8-05-1993	PMT	11530	948.03CR		
			999	ADM FEE		6-21-1993	BIL		10.94		
			999	ADM FEE		8-05-1993	PMT	11530	10.94CR		

LL 924 LOT 10 FOREST PARK RESORT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-010-00						WINTER	(1,526.62)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		65.96	011737	28-08-145-010-00
		57,000	201	COLLEGE TAX		12-26-1993	PMT	14709	65.96CR		P A I D
SEIPPEL MARILYN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		80.39		
		57,000	202	INT SCH TAX		12-26-1993	PMT	14709	80.39CR		
39653 GLENVIEW CT		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		948.03		
NORTHVILLE MI 48167		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14709	948.03CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		327.18		
			204	COUNTY TAX		12-26-1993	PMT	14709	327.18CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		47.65		
			205	TOWNSHIP TAX		12-26-1993	PMT	14709	47.65CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		31.65		
			206	DIST LIBRARY		12-26-1993	PMT	14709	31.65CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.64		
			207	COMM AGING		12-26-1993	PMT	14709	10.64CR		
			999	ADM FEE		11-12-1993	BIL		15.12		
			999	ADM FEE		12-26-1993	PMT	14709	15.12CR		

LL 924 LOT 10 FOREST PARK RESORT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-011-00						SUMMER	(940.50)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		56.13	008442	28-08-145-011-00
		48,500	102	INT SCH TAX	1.4103	6-21-1993	BIL		68.40		940.50
KOONTZ SIDNEY		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		806.66		
		48,500	999	ADM FEE		6-21-1993	BIL		9.31		INT. 55.87
13818 W BAY SHORE RD		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

LL 925 LOT 11 FOREST PARK RESORT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-011-00						WINTER	(1,298.95)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		56.12	011738	28-08-145-011-00
		48,500	202	INT SCH TAX	1.4104	11-12-1993	BIL		68.40		1,298.95
KOONTZ SIDNEY		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		806.66		
		48,500	204	COUNTY TAX	5.7400	11-12-1993	BIL		278.39		
13818 W BAY SHORE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		40.54		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		26.93		
			207	COMM AGING	.1866	11-12-1993	BIL		9.05		
			999	ADM FEE		11-12-1993	BIL		12.86		

LL 925 LOT 11 FOREST PARK RESORT.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-145-012-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,900.40)		008443	28-08-145-012-00
		98,000	101	COLLEGE TAX		6-21-1993	BIL		113.42		
		EQUALZD	102	INT SCH TAX	1.4103	9-10-1993	PMT	12591	113.42CR		P A I D
STOKES ELIZABETH ET AL		98,000	102	INT SCH TAX		6-21-1993	BIL		138.21		
		T. MILLS	103	SCHOOL TAX	16.6321	9-10-1993	PMT	12591	138.21CR		
6265 SUMMIT CT		19.1997	103	SCHOOL TAX		6-21-1993	BIL		1629.95		
TRAVERSE CITY MI 49684			999	ADM FEE		9-10-1993	PMT	12591	1629.95CR		
			999	ADM FEE		6-21-1993	BIL		18.82		
						9-10-1993	PMT	12591	18.82CR		

LL 926 LOTS 12 & 13 FOREST PARK RESORT.

28-08-145-012-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	2,624.72)		011739	28-08-145-012-00
		98,000	201	COLLEGE TAX		11-12-1993	BIL		113.41		
		EQUALZD	202	INT SCH TAX	1.4104	1-07-1994	PMT	15405	113.41CR		P A I D
STOKES ELIZABETH ET AL		98,000	202	INT SCH TAX		11-12-1993	BIL		138.22		
		T. MILLS	203	SCHOOL TAX	16.6321	1-07-1994	PMT	15405	138.22CR		
6265 SUMMIT CT		26.5175	203	SCHOOL TAX		11-12-1993	BIL		1629.95		
TRAVERSE CITY MI 49684			204	COUNTY TAX	5.7400	1-07-1994	PMT	15405	1629.95CR		
			204	COUNTY TAX		11-12-1993	BIL		562.52		
			205	TOWNSHIP TAX	.8359	1-07-1994	PMT	15405	562.52CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		81.92		
			206	DIST LIBRARY	.5553	1-07-1994	PMT	15405	81.92CR		
			206	DIST LIBRARY		11-12-1993	BIL		54.42		
			207	COMM AGING	.1866	1-07-1994	PMT	15405	54.42CR		
			207	COMM AGING		11-12-1993	BIL		18.29		
			999	ADM FEE		1-07-1994	PMT	15405	18.29CR		
			999	ADM FEE		11-12-1993	BIL		25.99		
						1-07-1994	PMT	15405	25.99CR		

LL 926 LOTS 12 & 13 FOREST PARK RESORT.

28-08-145-013-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	2,416.20)		008444	28-08-145-013-00
		124,600	101	COLLEGE TAX		6-21-1993	BIL		144.20		
		EQUALZD	102	INT SCH TAX	1.4103	7-19-1993	PMT	10957	144.20CR		P A I D
BONNER DONALD C		124,600	102	INT SCH TAX		6-21-1993	BIL		175.72		
		T. MILLS	103	SCHOOL TAX	16.6321	7-19-1993	PMT	10957	175.72CR		
2924 CRESCENT SHORES DR		19.1997	103	SCHOOL TAX		6-21-1993	BIL		2072.36		
TRAVERSE CITY MI 49684			999	ADM FEE		7-19-1993	PMT	10957	2072.36CR		
			999	ADM FEE		6-21-1993	BIL		23.92		
						7-19-1993	PMT	10957	23.92CR		

LL 927 LOT 14 FOREST PARK RESORT.

28-08-145-013-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	3,337.12)		011740	28-08-145-013-00
		124,600	201	COLLEGE TAX		11-12-1993	BIL		144.19		
		EQUALZD	202	INT SCH TAX	1.4104	12-02-1993	PMT	13523	144.19CR		P A I D
BONNER DONALD C		124,600	202	INT SCH TAX		11-12-1993	BIL		175.74		
		T. MILLS	203	SCHOOL TAX	16.6321	12-02-1993	PMT	13523	175.74CR		
2924 CRESCENT SHORES DR		26.5175	203	SCHOOL TAX		11-12-1993	BIL		2072.36		
TRAVERSE CITY MI 49684			204	COUNTY TAX	5.7400	12-02-1993	PMT	13523	2072.36CR		
			204	COUNTY TAX		11-12-1993	BIL		715.20		
			205	TOWNSHIP TAX	.8359	12-02-1993	PMT	13523	715.20CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		104.15		
			206	DIST LIBRARY	.5553	12-02-1993	PMT	13523	104.15CR		
			206	DIST LIBRARY		11-12-1993	BIL		69.19		
			207	COMM AGING	.1866	12-02-1993	PMT	13523	69.19CR		
			207	COMM AGING		11-12-1993	BIL		23.25		
			999	ADM FEE		12-02-1993	PMT	13523	23.25CR		
			999	ADM FEE		11-12-1993	BIL		33.04		
						12-02-1993	PMT	13523	33.04CR		

LL 927 LOT 14 FOREST PARK RESORT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-014-00						SUMMER	(1,623.09)			008445	28-08-145-014-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		96.87		
		83,700	101	COLLEGE TAX		9-12-1993	PMT	12666	96.87CR		P A I D
KIDWELL DOROTHY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		118.04		
		83,700	102	INT SCH TAX		9-12-1993	PMT	12666	118.04CR		
4113 BRIDLEWOOD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1392.11		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12666	1392.11CR		
			999	ADM FEE		6-21-1993	BIL		16.07		
			999	ADM FEE		9-12-1993	PMT	12666	16.07CR		
LL 928 LOT 15 FOREST PARK RESORT.											
28-08-145-014-00						WINTER	(2,241.72)			011741	28-08-145-014-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		96.86		
		83,700	201	COLLEGE TAX		12-28-1993	PMT	14895	96.86CR		P A I D
KIDWELL DOROTHY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		118.05		
		83,700	202	INT SCH TAX		12-28-1993	PMT	14895	118.05CR		
4113 BRIDLEWOOD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1392.11		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14895	1392.11CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		480.44		
			204	COUNTY TAX		12-28-1993	PMT	14895	480.44CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		69.96		
			205	TOWNSHIP TAX		12-28-1993	PMT	14895	69.96CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		46.48		
			206	DIST LIBRARY		12-28-1993	PMT	14895	46.48CR		
			207	COMM AGING	.1866	11-12-1993	BIL		15.62		
			207	COMM AGING		12-28-1993	PMT	14895	15.62CR		
			999	ADM FEE		11-12-1993	BIL		22.20		
			999	ADM FEE		12-28-1993	PMT	14895	22.20CR		
LL 928 LOT 15 FOREST PARK RESORT.											
28-08-145-015-00						SUMMER	(1,524.18)			008446	28-08-145-015-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		90.96		
		78,600	101	COLLEGE TAX		9-02-1993	PMT	12130	90.96CR		P A I D
WIAND DENNIS & KARENUBY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		110.85		
		78,600	102	INT SCH TAX		9-02-1993	PMT	12130	110.85CR		
2209 PINE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1307.28		
BLOOMFIELD HILLS MI 48301		19.1997	103	SCHOOL TAX		9-02-1993	PMT	12130	1307.28CR		
			999	ADM FEE		6-21-1993	BIL		15.09		
			999	ADM FEE		9-02-1993	PMT	12130	15.09CR		
LL 929 LOT 16 FOREST PARK RESORT.											
28-08-145-015-00						WINTER	(2,105.12)			011742	28-08-145-015-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		90.96		
		78,600	201	COLLEGE TAX		12-30-1993	PMT	15045	90.96CR		P A I D
WIAND DENNIS & KARENUBY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		110.86		
		78,600	202	INT SCH TAX		12-30-1993	PMT	15045	110.86CR		
2209 PINE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1307.28		
BLOOMFIELD HILLS MI 48301		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15045	1307.28CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		451.16		
			204	COUNTY TAX		12-30-1993	PMT	15045	451.16CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		65.70		
			205	TOWNSHIP TAX		12-30-1993	PMT	15045	65.70CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		43.65		
			206	DIST LIBRARY		12-30-1993	PMT	15045	43.65CR		
			207	COMM AGING	.1866	11-12-1993	BIL		14.67		
			207	COMM AGING		12-30-1993	PMT	15045	14.67CR		
			999	ADM FEE		11-12-1993	BIL		20.84		
			999	ADM FEE		12-30-1993	PMT	15045	20.84CR		
LL 929 LOT 16 FOREST PARK RESORT.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-016-00						SUMMER	(913.35)			008447	28-08-145-016-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		54.51		
		47,100	101	COLLEGE TAX		9-13-1993	PMT	12916	54.51CR		P A I D
GREENMAN DOROTHY & JAMES R		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		66.43		
		47,100	102	INT SCH TAX		9-13-1993	PMT	12916	66.43CR		
5185 SILVER PINES RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		783.37		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12916	783.37CR		
			999	ADM FEE		6-21-1993	BIL		9.04		
			999	ADM FEE		9-13-1993	PMT	12916	9.04CR		

COM AT S END OF LN BTWN LTS 17 & 18 TH S 63 DEG 19' W 7 FT TH N 4 DEG 21' E 391.3 FT TH S 85 DEG 35'20" E 11.74 FT TO POB TH N 4 DEG 21' E 8 FT TH N 59 DEG 05'06" E 63.98 FT TH S 16 DEG 13'03" E 85 FT TH S 43 DEG 16'41" W 133.57 FT TH N 04 DEG 21' E 140 FT TO POB FOREST PARK RESORT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-016-00						WINTER	(1,261.45)			011743	28-08-145-016-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		54.50		
		47,100	201	COLLEGE TAX		12-27-1993	PMT	14757	54.50CR		P A I D
GREENMAN DOROTHY & JAMES R		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		66.43		
		47,100	202	INT SCH TAX		12-27-1993	PMT	14757	66.43CR		
5185 SILVER PINES RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		783.37		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14757	783.37CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		270.35		
			204	COUNTY TAX		12-27-1993	PMT	14757	270.35CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		39.37		
			205	TOWNSHIP TAX		12-27-1993	PMT	14757	39.37CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		26.15		
			206	DIST LIBRARY		12-27-1993	PMT	14757	26.15CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.79		
			207	COMM AGING		12-27-1993	PMT	14757	8.79CR		
			999	ADM FEE		11-12-1993	BIL		12.49		
			999	ADM FEE		12-27-1993	PMT	14757	12.49CR		

COM AT S END OF LN BTWN LTS 17 & 18 TH S 63 DEG 19' W 7 FT TH N 4 DEG 21' E 391.3 FT TH S 85 DEG 35'20" E 11.74 FT TO POB TH N 4 DEG 21' E 8 FT TH N 59 DEG 05'06" E 63.98 FT TH S 16 DEG 13'03" E 85 FT TH S 43 DEG 16'41" W 133.57 FT TH N 04 DEG 21' E 140 FT TO POB FOREST PARK RESORT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-017-00						SUMMER	(2,352.21)			008448	28-08-145-017-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		140.38		
		121,300	101	COLLEGE TAX		9-12-1993	PMT	12724	140.38CR		P A I D
GREENMAN JAMES & MARLENE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		171.07		
		121,300	102	INT SCH TAX		9-12-1993	PMT	12724	171.07CR		
2940 CRESCENT SHORES DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2017.47		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12724	2017.47CR		
			999	ADM FEE		6-21-1993	BIL		23.29		
			999	ADM FEE		9-12-1993	PMT	12724	23.29CR		

COM S END OF LN BTWN LTS 17 & 18 TH S 63 DEG 19' W 7 FT TH N 4 DEG 21' E 391.3 FT TO POB TH N 41 DEG 18'39" W 105.8 FT TH N 67 DEG 15'36" E 91.04 FT TH S 70 DEG 01'E 36.95 FT TH S 16 DEG 13'03" E 64.13 FT TH S 59 DEG 05'06" W 63.98 FT TH S 04 DEG 21' W 8 FT TH N 85 DEG 35'20" W 11.74 FT TO POB FOREST PARK RESORT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-017-00						WINTER		(3,248.73)		011744	28-08-145-017-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		140.37		
		121,300	201	COLLEGE TAX		12-14-1993	PMT	13886	140.37CR		P A I D
GREENMAN JAMES & MARLENE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		171.08		
		121,300	202	INT SCH TAX		12-14-1993	PMT	13886	171.08CR		
2940 CRESCENT SHORES DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2017.47		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-14-1993	PMT	13886	2017.47CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		696.26		
			204	COUNTY TAX		12-14-1993	PMT	13886	696.26CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		101.39		
			205	TOWNSHIP TAX		12-14-1993	PMT	13886	101.39CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		67.36		
			206	DIST LIBRARY		12-14-1993	PMT	13886	67.36CR		
			207	COMM AGING	.1866	11-12-1993	BIL		22.63		
			207	COMM AGING		12-14-1993	PMT	13886	22.63CR		
			999	ADM FEE		11-12-1993	BIL		32.17		
			999	ADM FEE		12-14-1993	PMT	13886	32.17CR		

COM S END OF LN BTWN LTS 17 & 18 TH S 63 DEG 19' W 7 FT TH N 4 DEG 21' E 391.3 FT TO POB TH N 41 DEG 18'39" W 105.8 FT TH N 67 DEG 15'36" E 91.04 FT TH S 70 DEG 01'E 36.95 FT TH S 16 DEG 13'03" E 64.13 FT TH S 59 DEG 05'06" W 63.98 FT TH S 04 DEG 21' W 8 FT TH N 85 DEG 35'20" W 11.74 FT TO POB FOREST PARK RESORT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-018-00						SUMMER		(1,840.28)		008449	28-08-145-018-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		109.83		
		94,900	101	COLLEGE TAX		7-08-1993	PMT	10705	109.83CR		P A I D
SAPER JEANETTE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		133.84		
SAPER JOEL R.		94,900	102	INT SCH TAX		7-08-1993	PMT	10705	133.84CR		
280 HIGH ORCHARD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1578.39		
ANN ARBOR MI 48105		19.1997	103	SCHOOL TAX		7-08-1993	PMT	10705	1578.39CR		
			999	ADM FEE		6-21-1993	BIL		18.22		
			999	ADM FEE		7-08-1993	PMT	10705	18.22CR		

LL 930-2 COM S END OF LINE BETWEEN LOTS 17 & 18 TH S 63 DEG 19' W 7' TH N 4 DEG 21' E251.3' TO POB TH N 35 DEG 36' W 142.5' TH N 13 DEG 26' E 106.25' TH S 40 DEG 47' E 105.8' TH S 4 DEG 21' W 140' M/L TO POB FOREST PARK RESORT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-018-00						WINTER		(2,541.70)		011745	28-08-145-018-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		109.82		
		94,900	201	COLLEGE TAX		12-08-1993	PMT	13724	108.72CR		P A I D
SAPER JEANETTE		EQUALZD	201	COLLEGE TAX		12-17-1993	PMT	14198	1.10CR		
SAPER JOEL R.		94,900	202	INT SCH TAX	1.4104	11-12-1993	BIL		133.85		
280 HIGH ORCHARD DR		T. MILLS	202	INT SCH TAX		12-08-1993	PMT	13724	132.53CR		
ANN ARBOR MI 48105		26.5175	202	INT SCH TAX		12-17-1993	PMT	14198	1.32CR		
			203	SCHOOL TAX	16.6321	11-12-1993	BIL		1578.39		
			203	SCHOOL TAX		12-08-1993	PMT	13724	1562.76CR		
			203	SCHOOL TAX		12-17-1993	PMT	14198	15.63CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		544.73		
			204	COUNTY TAX		12-08-1993	PMT	13724	539.34CR		
			204	COUNTY TAX		12-17-1993	PMT	14198	5.39CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		79.33		
			205	TOWNSHIP TAX		12-08-1993	PMT	13724	78.54CR		
			205	TOWNSHIP TAX		12-17-1993	PMT	14198	.79CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		52.70		
			206	DIST LIBRARY		12-08-1993	PMT	13724	52.18CR		
			206	DIST LIBRARY		12-17-1993	PMT	14198	.52CR		
			207	COMM AGING	.1866	11-12-1993	BIL		17.71		
			207	COMM AGING		12-08-1993	PMT	13724	17.54CR		
			207	COMM AGING		12-17-1993	PMT	14198	.17CR		
			999	ADM FEE		11-12-1993	BIL		25.17		
			999	ADM FEE		12-08-1993	PMT	13724	24.92CR		
			999	ADM FEE		12-17-1993	PMT	14198	.25CR		

LL 930-2 COM S END OF LINE BETWEEN LOTS 17 & 18 TH S 63 DEG 19' W 7' TH N 4 DEG 21' E251.3' TO POB TH N 35 DEG 36' W 142.5' TH N 13 DEG 26' E 106.25' TH S 40 DEG 47' E 105.8' TH S 4 DEG 21' W 140' M/L TO POB FOREST PARK RESORT.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-019-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(1,066.55)		008450	28-08-145-019-00
			55,000	101	COLLEGE TAX		6-21-1993	BIL		63.65		P A I D
ANDERSON NANCY			EQUALZD	102	INT SCH TAX	1.4103	7-06-1993	PMT	10666	63.65CR		
			55,000	102	INT SCH TAX		6-21-1993	BIL		77.57		
5910 LYNNE HOLLOW DR			T. MILLS	103	SCHOOL TAX	16.6321	7-06-1993	PMT	10666	77.57CR		
COMMERCE MI 48382			19.1997	103	SCHOOL TAX		6-21-1993	BIL		914.77		
				999	ADM FEE		7-06-1993	PMT	10666	914.77CR		
				999	ADM FEE		6-21-1993	BIL		10.56		
							7-06-1993	PMT	10666	10.56CR		

LL 931 PART LOT 17 COM SW LOT COR TH N 63 DEG 19' E 7' TO POB TH N 4 DEG 21' E 240.08'TH N 42 DEG 24' E 133.68' TO A PT NEAR SHR LONG LK TH S 16 DEG 40' E ALG SHR 100' TH S 23 DEG 24' W 260.79' TH N 22 DEG 45' W 8.8' TH S 63 DEG 19' W 33' TO POB FOREST PARK RESORT

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-019-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(1,473.04)		011746	28-08-145-019-00
			55,000	201	COLLEGE TAX		11-12-1993	BIL		63.65		P A I D
ANDERSON NANCY			EQUALZD	202	INT SCH TAX	1.4104	12-13-1993	PMT	13847	63.65CR		
			55,000	202	INT SCH TAX		11-12-1993	BIL		77.57		
5910 LYNNE HOLLOW DR			T. MILLS	203	SCHOOL TAX	16.6321	12-13-1993	PMT	13847	77.57CR		
COMMERCE MI 48382			26.5175	203	SCHOOL TAX		11-12-1993	BIL		914.77		
				204	COUNTY TAX	5.7400	12-13-1993	PMT	13847	914.77CR		
				204	COUNTY TAX		11-12-1993	BIL		315.70		
				205	TOWNSHIP TAX	.8359	12-13-1993	PMT	13847	315.70CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		45.97		
				206	DIST LIBRARY	.5553	12-13-1993	PMT	13847	45.97CR		
				206	DIST LIBRARY		11-12-1993	BIL		30.54		
				207	COMM AGING	.1866	12-13-1993	PMT	13847	30.54CR		
				207	COMM AGING		11-12-1993	BIL		10.26		
				999	ADM FEE		12-13-1993	PMT	13847	10.26CR		
				999	ADM FEE		11-12-1993	BIL		14.58		
							12-13-1993	PMT	13847	14.58CR		

LL 931 PART LOT 17 COM SW LOT COR TH N 63 DEG 19' E 7' TO POB TH N 4 DEG 21' E 240.08'TH N 42 DEG 24' E 133.68' TO A PT NEAR SHR LONG LK TH S 16 DEG 40' E ALG SHR 100' TH S 23 DEG 24' W 260.79' TH N 22 DEG 45' W 8.8' TH S 63 DEG 19' W 33' TO POB FOREST PARK RESORT

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-020-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(1,336.09)		008451	28-08-145-020-00
			68,900	101	COLLEGE TAX		6-21-1993	BIL		79.74		P A I D
SKENDZEL LAURENCE P & JEAN M			EQUALZD	102	INT SCH TAX	1.4103	9-10-1993	PMT	12604	79.74CR		
			68,900	102	INT SCH TAX		6-21-1993	BIL		97.17		
10338 WESTERN HILLS			T. MILLS	103	SCHOOL TAX	16.6321	9-10-1993	PMT	12604	97.17CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		1145.95		
				999	ADM FEE		9-10-1993	PMT	12604	1145.95CR		
				999	ADM FEE		6-21-1993	BIL		13.23		
							9-10-1993	PMT	12604	13.23CR		

LL 932 THAT PART LOT 18 FOREST PARK RESORT COM AT A PT S 63 DEG 19' W 7' FROM S ENDOF LINE BETW LOT 17 & 18 TH S 63 DEG 19' W 43' TH N 12 DEG 36' W 260.65' TH N 13 DEG 26' E 136' TH S 35 DEG 36' E 142.5' TH S 4 DEG 21' W 251.3' TO POB FOREST PARK RESORT.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-020-00					WINTER	(1,845.33)			011747	28-08-145-020-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		79.73		
	68,900	201	COLLEGE TAX		12-23-1993	PMT	14563	79.73CR		P A I D
SKENDZEL LAURENCE P & JEAN M	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		97.18		
	68,900	202	INT SCH TAX		12-23-1993	PMT	14563	97.18CR		
10338 WESTERN HILLS	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1145.95		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-23-1993	PMT	14563	1145.95CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		395.49		
		204	COUNTY TAX		12-23-1993	PMT	14563	395.49CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		57.59		
		205	TOWNSHIP TAX		12-23-1993	PMT	14563	57.59CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		38.26		
		206	DIST LIBRARY		12-23-1993	PMT	14563	38.26CR		
		207	COMM AGING	.1866	11-12-1993	BIL		12.86		
		207	COMM AGING		12-23-1993	PMT	14563	12.86CR		
		999	ADM FEE		11-12-1993	BIL		18.27		
		999	ADM FEE		12-23-1993	PMT	14563	18.27CR		

LL 932 THAT PART LOT 18 FOREST PARK RESORT COM AT A PT S 63 DEG 19' W 7' FROM S ENDOF LINE BETW LOT 17 & 18 TH S 63 DEG 19' W 43' TH N 12 DEG 36' W 260.65' TH N 13 DEG 26' E 136' TH S 35 DEG 36' E 142.5' TH S 4 DEG 21' W 251.3' TO POB FOREST PARK RESORT.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-021-00					SUMMER	(1,648.30)			008452	28-08-145-021-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		98.37		
	85,000	101	COLLEGE TAX		8-16-1993	PMT	11747	98.37CR		P A I D
POWER MARGARET G	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		119.88		
	85,000	102	INT SCH TAX		8-16-1993	PMT	11747	119.88CR		
12570 E HENDRYX DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1413.73		
SUTTONS BAY MI 49682	19.1997	103	SCHOOL TAX		8-16-1993	PMT	11747	1413.73CR		
		999	ADM FEE		6-21-1993	BIL		16.32		
		999	ADM FEE		8-16-1993	PMT	11747	16.32CR		

LOT 19 & 20 FOREST PARK RESORT

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-021-00					WINTER	(2,276.52)			011748	28-08-145-021-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		98.36		
	85,000	201	COLLEGE TAX		12-26-1993	PMT	14707	98.36CR		P A I D
POWER MARGARET G	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		119.88		
	85,000	202	INT SCH TAX		12-26-1993	PMT	14707	119.88CR		
12570 E HENDRYX DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1413.73		
SUTTONS BAY MI 49682	26.5175	203	SCHOOL TAX		12-26-1993	PMT	14707	1413.73CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		487.90		
		204	COUNTY TAX		12-26-1993	PMT	14707	487.90CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		71.05		
		205	TOWNSHIP TAX		12-26-1993	PMT	14707	71.05CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		47.20		
		206	DIST LIBRARY		12-26-1993	PMT	14707	47.20CR		
		207	COMM AGING	.1866	11-12-1993	BIL		15.86		
		207	COMM AGING		12-26-1993	PMT	14707	15.86CR		
		999	ADM FEE		11-12-1993	BIL		22.54		
		999	ADM FEE		12-26-1993	PMT	14707	22.54CR		

LOT 19 & 20 FOREST PARK RESORT

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-023-00					SUMMER	(977.35)			008453	28-08-145-023-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		58.33		
	50,400	101	COLLEGE TAX		9-16-1993	PMT	13292	58.33CR		P A I D
ADDINGTON EMMA	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		71.08		
ADDINGTON JAMES R	50,400	102	INT SCH TAX		9-16-1993	PMT	13292	71.08CR		
537 W 11TH ST	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		838.26		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-16-1993	PMT	13292	838.26CR		
		999	ADM FEE		6-21-1993	BIL		9.68		
		999	ADM FEE		9-16-1993	PMT	13292	9.68CR		

LL 935 LOT 21 FOREST PARK RESORT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-145-023-00						WINTER	(	1,349.84)		011749	28-08-145-023-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		58.32		977.35
		50,400	201	COLLEGE TAX		2-17-1994	PMT	16588	15.62CR	.47CR	
ADDINGTON EMMA		EQUALZD	201	COLLEGE TAX		2-17-1994	RVL	16589	15.62	.47	
ADDINGTON JAMES R		50,400	201	COLLEGE TAX		2-17-1994	PMT	16590	16.10CR		
537 W 11TH ST		T. MILLS	202	INT SCH TAX	1.4104	11-12-1993	BIL		71.08		
TRAVERSE CITY MI 49684		26.5175	202	INT SCH TAX		2-17-1994	PMT	16588	19.05CR	.57CR	
			202	INT SCH TAX		2-17-1994	RVL	16589	19.05	.57	
			202	INT SCH TAX		2-17-1994	PMT	16590	19.61CR		
			203	SCHOOL TAX	16.6321	11-12-1993	BIL		838.26		
			203	SCHOOL TAX		2-17-1994	PMT	16588	224.65CR	6.74CR	
			203	SCHOOL TAX		2-17-1994	RVL	16589	224.65	6.74	
			203	SCHOOL TAX		2-17-1994	PMT	16590	231.32CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		289.30		
			204	COUNTY TAX		2-17-1994	PMT	16588	77.53CR	2.33CR	
			204	COUNTY TAX		2-17-1994	RVL	16589	77.53	2.33	
			204	COUNTY TAX		2-17-1994	PMT	16590	79.83CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		42.13		
			205	TOWNSHIP TAX		2-17-1994	PMT	16588	11.29CR	.34CR	
			205	TOWNSHIP TAX		2-17-1994	RVL	16589	11.29	.34	
			205	TOWNSHIP TAX		2-17-1994	PMT	16590	11.63CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		27.99		
			206	DIST LIBRARY		2-17-1994	PMT	16588	7.50CR	.23CR	
			206	DIST LIBRARY		2-17-1994	RVL	16589	7.50	.23	
			206	DIST LIBRARY		2-17-1994	PMT	16590	7.72CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.40		
			207	COMM AGING		2-17-1994	PMT	16588	2.51CR	.08CR	
			207	COMM AGING		2-17-1994	RVL	16589	2.51	.08	
			207	COMM AGING		2-17-1994	PMT	16590	2.59CR		
			999	ADM FEE		11-12-1993	BIL		13.36		
			999	ADM FEE		2-17-1994	PMT	16588	3.58CR		
			999	ADM FEE		2-17-1994	RVL	16589	3.58		
			999	ADM FEE		2-17-1994	PMT	16590	3.69CR		

LL 935 LOT 21 FOREST PARK RESORT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-145-024-00						SUMMER	(	1,196.48)		008454	28-08-145-024-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		71.41		PAID
		61,700	101	COLLEGE TAX		9-14-1993	PMT	13228	71.41CR		
RICHARDS GEORGE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		87.02		
		61,700	102	INT SCH TAX		9-14-1993	PMT	13228	87.02CR		
10591 BROOKWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1026.20		
PLYMOUTH MI 48170		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13228	1026.20CR		
			999	ADM FEE		6-21-1993	BIL		11.85		
			999	ADM FEE		9-14-1993	PMT	13228	11.85CR		

LL 936 LOT 22 FOREST PARK RESORT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-145-024-00						WINTER	(	1,652.49)		011750	28-08-145-024-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		71.40		PAID
		61,700	201	COLLEGE TAX		2-14-1994	PMT	16452	71.40CR		
RICHARDS GEORGE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		87.02		
		61,700	202	INT SCH TAX		2-14-1994	PMT	16452	87.02CR		
10591 BROOKWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1026.20		
PLYMOUTH MI 48170		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16452	1026.20CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		354.16		
			204	COUNTY TAX		2-14-1994	PMT	16452	354.16CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		51.58		
			205	TOWNSHIP TAX		2-14-1994	PMT	16452	51.58CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		34.26		
			206	DIST LIBRARY		2-14-1994	PMT	16452	34.26CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.51		
			207	COMM AGING		2-14-1994	PMT	16452	11.51CR		
			999	ADM FEE		11-12-1993	BIL		16.36		
			999	ADM FEE		2-14-1994	PMT	16452	16.36CR		

LL 936 LOT 22 FOREST PARK RESORT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-025-00	401	28010		ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(1,582.37)	008455	28-08-145-025-00
		81,600	101	COLLEGE TAX		6-21-1993	BIL		94.44		
NELSON CLARENCE & JUDITH		EQUALZD	102	INT SCH TAX	1.4103	9-14-1993	PMT	12964	94.44CR		P A I D
		81,600	102	INT SCH TAX		6-21-1993	BIL		115.08		
2962 CRESCENT SHORES DR		T. MILLS	103	SCHOOL TAX	16.6321	9-14-1993	PMT	12964	115.08CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		1357.18		
			999	ADM FEE		9-14-1993	PMT	12964	1357.18CR		
			999	ADM FEE		6-21-1993	BIL		15.67		
						9-14-1993	PMT	12964	15.67CR		
LL 937 LOT 23 FOREST PARK RESORT.											
28-08-145-025-00	401	28010		ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(2,185.47)	011751	28-08-145-025-00
		81,600	201	COLLEGE TAX		11-12-1993	BIL		94.43		
NELSON CLARENCE & JUDITH		EQUALZD	202	INT SCH TAX	1.4104	12-30-1993	PMT	15152	94.43CR		P A I D
		81,600	202	INT SCH TAX		11-12-1993	BIL		115.09		
2962 CRESCENT SHORES DR		T. MILLS	203	SCHOOL TAX	16.6321	12-30-1993	PMT	15152	115.09CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		1357.18		
			204	COUNTY TAX	5.7400	12-30-1993	PMT	15152	1357.18CR		
			204	COUNTY TAX		11-12-1993	BIL		468.38		
			205	TOWNSHIP TAX	.8359	12-30-1993	PMT	15152	468.38CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		68.21		
			206	DIST LIBRARY	.5553	12-30-1993	PMT	15152	68.21CR		
			206	DIST LIBRARY		11-12-1993	BIL		45.31		
			207	COMM AGING	.1866	12-30-1993	PMT	15152	45.31CR		
			207	COMM AGING		11-12-1993	BIL		15.23		
			999	ADM FEE		12-30-1993	PMT	15152	15.23CR		
			999	ADM FEE		11-12-1993	BIL		21.64		
						12-30-1993	PMT	15152	21.64CR		
LL 937 LOT 23 FOREST PARK RESORT.											
28-08-145-026-00	401	28010		ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(1,252.70)	008456	28-08-145-026-00
		64,600	101	COLLEGE TAX		6-21-1993	BIL		74.76		
STIMSON PAUL & MARTHA		EQUALZD	102	INT SCH TAX	1.4103	9-12-1993	PMT	12651	74.76CR		P A I D
		64,600	102	INT SCH TAX		6-21-1993	BIL		91.11		
1841 E CLARK RD		T. MILLS	103	SCHOOL TAX	16.6321	9-12-1993	PMT	12651	91.11CR		
LANSING MI 48906		19.1997	103	SCHOOL TAX		6-21-1993	BIL		1074.43		
			999	ADM FEE		9-12-1993	PMT	12651	1074.43CR		
			999	ADM FEE		6-21-1993	BIL		12.40		
						9-12-1993	PMT	12651	12.40CR		
LL 938 LOT 24 FOREST PARK RESORT.											
28-08-145-026-00	401	28010		ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,730.15)	011752	28-08-145-026-00
		64,600	201	COLLEGE TAX		11-12-1993	BIL		74.76		
STIMSON PAUL & MARTHA		EQUALZD	202	INT SCH TAX	1.4104	12-31-1993	PMT	15326	74.76CR		P A I D
		64,600	202	INT SCH TAX		11-12-1993	BIL		91.11		
1841 E CLARK RD		T. MILLS	203	SCHOOL TAX	16.6321	12-31-1993	PMT	15326	91.11CR		
LANSING MI 48906		26.5175	203	SCHOOL TAX		11-12-1993	BIL		1074.43		
			204	COUNTY TAX	5.7400	12-31-1993	PMT	15326	1074.43CR		
			204	COUNTY TAX		11-12-1993	BIL		370.80		
			205	TOWNSHIP TAX	.8359	12-31-1993	PMT	15326	370.80CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		54.00		
			206	DIST LIBRARY	.5553	12-31-1993	PMT	15326	54.00CR		
			206	DIST LIBRARY		11-12-1993	BIL		35.87		
			207	COMM AGING	.1866	12-31-1993	PMT	15326	35.87CR		
			207	COMM AGING		11-12-1993	BIL		12.05		
			999	ADM FEE		12-31-1993	PMT	15326	12.05CR		
			999	ADM FEE		11-12-1993	BIL		17.13		
						12-31-1993	PMT	15326	17.13CR		
LL 938 LOT 24 FOREST PARK RESORT.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-027-00						SUMMER	(1,171.26)			008457	28-08-145-027-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		69.90		
		60,400	101	COLLEGE TAX		8-11-1993	PMT	11663	69.90CR		P A I D
CARROLL ROSE E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		85.18		
		60,400	102	INT SCH TAX		8-11-1993	PMT	11663	85.18CR		
220 S SPRUCE ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1004.58		
TRAVERSE CTY MI 49684		19.1997	103	SCHOOL TAX		8-11-1993	PMT	11663	1004.58CR		
			999	ADM FEE		6-21-1993	BIL		11.60		
			999	ADM FEE		8-11-1993	PMT	11663	11.60CR		

LL 939 LOT 25 FOREST PARK RESORT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-027-00						WINTER	(1,617.68)			011753	28-08-145-027-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		69.89		
		60,400	201	COLLEGE TAX		12-20-1993	PMT	14274	69.89CR		P A I D
CARROLL ROSE E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		85.19		
		60,400	202	INT SCH TAX		12-20-1993	PMT	14274	85.19CR		
220 S SPRUCE ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1004.58		
TRAVERSE CTY MI 49684		26.5175	203	SCHOOL TAX		12-20-1993	PMT	14274	1004.58CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		346.70		
			204	COUNTY TAX		12-20-1993	PMT	14274	346.70CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		50.49		
			205	TOWNSHIP TAX		12-20-1993	PMT	14274	50.49CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		33.54		
			206	DIST LIBRARY		12-20-1993	PMT	14274	33.54CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.27		
			207	COMM AGING		12-20-1993	PMT	14274	11.27CR		
			999	ADM FEE		11-12-1993	BIL		16.02		
			999	ADM FEE		12-20-1993	PMT	14274	16.02CR		

LL 939 LOT 25 FOREST PARK RESORT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-028-00						SUMMER	(1,052.97)			008458	28-08-145-028-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		62.84		
		54,300	102	INT SCH TAX	1.4103	6-21-1993	BIL		76.58		1,052.97
WILSON ROBERT		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		903.12		
		54,300	999	ADM FEE		6-21-1993	BIL		10.43		INT. 62.55
20390 W OUTER DRIVE		T. MILLS									
DEARBORN MI 48126		19.1997									

LL 940 LOT 26 FOREST PARK RESORT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-028-00						WINTER	(1,454.29)			011754	28-08-145-028-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		62.84		
		54,300	202	INT SCH TAX	1.4104	11-12-1993	BIL		76.58		1,454.29
WILSON ROBERT		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		903.12		
		54,300	204	COUNTY TAX	5.7400	11-12-1993	BIL		311.68		
20390 W OUTER DRIVE		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		45.39		
DEARBORN MI 48126		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		30.15		
			207	COMM AGING	.1866	11-12-1993	BIL		10.13		
			999	ADM FEE		11-12-1993	BIL		14.40		

LL 940 LOT 26 FOREST PARK RESORT.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-145-029-00					SUMMER	(	1,535.83)		008459	28-08-145-029-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		91.66		
	79,200	101	COLLEGE TAX		9-14-1993	PMT	13058	91.66CR		P A I D
DAVIDSON DENNIS & DIANE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		111.70		
	79,200	102	INT SCH TAX		9-14-1993	PMT	13058	111.70CR		
2972 CRESCENT SHORES DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1317.26		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-14-1993	PMT	13058	1317.26CR		
		999	ADM FEE		6-21-1993	BIL		15.21		
		999	ADM FEE		9-14-1993	PMT	13058	15.21CR		
LL 941 LOT 27 FOREST PARK RESORT.										
28-08-145-029-00					WINTER	(	2,121.18)		011755	28-08-145-029-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		91.65		
	79,200	201	COLLEGE TAX		2-14-1994	PMT	16406	91.65CR		P A I D
DAVIDSON DENNIS & DIANE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		111.70		
	79,200	202	INT SCH TAX		2-14-1994	PMT	16406	111.70CR		
2972 CRESCENT SHORES DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1317.26		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-14-1994	PMT	16406	1317.26CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		454.61		
		204	COUNTY TAX		2-14-1994	PMT	16406	454.61CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		66.20		
		205	TOWNSHIP TAX		2-14-1994	PMT	16406	66.20CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		43.98		
		206	DIST LIBRARY		2-14-1994	PMT	16406	43.98CR		
		207	COMM AGING	.1866	11-12-1993	BIL		14.78		
		207	COMM AGING		2-14-1994	PMT	16406	14.78CR		
		999	ADM FEE		11-12-1993	BIL		21.00		
		999	ADM FEE		2-14-1994	PMT	16406	21.00CR		
LL 941 LOT 27 FOREST PARK RESORT.										
28-08-145-032-00					SUMMER	(	1,198.41)		008460	28-08-145-032-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		71.52		
	61,800	101	COLLEGE TAX		8-13-1993	PMT	11694	71.52CR		P A I D
ANDRINGA SHARON TIPTON TRUST	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		87.16		
	61,800	102	INT SCH TAX		8-13-1993	PMT	11694	87.16CR		
1610 AUTUMN LN	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1027.86		
LANSING MI 48912	19.1997	103	SCHOOL TAX		8-13-1993	PMT	11694	1027.86CR		
		999	ADM FEE		6-21-1993	BIL		11.87		
		999	ADM FEE		8-13-1993	PMT	11694	11.87CR		
LL 944 LOT 32 FOREST PARK RESORT.										
28-08-145-032-00					WINTER	(	1,655.16)		011756	28-08-145-032-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		71.51		
	61,800	201	COLLEGE TAX		12-26-1993	PMT	14713	71.51CR		P A I D
ANDRINGA SHARON TIPTON TRUST	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		87.16		
	61,800	202	INT SCH TAX		12-26-1993	PMT	14713	87.16CR		
1610 AUTUMN LN	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1027.86		
LANSING MI 48912	26.5175	203	SCHOOL TAX		12-26-1993	PMT	14713	1027.86CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		354.73		
		204	COUNTY TAX		12-26-1993	PMT	14713	354.73CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		51.66		
		205	TOWNSHIP TAX		12-26-1993	PMT	14713	51.66CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		34.32		
		206	DIST LIBRARY		12-26-1993	PMT	14713	34.32CR		
		207	COMM AGING	.1866	11-12-1993	BIL		11.53		
		207	COMM AGING		12-26-1993	PMT	14713	11.53CR		
		999	ADM FEE		11-12-1993	BIL		16.39		
		999	ADM FEE		12-26-1993	PMT	14713	16.39CR		
LL 944 LOT 32 FOREST PARK RESORT.										

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-033-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(1,163.51)		008461	28-08-145-033-00
			60,000	101	COLLEGE TAX		6-21-1993	BIL		69.44		
FINK SUE V			EQUALZD	102	INT SCH TAX	1.4103	9-02-1993	PMT	12158	69.44CR		P A I D
			60,000	102	INT SCH TAX		6-21-1993	BIL		84.62		
1134 CLAREMONT			T. MILLS	103	SCHOOL TAX	16.6321	9-02-1993	PMT	12158	84.62CR		
DEARBORN MI 48124			19.1997	103	SCHOOL TAX		6-21-1993	BIL		997.93		
				999	ADM FEE		9-02-1993	PMT	12158	997.93CR		
				999	ADM FEE		6-21-1993	BIL		11.52		
							9-02-1993	PMT	12158	11.52CR		

LL 945 LOT 33 FOREST PARK RESORT.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-033-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(1,606.96)		011757	28-08-145-033-00
			60,000	201	COLLEGE TAX		11-12-1993	BIL		69.43		
FINK SUE V			EQUALZD	202	INT SCH TAX	1.4104	12-31-1993	PMT	15325	69.43CR		P A I D
			60,000	202	INT SCH TAX		11-12-1993	BIL		84.62		
1134 CLAREMONT			T. MILLS	203	SCHOOL TAX	16.6321	12-31-1993	PMT	15325	84.62CR		
DEARBORN MI 48124			26.5175	203	SCHOOL TAX		11-12-1993	BIL		997.93		
				204	COUNTY TAX	5.7400	12-31-1993	PMT	15325	997.93CR		
				204	COUNTY TAX		11-12-1993	BIL		344.40		
				205	TOWNSHIP TAX	.8359	12-31-1993	PMT	15325	344.40CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		50.15		
				206	DIST LIBRARY	.5553	12-31-1993	PMT	15325	50.15CR		
				206	DIST LIBRARY		11-12-1993	BIL		33.32		
				207	COMM AGING	.1866	12-31-1993	PMT	15325	33.32CR		
				207	COMM AGING		11-12-1993	BIL		11.20		
				999	ADM FEE		12-31-1993	PMT	15325	11.20CR		
				999	ADM FEE		11-12-1993	BIL		15.91		
							12-31-1993	PMT	15325	15.91CR		

LL 945 LOT 33 FOREST PARK RESORT.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-034-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(967.64)		008462	28-08-145-034-00
			49,900	101	COLLEGE TAX		6-21-1993	BIL		57.75		
GAUTHIER ALFRED & LINDA			EQUALZD	102	INT SCH TAX	1.4103	11-12-1993	PMT	13440	57.75CR	1.73CR	P A I D
			49,900	102	INT SCH TAX		6-21-1993	BIL		70.37		
2967 CRESCENT SHORES DR			T. MILLS	103	SCHOOL TAX	16.6321	11-12-1993	PMT	13440	70.37CR	2.11CR	
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		829.94		
				999	ADM FEE		11-12-1993	PMT	13440	829.94CR	24.90CR	
				999	ADM FEE		6-21-1993	BIL		9.58		
							11-12-1993	PMT	13440	9.58CR		

LL 946 LOT 34 FOREST PARK RESORT.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-034-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(1,336.45)		011758	28-08-145-034-00
			49,900	201	COLLEGE TAX		11-12-1993	BIL		57.74		
GAUTHIER ALFRED & LINDA			EQUALZD	202	INT SCH TAX	1.4104	2-14-1994	PMT	16508	57.74CR		P A I D
			49,900	202	INT SCH TAX		11-12-1993	BIL		70.38		
2967 CRESCENT SHORES DR			T. MILLS	203	SCHOOL TAX	16.6321	2-14-1994	PMT	16508	70.38CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		829.94		
				204	COUNTY TAX	5.7400	2-14-1994	PMT	16508	829.94CR		
				204	COUNTY TAX		11-12-1993	BIL		286.43		
				205	TOWNSHIP TAX	.8359	2-14-1994	PMT	16508	286.43CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		41.71		
				206	DIST LIBRARY	.5553	2-14-1994	PMT	16508	41.71CR		
				206	DIST LIBRARY		11-12-1993	BIL		27.71		
				207	COMM AGING	.1866	2-14-1994	PMT	16508	27.71CR		
				207	COMM AGING		11-12-1993	BIL		9.31		
				999	ADM FEE		2-14-1994	PMT	16508	9.31CR		
				999	ADM FEE		11-12-1993	BIL		13.23		
							2-14-1994	PMT	16508	13.23CR		

LL 946 LOT 34 FOREST PARK RESORT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-035-00	401	28010				SUMMER	(987.03)			008463	28-08-145-035-00
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	58.91		
		50,900	101	COLLEGE TAX			9-10-1993	PMT 12588	58.91CR		P A I D
KLEIN LEONARD & CONSTANCE		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	71.78		
		50,900	102	INT SCH TAX			9-10-1993	PMT 12588	71.78CR		
2549 BINBROOKE		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	846.57		
TROY MI 48084		19.1997	103	SCHOOL TAX			9-10-1993	PMT 12588	846.57CR		
			999	ADM FEE			6-21-1993	BIL	9.77		
			999	ADM FEE			9-10-1993	PMT 12588	9.77CR		
LL 947 LOT 35 FOREST PARK RESORT.											
28-08-145-035-00	401	28010				WINTER	(1,363.24)			011759	28-08-145-035-00
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	58.90		
		50,900	201	COLLEGE TAX			12-30-1993	PMT 15136	58.90CR		P A I D
KLEIN LEONARD & CONSTANCE		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	71.79		
		50,900	202	INT SCH TAX			12-30-1993	PMT 15136	71.79CR		
2549 BINBROOKE		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	846.57		
TROY MI 48084		26.5175	203	SCHOOL TAX			12-30-1993	PMT 15136	846.57CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	292.17		
			204	COUNTY TAX			12-30-1993	PMT 15136	292.17CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	42.55		
			205	TOWNSHIP TAX			12-30-1993	PMT 15136	42.55CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	28.26		
			206	DIST LIBRARY			12-30-1993	PMT 15136	28.26CR		
			207	COMM AGING	.1866		11-12-1993	BIL	9.50		
			207	COMM AGING			12-30-1993	PMT 15136	9.50CR		
			999	ADM FEE			11-12-1993	BIL	13.50		
			999	ADM FEE			12-30-1993	PMT 15136	13.50CR		
LL 947 LOT 35 FOREST PARK RESORT.											
28-08-145-036-00	401	28010				SUMMER	(1,533.88)			008464	28-08-145-036-00
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	91.54		
		79,100	101	COLLEGE TAX			9-13-1993	PMT 12801	91.54CR		P A I D
MAHRT JR. LOUIS & ALLISON BAR		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	111.55		
		79,100	102	INT SCH TAX			9-13-1993	PMT 12801	111.55CR		
2963 CRESCENT SHORES DR		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	1315.60		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			9-13-1993	PMT 12801	1315.60CR		
			999	ADM FEE			6-21-1993	BIL	15.19		
			999	ADM FEE			9-13-1993	PMT 12801	15.19CR		
PA 25 1991 LOT 36 FOREST PARK RESORT.											
28-08-145-036-00	401	28010				WINTER	(2,118.50)			011760	28-08-145-036-00
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	91.53		
		79,100	201	COLLEGE TAX			2-14-1994	PMT 16482	91.53CR		P A I D
MAHRT JR. LOUIS & ALLISON BAR		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	111.56		
		79,100	202	INT SCH TAX			2-14-1994	PMT 16482	111.56CR		
2963 CRESCENT SHORES DR		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	1315.60		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			2-14-1994	PMT 16482	1315.60CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	454.03		
			204	COUNTY TAX			2-14-1994	PMT 16482	454.03CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	66.12		
			205	TOWNSHIP TAX			2-14-1994	PMT 16482	66.12CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	43.92		
			206	DIST LIBRARY			2-14-1994	PMT 16482	43.92CR		
			207	COMM AGING	.1866		11-12-1993	BIL	14.76		
			207	COMM AGING			2-14-1994	PMT 16482	14.76CR		
			999	ADM FEE			11-12-1993	BIL	20.98		
			999	ADM FEE			2-14-1994	PMT 16482	20.98CR		
PA 25 1991 LOT 36 FOREST PARK RESORT.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-145-037-00						SUMMER	(	1,200.35)		008465	28-08-145-037-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		71.64		
		61,900	101	COLLEGE TAX		9-14-1993	PMT	13054	71.64CR		P A I D
LEVALLEY WILLIAM & NANCY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		87.30		
		61,900	102	INT SCH TAX		9-14-1993	PMT	13054	87.30CR		
2961 CRESCENT SHORES DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1029.53		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13054	1029.53CR		
			999	ADM FEE		6-21-1993	BIL		11.88		
			999	ADM FEE		9-14-1993	PMT	13054	11.88CR		

LL 948 LOT 37 FOREST PARK RESORT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-145-037-00						WINTER	(	1,657.84)		011761	28-08-145-037-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		71.63		
		61,900	201	COLLEGE TAX		12-21-1993	PMT	14313	71.63CR		P A I D
LEVALLEY WILLIAM & NANCY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		87.30		
		61,900	202	INT SCH TAX		12-21-1993	PMT	14313	87.30CR		
2961 CRESCENT SHORES DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1029.53		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-21-1993	PMT	14313	1029.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		355.31		
			204	COUNTY TAX		12-21-1993	PMT	14313	355.31CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		51.74		
			205	TOWNSHIP TAX		12-21-1993	PMT	14313	51.74CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		34.37		
			206	DIST LIBRARY		12-21-1993	PMT	14313	34.37CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.55		
			207	COMM AGING		12-21-1993	PMT	14313	11.55CR		
			999	ADM FEE		11-12-1993	BIL		16.41		
			999	ADM FEE		12-21-1993	PMT	14313	16.41CR		

LL 948 LOT 37 FOREST PARK RESORT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-145-038-00						SUMMER	(	1,229.43)		008466	28-08-145-038-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		73.37		
		63,400	101	COLLEGE TAX		9-07-1993	PMT	12279	73.37CR		P A I D
BLOCK JOHN & BETTY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		89.41		
		63,400	102	INT SCH TAX		9-07-1993	PMT	12279	89.41CR		
2959 CRESCENT SHORES DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1054.48		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-07-1993	PMT	12279	1054.48CR		
			999	ADM FEE		6-21-1993	BIL		12.17		
			999	ADM FEE		9-07-1993	PMT	12279	12.17CR		

LL 948-1 LOT 38 FOREST PARK RESORT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-145-038-00						WINTER	(	1,698.04)		011762	28-08-145-038-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		73.37		
		63,400	201	COLLEGE TAX		12-20-1993	PMT	14257	73.37CR		P A I D
BLOCK JOHN & BETTY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		89.42		
		63,400	202	INT SCH TAX		12-20-1993	PMT	14257	89.42CR		
2959 CRESCENT SHORES DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1054.48		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-20-1993	PMT	14257	1054.48CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		363.92		
			204	COUNTY TAX		12-20-1993	PMT	14257	363.92CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		53.00		
			205	TOWNSHIP TAX		12-20-1993	PMT	14257	53.00CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		35.21		
			206	DIST LIBRARY		12-20-1993	PMT	14257	35.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.83		
			207	COMM AGING		12-20-1993	PMT	14257	11.83CR		
			999	ADM FEE		11-12-1993	BIL		16.81		
			999	ADM FEE		12-20-1993	PMT	14257	16.81CR		

LL 948-1 LOT 38 FOREST PARK RESORT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-039-00	401	28010		ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(670.95)	008467	28-08-145-039-00
		34,600	101	COLLEGE TAX			6-21-1993	BIL	40.04		
RATERINK GARRETT & VIOLET M		EQUALZD	102	INT SCH TAX	1.4103		7-26-1993	PMT 11173	40.04CR		P A I D
		34,600	102	INT SCH TAX			6-21-1993	BIL	48.80		
2729 OAKWOOD N E		T. MILLS	103	SCHOOL TAX	16.6321		7-26-1993	PMT 11173	48.80CR		
GRAND RAPIDS MI 49505		19.1997	103	SCHOOL TAX			6-21-1993	BIL	575.47		
			999	ADM FEE			7-26-1993	PMT 11173	575.47CR		
			999	ADM FEE			6-21-1993	BIL	6.64		
							7-26-1993	PMT 11173	6.64CR		

LOT 39 FOREST PARK RESORT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-039-00	401	28010		ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(926.68)	011763	28-08-145-039-00
		34,600	201	COLLEGE TAX			11-12-1993	BIL	40.04		
RATERINK GARRETT & VIOLET M		EQUALZD	202	INT SCH TAX	1.4104		12-11-1993	PMT 13801	40.04CR		P A I D
		34,600	202	INT SCH TAX			11-12-1993	BIL	48.80		
2729 OAKWOOD N E		T. MILLS	203	SCHOOL TAX	16.6321		12-11-1993	PMT 13801	48.80CR		
GRAND RAPIDS MI 49505		26.5175	203	SCHOOL TAX			11-12-1993	BIL	575.47		
			204	COUNTY TAX	5.7400		12-11-1993	PMT 13801	575.47CR		
			204	COUNTY TAX			11-12-1993	BIL	198.60		
			205	TOWNSHIP TAX	.8359		12-11-1993	PMT 13801	198.60CR		
			205	TOWNSHIP TAX			11-12-1993	BIL	28.92		
			206	DIST LIBRARY	.5553		12-11-1993	PMT 13801	28.92CR		
			206	DIST LIBRARY			11-12-1993	BIL	19.21		
			207	COMM AGING	.1866		12-11-1993	PMT 13801	19.21CR		
			207	COMM AGING			11-12-1993	BIL	6.46		
			999	ADM FEE			12-11-1993	PMT 13801	6.46CR		
			999	ADM FEE			11-12-1993	BIL	9.18		
							12-11-1993	PMT 13801	9.18CR		

LOT 39 FOREST PARK RESORT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-040-00	401	28010		ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(973.47)	008468	28-08-145-040-00
		50,200	101	COLLEGE TAX			6-21-1993	BIL	58.10		
COLEY CHARLES B & JANET J		EQUALZD	102	INT SCH TAX	1.4103		9-08-1993	PMT 12369	58.10CR		P A I D
		50,200	102	INT SCH TAX			6-21-1993	BIL	70.80		
840 SHEPARDBUSH		T. MILLS	103	SCHOOL TAX	16.6321		9-08-1993	PMT 12369	70.80CR		
BIRMINGHAM MI 48008		19.1997	103	SCHOOL TAX			6-21-1993	BIL	834.93		
			999	ADM FEE			9-08-1993	PMT 12369	834.93CR		
			999	ADM FEE			6-21-1993	BIL	9.64		
							9-08-1993	PMT 12369	9.64CR		

LL 950 LOT 40 FOREST PARK RESORT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-040-00	401	28010		ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,344.49)	011764	28-08-145-040-00
		50,200	201	COLLEGE TAX			11-12-1993	BIL	58.09		
COLEY CHARLES B & JANET J		EQUALZD	202	INT SCH TAX	1.4104		12-29-1993	PMT 14989	58.09CR		P A I D
		50,200	202	INT SCH TAX			11-12-1993	BIL	70.80		
840 SHEPARDBUSH		T. MILLS	203	SCHOOL TAX	16.6321		12-29-1993	PMT 14989	70.80CR		
BIRMINGHAM MI 48008		26.5175	203	SCHOOL TAX			11-12-1993	BIL	834.93		
			204	COUNTY TAX	5.7400		12-29-1993	PMT 14989	834.93CR		
			204	COUNTY TAX			11-12-1993	BIL	288.15		
			205	TOWNSHIP TAX	.8359		12-29-1993	PMT 14989	288.15CR		
			205	TOWNSHIP TAX			11-12-1993	BIL	41.96		
			206	DIST LIBRARY	.5553		12-29-1993	PMT 14989	41.96CR		
			206	DIST LIBRARY			11-12-1993	BIL	27.88		
			207	COMM AGING	.1866		12-29-1993	PMT 14989	27.88CR		
			207	COMM AGING			11-12-1993	BIL	9.37		
			999	ADM FEE			12-29-1993	PMT 14989	9.37CR		
			999	ADM FEE			11-12-1993	BIL	13.31		
							12-29-1993	PMT 14989	13.31CR		

LL 950 LOT 40 FOREST PARK RESORT.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-145-040-10							SUMMER	(1,341.91)			008469	28-08-145-040-10
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		80.09		
			69,200	101	COLLEGE TAX		9-13-1993	PMT	12948	80.09CR		P A I D
DENOYER CHARLES & ELIZABETH			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		97.59		
			69,200	102	INT SCH TAX		9-13-1993	PMT	12948	97.59CR		
2847 CRESCENT SHORES DR			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1150.94		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-13-1993	PMT	12948	1150.94CR		
				999	ADM FEE		6-21-1993	BIL		13.29		
				999	ADM FEE		9-13-1993	PMT	12948	13.29CR		
. LOT 41 FOREST PARK RESORT.												
28-08-145-040-10							WINTER	(1,853.36)			011765	28-08-145-040-10
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		80.08		
			69,200	201	COLLEGE TAX		2-15-1994	PMT	16525	80.08CR		P A I D
DENOYER CHARLES & ELIZABETH			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		97.60		
			69,200	202	INT SCH TAX		2-15-1994	PMT	16525	97.60CR		
2847 CRESCENT SHORES DR			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1150.94		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-15-1994	PMT	16525	1150.94CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		397.21		
				204	COUNTY TAX		2-15-1994	PMT	16525	397.21CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		57.84		
				205	TOWNSHIP TAX		2-15-1994	PMT	16525	57.84CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		38.43		
				206	DIST LIBRARY		2-15-1994	PMT	16525	38.43CR		
				207	COMM AGING	.1866	11-12-1993	BIL		12.91		
				207	COMM AGING		2-15-1994	PMT	16525	12.91CR		
				999	ADM FEE		11-12-1993	BIL		18.35		
				999	ADM FEE		2-15-1994	PMT	16525	18.35CR		
. LOT 41 FOREST PARK RESORT.												
28-08-145-041-00							SUMMER	(994.80)			008470	28-08-145-041-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		59.37		
			51,300	101	COLLEGE TAX		9-03-1993	PMT	12177	59.37CR		P A I D
BAKER JOHN R & MARGARET L			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		72.35		
			51,300	102	INT SCH TAX		9-03-1993	PMT	12177	72.35CR		
24672 GLEN ORCHARD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		853.23		
FARMINGTON HILLS MI 48336			19.1997	103	SCHOOL TAX		9-03-1993	PMT	12177	853.23CR		
				999	ADM FEE		6-21-1993	BIL		9.85		
				999	ADM FEE		9-03-1993	PMT	12177	9.85CR		
LL 951 LOT 42 FOREST PARK RESORT.												
28-08-145-041-00							WINTER	(1,373.94)			011766	28-08-145-041-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		59.36		
			51,300	201	COLLEGE TAX		12-21-1993	PMT	14315	59.36CR		P A I D
BAKER JOHN R & MARGARET L			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		72.35		
			51,300	202	INT SCH TAX		12-21-1993	PMT	14315	72.35CR		
24672 GLEN ORCHARD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		853.23		
FARMINGTON HILLS MI 48336			26.5175	203	SCHOOL TAX		12-21-1993	PMT	14315	853.23CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		294.46		
				204	COUNTY TAX		12-21-1993	PMT	14315	294.46CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		42.88		
				205	TOWNSHIP TAX		12-21-1993	PMT	14315	42.88CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		28.49		
				206	DIST LIBRARY		12-21-1993	PMT	14315	28.49CR		
				207	COMM AGING	.1866	11-12-1993	BIL		9.57		
				207	COMM AGING		12-21-1993	PMT	14315	9.57CR		
				999	ADM FEE		11-12-1993	BIL		13.60		
				999	ADM FEE		12-21-1993	PMT	14315	13.60CR		
LOT 42 FOREST PARK RESORT.												

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-145-042-00				SUMMER	(744.64)		008471	28-08-145-042-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	44.44		
	38,400	101 COLLEGE TAX		9-03-1993	PMT 12179	44.44CR		P A I D
ZIMMERMAN EVANGELINE	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	54.16		
	38,400	102 INT SCH TAX		9-03-1993	PMT 12179	54.16CR		
8655 BUFFALO DR	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	638.67		
COMMERCE TWP MI 48382	19.1997	103 SCHOOL TAX		9-03-1993	PMT 12179	638.67CR		
		999 ADM FEE		6-21-1993	BIL	7.37		
		999 ADM FEE		9-03-1993	PMT 12179	7.37CR		
LL 952 LOT 43 FOREST PARK RESORT.								
28-08-145-042-00				WINTER	(1,028.46)		011767	28-08-145-042-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	44.44		
	38,400	201 COLLEGE TAX		2-09-1994	PMT 15983	44.44CR		P A I D
ZIMMERMAN EVANGELINE	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	54.16		
	38,400	202 INT SCH TAX		2-09-1994	PMT 15983	54.16CR		
8655 BUFFALO DR	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	638.67		
COMMERCE TWP MI 48382	26.5175	203 SCHOOL TAX		2-09-1994	PMT 15983	638.67CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	220.42		
		204 COUNTY TAX		2-09-1994	PMT 15983	220.42CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	32.10		
		205 TOWNSHIP TAX		2-09-1994	PMT 15983	32.10CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	21.32		
		206 DIST LIBRARY		2-09-1994	PMT 15983	21.32CR		
		207 COMM AGING	.1866	11-12-1993	BIL	7.17		
		207 COMM AGING		2-09-1994	PMT 15983	7.17CR		
		999 ADM FEE		11-12-1993	BIL	10.18		
		999 ADM FEE		2-09-1994	PMT 15983	10.18CR		
LL 952 LOT 43 FOREST PARK RESORT.								
28-08-145-043-00				SUMMER	(60.12)		008472	28-08-145-043-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	3.59		
	3,100	101 COLLEGE TAX		9-10-1993	PMT 12564	3.59CR		P A I D
BRADFORD ROBERT & BARBARA	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	4.37		
	3,100	102 INT SCH TAX		9-10-1993	PMT 12564	4.37CR		
521 AHGOSA TRAIL	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	51.56		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-10-1993	PMT 12564	51.56CR		
		999 ADM FEE		6-21-1993	BIL	.60		
		999 ADM FEE		9-10-1993	PMT 12564	.60CR		
LOT 45 FOREST PARK RESORT								
28-08-145-043-00				WINTER	(83.02)		011768	28-08-145-043-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	3.59		
	3,100	201 COLLEGE TAX		2-09-1994	PMT 15979	3.59CR		P A I D
BRADFORD ROBERT & BARBARA	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	4.37		
	3,100	202 INT SCH TAX		2-09-1994	PMT 15979	4.37CR		
521 AHGOSA TRAIL	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	51.56		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		2-09-1994	PMT 15979	51.56CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	17.79		
		204 COUNTY TAX		2-09-1994	PMT 15979	17.79CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	2.59		
		205 TOWNSHIP TAX		2-09-1994	PMT 15979	2.59CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	1.72		
		206 DIST LIBRARY		2-09-1994	PMT 15979	1.72CR		
		207 COMM AGING	.1866	11-12-1993	BIL	.58		
		207 COMM AGING		2-09-1994	PMT 15979	.58CR		
		999 ADM FEE		11-12-1993	BIL	.82		
		999 ADM FEE		2-09-1994	PMT 15979	.82CR		
LOT 45 FOREST PARK RESORT								

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-043-10						SUMMER	(1,489.29)			008473	28-08-145-043-10
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		88.88		
		ASSESSED	101	COLLEGE TAX		9-08-1993	PMT	12409	88.88CR		P A I D
OBERLE PAUL & ANGELA		76,800	102	INT SCH TAX	1.4103	6-21-1993	BIL		108.31		
		EQUALZD	102	INT SCH TAX		9-08-1993	PMT	12409	108.31CR		
2767 CRESCENT SHORES DR		76,800	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1277.35		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX		9-08-1993	PMT	12409	1277.35CR		
		19.1997	999	ADM FEE		6-21-1993	BIL		14.75		
			999	ADM FEE		9-08-1993	PMT	12409	14.75CR		
LOT 44 FOREST PARK RESORT											
28-08-145-043-10						WINTER	(2,056.92)			011769	28-08-145-043-10
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		88.87		
		ASSESSED	201	COLLEGE TAX		12-18-1993	PMT	14230	88.87CR		P A I D
OBERLE PAUL & ANGELA		76,800	202	INT SCH TAX	1.4104	11-12-1993	BIL		108.32		
		EQUALZD	202	INT SCH TAX		12-18-1993	PMT	14230	108.32CR		
2767 CRESCENT SHORES DR		76,800	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1277.35		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX		12-18-1993	PMT	14230	1277.35CR		
		26.5175	204	COUNTY TAX	5.7400	11-12-1993	BIL		440.83		
			204	COUNTY TAX		12-18-1993	PMT	14230	440.83CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		64.20		
			205	TOWNSHIP TAX		12-18-1993	PMT	14230	64.20CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		42.65		
			206	DIST LIBRARY		12-18-1993	PMT	14230	42.65CR		
			207	COMM AGING	.1866	11-12-1993	BIL		14.33		
			207	COMM AGING		12-18-1993	PMT	14230	14.33CR		
			999	ADM FEE		11-12-1993	BIL		20.37		
			999	ADM FEE		12-18-1993	PMT	14230	20.37CR		
LOT 44 FOREST PARK RESORT											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-145-044-00						SUMMER	(141.56)			008474	28-08-145-044-00
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.45		
		ASSESSED	101	COLLEGE TAX		9-02-1993	PMT	12129	8.45CR		P A I D
WIAND DENNIS & KAREN		7,300	102	INT SCH TAX	1.4103	6-21-1993	BIL		10.30		
		EQUALZD	102	INT SCH TAX		9-02-1993	PMT	12129	10.30CR		
2209 PINE		7,300	103	SCHOOL TAX	16.6321	6-21-1993	BIL		121.41		
BLOOMFIELD HILLS MI 48031		T. MILLS	103	SCHOOL TAX		9-02-1993	PMT	12129	121.41CR		
		19.1997	999	ADM FEE		6-21-1993	BIL		1.40		
			999	ADM FEE		9-02-1993	PMT	12129	1.40CR		
PT OF OUTLOT #1 FOREST PARK RE- SORT DES AS COM AT S CORSD LOT 1 TH N 26 DEG 24' E 340' TO POB TH N 26 DEG 24' E 231.10 FT TH N 22 DEG 48' W 178' TH S 63 DEG 42' W 137.1 FT THS 54 DEG 37' W 157.7' TH S 28 DEG W 137.25 FT TH ELY TO POB. FOREST PARK RESORT.											
28-08-145-044-00						WINTER	(195.51)			011770	28-08-145-044-00
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		8.45		
		ASSESSED	201	COLLEGE TAX		12-30-1993	PMT	15044	8.45CR		P A I D
WIAND DENNIS & KAREN		7,300	202	INT SCH TAX	1.4104	11-12-1993	BIL		10.30		
		EQUALZD	202	INT SCH TAX		12-30-1993	PMT	15044	10.30CR		
2209 PINE		7,300	203	SCHOOL TAX	16.6321	11-12-1993	BIL		121.41		
BLOOMFIELD HILLS MI 48031		T. MILLS	203	SCHOOL TAX		12-30-1993	PMT	15044	121.41CR		
		26.5175	204	COUNTY TAX	5.7400	11-12-1993	BIL		41.90		
			204	COUNTY TAX		12-30-1993	PMT	15044	41.90CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.10		
			205	TOWNSHIP TAX		12-30-1993	PMT	15044	6.10CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		4.05		
			206	DIST LIBRARY		12-30-1993	PMT	15044	4.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.36		
			207	COMM AGING		12-30-1993	PMT	15044	1.36CR		
			999	ADM FEE		11-12-1993	BIL		1.94		
			999	ADM FEE		12-30-1993	PMT	15044	1.94CR		
PT OF OUTLOT #1 FOREST PARK RE- SORT DES AS COM AT S CORSD LOT 1 TH N 26 DEG 24' E 340' TO POB TH N 26 DEG 24' E 231.10 FT TH N 22 DEG 48' W 178' TH S 63 DEG 42' W 137.1 FT THS 54 DEG 37' W 157.7' TH S 28 DEG W 137.25 FT TH ELY TO POB. FOREST PARK RESORT.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-150-004-00						SUMMER	(492.56)			008475	28-08-150-004-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	29.40		
FRISBY JOHN & NANCY		25,400	101	COLLEGE TAX			7-27-1993	PMT 11187	29.40CR		P A I D
		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	35.82		
		25,400	102	INT SCH TAX			7-27-1993	PMT 11187	35.82CR		
9750 AMIDON DR		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	422.46		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			7-27-1993	PMT 11187	422.46CR		
			999	ADM FEE			6-21-1993	BIL	4.88		
			999	ADM FEE			7-27-1993	PMT 11187	4.88CR		
LOT 4 GAVINWOOD SUB											
28-08-150-004-00						WINTER	(680.28)			011771	28-08-150-004-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	29.39		
FRISBY JOHN & NANCY		25,400	201	COLLEGE TAX			12-08-1993	PMT 13656	29.39CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	35.82		
		25,400	202	INT SCH TAX			12-08-1993	PMT 13656	35.82CR		
9750 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	422.46		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			12-08-1993	PMT 13656	422.46CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	145.80		
			204	COUNTY TAX			12-08-1993	PMT 13656	145.80CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	21.23		
			205	TOWNSHIP TAX			12-08-1993	PMT 13656	21.23CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	14.10		
			206	DIST LIBRARY			12-08-1993	PMT 13656	14.10CR		
			207	COMM AGING	.1866		11-12-1993	BIL	4.74		
			207	COMM AGING			12-08-1993	PMT 13656	4.74CR		
			999	ADM FEE			11-12-1993	BIL	6.74		
			999	ADM FEE			12-08-1993	PMT 13656	6.74CR		
LOT 4 GAVINWOOD SUB											
28-08-150-005-00						SUMMER	(620.53)			008476	28-08-150-005-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	37.03		
NESTELL DALE & PAMELA		32,000	101	COLLEGE TAX			7-16-1993	PMT 10878	37.03CR		P A I D
		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	45.13		
		32,000	102	INT SCH TAX			7-16-1993	PMT 10878	45.13CR		
1386 FISHER RD		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	532.23		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			7-16-1993	PMT 10878	532.23CR		
			999	ADM FEE			6-21-1993	BIL	6.14		
			999	ADM FEE			7-16-1993	PMT 10878	6.14CR		
LOT 5 GAVINWOOD SUB											
28-08-150-005-00						WINTER	(857.05)			011772	28-08-150-005-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	37.03		
NESTELL DALE & PAMELA		32,000	201	COLLEGE TAX			12-26-1993	PMT 14658	37.03CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	45.13		
		32,000	202	INT SCH TAX			12-26-1993	PMT 14658	45.13CR		
1386 FISHER RD		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	532.23		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			12-26-1993	PMT 14658	532.23CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	183.68		
			204	COUNTY TAX			12-26-1993	PMT 14658	183.68CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	26.75		
			205	TOWNSHIP TAX			12-26-1993	PMT 14658	26.75CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	17.77		
			206	DIST LIBRARY			12-26-1993	PMT 14658	17.77CR		
			207	COMM AGING	.1866		11-12-1993	BIL	5.97		
			207	COMM AGING			12-26-1993	PMT 14658	5.97CR		
			999	ADM FEE			11-12-1993	BIL	8.49		
			999	ADM FEE			12-26-1993	PMT 14658	8.49CR		
LOT 5 GAVINWOOD SUB											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-150-006-00						SUMMER	(535.21)			008477	28-08-150-006-00
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.94		
		ASSESSED	101	COLLEGE TAX		8-04-1993	PMT	11506	31.94CR		P A I D
BOUDOT SALLY A		27,600	102	INT SCH TAX	1.4103	6-21-1993	BIL		38.92		
		EQUALZD	102	INT SCH TAX		8-04-1993	PMT	11506	38.92CR		
1368 FISHER RD		27,600	103	SCHOOL TAX	16.6321	6-21-1993	BIL		459.05		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX		8-04-1993	PMT	11506	459.05CR		
		19.1997	999	ADM FEE		6-21-1993	BIL		5.30		
			999	ADM FEE		8-04-1993	PMT	11506	5.30CR		
LOT 6 GAVINWOOD SUB											
28-08-150-006-00						WINTER	(739.21)			011773	28-08-150-006-00
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		31.94		
		ASSESSED	201	COLLEGE TAX		12-23-1993	PMT	14528	31.94CR		P A I D
BOUDOT SALLY A		27,600	202	INT SCH TAX	1.4104	11-12-1993	BIL		38.93		
		EQUALZD	202	INT SCH TAX		12-23-1993	PMT	14528	38.93CR		
1368 FISHER RD		27,600	203	SCHOOL TAX	16.6321	11-12-1993	BIL		459.05		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX		12-23-1993	PMT	14528	459.05CR		
		26.5175	204	COUNTY TAX	5.7400	11-12-1993	BIL		158.42		
			204	COUNTY TAX		12-23-1993	PMT	14528	158.42CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.07		
			205	TOWNSHIP TAX		12-23-1993	PMT	14528	23.07CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.33		
			206	DIST LIBRARY		12-23-1993	PMT	14528	15.33CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.15		
			207	COMM AGING		12-23-1993	PMT	14528	5.15CR		
			999	ADM FEE		11-12-1993	BIL		7.32		
			999	ADM FEE		12-23-1993	PMT	14528	7.32CR		
LOT 6 GAVINWOOD SUB											
28-08-150-007-00						SUMMER	(573.99)			008478	28-08-150-007-00
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.26		
		ASSESSED	101	COLLEGE TAX		9-14-1993	PMT	13098	34.26CR		P A I D
SILCOX RICHARD & MARY		29,600	102	INT SCH TAX	1.4103	6-21-1993	BIL		41.74		
		EQUALZD	102	INT SCH TAX		9-14-1993	PMT	13098	41.74CR		
5150 HIGHLAND DR		29,600	103	SCHOOL TAX	16.6321	6-21-1993	BIL		492.31		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX		9-14-1993	PMT	13098	492.31CR		
		19.1997	999	ADM FEE		6-21-1993	BIL		5.68		
			999	ADM FEE		9-14-1993	PMT	13098	5.68CR		
LOT 7 GAVINWOOD SUB											
28-08-150-007-00						WINTER	(792.76)			011774	28-08-150-007-00
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.25		
		ASSESSED	201	COLLEGE TAX		12-23-1993	PMT	14554	34.25CR		P A I D
SILCOX RICHARD & MARY		29,600	202	INT SCH TAX	1.4104	11-12-1993	BIL		41.75		
		EQUALZD	202	INT SCH TAX		12-23-1993	PMT	14554	41.75CR		
5150 HIGHLAND DR		29,600	203	SCHOOL TAX	16.6321	11-12-1993	BIL		492.31		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX		12-23-1993	PMT	14554	492.31CR		
		26.5175	204	COUNTY TAX	5.7400	11-12-1993	BIL		169.90		
			204	COUNTY TAX		12-23-1993	PMT	14554	169.90CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.74		
			205	TOWNSHIP TAX		12-23-1993	PMT	14554	24.74CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.44		
			206	DIST LIBRARY		12-23-1993	PMT	14554	16.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.52		
			207	COMM AGING		12-23-1993	PMT	14554	5.52CR		
			999	ADM FEE		11-12-1993	BIL		7.85		
			999	ADM FEE		12-23-1993	PMT	14554	7.85CR		
LOT 7 GAVINWOOD SUB											

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-150-008-00					SUMMER	(606.95)			008479	28-08-150-008-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		36.22		
	31,300	101	COLLEGE TAX		7-16-1993	PMT	10877	36.22CR		P A I D
RENSHAW DAVID & KELLY	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		44.14		
	31,300	102	INT SCH TAX		7-16-1993	PMT	10877	44.14CR		
1312 FISHER RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		520.58		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-16-1993	PMT	10877	520.58CR		
		999	ADM FEE		6-21-1993	BIL		6.01		
		999	ADM FEE		7-16-1993	PMT	10877	6.01CR		
LOT 8 GAVINWOOD SUB										
28-08-150-008-00					WINTER	(838.29)			011775	28-08-150-008-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		36.22		
	31,300	201	COLLEGE TAX		12-26-1993	PMT	14598	36.22CR		P A I D
RENSHAW DAVID & KELLY	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.15		
	31,300	202	INT SCH TAX		12-26-1993	PMT	14598	44.15CR		
1312 FISHER RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		520.58		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-26-1993	PMT	14598	520.58CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		179.66		
		204	COUNTY TAX		12-26-1993	PMT	14598	179.66CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.16		
		205	TOWNSHIP TAX		12-26-1993	PMT	14598	26.16CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		17.38		
		206	DIST LIBRARY		12-26-1993	PMT	14598	17.38CR		
		207	COMM AGING	.1866	11-12-1993	BIL		5.84		
		207	COMM AGING		12-26-1993	PMT	14598	5.84CR		
		999	ADM FEE		11-12-1993	BIL		8.30		
		999	ADM FEE		12-26-1993	PMT	14598	8.30CR		
LOT 8 GAVINWOOD SUB										
28-08-150-009-00					SUMMER	(568.18)			008480	28-08-150-009-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		33.91		
	29,300	101	COLLEGE TAX		9-14-1993	PMT	13097	33.91CR		P A I D
SILCOX RICHARD & MARY ELLEN	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		41.32		
	29,300	102	INT SCH TAX		9-14-1993	PMT	13097	41.32CR		
5150 HIGHLAND DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		487.32		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-14-1993	PMT	13097	487.32CR		
		999	ADM FEE		6-21-1993	BIL		5.63		
		999	ADM FEE		9-14-1993	PMT	13097	5.63CR		
LOT 9 GAVINWOOD SUB										
28-08-150-009-00					WINTER	(784.73)			011776	28-08-150-009-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.91		
	29,300	201	COLLEGE TAX		12-31-1993	PMT	15317	33.91CR		P A I D
SILCOX RICHARD & MARY ELLEN	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		41.32		
	29,300	202	INT SCH TAX		12-31-1993	PMT	15317	41.32CR		
5150 HIGHLAND DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		487.32		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-31-1993	PMT	15317	487.32CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		168.18		
		204	COUNTY TAX		12-31-1993	PMT	15317	168.18CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.49		
		205	TOWNSHIP TAX		12-31-1993	PMT	15317	24.49CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		16.27		
		206	DIST LIBRARY		12-31-1993	PMT	15317	16.27CR		
		207	COMM AGING	.1866	11-12-1993	BIL		5.47		
		207	COMM AGING		12-31-1993	PMT	15317	5.47CR		
		999	ADM FEE		11-12-1993	BIL		7.77		
		999	ADM FEE		12-31-1993	PMT	15317	7.77CR		
LOT 9 GAVINWOOD SUB										

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-150-010-00				SUMMER (562.36)			008481	28-08-150-010-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		33.56		
	29,000	101 COLLEGE TAX		8-09-1993 PMT	11622	33.56CR		P A I D
GRAY ROBERT & JAMI	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		40.90		
	29,000	102 INT SCH TAX		8-09-1993 PMT	11622	40.90CR		
1276 FISHER RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		482.33		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		8-09-1993 PMT	11622	482.33CR		
		999 ADM FEE		6-21-1993 BIL		5.57		
		999 ADM FEE		8-09-1993 PMT	11622	5.57CR		
LOT 10 GAVINWOOD SUB								
28-08-150-010-00				WINTER (776.69)			011777	28-08-150-010-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		33.56		
	29,000	201 COLLEGE TAX		12-16-1993 PMT	14136	33.56CR		P A I D
GRAY ROBERT & JAMI	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		40.90		
	29,000	202 INT SCH TAX		12-16-1993 PMT	14136	40.90CR		
1276 FISHER RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		482.33		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-16-1993 PMT	14136	482.33CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		166.46		
		204 COUNTY TAX		12-16-1993 PMT	14136	166.46CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		24.24		
		205 TOWNSHIP TAX		12-16-1993 PMT	14136	24.24CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		16.10		
		206 DIST LIBRARY		12-16-1993 PMT	14136	16.10CR		
		207 COMM AGING	.1866	11-12-1993 BIL		5.41		
		207 COMM AGING		12-16-1993 PMT	14136	5.41CR		
		999 ADM FEE		11-12-1993 BIL		7.69		
		999 ADM FEE		12-16-1993 PMT	14136	7.69CR		
LOT 10 GAVINWOOD SUB								
28-08-150-011-00				SUMMER (428.56)			008482	28-08-150-011-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		25.58		
	22,100	101 COLLEGE TAX		8-29-1993 PMT	11946	25.58CR		P A I D
FRISBY JOHN & NANCY	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		31.17		
	22,100	102 INT SCH TAX		8-29-1993 PMT	11946	31.17CR		
9750 AMIDON DR	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		367.57		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		8-29-1993 PMT	11946	367.57CR		
		999 ADM FEE		6-21-1993 BIL		4.24		
		999 ADM FEE		8-29-1993 PMT	11946	4.24CR		
LOT 11 GAVINWOOD SUB								
28-08-150-011-00				WINTER (591.88)			011778	28-08-150-011-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		25.57		
	22,100	201 COLLEGE TAX		12-11-1993 PMT	13781	25.57CR		P A I D
FRISBY JOHN & NANCY	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		31.17		
	22,100	202 INT SCH TAX		12-11-1993 PMT	13781	31.17CR		
9750 AMIDON DR	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		367.57		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-11-1993 PMT	13781	367.57CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		126.85		
		204 COUNTY TAX		12-11-1993 PMT	13781	126.85CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		18.47		
		205 TOWNSHIP TAX		12-11-1993 PMT	13781	18.47CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		12.27		
		206 DIST LIBRARY		12-11-1993 PMT	13781	12.27CR		
		207 COMM AGING	.1866	11-12-1993 BIL		4.12		
		207 COMM AGING		12-11-1993 PMT	13781	4.12CR		
		999 ADM FEE		11-12-1993 BIL		5.86		
		999 ADM FEE		12-11-1993 PMT	13781	5.86CR		
LOT 11 GAVINWOOD SUB								

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-150-012-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	682.59)		008483	28-08-150-012-00
		35,200	101	COLLEGE TAX		6-21-1993	BIL		40.74		
REID ISABELLE M		EQUALZD	102	INT SCH TAX	1.4103	7-14-1993	PMT	10774	40.74CR		P A I D
		35,200	102	INT SCH TAX		6-21-1993	BIL		49.64		
9877 CUNNINGHAM LN		T. MILLS	103	SCHOOL TAX	16.6321	7-14-1993	PMT	10774	49.64CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		585.45		
			999	ADM FEE		7-14-1993	PMT	10774	585.45CR		
			999	ADM FEE		6-21-1993	BIL		6.76		
						7-14-1993	PMT	10774	6.76CR		

9877 CUNNINGHAM LANE LOT 12 GAVINWOOD SUB #2

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-150-012-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	942.75)		011779	28-08-150-012-00
		35,200	201	COLLEGE TAX		11-12-1993	BIL		40.73		
REID ISABELLE M		EQUALZD	202	INT SCH TAX	1.4104	12-09-1993	PMT	13758	40.73CR		P A I D
		35,200	202	INT SCH TAX		11-12-1993	BIL		49.65		
9877 CUNNINGHAM LN		T. MILLS	203	SCHOOL TAX	16.6321	12-09-1993	PMT	13758	49.65CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		585.45		
			204	COUNTY TAX	5.7400	12-09-1993	PMT	13758	585.45CR		
			204	COUNTY TAX		11-12-1993	BIL		202.05		
			205	TOWNSHIP TAX	.8359	12-09-1993	PMT	13758	202.05CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		29.42		
			206	DIST LIBRARY	.5553	12-09-1993	PMT	13758	29.42CR		
			206	DIST LIBRARY		11-12-1993	BIL		19.55		
			207	COMM AGING	.1866	12-09-1993	PMT	13758	19.55CR		
			207	COMM AGING		11-12-1993	BIL		6.57		
			999	ADM FEE		12-09-1993	PMT	13758	6.57CR		
			999	ADM FEE		11-12-1993	BIL		9.33		
						12-09-1993	PMT	13758	9.33CR		

9877 CUNNINGHAM LANE LOT 12 GAVINWOOD SUB #2

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-150-013-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	669.02)		008484	28-08-150-013-00
		34,500	101	COLLEGE TAX		6-21-1993	BIL		39.93		
BRAGENZER JONATHAN & YVONNE		EQUALZD	102	INT SCH TAX	1.4103	8-13-1993	PMT	11718	39.93CR		P A I D
		34,500	102	INT SCH TAX		6-21-1993	BIL		48.66		
9859 CUNNINGHAM LN		T. MILLS	103	SCHOOL TAX	16.6321	8-13-1993	PMT	11718	48.66CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		573.81		
			999	ADM FEE		8-13-1993	PMT	11718	573.81CR		
			999	ADM FEE		6-21-1993	BIL		6.62		
						8-13-1993	PMT	11718	6.62CR		

9859 CUNNINGHAM LANE LOT 13 GAVINWOOD SUB #2

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-150-013-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	924.01)		011780	28-08-150-013-00
		34,500	201	COLLEGE TAX		11-12-1993	BIL		39.92		
BRAGENZER JONATHAN & YVONNE		EQUALZD	202	INT SCH TAX	1.4104	12-27-1993	PMT	14777	39.92CR		P A I D
		34,500	202	INT SCH TAX		11-12-1993	BIL		48.66		
9859 CUNNINGHAM LN		T. MILLS	203	SCHOOL TAX	16.6321	12-27-1993	PMT	14777	48.66CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		573.81		
			204	COUNTY TAX	5.7400	12-27-1993	PMT	14777	573.81CR		
			204	COUNTY TAX		11-12-1993	BIL		198.03		
			205	TOWNSHIP TAX	.8359	12-27-1993	PMT	14777	198.03CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		28.84		
			206	DIST LIBRARY	.5553	12-27-1993	PMT	14777	28.84CR		
			206	DIST LIBRARY		11-12-1993	BIL		19.16		
			207	COMM AGING	.1866	12-27-1993	PMT	14777	19.16CR		
			207	COMM AGING		11-12-1993	BIL		6.44		
			999	ADM FEE		12-27-1993	PMT	14777	6.44CR		
			999	ADM FEE		11-12-1993	BIL		9.15		
						12-27-1993	PMT	14777	9.15CR		

9859 CUNNINGHAM LANE LOT 13 GAVINWOOD SUB #2

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-150-014-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(744.64)			008485	28-08-150-014-00
			38,400	101	COLLEGE TAX		6-21-1993	BIL		44.44		
PETERSON JEFFREY & PAULA			EQUALZD	102	INT SCH TAX	1.4103	7-28-1993	PMT	11240	44.44CR		
			38,400	102	INT SCH TAX		6-21-1993	BIL		54.16		
9841 CUNNINGHAM LN			T. MILLS	103	SCHOOL TAX	16.6321	7-28-1993	PMT	11240	54.16CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		638.67		
				999	ADM FEE		7-28-1993	PMT	11240	638.67CR		
				999	ADM FEE		6-21-1993	BIL		7.37		
							7-28-1993	PMT	11240	7.37CR		

9841 CUNNINGHAM LANE LOT 14 GAVINWOOD SUB #2

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-150-014-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,028.46)			011781	28-08-150-014-00
			38,400	201	COLLEGE TAX		11-12-1993	BIL		44.44		P A I D
PETERSON JEFFREY & PAULA			EQUALZD	202	INT SCH TAX	1.4104	12-31-1993	PMT	15347	44.44CR		
			38,400	202	INT SCH TAX		11-12-1993	BIL		54.16		
9841 CUNNINGHAM LN			T. MILLS	203	SCHOOL TAX	16.6321	12-31-1993	PMT	15347	54.16CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		638.67		
				204	COUNTY TAX	5.7400	12-31-1993	PMT	15347	638.67CR		
				204	COUNTY TAX		11-12-1993	BIL		220.42		
				205	TOWNSHIP TAX	.8359	12-31-1993	PMT	15347	220.42CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		32.10		
				206	DIST LIBRARY	.5553	12-31-1993	PMT	15347	32.10CR		
				206	DIST LIBRARY		11-12-1993	BIL		21.32		
				207	COMM AGING	.1866	12-31-1993	PMT	15347	21.32CR		
				207	COMM AGING		11-12-1993	BIL		7.17		
				999	ADM FEE		12-31-1993	PMT	15347	7.17CR		
				999	ADM FEE		11-12-1993	BIL		10.18		
							12-31-1993	PMT	15347	10.18CR		

9841 CUNNINGHAM LANE LOT 14 GAVINWOOD SUB #2

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-150-015-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(680.65)			008486	28-08-150-015-00
			35,100	101	COLLEGE TAX		6-21-1993	BIL		40.62		P A I D
WOODS MICHAEL & DENISE			EQUALZD	102	INT SCH TAX	1.4103	8-24-1993	PMT	11868	40.62CR		
			35,100	102	INT SCH TAX		6-21-1993	BIL		49.50		
9823 CUNNINGHAM LN			T. MILLS	103	SCHOOL TAX	16.6321	8-24-1993	PMT	11868	49.50CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		583.79		
				999	ADM FEE		8-24-1993	PMT	11868	583.79CR		
				999	ADM FEE		6-21-1993	BIL		6.74		
							8-24-1993	PMT	11868	6.74CR		

9823 CUNNINGHAM LANE LOT 15 GAVINWOOD SUB #2

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-150-015-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(940.08)			011782	28-08-150-015-00
			35,100	201	COLLEGE TAX		11-12-1993	BIL		40.62		P A I D
WOODS MICHAEL & DENISE			EQUALZD	202	INT SCH TAX	1.4104	12-30-1993	PMT	15061	40.62CR		
			35,100	202	INT SCH TAX		11-12-1993	BIL		49.51		
9823 CUNNINGHAM LN			T. MILLS	203	SCHOOL TAX	16.6321	12-30-1993	PMT	15061	49.51CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		583.79		
				204	COUNTY TAX	5.7400	12-30-1993	PMT	15061	583.79CR		
				204	COUNTY TAX		11-12-1993	BIL		201.47		
				205	TOWNSHIP TAX	.8359	12-30-1993	PMT	15061	201.47CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		29.34		
				206	DIST LIBRARY	.5553	12-30-1993	PMT	15061	29.34CR		
				206	DIST LIBRARY		11-12-1993	BIL		19.49		
				207	COMM AGING	.1866	12-30-1993	PMT	15061	19.49CR		
				207	COMM AGING		11-12-1993	BIL		6.55		
				999	ADM FEE		12-30-1993	PMT	15061	6.55CR		
				999	ADM FEE		11-12-1993	BIL		9.31		
							12-30-1993	PMT	15061	9.31CR		

9823 CUNNINGHAM LANE LOT 15 GAVINWOOD SUB #2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-150-016-00						SUMMER	(667.06)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.81	008487	28-08-150-016-00
		34,400	101	COLLEGE TAX		8-09-1993	PMT	11623	39.81CR		P A I D
LEWTER LARRY & CARLA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		48.51		
		34,400	102	INT SCH TAX		8-09-1993	PMT	11623	48.51CR		
9805 CUNNINGHAM LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		572.14		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-09-1993	PMT	11623	572.14CR		
			999	ADM FEE		6-21-1993	BIL		6.60		
			999	ADM FEE		8-09-1993	PMT	11623	6.60CR		

9805 CUNNINGHAM LANE LOT 16 GAVINWOOD SUB #2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-150-016-00						WINTER	(921.32)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.81	011783	28-08-150-016-00
		34,400	201	COLLEGE TAX		12-28-1993	PMT	14919	39.81CR		P A I D
LEWTER LARRY & CARLA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		48.52		
		34,400	202	INT SCH TAX		12-28-1993	PMT	14919	48.52CR		
9805 CUNNINGHAM LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		572.14		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14919	572.14CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		197.46		
			204	COUNTY TAX		12-28-1993	PMT	14919	197.46CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.75		
			205	TOWNSHIP TAX		12-28-1993	PMT	14919	28.75CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.10		
			206	DIST LIBRARY		12-28-1993	PMT	14919	19.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.42		
			207	COMM AGING		12-28-1993	PMT	14919	6.42CR		
			999	ADM FEE		11-12-1993	BIL		9.12		
			999	ADM FEE		12-28-1993	PMT	14919	9.12CR		

9805 CUNNINGHAM LANE LOT 16 GAVINWOOD SUB #2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-150-017-00						SUMMER	(645.74)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.54	008488	28-08-150-017-00
		33,300	101	COLLEGE TAX		7-21-1993	PMT	11051	38.54CR		P A I D
CHURCH CHEYRL L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.96		
		33,300	102	INT SCH TAX		7-21-1993	PMT	11051	46.96CR		
9787 CUNNINGHAM LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		553.85		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11051	553.85CR		
			999	ADM FEE		6-21-1993	BIL		6.39		
			999	ADM FEE		7-21-1993	PMT	11051	6.39CR		

9787 CUNNINGHAM LANE LOT 17 GAVINWOOD SUB #2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-150-017-00						WINTER	(891.86)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.53	011784	28-08-150-017-00
		33,300	201	COLLEGE TAX		12-22-1993	PMT	14438	38.53CR		P A I D
CHURCH CHEYRL L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		46.97		
		33,300	202	INT SCH TAX		12-22-1993	PMT	14438	46.97CR		
9787 CUNNINGHAM LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		553.85		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14438	553.85CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		191.14		
			204	COUNTY TAX		12-22-1993	PMT	14438	191.14CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.84		
			205	TOWNSHIP TAX		12-22-1993	PMT	14438	27.84CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.49		
			206	DIST LIBRARY		12-22-1993	PMT	14438	18.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.21		
			207	COMM AGING		12-22-1993	PMT	14438	6.21CR		
			999	ADM FEE		11-12-1993	BIL		8.83		
			999	ADM FEE		12-22-1993	PMT	14438	8.83CR		

9787 CUNNINGHAM LANE LOT 17 GAVINWOOD SUB #2

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-150-018-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	624.41)		008489	28-08-150-018-00
		32,200	101	COLLEGE TAX		6-21-1993	BIL		37.27		
GALLAGHER STEPHEN & RENAE		EQUALZD	102	INT SCH TAX	1.4103	7-16-1993	PMT	10876	37.27CR		P A I D
		32,200	102	INT SCH TAX		6-21-1993	BIL		45.41		
9769 CUNNINGHAM LN		T. MILLS	103	SCHOOL TAX	16.6321	7-16-1993	PMT	10876	45.41CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		535.55		
			999	ADM FEE		7-16-1993	PMT	10876	535.55CR		
			999	ADM FEE		6-21-1993	BIL		6.18		
						7-16-1993	PMT	10876	6.18CR		

9769 CUNNINGHAM LANE LOT 18 GAVINWOOD SUB #2

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-150-018-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	862.40)		011785	28-08-150-018-00
		32,200	201	COLLEGE TAX		11-12-1993	BIL		37.26		
GALLAGHER STEPHEN & RENAE		EQUALZD	202	INT SCH TAX	1.4104	12-26-1993	PMT	14597	37.26CR		P A I D
		32,200	202	INT SCH TAX		11-12-1993	BIL		45.41		
9769 CUNNINGHAM LN		T. MILLS	203	SCHOOL TAX	16.6321	12-26-1993	PMT	14597	45.41CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		535.55		
			204	COUNTY TAX	5.7400	12-26-1993	PMT	14597	535.55CR		
			204	COUNTY TAX		11-12-1993	BIL		184.83		
			205	TOWNSHIP TAX	.8359	12-26-1993	PMT	14597	184.83CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		26.92		
			206	DIST LIBRARY	.5553	12-26-1993	PMT	14597	26.92CR		
			206	DIST LIBRARY		11-12-1993	BIL		17.88		
			207	COMM AGING	.1866	12-26-1993	PMT	14597	17.88CR		
			207	COMM AGING		11-12-1993	BIL		6.01		
			999	ADM FEE		12-26-1993	PMT	14597	6.01CR		
			999	ADM FEE		11-12-1993	BIL		8.54		
						12-26-1993	PMT	14597	8.54CR		

9769 CUNNINGHAM LANE LOT 18 GAVINWOOD SUB #2

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-150-019-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	703.92)		008490	28-08-150-019-00
		36,300	101	COLLEGE TAX		6-21-1993	BIL		42.01		
DELL JOSEPH & TERRY		EQUALZD	102	INT SCH TAX	1.4103	7-21-1993	PMT	11052	42.01CR		P A I D
		36,300	102	INT SCH TAX		6-21-1993	BIL		51.19		
9751 CUNNINGHAM LN		T. MILLS	103	SCHOOL TAX	16.6321	7-21-1993	PMT	11052	51.19CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		603.75		
			999	ADM FEE		7-21-1993	PMT	11052	603.75CR		
			999	ADM FEE		6-21-1993	BIL		6.97		
						7-21-1993	PMT	11052	6.97CR		

9751 CUNNINGHAM LANE LOT 19 GAVINWOOD SUB #2

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-150-019-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	972.22)		011786	28-08-150-019-00
		36,300	201	COLLEGE TAX		11-12-1993	BIL		42.01		
DELL JOSEPH & TERRY		EQUALZD	202	INT SCH TAX	1.4104	12-22-1993	PMT	14439	42.01CR		P A I D
		36,300	202	INT SCH TAX		11-12-1993	BIL		51.20		
9751 CUNNINGHAM LN		T. MILLS	203	SCHOOL TAX	16.6321	12-22-1993	PMT	14439	51.20CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		603.75		
			204	COUNTY TAX	5.7400	12-22-1993	PMT	14439	603.75CR		
			204	COUNTY TAX		11-12-1993	BIL		208.36		
			205	TOWNSHIP TAX	.8359	12-22-1993	PMT	14439	208.36CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		30.34		
			206	DIST LIBRARY	.5553	12-22-1993	PMT	14439	30.34CR		
			206	DIST LIBRARY		11-12-1993	BIL		20.16		
			207	COMM AGING	.1866	12-22-1993	PMT	14439	20.16CR		
			207	COMM AGING		11-12-1993	BIL		6.77		
			999	ADM FEE		12-22-1993	PMT	14439	6.77CR		
			999	ADM FEE		11-12-1993	BIL		9.63		
						12-22-1993	PMT	14439	9.63CR		

9751 CUNNINGHAM LANE LOT 19 GAVINWOOD SUB #2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-150-020-00						SUMMER	(696.16)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		41.55	008491	28-08-150-020-00
		35,900	101	COLLEGE TAX		9-09-1993	PMT	12439	41.55CR		P A I D
SZARAPSKI BRENT		EQUALZD	101	COLLEGE TAX		9-09-1993	RVL	12440	41.55		
		35,900	101	COLLEGE TAX		9-13-1993	PMT	12944	41.55CR		
9752 CUNNINGHAM LN		T. MILLS	102	INT SCH TAX	1.4103	6-21-1993	BIL		50.63		
TRAVERSE CITY MI 49684		19.1997	102	INT SCH TAX		9-09-1993	PMT	12439	50.63CR		
			102	INT SCH TAX		9-09-1993	RVL	12440	50.63		
			102	INT SCH TAX		9-13-1993	PMT	12944	50.63CR		
			103	SCHOOL TAX	16.6321	6-21-1993	BIL		597.09		
			103	SCHOOL TAX		9-09-1993	PMT	12439	597.09CR		
			103	SCHOOL TAX		9-09-1993	RVL	12440	597.09		
			103	SCHOOL TAX		9-13-1993	PMT	12944	597.09CR		
			999	ADM FEE		6-21-1993	BIL		6.89		
			999	ADM FEE		9-09-1993	PMT	12439	6.89CR		
			999	ADM FEE		9-09-1993	RVL	12440	6.89		
			999	ADM FEE		9-13-1993	PMT	12944	6.89CR		
9752 CUNNINGHAM LANE LOT 20 GAVINWOOD SUB #2											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-150-020-00						WINTER	(961.50)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		41.54	011787	28-08-150-020-00
		35,900	201	COLLEGE TAX		12-29-1993	PMT	14980	41.54CR		P A I D
SZARAPSKI BRENT		EQUALZD	202	INT SCH TAX	1.4164	11-12-1993	BIL		50.63		
		35,900	202	INT SCH TAX		12-29-1993	PMT	14980	50.63CR		
9752 CUNNINGHAM LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		597.09		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-29-1993	PMT	14980	597.09CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		206.07		
			204	COUNTY TAX		12-29-1993	PMT	14980	206.07CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.01		
			205	TOWNSHIP TAX		12-29-1993	PMT	14980	30.01CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.94		
			206	DIST LIBRARY		12-29-1993	PMT	14980	19.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.70		
			207	COMM AGING		12-29-1993	PMT	14980	6.70CR		
			999	ADM FEE		11-12-1993	BIL		9.52		
			999	ADM FEE		12-29-1993	PMT	14980	9.52CR		
9752 CUNNINGHAM LANE LOT 20 GAVINWOOD SUB #2											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-150-021-00						SUMMER	(711.68)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		42.47	008492	28-08-150-021-00
		36,700	101	COLLEGE TAX		7-16-1993	PMT	10875	42.47CR		P A I D
FOGO MARC C & AMY L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		51.76		
		36,700	102	INT SCH TAX		7-16-1993	PMT	10875	51.76CR		
9770 CUNNINGHAM LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		610.40		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10875	610.40CR		
			999	ADM FEE		6-21-1993	BIL		7.05		
			999	ADM FEE		7-16-1993	PMT	10875	7.05CR		
9770 CUNNINGHAM LANE LOT 21 GAVINWOOD SUB #2											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-150-021-00	401	28010				WINTER	(982.93)			011788	28-08-150-021-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		42.47		
		36,700	201	COLLEGE TAX		12-26-1993	PMT	14596	42.47CR		P A I D
FOGO MARC C & AMY L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		51.76		
		36,700	202	INT SCH TAX		12-26-1993	PMT	14596	51.76CR		
9770 CUNNINGHAM LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		610.40		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14596	610.40CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		210.66		
			204	COUNTY TAX		12-26-1993	PMT	14596	210.66CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.68		
			205	TOWNSHIP TAX		12-26-1993	PMT	14596	30.68CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.38		
			206	DIST LIBRARY		12-26-1993	PMT	14596	20.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.85		
			207	COMM AGING		12-26-1993	PMT	14596	6.85CR		
			999	ADM FEE		11-12-1993	BIL		9.73		
			999	ADM FEE		12-26-1993	PMT	14596	9.73CR		

9770 CUNNINGHAM LANE LOT 21 GAVINWOOD SUB #2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-150-022-00	401	28010				SUMMER	(734.95)			008493	28-08-150-022-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		43.86		
		37,900	101	COLLEGE TAX		7-21-1993	PMT	11053	43.86CR		P A I D
PENNY DOUGLAS & KATHLEEN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		53.45		
		37,900	102	INT SCH TAX		7-21-1993	PMT	11053	53.45CR		
9788 CUNNINGHAM LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		630.36		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11053	630.36CR		
			999	ADM FEE		6-21-1993	BIL		7.28		
			999	ADM FEE		7-21-1993	PMT	11053	7.28CR		

9788 CUNNINGHAM LANE LOT 22 GAVINWOOD SUB #2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-150-022-00	401	28010				WINTER	(1,015.07)			011789	28-08-150-022-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.86		
		37,900	201	COLLEGE TAX		12-22-1993	PMT	14440	43.86CR		P A I D
PENNY DOUGLAS & KATHLEEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		53.45		
		37,900	202	INT SCH TAX		12-22-1993	PMT	14440	53.45CR		
9788 CUNNINGHAM LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		630.36		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14440	630.36CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		217.55		
			204	COUNTY TAX		12-22-1993	PMT	14440	217.55CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.68		
			205	TOWNSHIP TAX		12-22-1993	PMT	14440	31.68CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.05		
			206	DIST LIBRARY		12-22-1993	PMT	14440	21.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.07		
			207	COMM AGING		12-22-1993	PMT	14440	7.07CR		
			999	ADM FEE		11-12-1993	BIL		10.05		
			999	ADM FEE		12-22-1993	PMT	14440	10.05CR		

9788 CUNNINGHAM LANE LOT 22 GAVINWOOD SUB #2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-150-023-00	401	28010				SUMMER	(641.87)			008494	28-08-150-023-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.31		
		33,100	101	COLLEGE TAX		7-12-1993	PMT	10731	38.31CR		P A I D
BOOTH RANDY & KATHY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.68		
		33,100	102	INT SCH TAX		7-12-1993	PMT	10731	46.68CR		
9804 CUNNINGHAM LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		550.52		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-12-1993	PMT	10731	550.52CR		
			999	ADM FEE		6-21-1993	BIL		6.36		
			999	ADM FEE		7-12-1993	PMT	10731	6.36CR		

9804 CUNNINGHAM LANE LOT 23 GAVINWOOD SUB #2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-150-023-00						WINTER	(886.50)		011790	28-08-150-023-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	38.30		
		33,100	201	COLLEGE TAX		12-13-1993	PMT 13832	38.30CR		P A I D
BOOTH RANDY & KATHY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	46.68		
		33,100	202	INT SCH TAX		12-13-1993	PMT 13832	46.68CR		
9804 CUNNINGHAM LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	550.52		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-13-1993	PMT 13832	550.52CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	189.99		
			204	COUNTY TAX		12-13-1993	PMT 13832	189.99CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	27.67		
			205	TOWNSHIP TAX		12-13-1993	PMT 13832	27.67CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	18.38		
			206	DIST LIBRARY		12-13-1993	PMT 13832	18.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL	6.18		
			207	COMM AGING		12-13-1993	PMT 13832	6.18CR		
			999	ADM FEE		11-12-1993	BIL	8.78		
			999	ADM FEE		12-13-1993	PMT 13832	8.78CR		
9804 CUNNINGHAM LANE LOT 23 GAVINWOOD SUB #2										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-150-024-00						SUMMER	(77.57)		008495	28-08-150-024-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	4.63		
		4,000	101	COLLEGE TAX		8-20-1993	PMT 11797	4.63CR		P A I D
SWANSON CONSTRUCTION INC		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	5.64		
		4,000	102	INT SCH TAX		8-20-1993	PMT 11797	5.64CR		
9816 CUNNINGHAM LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	66.53		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-20-1993	PMT 11797	66.53CR		
			999	ADM FEE		6-21-1993	BIL	.77		
			999	ADM FEE		8-20-1993	PMT 11797	.77CR		
9816 CUNNINGHAM LANE LOT 24 GAVINWOOD SUB #2										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-150-024-00						WINTER	(107.13)		011791	28-08-150-024-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	4.63		
		4,000	201	COLLEGE TAX		2-28-1994	PMT 16660	4.63CR	.14CR	P A I D
SWANSON CONSTRUCTION INC		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	5.64		
		4,000	202	INT SCH TAX		2-28-1994	PMT 16660	5.64CR	.17CR	
9816 CUNNINGHAM LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	66.53		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-28-1994	PMT 16660	66.53CR	2.00CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	22.96		
			204	COUNTY TAX		2-28-1994	PMT 16660	22.96CR	.69CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	3.34		
			205	TOWNSHIP TAX		2-28-1994	PMT 16660	3.34CR	.10CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	2.22		
			206	DIST LIBRARY		2-28-1994	PMT 16660	2.22CR	.07CR	
			207	COMM AGING	.1866	11-12-1993	BIL	.75		
			207	COMM AGING		2-28-1994	PMT 16660	.75CR	.02CR	
			999	ADM FEE		11-12-1993	BIL	1.06		
			999	ADM FEE		2-28-1994	PMT 16660	1.06CR		
9816 CUNNINGHAM LANE LOT 24 GAVINWOOD SUB #2										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-150-025-00						SUMMER	(709.74)		008496	28-08-150-025-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	42.36		
		36,600	101	COLLEGE TAX		7-16-1993	PMT 10874	42.36CR		P A I D
PAGE STEVEN & LAURA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	51.62		
		36,600	102	INT SCH TAX		7-16-1993	PMT 10874	51.62CR		
9842 CUNNINGHAM LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	608.73		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT 10874	608.73CR		
			999	ADM FEE		6-21-1993	BIL	7.03		
			999	ADM FEE		7-16-1993	PMT 10874	7.03CR		
9842 CUNNINGHAM LANE LOT 25 GAVINWOOD SUB #2										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-150-025-00						WINTER (980.23)			011792	28-08-150-025-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		42.35		
		36,600	201	COLLEGE TAX		12-26-1993 PMT	14595	42.35CR		P A I D
PAGE STEVEN & LAURA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		51.62		
		36,600	202	INT SCH TAX		12-26-1993 PMT	14595	51.62CR		
9842 CUNNINGHAM LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		608.73		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993 PMT	14595	608.73CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		210.08		
			204	COUNTY TAX		12-26-1993 PMT	14595	210.08CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		30.59		
			205	TOWNSHIP TAX		12-26-1993 PMT	14595	30.59CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		20.32		
			206	DIST LIBRARY		12-26-1993 PMT	14595	20.32CR		
			207	COMM AGING	.1866	11-12-1993 BIL		6.83		
			207	COMM AGING		12-26-1993 PMT	14595	6.83CR		
			999	ADM FEE		11-12-1993 BIL		9.71		
			999	ADM FEE		12-26-1993 PMT	14595	9.71CR		

9842 CUNNINGHAM LANE LOT 25 GAVINWOOD SUB #2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-150-026-00						SUMMER (638.00)			008497	28-08-150-026-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		38.08		
		32,900	101	COLLEGE TAX		7-21-1993 PMT	11054	38.08CR		P A I D
BUTTERFIELD DARLENE J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		46.40		
		32,900	102	INT SCH TAX		7-21-1993 PMT	11054	46.40CR		
9860 CUNNINGHAM LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		547.20		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993 PMT	11054	547.20CR		
			999	ADM FEE		6-21-1993 BIL		6.32		
			999	ADM FEE		7-21-1993 PMT	11054	6.32CR		

9860 CUNNINGHAM LANE LOT 26 GAVINWOOD SUB #2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-150-026-00						WINTER (881.15)			011793	28-08-150-026-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		38.07		
		32,900	201	COLLEGE TAX		12-30-1993 PMT	15062	38.07CR		P A I D
BUTTERFIELD DARLENE J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		46.40		
		32,900	202	INT SCH TAX		12-30-1993 PMT	15062	46.40CR		
9860 CUNNINGHAM LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		547.20		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993 PMT	15062	547.20CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		188.85		
			204	COUNTY TAX		12-30-1993 PMT	15062	188.85CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		27.50		
			205	TOWNSHIP TAX		12-30-1993 PMT	15062	27.50CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		18.27		
			206	DIST LIBRARY		12-30-1993 PMT	15062	18.27CR		
			207	COMM AGING	.1866	11-12-1993 BIL		6.14		
			207	COMM AGING		12-30-1993 PMT	15062	6.14CR		
			999	ADM FEE		11-12-1993 BIL		8.72		
			999	ADM FEE		12-30-1993 PMT	15062	8.72CR		

9860 CUNNINGHAM LANE LOT 26 GAVINWOOD SUB #2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-150-027-00						SUMMER (624.41)			008498	28-08-150-027-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		37.27		
		32,200	101	COLLEGE TAX		8-23-1993 PMT	11833	37.27CR		P A I D
CARNS JEFFREY & CYNTHIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		45.41		
		32,200	102	INT SCH TAX		8-23-1993 PMT	11833	45.41CR		
9888 CUNNINGHAM LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		535.55		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-23-1993 PMT	11833	535.55CR		
			999	ADM FEE		6-21-1993 BIL		6.18		
			999	ADM FEE		8-23-1993 PMT	11833	6.18CR		

9888 CUNNINGHAM LANE LOT 27 GAVINWOOD SUB #2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-150-027-00						WINTER	(	862.40)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.26	011794	28-08-150-027-00
		32,200	201	COLLEGE TAX		12-16-1993	PMT	14114	37.26CR		P A I D
CARNS JEFFREY & CYNTHIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		45.41		
		32,200	202	INT SCH TAX		12-16-1993	PMT	14114	45.41CR		
9888 CUNNINGHAM LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		535.55		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14114	535.55CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		184.83		
			204	COUNTY TAX		12-16-1993	PMT	14114	184.83CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.92		
			205	TOWNSHIP TAX		12-16-1993	PMT	14114	26.92CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.88		
			206	DIST LIBRARY		12-16-1993	PMT	14114	17.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.01		
			207	COMM AGING		12-16-1993	PMT	14114	6.01CR		
			999	ADM FEE		11-12-1993	BIL		8.54		
			999	ADM FEE		12-16-1993	PMT	14114	8.54CR		
9888 CUNNINGHAM LANE LOT 27 GAVINWOOD SUB #2											
28-08-155-001-00						SUMMER	(	2,311.50)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		137.95	008499	28-08-155-001-00
		119,200	101	COLLEGE TAX		9-10-1993	PMT	12556	137.95CR		P A I D
EMBICK MARION B		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		168.11		
		119,200	102	INT SCH TAX		9-10-1993	PMT	12556	168.11CR		
3275 HOLIDAY DR S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1982.55		
SALEM OR 97302		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12556	1982.55CR		
			999	ADM FEE		6-21-1993	BIL		22.89		
			999	ADM FEE		9-10-1993	PMT	12556	22.89CR		
LL 955 LOT 1 GILBERT SHORES.											
28-08-155-001-00						WINTER	(	3,192.50)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		137.94	011795	28-08-155-001-00
		119,200	201	COLLEGE TAX		12-31-1993	PMT	15185	137.94CR		P A I D
EMBICK MARION B		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		168.12		
		119,200	202	INT SCH TAX		12-31-1993	PMT	15185	168.12CR		
3275 HOLIDAY DR S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1982.55		
SALEM OR 97302		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15185	1982.55CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		684.21		
			204	COUNTY TAX		12-31-1993	PMT	15185	684.21CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		99.64		
			205	TOWNSHIP TAX		12-31-1993	PMT	15185	99.64CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		66.19		
			206	DIST LIBRARY		12-31-1993	PMT	15185	66.19CR		
			207	COMM AGING	.1866	11-12-1993	BIL		22.24		
			207	COMM AGING		12-31-1993	PMT	15185	22.24CR		
			999	ADM FEE		11-12-1993	BIL		31.61		
			999	ADM FEE		12-31-1993	PMT	15185	31.61CR		
LL 955 LOT 1 GILBERT SHORES.											
28-08-155-002-00						SUMMER	(	775.66)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		46.29	008500	28-08-155-002-00
		40,000	101	COLLEGE TAX		9-10-1993	PMT	12555	46.29CR		P A I D
EMBICK MARION B		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		56.41		
		40,000	102	INT SCH TAX		9-10-1993	PMT	12555	56.41CR		
3275 HOLIDAY DR S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		665.28		
SALEM OR 97302		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12555	665.28CR		
			999	ADM FEE		6-21-1993	BIL		7.68		
			999	ADM FEE		9-10-1993	PMT	12555	7.68CR		
LL 955-1 V E 1/2 OF LOT 2 GILBERT SHORES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-155-002-00	401	28010	ASSESSED			WINTER	(	1,071.31)		011796	28-08-155-002-00
		40,000	201	COLLEGE TAX	1.1572	11-12-1993	BIL		46.29		P A I D
		EQUALZD	201	COLLEGE TAX		12-31-1993	PMT	15184	46.29CR		
EMBICK MARION B		40,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		56.42		
		T. MILLS	202	INT SCH TAX		12-31-1993	PMT	15184	56.42CR		
3275 HOLIDAY DR S		26.5175	203	SCHOOL TAX	16.6321	11-12-1993	BIL		665.28		
SALEM OR 97302			203	SCHOOL TAX		12-31-1993	PMT	15184	665.28CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		229.60		
			204	COUNTY TAX		12-31-1993	PMT	15184	229.60CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		33.44		
			205	TOWNSHIP TAX		12-31-1993	PMT	15184	33.44CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.21		
			206	DIST LIBRARY		12-31-1993	PMT	15184	22.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.46		
			207	COMM AGING		12-31-1993	PMT	15184	7.46CR		
			999	ADM FEE		11-12-1993	BIL		10.61		
			999	ADM FEE		12-31-1993	PMT	15184	10.61CR		

LL 955-1 V E 1/2 OF LOT 2 GILBERT SHORES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-155-003-00	401	28010	ASSESSED			SUMMER	(	965.70)		008501	28-08-155-003-00
		49,800	101	COLLEGE TAX	1.1573	6-21-1993	BIL		57.63		P A I D
		EQUALZD	101	COLLEGE TAX		9-10-1993	PMT	12618	57.63CR		
MEYER CHARLES & JULIANNE		49,800	102	INT SCH TAX	1.4103	6-21-1993	BIL		70.23		
JOINT REVOCABLE LIVING TR		T. MILLS	102	INT SCH TAX		9-10-1993	PMT	12618	70.23CR		
18160 CENTER RD		19.1997	103	SCHOOL TAX	16.6321	6-21-1993	BIL		828.28		
TRAVERSE CITY MI 49684			103	SCHOOL TAX		9-10-1993	PMT	12618	828.28CR		
			999	ADM FEE		6-21-1993	BIL		9.56		
			999	ADM FEE		9-10-1993	PMT	12618	9.56CR		

LL 956 W 1/2 OF LOT 2 GILBERT SHORES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-155-003-00	401	28010	ASSESSED			WINTER	(	1,333.78)		011797	28-08-155-003-00
		49,800	201	COLLEGE TAX	1.1572	11-12-1993	BIL		57.63		P A I D
		EQUALZD	201	COLLEGE TAX		12-21-1993	PMT	14316	57.63CR		
MEYER CHARLES & JULIANNE		49,800	202	INT SCH TAX	1.4104	11-12-1993	BIL		70.24		
JOINT REVOCABLE LIVING TR		T. MILLS	202	INT SCH TAX		12-21-1993	PMT	14316	70.24CR		
18160 CENTER RD		26.5175	203	SCHOOL TAX	16.6321	11-12-1993	BIL		828.28		
TRAVERSE CITY MI 49684			203	SCHOOL TAX		12-21-1993	PMT	14316	828.28CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		285.85		
			204	COUNTY TAX		12-21-1993	PMT	14316	285.85CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		41.63		
			205	TOWNSHIP TAX		12-21-1993	PMT	14316	41.63CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		27.65		
			206	DIST LIBRARY		12-21-1993	PMT	14316	27.65CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.29		
			207	COMM AGING		12-21-1993	PMT	14316	9.29CR		
			999	ADM FEE		11-12-1993	BIL		13.21		
			999	ADM FEE		12-21-1993	PMT	14316	13.21CR		

LL 956 W 1/2 OF LOT 2 GILBERT SHORES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-155-004-00	401	28010	ASSESSED			SUMMER	(	3,498.27)		008502	28-08-155-004-00
		180,400	101	COLLEGE TAX	1.1573	6-21-1993	BIL		208.78		P A I D
		EQUALZD	101	COLLEGE TAX		9-13-1993	PMT	12775	208.78CR		
WALPOLE ROBERT & MARIANNE		180,400	102	INT SCH TAX	1.4103	6-21-1993	BIL		254.42		
		T. MILLS	102	INT SCH TAX		9-13-1993	PMT	12775	254.42CR		
8939 GILBERT TRAIL		19.1997	103	SCHOOL TAX	16.6321	6-21-1993	BIL		3000.43		
TRAVERSE CITY MI 49684			103	SCHOOL TAX		9-13-1993	PMT	12775	3000.43CR		
			999	ADM FEE		6-21-1993	BIL		34.64		
			999	ADM FEE		9-13-1993	PMT	12775	34.64CR		

LL 958 ELY 3/4 OF LOT 3 GILBERT SHORES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-155-004-00						WINTER	(4,831.61)					
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			208.76	011798	28-08-155-004-00
		180,400	201	COLLEGE TAX		12-17-1993	PMT		14212	208.76CR		PAID
WALPOLE ROBERT & MARIANNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			254.44		
		180,400	202	INT SCH TAX		12-17-1993	PMT		14212	254.44CR		
8939 GILBERT TRAIL		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			3000.43		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-17-1993	PMT		14212	3000.43CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			1035.50		
			204	COUNTY TAX		12-17-1993	PMT		14212	1035.50CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			150.80		
			205	TOWNSHIP TAX		12-17-1993	PMT		14212	150.80CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			100.18		
			206	DIST LIBRARY		12-17-1993	PMT		14212	100.18CR		
			207	COMM AGING	.1866	11-12-1993	BIL			33.66		
			207	COMM AGING		12-17-1993	PMT		14212	33.66CR		
			999	ADM FEE		11-12-1993	BIL			47.84		
			999	ADM FEE		12-17-1993	PMT		14212	47.84CR		

LL 958 ELY 3/4 OF LOT 3 GILBERT SHORES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-155-005-00						SUMMER	(2,028.37)					
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			121.05	008503	28-08-155-005-00
		104,600	101	COLLEGE TAX		9-07-1993	PMT		12249	121.05CR		PAID
FISHBECK WILLIAM A & SUSAN L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			147.52		
		104,600	102	INT SCH TAX		9-07-1993	PMT		12249	147.52CR		
8959 GILBERT TRL		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			1739.72		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-07-1993	PMT		12249	1739.72CR		
			999	ADM FEE		6-21-1993	BIL			20.08		
			999	ADM FEE		9-07-1993	PMT		12249	20.08CR		

LL 959 WLY 1/4 OF LOT 3 & ELY 1/2 LOT 4 GILBERT SHORES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-155-005-00						WINTER	(2,801.47)					
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			121.04	011799	28-08-155-005-00
		104,600	201	COLLEGE TAX		12-17-1993	PMT		14205	121.04CR		PAID
FISHBECK WILLIAM A & SUSAN L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			147.53		
		104,600	202	INT SCH TAX		12-17-1993	PMT		14205	147.53CR		
8959 GILBERT TRL		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			1739.72		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-17-1993	PMT		14205	1739.72CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			600.40		
			204	COUNTY TAX		12-17-1993	PMT		14205	600.40CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			87.44		
			205	TOWNSHIP TAX		12-17-1993	PMT		14205	87.44CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			58.08		
			206	DIST LIBRARY		12-17-1993	PMT		14205	58.08CR		
			207	COMM AGING	.1866	11-12-1993	BIL			19.52		
			207	COMM AGING		12-17-1993	PMT		14205	19.52CR		
			999	ADM FEE		11-12-1993	BIL			27.74		
			999	ADM FEE		12-17-1993	PMT		14205	27.74CR		

LL 959 WLY 1/4 OF LOT 3 & ELY 1/2 LOT 4 GILBERT SHORES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-155-006-00						SUMMER	(775.66)					
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			46.29	008504	28-08-155-006-00
		40,000	101	COLLEGE TAX		9-20-1993	PMT		13313	46.29CR		PAID
ROOS JEAN L/CARTWRIGHT JAMES		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			56.41		
		40,000	102	INT SCH TAX		9-20-1993	PMT		13313	56.41CR		
8947 SWEETBRIAR ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			665.28		
MANASSAS VA 22110		19.1997	103	SCHOOL TAX		9-20-1993	PMT		13313	665.28CR		
			999	ADM FEE		6-21-1993	BIL			7.68		
			999	ADM FEE		9-20-1993	PMT		13313	7.68CR		

LL 960 V W 1/2 OF LOT 4 GILBERT SHORES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-155-006-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,071.31)			011800	28-08-155-006-00
			40,000	201	COLLEGE TAX		11-12-1993	BIL		46.29		
ROOS JEAN L/CARTWRIGHT JAMES			EQUALZD	202	INT SCH TAX	1.4104	2-15-1994	PMT	16544	46.29CR		P A I D
			40,000	202	INT SCH TAX		11-12-1993	BIL		56.42		
8947 SWEETBRIAR ST			T. MILLS	203	SCHOOL TAX	16.6321	2-15-1994	PMT	16544	56.42CR		
MANASSAS VA 22110			26.5175	203	SCHOOL TAX		11-12-1993	BIL		665.28		
				204	COUNTY TAX	5.7400	2-15-1994	PMT	16544	665.28CR		
				204	COUNTY TAX		11-12-1993	BIL		229.60		
				205	TOWNSHIP TAX	.8359	2-15-1994	PMT	16544	229.60CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		33.44		
				206	DIST LIBRARY	.5553	2-15-1994	PMT	16544	33.44CR		
				206	DIST LIBRARY		11-12-1993	BIL		22.21		
				207	COMM AGING	.1866	2-15-1994	PMT	16544	22.21CR		
				207	COMM AGING		11-12-1993	BIL		7.46		
				999	ADM FEE		2-15-1994	PMT	16544	7.46CR		
				999	ADM FEE		11-12-1993	BIL		10.61		
							2-15-1994	PMT	16544	10.61CR		

LL 960 V W 1/2 OF LOT 4 GILBERT SHORES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-155-007-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(1,502.86)			008505	28-08-155-007-00
			77,500	101	COLLEGE TAX		6-21-1993	BIL		89.69		
ROOS JEAN L/CARTWRIGHT JAMES			EQUALZD	102	INT SCH TAX	1.4103	9-20-1993	PMT	13312	89.69CR		P A I D
			77,500	102	INT SCH TAX		6-21-1993	BIL		109.30		
8947 SWEETBRIAR ST			T. MILLS	103	SCHOOL TAX	16.6321	9-20-1993	PMT	13312	109.30CR		
MANASSAS VA 22110			19.1997	103	SCHOOL TAX		6-21-1993	BIL		1288.99		
				999	ADM FEE		9-20-1993	PMT	13312	1288.99CR		
				999	ADM FEE		6-21-1993	BIL		14.88		
							9-20-1993	PMT	13312	14.88CR		

LL 961 LOT 5 GILBERT SHORES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-155-007-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(2,075.66)			011801	28-08-155-007-00
			77,500	201	COLLEGE TAX		11-12-1993	BIL		89.68		
ROOS JEAN L/CARTWRIGHT JAMES			EQUALZD	202	INT SCH TAX	1.4104	2-15-1994	PMT	16547	89.68CR		P A I D
			77,500	202	INT SCH TAX		11-12-1993	BIL		109.31		
8947 SWEETBRIAR ST			T. MILLS	203	SCHOOL TAX	16.6321	2-15-1994	PMT	16547	109.31CR		
MANASSAS VA 22110			26.5175	203	SCHOOL TAX		11-12-1993	BIL		1288.99		
				204	COUNTY TAX	5.7400	2-15-1994	PMT	16547	1288.99CR		
				204	COUNTY TAX		11-12-1993	BIL		444.85		
				205	TOWNSHIP TAX	.8359	2-15-1994	PMT	16547	444.85CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		64.78		
				206	DIST LIBRARY	.5553	2-15-1994	PMT	16547	64.78CR		
				206	DIST LIBRARY		11-12-1993	BIL		43.04		
				207	COMM AGING	.1866	2-15-1994	PMT	16547	43.04CR		
				207	COMM AGING		11-12-1993	BIL		14.46		
				999	ADM FEE		2-15-1994	PMT	16547	14.46CR		
				999	ADM FEE		11-12-1993	BIL		20.55		
							2-15-1994	PMT	16547	20.55CR		

LL 961 LOT 5 GILBERT SHORES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-155-008-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(98.89)			008506	28-08-155-008-00
			5,100	101	COLLEGE TAX		6-21-1993	BIL		5.90		
CALKINS EVAN & VIRGINIA			EQUALZD	102	INT SCH TAX	1.4103	7-06-1993	PMT	10664	5.90CR		P A I D
			5,100	102	INT SCH TAX		6-21-1993	BIL		7.19		
3799 WINDOVER RD			T. MILLS	103	SCHOOL TAX	16.6321	7-06-1993	PMT	10664	7.19CR		
HAMBURG NY 14075			19.1997	103	SCHOOL TAX		6-21-1993	BIL		84.82		
				999	ADM FEE		7-06-1993	PMT	10664	84.82CR		
				999	ADM FEE		6-21-1993	BIL		.98		
							7-06-1993	PMT	10664	.98CR		

LOT 6 GILBERT SHORES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-155-008-00						WINTER	(	136.57)			011802	28-08-155-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			5.90		
		5,100	201	COLLEGE TAX		12-13-1993	PMT		13837	5.90CR		P A I D
CALKINS EVAN & VIRGINIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			7.19		
		5,100	202	INT SCH TAX		12-13-1993	PMT		13837	7.19CR		
3799 WINDOVER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			84.82		
HAMBURG NY 14075		26.5175	203	SCHOOL TAX		12-13-1993	PMT		13837	84.82CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			29.27		
			204	COUNTY TAX		12-13-1993	PMT		13837	29.27CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			4.26		
			205	TOWNSHIP TAX		12-13-1993	PMT		13837	4.26CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			2.83		
			206	DIST LIBRARY		12-13-1993	PMT		13837	2.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL			.95		
			207	COMM AGING		12-13-1993	PMT		13837	.95CR		
			999	ADM FEE		11-12-1993	BIL			1.35		
			999	ADM FEE		12-13-1993	PMT		13837	1.35CR		
LOT 6 GILBERT SHORES												

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-157-001-00						SUMMER	(	364.56)			008507	28-08-157-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			21.76		
		18,800	101	COLLEGE TAX		9-08-1993	PMT		12408	21.76CR		P A I D
THOMPSON ALAN G		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			26.51		
MC CONNAUGHEY BARBARA		18,800	102	INT SCH TAX		9-08-1993	PMT		12408	26.51CR		
7640 BLACKMAN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			312.68		
KINGSLEY MI 49649		19.1997	103	SCHOOL TAX		9-08-1993	PMT		12408	312.68CR		
			999	ADM FEE		6-21-1993	BIL			3.61		
			999	ADM FEE		9-08-1993	PMT		12408	3.61CR		
. LOT 1 GLENWOOD WATERS.												

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-157-001-00						WINTER	(	503.52)			011803	28-08-157-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			21.76		
		18,800	201	COLLEGE TAX		12-31-1993	PMT		15356	21.76CR		P A I D
THOMPSON ALAN G		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			26.52		
MC CONNAUGHEY BARBARA		18,800	202	INT SCH TAX		12-31-1993	PMT		15356	26.52CR		
7640 BLACKMAN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			312.68		
KINGSLEY MI 49649		26.5175	203	SCHOOL TAX		12-31-1993	PMT		15356	312.68CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			107.91		
			204	COUNTY TAX		12-31-1993	PMT		15356	107.91CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			15.71		
			205	TOWNSHIP TAX		12-31-1993	PMT		15356	15.71CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			10.44		
			206	DIST LIBRARY		12-31-1993	PMT		15356	10.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL			3.51		
			207	COMM AGING		12-31-1993	PMT		15356	3.51CR		
			999	ADM FEE		11-12-1993	BIL			4.99		
			999	ADM FEE		12-31-1993	PMT		15356	4.99CR		
. LOT 1 GLENWOOD WATERS.												

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-157-002-00						SUMMER	(	564.30)			008508	28-08-157-002-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			33.68		
		29,100	101	COLLEGE TAX		8-23-1993	PMT		11849	33.68CR		P A I D
WHEELOCK RUTH E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			41.04		
DOORNBOS DANIEL L		29,100	102	INT SCH TAX		8-23-1993	PMT		11849	41.04CR		
8831 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			483.99		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-23-1993	PMT		11849	483.99CR		
			999	ADM FEE		6-21-1993	BIL			5.59		
			999	ADM FEE		8-23-1993	PMT		11849	5.59CR		
. LOT 2 GLENWOOD WATERS.												

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-002-00						WINTER	(779.36)			011804	28-08-157-002-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.67		
		29,100	201	COLLEGE TAX		12-16-1993	PMT	14159	33.67CR		P A I D
WHEELOCK RUTH E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		41.04		
DOORNBOS DANIEL L		29,100	202	INT SCH TAX		12-16-1993	PMT	14159	41.04CR		
8831 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		483.99		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14159	483.99CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		167.03		
			204	COUNTY TAX		12-16-1993	PMT	14159	167.03CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.32		
			205	TOWNSHIP TAX		12-16-1993	PMT	14159	24.32CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.16		
			206	DIST LIBRARY		12-16-1993	PMT	14159	16.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.43		
			207	COMM AGING		12-16-1993	PMT	14159	5.43CR		
			999	ADM FEE		11-12-1993	BIL		7.72		
			999	ADM FEE		12-16-1993	PMT	14159	7.72CR		

. LOT 2 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-003-00						SUMMER	(632.18)			008509	28-08-157-003-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.73		
		32,600	101	COLLEGE TAX		8-17-1993	PMT	11739	37.73CR		P A I D
BRAUN ALBERT & MARION		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.98		
		32,600	102	INT SCH TAX		8-17-1993	PMT	11739	45.98CR		
4959 PINESPAR TR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		542.21		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-17-1993	PMT	11739	542.21CR		
			999	ADM FEE		6-21-1993	BIL		6.26		
			999	ADM FEE		8-17-1993	PMT	11739	6.26CR		

. LOT 3 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-003-00						WINTER	(873.10)			011805	28-08-157-003-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.72		
		32,600	201	COLLEGE TAX		12-17-1993	PMT	14195	37.72CR		P A I D
BRAUN ALBERT & MARION		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		45.98		
		32,600	202	INT SCH TAX		12-17-1993	PMT	14195	45.98CR		
4959 PINESPAR TR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		542.21		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-17-1993	PMT	14195	542.21CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		187.12		
			204	COUNTY TAX		12-17-1993	PMT	14195	187.12CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.25		
			205	TOWNSHIP TAX		12-17-1993	PMT	14195	27.25CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.10		
			206	DIST LIBRARY		12-17-1993	PMT	14195	18.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.08		
			207	COMM AGING		12-17-1993	PMT	14195	6.08CR		
			999	ADM FEE		11-12-1993	BIL		8.64		
			999	ADM FEE		12-17-1993	PMT	14195	8.64CR		

. LOT 3 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-004-00						SUMMER	(787.31)			008510	28-08-157-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		46.99		
		40,600	101	COLLEGE TAX		7-28-1993	PMT	11326	46.99CR		P A I D
SUDEKUM ERIC V & LORRAINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		57.26		
		40,600	102	INT SCH TAX		7-28-1993	PMT	11326	57.26CR		
4945 PINESPAR TR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		675.26		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11326	675.26CR		
			999	ADM FEE		6-21-1993	BIL		7.80		
			999	ADM FEE		7-28-1993	PMT	11326	7.80CR		

. LOT 4 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-004-00						WINTER	(	1,087.38)		011806	28-08-157-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		46.98		
		40,600	201	COLLEGE TAX		12-15-1993	PMT	14019	46.98CR		P A I D
SUDEKUM ERIC V & LORRAINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		57.26		
		40,600	202	INT SCH TAX		12-15-1993	PMT	14019	57.26CR		
4945 PINESPAR TR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		675.26		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	14019	675.26CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		233.04		
			204	COUNTY TAX		12-15-1993	PMT	14019	233.04CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		33.94		
			205	TOWNSHIP TAX		12-15-1993	PMT	14019	33.94CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.55		
			206	DIST LIBRARY		12-15-1993	PMT	14019	22.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.58		
			207	COMM AGING		12-15-1993	PMT	14019	7.58CR		
			999	ADM FEE		11-12-1993	BIL		10.77		
			999	ADM FEE		12-15-1993	PMT	14019	10.77CR		
. LOT 4 GLENWOOD WATERS.											
28-08-157-005-00						SUMMER	(	820.27)		008511	28-08-157-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		48.95		
		42,300	101	COLLEGE TAX		9-07-1993	PMT	12293	48.95CR		P A I D
WITT TERRY L & DOROTHY O		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		59.66		
		42,300	102	INT SCH TAX		9-07-1993	PMT	12293	59.66CR		
4937 PINESPAR TR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		703.54		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-07-1993	PMT	12293	703.54CR		
			999	ADM FEE		6-21-1993	BIL		8.12		
			999	ADM FEE		9-07-1993	PMT	12293	8.12CR		
. LOT 5 GLENWOOD WATERS.											
28-08-157-005-00						WINTER	(	1,132.91)		011807	28-08-157-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		48.95		
		42,300	201	COLLEGE TAX		1-27-1994	PMT	15654	48.95CR		P A I D
WITT TERRY L & DOROTHY O		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		59.66		
		42,300	202	INT SCH TAX		1-27-1994	PMT	15654	59.66CR		
4937 PINESPAR TR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		703.54		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-27-1994	PMT	15654	703.54CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		242.80		
			204	COUNTY TAX		1-27-1994	PMT	15654	242.80CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		35.36		
			205	TOWNSHIP TAX		1-27-1994	PMT	15654	35.36CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.49		
			206	DIST LIBRARY		1-27-1994	PMT	15654	23.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.89		
			207	COMM AGING		1-27-1994	PMT	15654	7.89CR		
			999	ADM FEE		11-12-1993	BIL		11.22		
			999	ADM FEE		1-27-1994	PMT	15654	11.22CR		
. LOT 5 GLENWOOD WATERS.											
28-08-157-006-00						SUMMER	(	713.62)		008512	28-08-157-006-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		42.59		
		36,800	101	COLLEGE TAX		8-09-1993	PMT	11624	42.59CR		P A I D
BAKER NANCY M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		51.90		
		36,800	102	INT SCH TAX		8-09-1993	PMT	11624	51.90CR		
4929 PINESPAR TRAIL		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		612.06		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-09-1993	PMT	11624	612.06CR		
			999	ADM FEE		6-21-1993	BIL		7.07		
			999	ADM FEE		8-09-1993	PMT	11624	7.07CR		
. LOT 6 GLENWOOD WATERS.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-006-00						WINTER	(985.60)			011808	28-08-157-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		42.58		
		36,800	201	COLLEGE TAX		12-16-1993	PMT	14137	42.58CR		P A I D
BAKER NANCY M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		51.90		
		36,800	202	INT SCH TAX		12-16-1993	PMT	14137	51.90CR		
4929 PINESPAR TRAIL		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		612.06		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14137	612.06CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		211.23		
			204	COUNTY TAX		12-16-1993	PMT	14137	211.23CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.76		
			205	TOWNSHIP TAX		12-16-1993	PMT	14137	30.76CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.44		
			206	DIST LIBRARY		12-16-1993	PMT	14137	20.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.87		
			207	COMM AGING		12-16-1993	PMT	14137	6.87CR		
			999	ADM FEE		11-12-1993	BIL		9.76		
			999	ADM FEE		12-16-1993	PMT	14137	9.76CR		

. LOT 6 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-007-00						SUMMER	(85.32)			008513	28-08-157-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		5.09		
		4,400	101	COLLEGE TAX		9-10-1993	PMT	12533	5.09CR		P A I D
GROHS PAUL M & MARY ANN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		6.21		
		4,400	102	INT SCH TAX		9-10-1993	PMT	12533	6.21CR		
4917 PINESPAR TRL		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		73.18		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12533	73.18CR		
			999	ADM FEE		6-21-1993	BIL		.84		
			999	ADM FEE		9-10-1993	PMT	12533	.84CR		

. LOT 7 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-007-00						WINTER	(117.85)			011809	28-08-157-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		5.09		
		4,400	201	COLLEGE TAX		1-20-1994	PMT	15566	5.09CR		P A I D
GROHS PAUL M & MARY ANN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		6.21		
		4,400	202	INT SCH TAX		1-20-1994	PMT	15566	6.21CR		
4917 PINESPAR TRL		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		73.18		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-20-1994	PMT	15566	73.18CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		25.26		
			204	COUNTY TAX		1-20-1994	PMT	15566	25.26CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.68		
			205	TOWNSHIP TAX		1-20-1994	PMT	15566	3.68CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.44		
			206	DIST LIBRARY		1-20-1994	PMT	15566	2.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.82		
			207	COMM AGING		1-20-1994	PMT	15566	.82CR		
			999	ADM FEE		11-12-1993	BIL		1.17		
			999	ADM FEE		1-20-1994	PMT	15566	1.17CR		

. LOT 7 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-008-00						SUMMER	(779.54)			008514	28-08-157-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		46.52		
		40,200	101	COLLEGE TAX		7-23-1993	PMT	11145	46.52CR		P A I D
BOWDEN KEVIN J & TROY A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		56.69		
		40,200	102	INT SCH TAX		7-23-1993	PMT	11145	56.69CR		
4891 PINESPAR TRL		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		668.61		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-23-1993	PMT	11145	668.61CR		
			999	ADM FEE		6-21-1993	BIL		7.72		
			999	ADM FEE		7-23-1993	PMT	11145	7.72CR		

. LOT 8 GLENWOOD WATERS.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-008-00					WINTER	(	1,076.66)		011810	28-08-157-008-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		46.52		
	40,200	201	COLLEGE TAX		1-05-1994	PMT	15380	46.52CR		P A I D
BOWDEN KEVIN J & TROY A	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		56.70		
	40,200	202	INT SCH TAX		1-05-1994	PMT	15380	56.70CR		
4891 PINESPAR TRL	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		668.61		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		1-05-1994	PMT	15380	668.61CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		230.75		
		204	COUNTY TAX		1-05-1994	PMT	15380	230.75CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		33.60		
		205	TOWNSHIP TAX		1-05-1994	PMT	15380	33.60CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		22.32		
		206	DIST LIBRARY		1-05-1994	PMT	15380	22.32CR		
		207	COMM AGING	.1866	11-12-1993	BIL		7.50		
		207	COMM AGING		1-05-1994	PMT	15380	7.50CR		
		999	ADM FEE		11-12-1993	BIL		10.66		
		999	ADM FEE		1-05-1994	PMT	15380	10.66CR		
. LOT 8 GLENWOOD WATERS.										

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-009-00					SUMMER	(	587.57)		008515	28-08-157-009-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.07		
	30,300	101	COLLEGE TAX		8-20-1993	PMT	11791	35.07CR		P A I D
THOMANN JOHN & PATRICIA	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.73		
LUMA PATRICIA	30,300	102	INT SCH TAX		8-20-1993	PMT	11791	42.73CR		
4875 PINESPAR TRAIL	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		503.95		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-20-1993	PMT	11791	503.95CR		
		999	ADM FEE		6-21-1993	BIL		5.82		
		999	ADM FEE		8-20-1993	PMT	11791	5.82CR		
. LOT 9 GLENWOOD WATERS.										

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-009-00					WINTER	(	811.51)		011811	28-08-157-009-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.06		
	30,300	201	COLLEGE TAX		12-27-1993	PMT	14753	35.06CR		P A I D
THOMANN JOHN & PATRICIA	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.74		
LUMA PATRICIA	30,300	202	INT SCH TAX		12-27-1993	PMT	14753	42.74CR		
4875 PINESPAR TRAIL	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		503.95		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-27-1993	PMT	14753	503.95CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		173.92		
		204	COUNTY TAX		12-27-1993	PMT	14753	173.92CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.33		
		205	TOWNSHIP TAX		12-27-1993	PMT	14753	25.33CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		16.83		
		206	DIST LIBRARY		12-27-1993	PMT	14753	16.83CR		
		207	COMM AGING	.1866	11-12-1993	BIL		5.65		
		207	COMM AGING		12-27-1993	PMT	14753	5.65CR		
		999	ADM FEE		11-12-1993	BIL		8.03		
		999	ADM FEE		12-27-1993	PMT	14753	8.03CR		
. LOT 9 GLENWOOD WATERS.										

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-010-00					SUMMER	(	659.32)		008516	28-08-157-010-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.35		
	34,000	101	COLLEGE TAX		7-16-1993	PMT	10873	39.35CR		P A I D
CLINE PATRICK & BETH	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.95		
	34,000	102	INT SCH TAX		7-16-1993	PMT	10873	47.95CR		
4811 PINESPAR TRL	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		565.49		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-16-1993	PMT	10873	565.49CR		
		999	ADM FEE		6-21-1993	BIL		6.53		
		999	ADM FEE		7-16-1993	PMT	10873	6.53CR		
. LOT 10 GLENWOOD WATERS.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-010-00						.WINTER	(	910.60)		011812	28-08-157-010-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.34		
		34,000	201	COLLEGE TAX		12-26-1993	PMT	14594	39.34CR		P A I D
CLINE PATRICK & BETH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.95		
		34,000	202	INT SCH TAX		12-26-1993	PMT	14594	47.95CR		
4811 PINESPAR TRL		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		565.49		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14594	565.49CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		195.16		
			204	COUNTY TAX		12-26-1993	PMT	14594	195.16CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.42		
			205	TOWNSHIP TAX		12-26-1993	PMT	14594	28.42CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.88		
			206	DIST LIBRARY		12-26-1993	PMT	14594	18.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.34		
			207	COMM AGING		12-26-1993	PMT	14594	6.34CR		
			999	ADM FEE		11-12-1993	BIL		9.02		
			999	ADM FEE		12-26-1993	PMT	14594	9.02CR		

. LOT 10 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-011-00						.SUMMER	(	77.57)		008517	28-08-157-011-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.63		
		4,000	101	COLLEGE TAX		8-02-1993	PMT	11427	4.63CR		P A I D
CLOUSE BONITA K		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.64		
		4,000	102	INT SCH TAX		8-02-1993	PMT	11427	5.64CR		
630 PORT ONEIDA		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		66.53		
MAPLE CITY MI 49664		19.1997	103	SCHOOL TAX		8-02-1993	PMT	11427	66.53CR		
			999	ADM FEE		6-21-1993	BIL		.77		
			999	ADM FEE		8-02-1993	PMT	11427	.77CR		

. LOT 11 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-011-00						.WINTER	(	107.13)		011813	28-08-157-011-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.63		
		4,000	201	COLLEGE TAX		2-14-1994	PMT	16374	4.63CR		P A I D
CLOUSE BONITA K		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.64		
		4,000	202	INT SCH TAX		2-14-1994	PMT	16374	5.64CR		
630 PORT ONEIDA		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		66.53		
MAPLE CITY MI 49664		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16374	66.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		22.96		
			204	COUNTY TAX		2-14-1994	PMT	16374	22.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.34		
			205	TOWNSHIP TAX		2-14-1994	PMT	16374	3.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.22		
			206	DIST LIBRARY		2-14-1994	PMT	16374	2.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.75		
			207	COMM AGING		2-14-1994	PMT	16374	.75CR		
			999	ADM FEE		11-12-1993	BIL		1.06		
			999	ADM FEE		2-14-1994	PMT	16374	1.06CR		

. LOT 11 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-012-00						.SUMMER	(	83.39)		008518	28-08-157-012-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.98		
		4,300	101	COLLEGE TAX		7-12-1993	PMT	10751	4.98CR		P A I D
BERGIN BERNADETTE M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		6.06		
		4,300	102	INT SCH TAX		7-12-1993	PMT	10751	6.06CR		
145 N 74TH ST STE 249		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		71.52		
MESA AZ 85207		19.1997	103	SCHOOL TAX		7-12-1993	PMT	10751	71.52CR		
			999	ADM FEE		6-21-1993	BIL		.83		
			999	ADM FEE		7-12-1993	PMT	10751	.83CR		

. LOT 12 GLENWOOD WATERS.

28-08-157-012-00 401 28010 — 011814 — 28-08-157-012-00

BERGIN BERNADETTE M
145 N 74TH ST STE 249
MESA AZ 85207

ASSESSED 4,300 — EQUALZD 4,300 — T. MILLS 26.5175

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT
						WINTER	(115.16)				
			201	COLLEGE TAX	1.1572	11-12-1993	BIL			4.98	
			201	COLLEGE TAX		12-31-1993	PMT	15340		4.98CR	
			202	INT SCH TAX	1.4104	11-12-1993	BIL			6.06	
			202	INT SCH TAX		12-31-1993	PMT	15340		6.06CR	
			203	SCHOOL TAX	16.6321	11-12-1993	BIL			71.52	
			203	SCHOOL TAX		12-31-1993	PMT	15340		71.52CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL			24.68	
			204	COUNTY TAX		12-31-1993	PMT	15340		24.68CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			3.59	
			205	TOWNSHIP TAX		12-31-1993	PMT	15340		3.59CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL			2.39	
			206	DIST LIBRARY		12-31-1993	PMT	15340		2.39CR	
			207	COMM AGING	.1866	11-12-1993	BIL			.80	
			207	COMM AGING		12-31-1993	PMT	15340		.80CR	
			999	ADM FEE		11-12-1993	BIL			1.14	
			999	ADM FEE		12-31-1993	PMT	15340		1.14CR	

. LOT 12 GLENWOOD WATERS.

28-08-157-013-00 401 28010 — 008519 — 28-08-157-013-00

FAY THOMAS & SHARI
8983 PHEASANT RUN
TRAVERSE CITY MI 49684

ASSESSED 33,500 — EQUALZD 33,500 — T. MILLS 19.1997

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT
						SUMMER	(649.63)				
			101	COLLEGE TAX	1.1573	6-21-1993	BIL			38.77	
			101	COLLEGE TAX		8-23-1993	PMT	11827		38.77CR	
			102	INT SCH TAX	1.4103	6-21-1993	BIL			47.25	
			102	INT SCH TAX		8-23-1993	PMT	11827		47.25CR	
			103	SCHOOL TAX	16.6321	6-21-1993	BIL			557.18	
			103	SCHOOL TAX		8-23-1993	PMT	11827		557.18CR	
			999	ADM FEE		6-21-1993	BIL			6.43	
			999	ADM FEE		8-23-1993	PMT	11827		6.43CR	

. LOT 13 GLENWOOD WATERS.

28-08-157-013-00 401 28010 — 011815 — 28-08-157-013-00

FAY THOMAS & SHARI
8983 PHEASANT RUN
TRAVERSE CITY MI 49684

ASSESSED 33,500 — EQUALZD 33,500 — T. MILLS 26.5175

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT
						WINTER	(897.22)				
			201	COLLEGE TAX	1.1572	11-12-1993	BIL			38.77	
			201	COLLEGE TAX		12-16-1993	PMT	14102		38.77CR	
			202	INT SCH TAX	1.4104	11-12-1993	BIL			47.25	
			202	INT SCH TAX		12-16-1993	PMT	14102		47.25CR	
			203	SCHOOL TAX	16.6321	11-12-1993	BIL			557.18	
			203	SCHOOL TAX		12-16-1993	PMT	14102		557.18CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL			192.29	
			204	COUNTY TAX		12-16-1993	PMT	14102		192.29CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			28.00	
			205	TOWNSHIP TAX		12-16-1993	PMT	14102		28.00CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL			18.60	
			206	DIST LIBRARY		12-16-1993	PMT	14102		18.60CR	
			207	COMM AGING	.1866	11-12-1993	BIL			6.25	
			207	COMM AGING		12-16-1993	PMT	14102		6.25CR	
			999	ADM FEE		11-12-1993	BIL			8.88	
			999	ADM FEE		12-16-1993	PMT	14102		8.88CR	

. LOT 13 GLENWOOD WATERS.

28-08-157-014-00 401 28010 — 008520 — 28-08-157-014-00

RINGWELSKI KEVIN & JULIE ANN
8953 PHEASANT RUN
TRAVERSE CITY MI 49684

ASSESSED 47,600 — EQUALZD 47,600 — T. MILLS 19.1997

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT
						SUMMER	(923.05)				
			101	COLLEGE TAX	1.1573	6-21-1993	BIL			55.09	
			101	COLLEGE TAX		7-16-1993	PMT	10872		55.09CR	
			102	INT SCH TAX	1.4103	6-21-1993	BIL			67.13	
			102	INT SCH TAX		7-16-1993	PMT	10872		67.13CR	
			103	SCHOOL TAX	16.6321	6-21-1993	BIL			791.69	
			103	SCHOOL TAX		7-16-1993	PMT	10872		791.69CR	
			999	ADM FEE		6-21-1993	BIL			9.14	
			999	ADM FEE		7-16-1993	PMT	10872		9.14CR	

. LOT 14 GLENWOOD WATERS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-014-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,274.85)		011816	28-08-157-014-00
			47,600	201	COLLEGE TAX		11-12-1993	BIL		55.08		
			EQUALZD	202	INT SCH TAX	1.4104	2-11-1994	PMT	16205	55.08CR		P A I D
RINGWELSKI KEVIN & JULIE ANN			47,600	202	INT SCH TAX		11-12-1993	BIL		67.14		
			T. MILLS	203	SCHOOL TAX	16.6321	2-11-1994	PMT	16205	67.14CR		
8953 PHEASANT RUN			26.5175	203	SCHOOL TAX		11-12-1993	BIL		791.69		
TRAVERSE CITY MI 49684				204	COUNTY TAX	5.7400	2-11-1994	PMT	16205	791.69CR		
				204	COUNTY TAX		11-12-1993	BIL		273.22		
				205	TOWNSHIP TAX	.8359	2-11-1994	PMT	16205	273.22CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		39.79		
				206	DIST LIBRARY	.5553	2-11-1994	PMT	16205	39.79CR		
				206	DIST LIBRARY		11-12-1993	BIL		26.43		
				207	COMM AGING	.1866	2-11-1994	PMT	16205	26.43CR		
				207	COMM AGING		11-12-1993	BIL		8.88		
				999	ADM FEE		2-11-1994	PMT	16205	8.88CR		
				999	ADM FEE		11-12-1993	BIL		12.62		
							2-11-1994	PMT	16205	12.62CR		

. LOT 14 GLENWOOD WATERS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-015-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	620.53)		008521	28-08-157-015-00
			32,000	101	COLLEGE TAX		6-21-1993	BIL		37.03		
			EQUALZD	102	INT SCH TAX	1.4103	7-28-1993	PMT	11259	37.03CR		P A I D
FELLOWS JOHN JR & JULIENNE			32,000	102	INT SCH TAX		6-21-1993	BIL		45.13		
			T. MILLS	103	SCHOOL TAX	16.6321	7-28-1993	PMT	11259	45.13CR		
4778 PINESPAR TRAIL			19.1997	103	SCHOOL TAX		6-21-1993	BIL		532.23		
TRAVERSE CITY MI 49684				999	ADM FEE		7-28-1993	PMT	11259	532.23CR		
				999	ADM FEE		6-21-1993	BIL		6.14		
							7-28-1993	PMT	11259	6.14CR		

. LOT 15 GLENWOOD WATERS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-015-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	857.05)		011817	28-08-157-015-00
			32,000	201	COLLEGE TAX		11-12-1993	BIL		37.03		
			EQUALZD	202	INT SCH TAX	1.4104	12-15-1993	PMT	13953	37.03CR		P A I D
FELLOWS JOHN JR & JULIENNE			32,000	202	INT SCH TAX		11-12-1993	BIL		45.13		
			T. MILLS	203	SCHOOL TAX	16.6321	12-15-1993	PMT	13953	45.13CR		
4778 PINESPAR TRAIL			26.5175	203	SCHOOL TAX		11-12-1993	BIL		532.23		
TRAVERSE CITY MI 49684				204	COUNTY TAX	5.7400	12-15-1993	PMT	13953	532.23CR		
				204	COUNTY TAX		11-12-1993	BIL		183.68		
				205	TOWNSHIP TAX	.8359	12-15-1993	PMT	13953	183.68CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		26.75		
				206	DIST LIBRARY	.5553	12-15-1993	PMT	13953	26.75CR		
				206	DIST LIBRARY		11-12-1993	BIL		17.77		
				207	COMM AGING	.1866	12-15-1993	PMT	13953	17.77CR		
				207	COMM AGING		11-12-1993	BIL		5.97		
				999	ADM FEE		12-15-1993	PMT	13953	5.97CR		
				999	ADM FEE		11-12-1993	BIL		8.49		
							12-15-1993	PMT	13953	8.49CR		

. LOT 15 GLENWOOD WATERS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-016-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	857.12)		008522	28-08-157-016-00
			44,200	101	COLLEGE TAX		6-21-1993	BIL		51.15		
			EQUALZD	102	INT SCH TAX	1.4103	9-09-1993	PMT	12419	51.15CR		P A I D
MENHART ELMER & VERA			44,200	102	INT SCH TAX		6-21-1993	BIL		62.34		
			T. MILLS	103	SCHOOL TAX	16.6321	9-09-1993	PMT	12419	62.34CR		
4810 PINESPAR TR			19.1997	103	SCHOOL TAX		6-21-1993	BIL		735.14		
TRAVERSE CITY MI 49684				999	ADM FEE		9-09-1993	PMT	12419	735.14CR		
				999	ADM FEE		6-21-1993	BIL		8.49		
							9-09-1993	PMT	12419	8.49CR		

. LOT 16 GLENWOOD WATERS.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-016-00					WINTER	(1,183.80)			011818	28-08-157-016-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		51.15		
	44,200	201	COLLEGE TAX		2-04-1994	PMT	15781	51.15CR		P A I D
MENHART ELMER & VERA	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		62.34		
	44,200	202	INT SCH TAX		2-04-1994	PMT	15781	62.34CR		
4810 PINESPAR TR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		735.14		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-04-1994	PMT	15781	735.14CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		253.71		
		204	COUNTY TAX		2-04-1994	PMT	15781	253.71CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		36.95		
		205	TOWNSHIP TAX		2-04-1994	PMT	15781	36.95CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		24.54		
		206	DIST LIBRARY		2-04-1994	PMT	15781	24.54CR		
		207	COMM AGING	.1866	11-12-1993	BIL		8.25		
		207	COMM AGING		2-04-1994	PMT	15781	8.25CR		
		999	ADM FEE		11-12-1993	BIL		11.72		
		999	ADM FEE		2-04-1994	PMT	15781	11.72CR		
. LOT 16 GLENWOOD WATERS.										
28-08-157-017-00					SUMMER	(680.65)			008523	28-08-157-017-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.62		
	35,100	101	COLLEGE TAX		8-26-1993	PMT	11905	40.62CR		P A I D
DISS JEROME & KELLY	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		49.50		
	35,100	102	INT SCH TAX		8-26-1993	PMT	11905	49.50CR		
4882 PINESPAR TRL	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		583.79		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-26-1993	PMT	11905	583.79CR		
		999	ADM FEE		6-21-1993	BIL		6.74		
		999	ADM FEE		8-26-1993	PMT	11905	6.74CR		
. LOT 17 GLENWOOD WATERS.										
28-08-157-017-00					WINTER	(940.08)			011819	28-08-157-017-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.62		
	35,100	201	COLLEGE TAX		12-09-1993	PMT	13747	40.62CR		P A I D
DISS JEROME & KELLY	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.51		
	35,100	202	INT SCH TAX		12-09-1993	PMT	13747	49.51CR		
4882 PINESPAR TRL	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		583.79		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-09-1993	PMT	13747	583.79CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		201.47		
		204	COUNTY TAX		12-09-1993	PMT	13747	201.47CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.34		
		205	TOWNSHIP TAX		12-09-1993	PMT	13747	29.34CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		19.49		
		206	DIST LIBRARY		12-09-1993	PMT	13747	19.49CR		
		207	COMM AGING	.1866	11-12-1993	BIL		6.55		
		207	COMM AGING		12-09-1993	PMT	13747	6.55CR		
		999	ADM FEE		11-12-1993	BIL		9.31		
		999	ADM FEE		12-09-1993	PMT	13747	9.31CR		
. LOT 17 GLENWOOD WATERS.										
28-08-157-018-00					SUMMER	(839.66)			008524	28-08-157-018-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		50.11		
	43,300	101	COLLEGE TAX		10-28-1993	PMT	13411	50.11CR	1.00CR	P A I D
KRUSE GEORGE D & TAMMY A	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		61.07		
	43,300	102	INT SCH TAX		10-28-1993	PMT	13411	61.07CR	1.22CR	
4931 PINESPAR TRL	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		720.17		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		10-28-1993	PMT	13411	720.17CR	14.40CR	
		999	ADM FEE		6-21-1993	BIL		8.31		
		999	ADM FEE		10-28-1993	PMT	13411	8.31CR		
. LOT 18 GLENWOOD WATERS.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-018-00						WINTER	(1,159.68)			011820	28-08-157-018-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		50.11		1,159.68
		43,300	202	INT SCH TAX	1.4104	11-12-1993	BIL		61.07		
KRUSE GEORGE D & TAMMY A		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		720.17		
		43,300	204	COUNTY TAX	5.7400	11-12-1993	BIL		248.54		
4931 PINESPAR TRL		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		36.19		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		24.04		
			207	COMM AGING	.1866	11-12-1993	BIL		8.08		
			999	ADM FEE		11-12-1993	BIL		11.48		
. LOT 18 GLENWOOD WATERS.											
28-08-157-019-00						SUMMER	(583.69)			008525	28-08-157-019-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.83		P A I D
		30,100	101	COLLEGE TAX		8-13-1993	PMT	11696	34.83CR		
STANCHIK DANIEL & DEBRA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.45		
		30,100	102	INT SCH TAX		8-13-1993	PMT	11696	42.45CR		
4943 PINESPAR TR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		500.63		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-13-1993	PMT	11696	500.63CR		
			999	ADM FEE		6-21-1993	BIL		5.78		
			999	ADM FEE		8-13-1993	PMT	11696	5.78CR		
. LOT 19 GLENWOOD WATERS.											
28-08-157-019-00						WINTER	(806.15)			011821	28-08-157-019-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.83		P A I D
		30,100	201	COLLEGE TAX		2-11-1994	PMT	16202	34.83CR		
STANCHIK DANIEL & DEBRA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.45		
		30,100	202	INT SCH TAX		2-11-1994	PMT	16202	42.45CR		
4943 PINESPAR TR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		500.63		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16202	500.63CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		172.77		
			204	COUNTY TAX		2-11-1994	PMT	16202	172.77CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.16		
			205	TOWNSHIP TAX		2-11-1994	PMT	16202	25.16CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.71		
			206	DIST LIBRARY		2-11-1994	PMT	16202	16.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.62		
			207	COMM AGING		2-11-1994	PMT	16202	5.62CR		
			999	ADM FEE		11-12-1993	BIL		7.98		
			999	ADM FEE		2-11-1994	PMT	16202	7.98CR		
. LOT 19 GLENWOOD WATERS.											
28-08-157-020-00						SUMMER	(773.73)			008526	28-08-157-020-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		46.18		P A I D
		39,900	101	COLLEGE TAX		9-10-1993	PMT	12521	46.18CR		
FOUST ROBERT D & BETTY J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		56.27		
		39,900	102	INT SCH TAX		9-10-1993	PMT	12521	56.27CR		
4956 PINESPAR TR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		663.62		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12521	663.62CR		
			999	ADM FEE		6-21-1993	BIL		7.66		
			999	ADM FEE		9-10-1993	PMT	12521	7.66CR		
. LOT 20 GLENWOOD WATERS.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-020-00						WINTER	(	1,068.63)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		46.17	011822	28-08-157-020-00
		39,900	201	COLLEGE TAX		2-10-1994	PMT	16071	46.17CR		P A I D
FOUST ROBERT D & BETTY J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		56.27		
		39,900	202	INT SCH TAX		2-10-1994	PMT	16071	56.27CR		
4956 PINESPAR TR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		663.62		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-10-1994	PMT	16071	663.62CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		229.03		
			204	COUNTY TAX		2-10-1994	PMT	16071	229.03CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		33.35		
			205	TOWNSHIP TAX		2-10-1994	PMT	16071	33.35CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.16		
			206	DIST LIBRARY		2-10-1994	PMT	16071	22.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.45		
			207	COMM AGING		2-10-1994	PMT	16071	7.45CR		
			999	ADM FEE		11-12-1993	BIL		10.58		
			999	ADM FEE		2-10-1994	PMT	16071	10.58CR		

. LOT 20 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-021-00						SUMMER	(	77.57)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.63	008527	28-08-157-021-00
		4,000	101	COLLEGE TAX		7-06-1993	PMT	10650	4.63CR		P A I D
VERNON EDWARD D & MARGARET C		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.64		
		4,000	102	INT SCH TAX		7-06-1993	PMT	10650	5.64CR		
1457 GORDONVILLE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		66.53		
MIDLAND MI 48640		19.1997	103	SCHOOL TAX		7-06-1993	PMT	10650	66.53CR		
			999	ADM FEE		6-21-1993	BIL		.77		
			999	ADM FEE		7-06-1993	PMT	10650	.77CR		

. LOT 21 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-021-00						WINTER	(	107.13)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.63	011823	28-08-157-021-00
		4,000	201	COLLEGE TAX		12-06-1993	PMT	13559	4.63CR		P A I D
VERNON EDWARD D & MARGARET C		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.64		
		4,000	202	INT SCH TAX		12-06-1993	PMT	13559	5.64CR		
1457 GORDONVILLE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		66.53		
MIDLAND MI 48640		26.5175	203	SCHOOL TAX		12-06-1993	PMT	13559	66.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		22.96		
			204	COUNTY TAX		12-06-1993	PMT	13559	22.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.34		
			205	TOWNSHIP TAX		12-06-1993	PMT	13559	3.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.22		
			206	DIST LIBRARY		12-06-1993	PMT	13559	2.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.75		
			207	COMM AGING		12-06-1993	PMT	13559	.75CR		
			999	ADM FEE		11-12-1993	BIL		1.06		
			999	ADM FEE		12-06-1993	PMT	13559	1.06CR		

. LOT 21 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-022-00						SUMMER	(	83.39)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.98	008528	28-08-157-022-00
		4,300	101	COLLEGE TAX		9-10-1993	PMT	12526	4.98CR		P A I D
BIRD HERMAN C		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		6.06		
		4,300	102	INT SCH TAX		9-10-1993	PMT	12526	6.06CR		
8758 PHEASANT RUN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		71.52		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12526	71.52CR		
			999	ADM FEE		6-21-1993	BIL		.83		
			999	ADM FEE		9-10-1993	PMT	12526	.83CR		

. LOT 22 GLENWOOD WATERS.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-022-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	115.16)		011824	28-08-157-022-00
		4,300	201	COLLEGE TAX		11-12-1993	BIL		4.98		
		EQUALZD	202	INT SCH TAX	1.4104	2-10-1994	PMT	16024	4.98CR		P A I D
BIRD HERMAN C		4,300	202	INT SCH TAX		11-12-1993	BIL		6.06		
		T. MILLS	203	SCHOOL TAX	16.6321	2-10-1994	PMT	16024	6.06CR		
8758 PHEASANT RUN		26.5175	203	SCHOOL TAX		11-12-1993	BIL		71.52		
TRAVERSE CITY MI 49684			204	COUNTY TAX	5.7400	2-10-1994	PMT	16024	71.52CR		
			204	COUNTY TAX		11-12-1993	BIL		24.68		
			205	TOWNSHIP TAX	.8359	2-10-1994	PMT	16024	24.68CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		3.59		
			206	DIST LIBRARY	.5553	2-10-1994	PMT	16024	3.59CR		
			206	DIST LIBRARY		11-12-1993	BIL		2.39		
			207	COMM AGING	.1866	2-10-1994	PMT	16024	2.39CR		
			207	COMM AGING		11-12-1993	BIL		.80		
			999	ADM FEE		2-10-1994	PMT	16024	.80CR		
			999	ADM FEE		11-12-1993	BIL		1.14		
						2-10-1994	PMT	16024	1.14CR		

. LOT 22 GLENWOOD WATERS.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-023-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	775.66)		008529	28-08-157-023-00
		40,000	101	COLLEGE TAX		6-21-1993	BIL		46.29		
		EQUALZD	102	INT SCH TAX	1.4103	9-10-1993	PMT	12525	46.29CR		P A I D
BIRD HERMAN C		40,000	102	INT SCH TAX		6-21-1993	BIL		56.41		
		T. MILLS	103	SCHOOL TAX	16.6321	9-10-1993	PMT	12525	56.41CR		
8758 PHEASANT RUN		19.1997	103	SCHOOL TAX		6-21-1993	BIL		665.28		
TRAVERSE CITY MI 49684			999	ADM FEE		9-10-1993	PMT	12525	665.28CR		
			999	ADM FEE		6-21-1993	BIL		7.68		
						9-10-1993	PMT	12525	7.68CR		

. LOT 23 GLENWOOD WATERS.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-023-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,071.31)		011825	28-08-157-023-00
		40,000	201	COLLEGE TAX		11-12-1993	BIL		46.29		
		EQUALZD	202	INT SCH TAX	1.4104	2-10-1994	PMT	16023	46.29CR		P A I D
BIRD HERMAN C		40,000	202	INT SCH TAX		11-12-1993	BIL		56.42		
		T. MILLS	203	SCHOOL TAX	16.6321	2-10-1994	PMT	16023	56.42CR		
8758 PHEASANT RUN		26.5175	203	SCHOOL TAX		11-12-1993	BIL		665.28		
TRAVERSE CITY MI 49684			204	COUNTY TAX	5.7400	2-10-1994	PMT	16023	665.28CR		
			204	COUNTY TAX		11-12-1993	BIL		229.60		
			205	TOWNSHIP TAX	.8359	2-10-1994	PMT	16023	229.60CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		33.44		
			206	DIST LIBRARY	.5553	2-10-1994	PMT	16023	33.44CR		
			206	DIST LIBRARY		11-12-1993	BIL		22.21		
			207	COMM AGING	.1866	2-10-1994	PMT	16023	22.21CR		
			207	COMM AGING		11-12-1993	BIL		7.46		
			999	ADM FEE		2-10-1994	PMT	16023	7.46CR		
			999	ADM FEE		11-12-1993	BIL		10.61		
						2-10-1994	PMT	16023	10.61CR		

. LOT 23 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-024-00						SUMMER	(748.52)			008530	28-08-157-024-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	44.67		
HAZLEWOOD NANCY & SAMUEL		38,600	101	COLLEGE TAX			9-14-1993	PMT 12977	44.67CR		P A I D
		EQUALZD	101	COLLEGE TAX			9-30-1993	RVL 13368	44.67		
		38,600	101	COLLEGE TAX			12-22-1993	PMT 14385	44.67CR	1.79CR	
8788 PHEASANT RUN		T. MILLS	102	INT SCH TAX	1.4103		6-21-1993	BIL	54.44		
TRAVERSE CITY MI 49684		19.1997	102	INT SCH TAX			9-14-1993	PMT 12977	54.44CR		
			102	INT SCH TAX			9-30-1993	RVL 13368	54.44		
			102	INT SCH TAX			12-22-1993	PMT 14385	54.44CR	2.18CR	
			103	SCHOOL TAX	16.6321		6-21-1993	BIL	642.00		
			103	SCHOOL TAX			9-14-1993	PMT 12977	642.00CR		
			103	SCHOOL TAX			9-30-1993	RVL 13368	642.00		
			103	SCHOOL TAX			12-22-1993	PMT 14385	642.00CR	25.68CR	
			999	ADM FEE			6-21-1993	BIL	7.41		
			999	ADM FEE			9-14-1993	PMT 12977	7.41CR		
			999	ADM FEE			9-30-1993	RVL 13368	7.41		
			999	ADM FEE			12-22-1993	PMT 14385	7.41CR		

. LOT 24 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-024-00						WINTER	(1,033.81)			011826	28-08-157-024-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	44.67		
HAZLEWOOD NANCY & SAMUEL		38,600	201	COLLEGE TAX			12-22-1993	PMT 14386	31.19CR		P A I D
		EQUALZD	201	COLLEGE TAX			12-27-1993	PMT 14723	13.48CR		
		38,600	202	INT SCH TAX	1.4104		11-12-1993	BIL	54.44		
8788 PHEASANT RUN		T. MILLS	202	INT SCH TAX			12-22-1993	PMT 14386	38.01CR		
TRAVERSE CITY MI 49684		26.5175	202	INT SCH TAX			12-27-1993	PMT 14723	16.43CR		
			203	SCHOOL TAX	16.6321		11-12-1993	BIL	642.00		
			203	SCHOOL TAX			12-22-1993	PMT 14386	448.26CR		
			203	SCHOOL TAX			12-27-1993	PMT 14723	193.74CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	221.56		
			204	COUNTY TAX			12-22-1993	PMT 14386	154.70CR		
			204	COUNTY TAX			12-27-1993	PMT 14723	66.86CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	32.27		
			205	TOWNSHIP TAX			12-22-1993	PMT 14386	22.53CR		
			205	TOWNSHIP TAX			12-27-1993	PMT 14723	9.74CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	21.43		
			206	DIST LIBRARY			12-22-1993	PMT 14386	14.96CR		
			206	DIST LIBRARY			12-27-1993	PMT 14723	6.47CR		
			207	COMM AGING	.1866		11-12-1993	BIL	7.20		
			207	COMM AGING			12-22-1993	PMT 14386	5.03CR		
			207	COMM AGING			12-27-1993	PMT 14723	2.17CR		
			999	ADM FEE			11-12-1993	BIL	10.24		
			999	ADM FEE			12-22-1993	PMT 14386	7.15CR		
			999	ADM FEE			12-27-1993	PMT 14723	3.09CR		

. LOT 24 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-025-00						SUMMER	(779.54)			008531	28-08-157-025-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	46.52		
FRITCH WELDON L & NORMA G		40,200	102	INT SCH TAX	1.4103		9-10-1993	PMT 12527	46.52CR		P A I D
		EQUALZD	102	INT SCH TAX			6-21-1993	BIL	56.69		
		40,200	103	SCHOOL TAX	16.6321		9-10-1993	PMT 12527	56.69CR		
8826 PHEASANT RUN		T. MILLS	103	SCHOOL TAX			6-21-1993	BIL	668.61		
TRAVERSE CITY MI 49684		19.1997	999	ADM FEE			9-10-1993	PMT 12527	668.61CR		
			999	ADM FEE			6-21-1993	BIL	7.72		
							9-10-1993	PMT 12527	7.72CR		

. LOT 25 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-025-00						WINTER	(1,076.66)			011827	28-08-157-025-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		46.52		
		40,200	201	COLLEGE TAX		12-30-1993	PMT	15039	46.52CR		P A I D
FRITCH WELDON L & NORMA G		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		56.70		
		40,200	202	INT SCH TAX		12-30-1993	PMT	15039	56.70CR		
8826 PHEASANT RUN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		668.61		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15039	668.61CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		230.75		
			204	COUNTY TAX		12-30-1993	PMT	15039	230.75CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		33.60		
			205	TOWNSHIP TAX		12-30-1993	PMT	15039	33.60CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.32		
			206	DIST LIBRARY		12-30-1993	PMT	15039	22.32CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.50		
			207	COMM AGING		12-30-1993	PMT	15039	7.50CR		
			999	ADM FEE		11-12-1993	BIL		10.66		
			999	ADM FEE		12-30-1993	PMT	15039	10.66CR		

. LOT 25 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-026-00						SUMMER	(624.41)			008532	28-08-157-026-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.27		
		32,200	101	COLLEGE TAX		9-08-1993	PMT	12310	37.27CR		P A I D
EASTER RICHARD E & EVELYN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.41		
		32,200	102	INT SCH TAX		9-08-1993	PMT	12310	45.41CR		
4760 PINESPAR TRAIL		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		535.55		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12310	535.55CR		
			999	ADM FEE		6-21-1993	BIL		6.18		
			999	ADM FEE		9-08-1993	PMT	12310	6.18CR		

. LOT 26 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-026-00						WINTER	(862.40)			011828	28-08-157-026-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.26		
		32,200	201	COLLEGE TAX		2-09-1994	PMT	15955	37.26CR		P A I D
EASTER RICHARD E & EVELYN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		45.41		
		32,200	202	INT SCH TAX		2-09-1994	PMT	15955	45.41CR		
4760 PINESPAR TRAIL		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		535.55		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-09-1994	PMT	15955	535.55CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		184.83		
			204	COUNTY TAX		2-09-1994	PMT	15955	184.83CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.92		
			205	TOWNSHIP TAX		2-09-1994	PMT	15955	26.92CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.88		
			206	DIST LIBRARY		2-09-1994	PMT	15955	17.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.01		
			207	COMM AGING		2-09-1994	PMT	15955	6.01CR		
			999	ADM FEE		11-12-1993	BIL		8.54		
			999	ADM FEE		2-09-1994	PMT	15955	8.54CR		

. LOT 26 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-027-00						SUMMER	(77.57)			008533	28-08-157-027-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.63		
		4,000	101	COLLEGE TAX		9-14-1993	PMT	13242	4.63CR		P A I D
BIEDRON BUILDERS INC		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.64		
		4,000	102	INT SCH TAX		9-14-1993	PMT	13242	5.64CR		
10349 DEERPATH S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		66.53		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13242	66.53CR		
			999	ADM FEE		6-21-1993	BIL		.77		
			999	ADM FEE		9-14-1993	PMT	13242	.77CR		

. LOT 27 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-027-00						WINTER	(107.13)			011829	28-08-157-027-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.63		
		4,000	201	COLLEGE TAX		2-15-1994	PMT	16554	4.63CR		P A I D
BIEDRON BUILDERS INC		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.64		
		4,000	202	INT SCH TAX		2-15-1994	PMT	16554	5.64CR		
10349 DEERPATH S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		66.53		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-15-1994	PMT	16554	66.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		22.96		
			204	COUNTY TAX		2-15-1994	PMT	16554	22.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.34		
			205	TOWNSHIP TAX		2-15-1994	PMT	16554	3.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.22		
			206	DIST LIBRARY		2-15-1994	PMT	16554	2.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.75		
			207	COMM AGING		2-15-1994	PMT	16554	.75CR		
			999	ADM FEE		11-12-1993	BIL		1.06		
			999	ADM FEE		2-15-1994	PMT	16554	1.06CR		

. LOT 27 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-028-00						SUMMER	(665.14)			008534	28-08-157-028-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.70		
		34,300	101	COLLEGE TAX		7-28-1993	PMT	11260	39.70CR		P A I D
CARPS THOMAS E & LINDA H		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		48.37		
		34,300	102	INT SCH TAX		7-28-1993	PMT	11260	48.37CR		
8787 PHEASANT RUN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		570.48		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11260	570.48CR		
			999	ADM FEE		6-21-1993	BIL		6.59		
			999	ADM FEE		7-28-1993	PMT	11260	6.59CR		

. LOT 28 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-028-00						WINTER	(918.65)			011830	28-08-157-028-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.69		
		34,300	201	COLLEGE TAX		12-15-1993	PMT	13954	39.69CR		P A I D
CARPS THOMAS E & LINDA H		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		48.38		
		34,300	202	INT SCH TAX		12-15-1993	PMT	13954	48.38CR		
8787 PHEASANT RUN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		570.48		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13954	570.48CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		196.88		
			204	COUNTY TAX		12-15-1993	PMT	13954	196.88CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.67		
			205	TOWNSHIP TAX		12-15-1993	PMT	13954	28.67CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.05		
			206	DIST LIBRARY		12-15-1993	PMT	13954	19.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.40		
			207	COMM AGING		12-15-1993	PMT	13954	6.40CR		
			999	ADM FEE		11-12-1993	BIL		9.10		
			999	ADM FEE		12-15-1993	PMT	13954	9.10CR		

. LOT 28 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-029-00						SUMMER	(77.57)			008535	28-08-157-029-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.63		
		4,000	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.64		77.57
DONELSON CHARLES		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		66.53		
CRON MATILDA		4,000	999	ADM FEE		6-21-1993	BIL		.77		
4326 N VERONA CIRCLE		T. MILLS								INT.	4.61
ROYAL OAK MI 48073		19.1997									

. LOT 29 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-029-00						WINTER	(107.13)			011831	28-08-157-029-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.63		
		4,000	201	COLLEGE TAX		1-19-1994	PMT	15527	4.63CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.64		
		4,000	202	INT SCH TAX		1-19-1994	PMT	15527	5.64CR		
		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		66.53		
		26.5175	203	SCHOOL TAX		1-19-1994	PMT	15527	66.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		22.96		
			204	COUNTY TAX		1-19-1994	PMT	15527	22.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.34		
			205	TOWNSHIP TAX		1-19-1994	PMT	15527	3.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.22		
			206	DIST LIBRARY		1-19-1994	PMT	15527	2.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.75		
			207	COMM AGING		1-19-1994	PMT	15527	.75CR		
			999	ADM FEE		11-12-1993	BIL		1.06		
			999	ADM FEE		1-19-1994	PMT	15527	1.06CR		

DONELSON CHARLES
CRON MATILDA
4326 N VERONA CIRCLE
ROYAL OAK MI 48073

. LOT 29 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-030-00						SUMMER	(643.80)			008536	28-08-157-030-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.42		
		33,200	101	COLLEGE TAX		9-10-1993	PMT	12519	38.42CR		P A I D
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.82		
		33,200	102	INT SCH TAX		9-10-1993	PMT	12519	46.82CR		
		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		552.19		
		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12519	552.19CR		
			999	ADM FEE		6-21-1993	BIL		6.37		
			999	ADM FEE		9-10-1993	PMT	12519	6.37CR		

KING LAMAR L & LILLIAN E

8733 PHEASANT RUN
TRAVERSE CITY MI 49684

. LOT 30 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-030-00						WINTER	(889.20)			011832	28-08-157-030-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.42		
		33,200	201	COLLEGE TAX		12-30-1993	PMT	15024	38.42CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		46.83		
		33,200	202	INT SCH TAX		12-30-1993	PMT	15024	46.83CR		
		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		552.19		
		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15024	552.19CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		190.57		
			204	COUNTY TAX		12-30-1993	PMT	15024	190.57CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.75		
			205	TOWNSHIP TAX		12-30-1993	PMT	15024	27.75CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.44		
			206	DIST LIBRARY		12-30-1993	PMT	15024	18.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.20		
			207	COMM AGING		12-30-1993	PMT	15024	6.20CR		
			999	ADM FEE		11-12-1993	BIL		8.80		
			999	ADM FEE		12-30-1993	PMT	15024	8.80CR		

KING LAMAR L & LILLIAN E

8733 PHEASANT RUN
TRAVERSE CITY MI 49684

. LOT 30 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-031-00						SUMMER	(1,025.82)			008537	28-08-157-031-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		61.22		
		52,900	101	COLLEGE TAX		9-13-1993	PMT	12757	61.22CR		P A I D
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		74.60		
		52,900	102	INT SCH TAX		9-13-1993	PMT	12757	74.60CR		
		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		879.84		
		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12757	879.84CR		
			999	ADM FEE		6-21-1993	BIL		10.16		
			999	ADM FEE		9-13-1993	PMT	12757	10.16CR		

PECK GREGORY R & ANN B

8657 CEDARCREST DR
TRAVERSE CITY MI 49684

. LOT 31 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-031-00						WINTER	(1,416.82)			011833	28-08-157-031-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		61.22		
		52,900	201	COLLEGE TAX		12-28-1993	PMT	14826	61.22CR		PAID
PECK GREGORY R & ANN B		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		74.61		
		52,900	202	INT SCH TAX		12-28-1993	PMT	14826	74.61CR		
8657 CEDARCREST DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		879.84		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14826	879.84CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		303.65		
			204	COUNTY TAX		12-28-1993	PMT	14826	303.65CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		44.22		
			205	TOWNSHIP TAX		12-28-1993	PMT	14826	44.22CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		29.38		
			206	DIST LIBRARY		12-28-1993	PMT	14826	29.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.87		
			207	COMM AGING		12-28-1993	PMT	14826	9.87CR		
			999	ADM FEE		11-12-1993	BIL		14.03		
			999	ADM FEE		12-28-1993	PMT	14826	14.03CR		
. LOT 31 GLENWOOD WATERS.											
28-08-157-032-00						SUMMER	(83.39)			008538	28-08-157-032-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.98		
		4,300	101	COLLEGE TAX		12-22-1993	PMT	14343	4.79CR	.19CR	PAID
AESCHLIMAN RONALD & ANTONIA		EQUALZD	101	COLLEGE TAX		12-22-1993	RVL	14345	4.79	.19	
		4,300	101	COLLEGE TAX		12-22-1993	PMT	14390	4.79CR	.19CR	
3731 E LONG LAKE RD		T. MILLS	101	COLLEGE TAX		1-07-1994	PMT	15411	.19CR	.01CR	
TRAVERSE CITY MI 49684		19.1997	102	INT SCH TAX	1.4103	6-21-1993	BIL		6.06		
			102	INT SCH TAX		12-22-1993	PMT	14343	5.83CR	.23CR	
			102	INT SCH TAX		12-22-1993	RVL	14345	5.83	.23	
			102	INT SCH TAX		12-22-1993	PMT	14390	5.83CR	.23CR	
			102	INT SCH TAX		1-07-1994	PMT	15411	.23CR	.01CR	
			103	SCHOOL TAX	16.6321	6-21-1993	BIL		71.52		
			103	SCHOOL TAX		12-22-1993	PMT	14343	68.80CR	2.75CR	
			103	SCHOOL TAX		12-22-1993	RVL	14345	68.80	2.75	
			103	SCHOOL TAX		12-22-1993	PMT	14390	68.80CR	2.75CR	
			103	SCHOOL TAX		1-07-1994	PMT	15411	2.72CR	.11CR	
			999	ADM FEE		6-21-1993	BIL		.83		
			999	ADM FEE		12-22-1993	PMT	14343	.80CR		
			999	ADM FEE		12-22-1993	RVL	14345	.80		
			999	ADM FEE		12-22-1993	PMT	14390	.80CR		
			999	ADM FEE		1-07-1994	PMT	15411	.03CR		
. LOT 32 GLENWOOD WATERS.											

28-08-157-032-00 CLASS 401 SCHOOL 28010 ASSESSED 4,300 EQUALZD 4,300 T. MILLS 26.5175

AESCHLIMAN RONALD & ANTONIA
3731 E LONG LAKE RD
TRAVERSE CITY MI 49684

CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT
			WINTER	(115.16)		011834
201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.98
201	COLLEGE TAX		12-22-1993	PMT	14340	4.98CR
201	COLLEGE TAX		12-22-1993	RVL	14347	4.98
201	COLLEGE TAX		12-22-1993	PMT	14387	4.98CR
202	INT SCH TAX	1.4104	11-12-1993	BIL		6.06
202	INT SCH TAX		12-22-1993	PMT	14340	6.06CR
202	INT SCH TAX		12-22-1993	RVL	14347	6.06
202	INT SCH TAX		12-22-1993	PMT	14387	6.06CR
203	SCHOOL TAX	16.6321	11-12-1993	BIL		71.52
203	SCHOOL TAX		12-22-1993	PMT	14340	71.52CR
203	SCHOOL TAX		12-22-1993	RVL	14347	71.52
203	SCHOOL TAX		12-22-1993	PMT	14387	71.52CR
204	COUNTY TAX	5.7400	11-12-1993	BIL		24.68
204	COUNTY TAX		12-22-1993	PMT	14340	24.68CR
204	COUNTY TAX		12-22-1993	RVL	14347	24.68
204	COUNTY TAX		12-22-1993	PMT	14387	24.68CR
205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.59
205	TOWNSHIP TAX		12-22-1993	PMT	14340	3.59CR
205	TOWNSHIP TAX		12-22-1993	RVL	14347	3.59
205	TOWNSHIP TAX		12-22-1993	PMT	14387	3.59CR
206	DIST LIBRARY	.5553	11-12-1993	BIL		2.39
206	DIST LIBRARY		12-22-1993	PMT	14340	2.39CR
206	DIST LIBRARY		12-22-1993	RVL	14347	2.39
206	DIST LIBRARY		12-22-1993	PMT	14387	2.39CR
207	COMM AGING	.1866	11-12-1993	BIL		.80
207	COMM AGING		12-22-1993	PMT	14340	.80CR
207	COMM AGING		12-22-1993	RVL	14347	.80
207	COMM AGING		12-22-1993	PMT	14387	.80CR
999	ADM FEE		11-12-1993	BIL		1.14
999	ADM FEE		12-22-1993	PMT	14340	1.14CR
999	ADM FEE		12-22-1993	RVL	14347	1.14
999	ADM FEE		12-22-1993	PMT	14387	1.14CR

28-08-157-032-00 PAID

. LOT 32 GLENWOOD WATERS.

28-08-157-033-00 CLASS 401 SCHOOL 28010 ASSESSED 35,400 EQUALZD 35,400 T. MILLS 19.1997

WILSON SCOTT & SUSAN
8639 CEDARCREST DR
TRAVERSE CITY MI 49684

CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT
			SUMMER	(686.47)		008539
101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.97
101	COLLEGE TAX		8-05-1993	PMT	11533	40.97CR
102	INT SCH TAX	1.4103	6-21-1993	BIL		49.92
102	INT SCH TAX		8-05-1993	PMT	11533	49.92CR
103	SCHOOL TAX	16.6321	6-21-1993	BIL		588.78
103	SCHOOL TAX		8-05-1993	PMT	11533	588.78CR
999	ADM FEE		6-21-1993	BIL		6.80
999	ADM FEE		8-05-1993	PMT	11533	6.80CR

28-08-157-033-00 PAID

LOT 33 GLENWOOD WATERS.

28-08-157-033-00 CLASS 401 SCHOOL 28010 ASSESSED 35,400 EQUALZD 35,400 T. MILLS 26.5175

WILSON SCOTT & SUSAN
8639 CEDARCREST DR
TRAVERSE CITY MI 49684

CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT
			WINTER	(948.12)		011835
201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.96
201	COLLEGE TAX		12-15-1993	PMT	13903	40.96CR
202	INT SCH TAX	1.4104	11-12-1993	BIL		49.93
202	INT SCH TAX		12-15-1993	PMT	13903	49.93CR
203	SCHOOL TAX	16.6321	11-12-1993	BIL		588.78
203	SCHOOL TAX		12-15-1993	PMT	13903	588.78CR
204	COUNTY TAX	5.7400	11-12-1993	BIL		203.20
204	COUNTY TAX		12-15-1993	PMT	13903	203.20CR
205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.59
205	TOWNSHIP TAX		12-15-1993	PMT	13903	29.59CR
206	DIST LIBRARY	.5553	11-12-1993	BIL		19.66
206	DIST LIBRARY		12-15-1993	PMT	13903	19.66CR
207	COMM AGING	.1866	11-12-1993	BIL		6.61
207	COMM AGING		12-15-1993	PMT	13903	6.61CR
999	ADM FEE		11-12-1993	BIL		9.39
999	ADM FEE		12-15-1993	PMT	13903	9.39CR

28-08-157-033-00 PAID

LOT 33 GLENWOOD WATERS.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-034-00					SUMMER	(	701.97)			
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		41.89		
	36,200	101	COLLEGE TAX		12-07-1993	PMT	13605	41.89CR	1.68CR	P A I D
DEROSHIA DAVID & BARBARA	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		51.05		
	36,200	102	INT SCH TAX		12-07-1993	PMT	13605	51.05CR	2.04CR	
8631 CEDARCREST DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		602.08		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		12-07-1993	PMT	13605	602.08CR	24.08CR	
		999	ADM FEE		6-21-1993	BIL		6.95		
		999	ADM FEE		12-07-1993	PMT	13605	6.95CR		
. LOT 34 GLENWOOD WATERS.										
28-08-157-034-00					WINTER	(	969.53)		011836	28-08-157-034-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		41.89		
	36,200	202	INT SCH TAX	1.4104	11-12-1993	BIL		51.06		969.53
DEROSHIA DAVID & BARBARA	EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		602.08		
	36,200	204	COUNTY TAX	5.7400	11-12-1993	BIL		207.79		
8631 CEDARCREST DR	T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.26		
TRAVERSE CITY MI 49684	26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		20.10		
		207	COMM AGING	.1866	11-12-1993	BIL		6.75		
		999	ADM FEE		11-12-1993	BIL		9.60		
. LOT 34 GLENWOOD WATERS.										
28-08-157-035-00					SUMMER	(	946.32)		008541	28-08-157-035-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		56.48		
	48,800	101	COLLEGE TAX		8-16-1993	PMT	11740	56.48CR		P A I D
BATHJE, DAVID & LANI	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		68.82		
	48,800	102	INT SCH TAX		8-16-1993	PMT	11740	68.82CR		
8525 CEDARCREST DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		811.65		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-16-1993	PMT	11740	811.65CR		
		999	ADM FEE		6-21-1993	BIL		9.37		
		999	ADM FEE		8-16-1993	PMT	11740	9.37CR		
. LOT 35 GLENWOOD WATERS.										
28-08-157-035-00					WINTER	(	1,307.00)		011837	28-08-157-035-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		56.47		
	48,800	201	COLLEGE TAX		12-09-1993	PMT	13755	56.47CR		P A I D
BATHJE, DAVID & LANI	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		68.83		
	48,800	202	INT SCH TAX		12-09-1993	PMT	13755	68.83CR		
8525 CEDARCREST DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		811.65		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-09-1993	PMT	13755	811.65CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		280.11		
		204	COUNTY TAX		12-09-1993	PMT	13755	280.11CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		40.79		
		205	TOWNSHIP TAX		12-09-1993	PMT	13755	40.79CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		27.10		
		206	DIST LIBRARY		12-09-1993	PMT	13755	27.10CR		
		207	COMM AGING	.1866	11-12-1993	BIL		9.11		
		207	COMM AGING		12-09-1993	PMT	13755	9.11CR		
		999	ADM FEE		11-12-1993	BIL		12.94		
		999	ADM FEE		12-09-1993	PMT	13755	12.94CR		
. LOT 35 GLENWOOD WATERS.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-036-00						SUMMER	(769.84)			008542	28-08-157-036-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		45.94		
		39,700	101	COLLEGE TAX		8-09-1993	PMT	11625	45.94CR		P A I D
SMITH STEWART & JOELLE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		55.99		
		39,700	102	INT SCH TAX		8-09-1993	PMT	11625	55.99CR		
8620 CEDARCREST DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		660.29		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-09-1993	PMT	11625	660.29CR		
			999	ADM FEE		6-21-1993	BIL		7.62		
			999	ADM FEE		8-09-1993	PMT	11625	7.62CR		

LOT 36 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-036-00						WINTER	(1,063.28)			011838	28-08-157-036-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		45.94		
		39,700	201	COLLEGE TAX		12-16-1993	PMT	14138	45.94CR		P A I D
SMITH STEWART & JOELLE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		55.99		
		39,700	202	INT SCH TAX		12-16-1993	PMT	14138	55.99CR		
8620 CEDARCREST DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		660.29		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14138	660.29CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		227.88		
			204	COUNTY TAX		12-16-1993	PMT	14138	227.88CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		33.19		
			205	TOWNSHIP TAX		12-16-1993	PMT	14138	33.19CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.05		
			206	DIST LIBRARY		12-16-1993	PMT	14138	22.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.41		
			207	COMM AGING		12-16-1993	PMT	14138	7.41CR		
			999	ADM FEE		11-12-1993	BIL		10.53		
			999	ADM FEE		12-16-1993	PMT	14138	10.53CR		

LOT 36 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-037-00						SUMMER	(915.29)			008543	28-08-157-037-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		54.62		
		47,200	101	COLLEGE TAX		7-23-1993	PMT	11134	54.62CR		P A I D
JANKEWICZ WALTER P & LILLIAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		66.57		
		47,200	102	INT SCH TAX		7-23-1993	PMT	11134	66.57CR		
4775 RIDGEWATER RUN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		785.04		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-23-1993	PMT	11134	785.04CR		
			999	ADM FEE		6-21-1993	BIL		9.06		
			999	ADM FEE		7-23-1993	PMT	11134	9.06CR		

. LOT 37 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-037-00						WINTER	(1,264.15)			011839	28-08-157-037-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		54.62		
		47,200	201	COLLEGE TAX		12-15-1993	PMT	13934	54.62CR		P A I D
JANKEWICZ WALTER P & LILLIAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		66.57		
		47,200	202	INT SCH TAX		12-15-1993	PMT	13934	66.57CR		
4775 RIDGEWATER RUN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		785.04		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13934	785.04CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		270.93		
			204	COUNTY TAX		12-15-1993	PMT	13934	270.93CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		39.45		
			205	TOWNSHIP TAX		12-15-1993	PMT	13934	39.45CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		26.21		
			206	DIST LIBRARY		12-15-1993	PMT	13934	26.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.81		
			207	COMM AGING		12-15-1993	PMT	13934	8.81CR		
			999	ADM FEE		11-12-1993	BIL		12.52		
			999	ADM FEE		12-15-1993	PMT	13934	12.52CR		

. LOT 37 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-038-00						SUMMER	(694.22)				
	401	28010								008544	28-08-157-038-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		41.43		
		35,800	101	COLLEGE TAX		7-21-1993	PMT	11055	41.43CR		P A I D
BURGESS RICHARD & WENDY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		50.49		
		35,800	102	INT SCH TAX		7-21-1993	PMT	11055	50.49CR		
4789 RIDGE WATER RUN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		595.43		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11055	595.43CR		
			999	ADM FEE		6-21-1993	BIL		6.87		
			999	ADM FEE		7-21-1993	PMT	11055	6.87CR		

. LOT 38 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-038-00						WINTER	(958.82)				
	401	28010								011840	28-08-157-038-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		41.43		
		35,800	201	COLLEGE TAX		12-22-1993	PMT	14441	41.43CR		P A I D
BURGESS RICHARD & WENDY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		50.49		
		35,800	202	INT SCH TAX		12-22-1993	PMT	14441	50.49CR		
4789 RIDGE WATER RUN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		595.43		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14441	595.43CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		205.49		
			204	COUNTY TAX		12-22-1993	PMT	14441	205.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.93		
			205	TOWNSHIP TAX		12-22-1993	PMT	14441	29.93CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.88		
			206	DIST LIBRARY		12-22-1993	PMT	14441	19.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.68		
			207	COMM AGING		12-22-1993	PMT	14441	6.68CR		
			999	ADM FEE		11-12-1993	BIL		9.49		
			999	ADM FEE		12-22-1993	PMT	14441	9.49CR		

. LOT 38 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-039-00						SUMMER	(1,004.49)				
	401	28010								008545	28-08-157-039-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		59.95		
		51,800	101	COLLEGE TAX		9-14-1993	PMT	12984	59.95CR		P A I D
OLDFORD WILLIAM & JEANETTE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		73.05		
		51,800	102	INT SCH TAX		9-14-1993	PMT	12984	73.05CR		
4797 RIDGEWATER RUN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		861.54		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	12984	861.54CR		
			999	ADM FEE		6-21-1993	BIL		9.95		
			999	ADM FEE		9-14-1993	PMT	12984	9.95CR		

. LOT 39 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-039-00						WINTER	(1,387.34)				
	401	28010								011841	28-08-157-039-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		59.94		
		51,800	201	COLLEGE TAX		2-14-1994	PMT	16323	59.94CR		P A I D
OLDFORD WILLIAM & JEANETTE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		73.06		
		51,800	202	INT SCH TAX		2-14-1994	PMT	16323	73.06CR		
4797 RIDGEWATER RUN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		861.54		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16323	861.54CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		297.33		
			204	COUNTY TAX		2-14-1994	PMT	16323	297.33CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		43.30		
			205	TOWNSHIP TAX		2-14-1994	PMT	16323	43.30CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		28.76		
			206	DIST LIBRARY		2-14-1994	PMT	16323	28.76CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.67		
			207	COMM AGING		2-14-1994	PMT	16323	9.67CR		
			999	ADM FEE		11-12-1993	BIL		13.74		
			999	ADM FEE		2-14-1994	PMT	16323	13.74CR		

. LOT 39 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-040-00	401	28010				SUMMER	(	775.66)		008546	28-08-157-040-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		46.29		
		40,000	101	COLLEGE TAX		10-18-1993	PMT	13390	46.29CR	1.15CR	P A I D
POMEROY JOHN W & MARY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		56.41		
		40,000	102	INT SCH TAX		10-18-1993	PMT	13390	56.41CR	1.13CR	
8625 RED BARK PASS		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		665.28		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		10-18-1993	PMT	13390	665.28CR	13.31CR	
			999	ADM FEE		6-21-1993	BIL		7.68		
			999	ADM FEE		10-18-1993	PMT	13390	7.68CR		

. LOT 40 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-040-00	401	28010				WINTER	(	1,071.31)		011842	28-08-157-040-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		46.29		
		40,000	201	COLLEGE TAX		1-17-1994	PMT	15500	46.29CR		P A I D
POMEROY JOHN W & MARY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		56.42		
		40,000	202	INT SCH TAX		1-17-1994	PMT	15500	56.42CR		
8625 RED BARK PASS		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		665.28		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-17-1994	PMT	15500	665.28CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		229.60		
			204	COUNTY TAX		1-17-1994	PMT	15500	229.60CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		33.44		
			205	TOWNSHIP TAX		1-17-1994	PMT	15500	33.44CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.21		
			206	DIST LIBRARY		1-17-1994	PMT	15500	22.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.46		
			207	COMM AGING		1-17-1994	PMT	15500	7.46CR		
			999	ADM FEE		11-12-1993	BIL		10.61		
			999	ADM FEE		1-17-1994	PMT	15500	10.61CR		

. LOT 40 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-041-00	401	28010				SUMMER	(	676.77)		008547	28-08-157-041-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.39		676.77
		34,900	102	INT SCH TAX	1.4103	6-21-1993	BIL		49.22		
HENDERSTEIN LEE ANN		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		580.46		
		34,900	999	ADM FEE		6-21-1993	BIL		6.70	INT.	40.20
8679 RED BARK PASS		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

. LOT 41 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-041-00	401	28010				WINTER	(	934.71)		011843	28-08-157-041-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.39		934.71
		34,900	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.22		
HENDERSTEIN LEE ANN		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		580.46		
		34,900	204	COUNTY TAX	5.7400	11-12-1993	BIL		200.33		
8679 RED BARK PASS		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.17		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		19.38		
			207	COMM AGING	.1866	11-12-1993	BIL		6.51		
			999	ADM FEE		11-12-1993	BIL		9.25		

. LOT 41 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-042-00	401	28010				SUMMER	(539.09)			008548	28-08-157-042-00
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	32.17		
		27,800	101	COLLEGE TAX			11-08-1993	PMT 13434	32.17CR	.96CR	P A I D
MUELLENHAGEN NANCY J		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	39.21		
		27,800	102	INT SCH TAX			11-08-1993	PMT 13434	39.21CR	1.18CR	
8725 RED BARK PASS		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	462.37		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			11-08-1993	PMT 13434	462.37CR	13.87CR	
			999	ADM FEE			6-21-1993	BIL	5.34		
			999	ADM FEE			11-08-1993	PMT 13434	5.34CR		
. LOT 42 GLENWOOD WATERS.											
28-08-157-042-00	401	28010				WINTER	(744.56)			011844	28-08-157-042-00
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	32.17		
		27,800	201	COLLEGE TAX			12-15-1993	PMT 13902	32.17CR		P A I D
MUELLENHAGEN NANCY J		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	39.21		
		27,800	202	INT SCH TAX			12-15-1993	PMT 13902	39.21CR		
8725 RED BARK PASS		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	462.37		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			12-15-1993	PMT 13902	462.37CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	159.57		
			204	COUNTY TAX			12-15-1993	PMT 13902	159.57CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	23.24		
			205	TOWNSHIP TAX			12-15-1993	PMT 13902	23.24CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	15.44		
			206	DIST LIBRARY			12-15-1993	PMT 13902	15.44CR		
			207	COMM AGING	.1866		11-12-1993	BIL	5.19		
			207	COMM AGING			12-15-1993	PMT 13902	5.19CR		
			999	ADM FEE			11-12-1993	BIL	7.37		
			999	ADM FEE			12-15-1993	PMT 13902	7.37CR		
. LOT 42 GLENWOOD WATERS.											
28-08-157-043-00	401	28010				SUMMER	(899.78)			008549	28-08-157-043-00
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	53.70		
		46,400	101	COLLEGE TAX			12-31-1993	PMT 15251	53.70CR		P A I D
STEDMAN GEORGE A & MARY S		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	65.44		
		46,400	102	INT SCH TAX			12-31-1993	PMT 15251	65.44CR		
8696 CEDARCREST DR		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	771.73		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			12-31-1993	PMT 15251	771.73CR		
			999	ADM FEE			6-21-1993	BIL	8.91		
			999	ADM FEE			12-31-1993	PMT 15251	8.91CR		
. LOT 43 GLENWOOD WATERS.											
28-08-157-043-00	401	28010				WINTER	(1,242.72)			011845	28-08-157-043-00
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	53.69		
		46,400	201	COLLEGE TAX			1-03-1994	PMT 15235	53.69CR		P A I D
STEDMAN GEORGE A & MARY S		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	65.44		
		46,400	202	INT SCH TAX			1-03-1994	PMT 15235	65.44CR		
8696 CEDARCREST DR		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	771.73		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			1-03-1994	PMT 15235	771.73CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	266.34		
			204	COUNTY TAX			1-03-1994	PMT 15235	266.34CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	38.79		
			205	TOWNSHIP TAX			1-03-1994	PMT 15235	38.79CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	25.77		
			206	DIST LIBRARY			1-03-1994	PMT 15235	25.77CR		
			207	COMM AGING	.1866		11-12-1993	BIL	8.66		
			207	COMM AGING			1-03-1994	PMT 15235	8.66CR		
			999	ADM FEE			11-12-1993	BIL	12.30		
			999	ADM FEE			1-03-1994	PMT 15235	12.30CR		
. LOT 43 GLENWOOD WATERS.											

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-044-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	707.80)		008550	28-08-157-044-00
			36,500	101	COLLEGE TAX		6-21-1993	BIL		42.24		
GORNEY MICHAEL & DEBORAH			EQUALZD	101	COLLEGE TAX		9-20-1993	PMT	13317	41.47CR	.41CR	P A I D
			36,500	101	COLLEGE TAX		9-20-1993	RVL	13326	41.47	.41	
8688 CEDARCREST DR			T. MILLS	102	INT SCH TAX	1.4103	9-20-1993	PMT	13327	42.24CR	.43CR	
TRAVERSE CITY MI 49684			19.1997	102	INT SCH TAX		6-21-1993	BIL		51.48		
				102	INT SCH TAX		9-20-1993	PMT	13317	50.54CR	.51CR	
				102	INT SCH TAX		9-20-1993	RVL	13326	50.54	.51	
				103	SCHOOL TAX	16.6321	9-20-1993	PMT	13327	51.48CR	.51CR	
				103	SCHOOL TAX		6-21-1993	BIL		607.07		
				103	SCHOOL TAX		9-20-1993	PMT	13317	596.04CR	5.96CR	
				103	SCHOOL TAX		9-20-1993	RVL	13326	596.04	5.96	
				999	ADM FEE		9-20-1993	PMT	13327	607.07CR	6.07CR	
				999	ADM FEE		6-21-1993	BIL		7.01		
				999	ADM FEE		9-20-1993	PMT	13317	6.88CR		
				999	ADM FEE		9-20-1993	RVL	13326	6.88		
							9-20-1993	PMT	13327	7.01CR		

. LOT 44 GLENWOOD WATERS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-044-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	977.57)		011846	28-08-157-044-00
			36,500	201	COLLEGE TAX		11-12-1993	BIL		42.24		
GORNEY MICHAEL & DEBORAH			EQUALZD	202	INT SCH TAX	1.4104	2-25-1994	PMT	16637	42.24CR	1.27CR	P A I D
			36,500	202	INT SCH TAX		11-12-1993	BIL		51.48		
8688 CEDARCREST DR			T. MILLS	203	SCHOOL TAX	16.6321	2-25-1994	PMT	16637	51.48CR	1.54CR	
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		607.07		
				204	COUNTY TAX	5.7400	2-25-1994	PMT	16637	607.07CR	18.21CR	
				204	COUNTY TAX		11-12-1993	BIL		209.51		
				205	TOWNSHIP TAX	.8359	2-25-1994	PMT	16637	209.51CR	6.29CR	
				205	TOWNSHIP TAX		11-12-1993	BIL		30.51		
				206	DIST LIBRARY	.5553	2-25-1994	PMT	16637	30.51CR	.92CR	
				206	DIST LIBRARY		11-12-1993	BIL		20.27		
				207	COMM AGING	.1866	2-25-1994	PMT	16637	20.27CR	.61CR	
				207	COMM AGING		11-12-1993	BIL		6.81		
				999	ADM FEE		2-25-1994	PMT	16637	6.81CR	.20CR	
				999	ADM FEE		11-12-1993	BIL		9.68		
							2-25-1994	PMT	16637	9.68CR		

. LOT 44 GLENWOOD WATERS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-045-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	756.27)		008551	28-08-157-045-00
			39,000	101	COLLEGE TAX		6-21-1993	BIL		45.13		
ROWE JAMES C			EQUALZD	102	INT SCH TAX	1.4103	7-28-1993	PMT	11241	45.13CR		P A I D
			39,000	102	INT SCH TAX		6-21-1993	BIL		55.00		
8672 CEDARCREST DR			T. MILLS	103	SCHOOL TAX	16.6321	7-28-1993	PMT	11241	55.00CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		648.65		
				999	ADM FEE		7-28-1993	PMT	11241	648.65CR		
				999	ADM FEE		6-21-1993	BIL		7.49		
							7-28-1993	PMT	11241	7.49CR		

. LOT 45 GLENWOOD WATERS.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-045-00					WINTER	(	1,044.53)			
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		45.13	011847	28-08-157-045-00
	39,000	201	COLLEGE TAX		12-15-1993	PMT	13935	45.13CR		P A I D
ROWE JAMES C	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		55.01		
	39,000	202	INT SCH TAX		12-15-1993	PMT	13935	55.01CR		
8672 CEDARCREST DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		648.65		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-15-1993	PMT	13935	648.65CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		223.86		
		204	COUNTY TAX		12-15-1993	PMT	13935	223.86CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		32.60		
		205	TOWNSHIP TAX		12-15-1993	PMT	13935	32.60CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		21.66		
		206	DIST LIBRARY		12-15-1993	PMT	13935	21.66CR		
		207	COMM AGING	.1866	11-12-1993	BIL		7.28		
		207	COMM AGING		12-15-1993	PMT	13935	7.28CR		
		999	ADM FEE		11-12-1993	BIL		10.34		
		999	ADM FEE		12-15-1993	PMT	13935	10.34CR		

. LOT 45 GLENWOOD WATERS.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-046-00					SUMMER	(	634.11)			
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.84	008552	28-08-157-046-00
	32,700	101	COLLEGE TAX		8-09-1993	PMT	11626	37.84CR		P A I D
TURKUS PETER & CHERYL	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.12		
	32,700	102	INT SCH TAX		8-09-1993	PMT	11626	46.12CR		
8656 CEDARCREST DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		543.87		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-09-1993	PMT	11626	543.87CR		
		999	ADM FEE		6-21-1993	BIL		6.28		
		999	ADM FEE		8-09-1993	PMT	11626	6.28CR		

. LOT 46 GLENWOOD WATERS.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-046-00					WINTER	(	875.79)			
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.84	011848	28-08-157-046-00
	32,700	201	COLLEGE TAX		12-16-1993	PMT	14139	37.84CR		P A I D
TURKUS PETER & CHERYL	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		46.12		
	32,700	202	INT SCH TAX		12-16-1993	PMT	14139	46.12CR		
8656 CEDARCREST DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		543.87		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-16-1993	PMT	14139	543.87CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		187.70		
		204	COUNTY TAX		12-16-1993	PMT	14139	187.70CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.33		
		205	TOWNSHIP TAX		12-16-1993	PMT	14139	27.33CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		18.16		
		206	DIST LIBRARY		12-16-1993	PMT	14139	18.16CR		
		207	COMM AGING	.1866	11-12-1993	BIL		6.10		
		207	COMM AGING		12-16-1993	PMT	14139	6.10CR		
		999	ADM FEE		11-12-1993	BIL		8.67		
		999	ADM FEE		12-16-1993	PMT	14139	8.67CR		

. LOT 46 GLENWOOD WATERS.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-047-00					SUMMER	(	674.83)			
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.27	008553	28-08-157-047-00
	34,800	101	COLLEGE TAX		7-21-1993	PMT	11056	40.27CR		P A I D
HEETHUIS BARBARA A	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		49.08		
	34,800	102	INT SCH TAX		7-21-1993	PMT	11056	49.08CR		
8648 CEDARCREST DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		578.80		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-21-1993	PMT	11056	578.80CR		
		999	ADM FEE		6-21-1993	BIL		6.68		
		999	ADM FEE		7-21-1993	PMT	11056	6.68CR		

. LOT 47 GLENWOOD WATERS.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-157-047-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	.WINTER (	932.03)		011849	28-08-157-047-00
		34,800	201	COLLEGE TAX		11-12-1993 BIL		40.27		
		EQUALZD	202	INT SCH TAX	1.4104	12-22-1993 PMT	14442	40.27CR		P A I D
HEETHUIS BARBARA A		34,800	202	INT SCH TAX		11-12-1993 BIL		49.08		
		T. MILLS	203	SCHOOL TAX	16.6321	12-22-1993 PMT	14442	49.08CR		
8648 CEDARCREST DR		26.5175	203	SCHOOL TAX		11-12-1993 BIL		578.80		
TRAVERSE CITY MI 49684			204	COUNTY TAX	5.7400	12-22-1993 PMT	14442	578.80CR		
			204	COUNTY TAX		11-12-1993 BIL		199.75		
			205	TOWNSHIP TAX	.8359	12-22-1993 PMT	14442	199.75CR		
			205	TOWNSHIP TAX		11-12-1993 BIL		29.09		
			206	DIST LIBRARY	.5553	12-22-1993 PMT	14442	29.09CR		
			206	DIST LIBRARY		11-12-1993 BIL		19.32		
			207	COMM AGING	.1866	12-22-1993 PMT	14442	19.32CR		
			207	COMM AGING		11-12-1993 BIL		6.49		
			999	ADM FEE		12-22-1993 PMT	14442	6.49CR		
			999	ADM FEE		11-12-1993 BIL		9.23		
						12-22-1993 PMT	14442	9.23CR		

. LOT 47 GLENWOOD WATERS.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-157-048-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	.SUMMER (	83.39)		008554	28-08-157-048-00
		4,300	101	COLLEGE TAX		6-21-1993 BIL		4.98		
		EQUALZD	102	INT SCH TAX	1.4103	7-21-1993 PMT	10998	4.98CR		P A I D
HELSEL JUNE M		4,300	102	INT SCH TAX		6-21-1993 BIL		6.06		
		T. MILLS	103	SCHOOL TAX	16.6321	7-21-1993 PMT	10998	6.06CR		
8757 BURKETT RD R#2		19.1997	103	SCHOOL TAX		6-21-1993 BIL		71.52		
LAKE CITY MI 49651			999	ADM FEE		7-21-1993 PMT	10998	71.52CR		
			999	ADM FEE		6-21-1993 BIL		.83		
						7-21-1993 PMT	10998	.83CR		

. LOT 48 GLENWOOD WATERS.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-157-048-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	.WINTER (	115.16)		011850	28-08-157-048-00
		4,300	201	COLLEGE TAX		11-12-1993 BIL		4.98		
		EQUALZD	202	INT SCH TAX	1.4104	1-14-1994 PMT	15492	4.98CR		P A I D
HELSEL JUNE M		4,300	202	INT SCH TAX		11-12-1993 BIL		6.06		
		T. MILLS	203	SCHOOL TAX	16.6321	1-14-1994 PMT	15492	6.06CR		
8757 BURKETT RD R#2		26.5175	203	SCHOOL TAX		11-12-1993 BIL		71.52		
LAKE CITY MI 49651			204	COUNTY TAX	5.7400	1-14-1994 PMT	15492	71.52CR		
			204	COUNTY TAX		11-12-1993 BIL		24.68		
			205	TOWNSHIP TAX	.8359	1-14-1994 PMT	15492	24.68CR		
			205	TOWNSHIP TAX		11-12-1993 BIL		3.59		
			206	DIST LIBRARY	.5553	1-14-1994 PMT	15492	3.59CR		
			206	DIST LIBRARY		11-12-1993 BIL		2.39		
			207	COMM AGING	.1866	1-14-1994 PMT	15492	2.39CR		
			207	COMM AGING		11-12-1993 BIL		.80		
			999	ADM FEE		1-14-1994 PMT	15492	.80CR		
			999	ADM FEE		11-12-1993 BIL		1.14		
						1-14-1994 PMT	15492	1.14CR		

. LOT 48 GLENWOOD WATERS.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-157-049-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	.SUMMER (	636.05)		008555	28-08-157-049-00
		32,800	101	COLLEGE TAX		6-21-1993 BIL		37.96		
		EQUALZD	102	INT SCH TAX	1.4103	7-16-1993 PMT	10871	37.96CR		P A I D
WITKOP ROBERT J & BARBARA J		32,800	102	INT SCH TAX		6-21-1993 BIL		46.26		
		T. MILLS	103	SCHOOL TAX	16.6321	7-16-1993 PMT	10871	46.26CR		
8507 CEDARCREST DR		19.1997	103	SCHOOL TAX		6-21-1993 BIL		545.53		
TRAVERSE CITY MI 49684			999	ADM FEE		7-16-1993 PMT	10871	545.53CR		
			999	ADM FEE		6-21-1993 BIL		6.30		
						7-16-1993 PMT	10871	6.30CR		

. LOT 49 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-049-00	401	28010				WINTER	(	878.47)		011851	28-08-157-049-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.96		
		32,800	201	COLLEGE TAX		12-26-1993	PMT	14593	37.96CR		P A I D
WITKOP ROBERT J & BARBARA J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		46.26		
		32,800	202	INT SCH TAX		12-26-1993	PMT	14593	46.26CR		
8507 CEDARCREST DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		545.53		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14593	545.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		188.27		
			204	COUNTY TAX		12-26-1993	PMT	14593	188.27CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.42		
			205	TOWNSHIP TAX		12-26-1993	PMT	14593	27.42CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.21		
			206	DIST LIBRARY		12-26-1993	PMT	14593	18.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.12		
			207	COMM AGING		12-26-1993	PMT	14593	6.12CR		
			999	ADM FEE		11-12-1993	BIL		8.70		
			999	ADM FEE		12-26-1993	PMT	14593	8.70CR		

. LOT 49 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-050-00	401	28010				SUMMER	(	880.39)		008556	28-08-157-050-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		52.54		
		45,400	101	COLLEGE TAX		7-23-1993	PMT	11123	52.54CR		P A I D
SHANK CATHERINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		64.03		
		45,400	102	INT SCH TAX		7-23-1993	PMT	11123	64.03CR		
8508 CEDARCREST DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		755.10		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-23-1993	PMT	11123	755.10CR		
			999	ADM FEE		6-21-1993	BIL		8.72		
			999	ADM FEE		7-23-1993	PMT	11123	8.72CR		

. LOT 50 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-050-00	401	28010				WINTER	(	1,215.94)		011852	28-08-157-050-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		52.54		
		45,400	201	COLLEGE TAX		1-31-1994	PMT	15683	52.54CR		P A I D
SHANK CATHERINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		64.03		
		45,400	202	INT SCH TAX		1-31-1994	PMT	15683	64.03CR		
8508 CEDARCREST DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		755.10		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-31-1994	PMT	15683	755.10CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		260.60		
			204	COUNTY TAX		1-31-1994	PMT	15683	260.60CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		37.95		
			205	TOWNSHIP TAX		1-31-1994	PMT	15683	37.95CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		25.21		
			206	DIST LIBRARY		1-31-1994	PMT	15683	25.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.47		
			207	COMM AGING		1-31-1994	PMT	15683	8.47CR		
			999	ADM FEE		11-12-1993	BIL		12.04		
			999	ADM FEE		1-31-1994	PMT	15683	12.04CR		

. LOT 50 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-051-00	401	28010				SUMMER	(	83.39)		008557	28-08-157-051-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.98		
		4,300	101	COLLEGE TAX		7-21-1993	PMT	10999	4.98CR		P A I D
HELSEL JUNE M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		6.06		
		4,300	102	INT SCH TAX		7-21-1993	PMT	10999	6.06CR		
8757 BURKETT RD R#2		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		71.52		
LAKE CITY MI 49651		19.1997	103	SCHOOL TAX		7-21-1993	PMT	10999	71.52CR		
			999	ADM FEE		6-21-1993	BIL		.83		
			999	ADM FEE		7-21-1993	PMT	10999	.83CR		

. LOT 51 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-051-00						WINTER	(115.16)			011853	28-08-157-051-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.98		
		4,300	201	COLLEGE TAX		1-14-1994	PMT	15491	4.98CR		P A I D
HELSEL JUNE M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		6.06		
		4,300	202	INT SCH TAX		1-14-1994	PMT	15491	6.06CR		
8757 BURKETT RD R#2		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		71.52		
LAKE CITY MI 49651		26.5175	203	SCHOOL TAX		1-14-1994	PMT	15491	71.52CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		24.68		
			204	COUNTY TAX		1-14-1994	PMT	15491	24.68CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.59		
			205	TOWNSHIP TAX		1-14-1994	PMT	15491	3.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.39		
			206	DIST LIBRARY		1-14-1994	PMT	15491	2.39CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.80		
			207	COMM AGING		1-14-1994	PMT	15491	.80CR		
			999	ADM FEE		11-12-1993	BIL		1.14		
			999	ADM FEE		1-14-1994	PMT	15491	1.14CR		

. LOT 51 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-052-00						SUMMER	(96.96)			008558	28-08-157-052-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		5.79		
		5,000	101	COLLEGE TAX		8-29-1993	PMT	11930	5.79CR		P A I D
SITTS PETER H		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		7.05		
		5,000	102	INT SCH TAX		8-29-1993	PMT	11930	7.05CR		
3100 SWAIN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		83.16		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-29-1993	PMT	11930	83.16CR		
			999	ADM FEE		6-21-1993	BIL		.96		
			999	ADM FEE		8-29-1993	PMT	11930	.96CR		

. LOT 52 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-052-00						WINTER	(133.92)			011854	28-08-157-052-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		5.79		
		5,000	201	COLLEGE TAX		12-29-1993	PMT	14929	5.79CR		P A I D
SITTS PETER H		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		7.05		
		5,000	202	INT SCH TAX		12-29-1993	PMT	14929	7.05CR		
3100 SWAIN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		83.16		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-29-1993	PMT	14929	83.16CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		28.70		
			204	COUNTY TAX		12-29-1993	PMT	14929	28.70CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.18		
			205	TOWNSHIP TAX		12-29-1993	PMT	14929	4.18CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.78		
			206	DIST LIBRARY		12-29-1993	PMT	14929	2.78CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.93		
			207	COMM AGING		12-29-1993	PMT	14929	.93CR		
			999	ADM FEE		11-12-1993	BIL		1.33		
			999	ADM FEE		12-29-1993	PMT	14929	1.33CR		

. LOT 52 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-053-00						SUMMER	(872.62)			008559	28-08-157-053-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		52.08		
		45,000	101	COLLEGE TAX		8-04-1993	PMT	11507	52.08CR		P A I D
SMITS ANDREW J & REBECCA L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		63.46		
		45,000	102	INT SCH TAX		8-04-1993	PMT	11507	63.46CR		
4792 RIDGEWATER RUN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		748.44		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-04-1993	PMT	11507	748.44CR		
			999	ADM FEE		6-21-1993	BIL		8.64		
			999	ADM FEE		8-04-1993	PMT	11507	8.64CR		

. LOT 53 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-053-00						WINTER	(1,205.22)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		52.07	011855	28-08-157-053-00
		45,000	201	COLLEGE TAX		12-23-1993	PMT	14529	52.07CR		P A I D
SMITS ANDREW J & REBECCA L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		63.47		
		45,000	202	INT SCH TAX		12-23-1993	PMT	14529	63.47CR		
4792 RIDGEWATER RUN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		748.44		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14529	748.44CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		258.30		
			204	COUNTY TAX		12-23-1993	PMT	14529	258.30CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		37.62		
			205	TOWNSHIP TAX		12-23-1993	PMT	14529	37.62CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		24.99		
			206	DIST LIBRARY		12-23-1993	PMT	14529	24.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.40		
			207	COMM AGING		12-23-1993	PMT	14529	8.40CR		
			999	ADM FEE		11-12-1993	BIL		11.93		
			999	ADM FEE		12-23-1993	PMT	14529	11.93CR		
. LOT 53 GLENWOOD WATERS.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-054-00						SUMMER	(670.95)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.04	008560	28-08-157-054-00
		34,600	101	COLLEGE TAX		7-28-1993	PMT	11220	40.04CR		P A I D
BAKER STEVEN & CAROL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		48.80		
		34,600	102	INT SCH TAX		7-28-1993	PMT	11220	48.80CR		
4812 RIDGEWATER RUN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		575.47		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11220	575.47CR		
			999	ADM FEE		6-21-1993	BIL		6.64		
			999	ADM FEE		7-28-1993	PMT	11220	6.64CR		
. LOT 54 GLENWOOD WATERS.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-054-00						WINTER	(926.68)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.04	011856	28-08-157-054-00
		34,600	201	COLLEGE TAX		12-29-1993	PMT	14955	40.04CR		P A I D
BAKER STEVEN & CAROL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		48.80		
		34,600	202	INT SCH TAX		12-29-1993	PMT	14955	48.80CR		
4812 RIDGEWATER RUN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		575.47		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-29-1993	PMT	14955	575.47CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		198.60		
			204	COUNTY TAX		12-29-1993	PMT	14955	198.60CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.92		
			205	TOWNSHIP TAX		12-29-1993	PMT	14955	28.92CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.21		
			206	DIST LIBRARY		12-29-1993	PMT	14955	19.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.46		
			207	COMM AGING		12-29-1993	PMT	14955	6.46CR		
			999	ADM FEE		11-12-1993	BIL		9.18		
			999	ADM FEE		12-29-1993	PMT	14955	9.18CR		
. LOT 54 GLENWOOD WATERS.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-055-00						SUMMER	(717.49)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		42.82	008561	28-08-157-055-00
		37,000	101	COLLEGE TAX		8-30-1993	PMT	12006	42.82CR		P A I D
SCHEUERMAN ROGER & KATHY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		52.18		
		37,000	102	INT SCH TAX		8-30-1993	PMT	12006	52.18CR		
4824 RIDGEWATER RUN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		615.39		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	12006	615.39CR		
			999	ADM FEE		6-21-1993	BIL		7.10		
			999	ADM FEE		8-30-1993	PMT	12006	7.10CR		
. LOT 55 GLENWOOD WATERS.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-055-00						WINTER	(990.96)			011857	28-08-157-055-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		42.82		
		37,000	201	COLLEGE TAX		12-31-1993	PMT	15349	42.82CR		P A I D
SCHEUERMAN ROGER & KATHY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		52.18		
		37,000	202	INT SCH TAX		12-31-1993	PMT	15349	52.18CR		
4824 RIDGEWATER RUN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		615.39		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15349	615.39CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		212.38		
			204	COUNTY TAX		12-31-1993	PMT	15349	212.38CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.93		
			205	TOWNSHIP TAX		12-31-1993	PMT	15349	30.93CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.55		
			206	DIST LIBRARY		12-31-1993	PMT	15349	20.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.90		
			207	COMM AGING		12-31-1993	PMT	15349	6.90CR		
			999	ADM FEE		11-12-1993	BIL		9.81		
			999	ADM FEE		12-31-1993	PMT	15349	9.81CR		
. LOT 55 GLENWOOD WATERS.											
28-08-157-056-00						SUMMER	(620.53)			008562	28-08-157-056-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.03		
		32,000	101	COLLEGE TAX		7-28-1993	PMT	11211	37.03CR		P A I D
GRUBB ARTHUR & MARY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.13		
		32,000	102	INT SCH TAX		7-28-1993	PMT	11211	45.13CR		
4832 RIDGEWATER RUN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		532.23		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11211	532.23CR		
			999	ADM FEE		6-21-1993	BIL		6.14		
			999	ADM FEE		7-28-1993	PMT	11211	6.14CR		
. LOT 56 GLENWOOD WATERS.											
28-08-157-056-00						WINTER	(857.05)			011858	28-08-157-056-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.03		
		32,000	201	COLLEGE TAX		12-20-1993	PMT	14281	37.03CR		P A I D
GRUBB ARTHUR & MARY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		45.13		
		32,000	202	INT SCH TAX		12-20-1993	PMT	14281	45.13CR		
4832 RIDGEWATER RUN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		532.23		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-20-1993	PMT	14281	532.23CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		183.68		
			204	COUNTY TAX		12-20-1993	PMT	14281	183.68CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.75		
			205	TOWNSHIP TAX		12-20-1993	PMT	14281	26.75CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.77		
			206	DIST LIBRARY		12-20-1993	PMT	14281	17.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.97		
			207	COMM AGING		12-20-1993	PMT	14281	5.97CR		
			999	ADM FEE		11-12-1993	BIL		8.49		
			999	ADM FEE		12-20-1993	PMT	14281	8.49CR		
. LOT 56 GLENWOOD WATERS.											
28-08-157-057-00						SUMMER	(731.07)			008563	28-08-157-057-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		43.63		
		37,700	101	COLLEGE TAX		9-14-1993	PMT	13229	43.63CR		P A I D
MOULAND GRETCHEN L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		53.17		
		37,700	102	INT SCH TAX		9-14-1993	PMT	13229	53.17CR		
39660 PRENTISS		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		627.03		
MT CLEMENS MI 48045		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13229	627.03CR		
			999	ADM FEE		6-21-1993	BIL		7.24		
			999	ADM FEE		9-14-1993	PMT	13229	7.24CR		
. LOT 57 GLENWOOD WATERS.											

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-057-00					WINTER	(1,009.70)			011859	28-08-157-057-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.63		
	37,700	201	COLLEGE TAX		2-14-1994	PMT	16461	43.63CR		P A I D
MOULAND GRETCHEN L	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		53.17		
	37,700	202	INT SCH TAX		2-14-1994	PMT	16461	53.17CR		
39660 PRENTISS	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		627.03		
MT CLEMENS MI 48045	26.5175	203	SCHOOL TAX		2-14-1994	PMT	16461	627.03CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		216.40		
		204	COUNTY TAX		2-14-1994	PMT	16461	216.40CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.51		
		205	TOWNSHIP TAX		2-14-1994	PMT	16461	31.51CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		20.93		
		206	DIST LIBRARY		2-14-1994	PMT	16461	20.93CR		
		207	COMM AGING	.1866	11-12-1993	BIL		7.03		
		207	COMM AGING		2-14-1994	PMT	16461	7.03CR		
		999	ADM FEE		11-12-1993	BIL		10.00		
		999	ADM FEE		2-14-1994	PMT	16461	10.00CR		
. LOT 57 GLENWOOD WATERS.										
28-08-157-058-00					SUMMER	(773.73)			008564	28-08-157-058-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		46.18		
	39,900	101	COLLEGE TAX		12-30-1993	PMT	15078	11.49CR	.46CR	581.35
SMITH NANCY K	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		56.27		
	39,900	102	INT SCH TAX		12-30-1993	PMT	15078	13.99CR	.56CR	INT. 34.54
PO BOX 4321	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		663.62		
TRAVERSE CITY MI 49685	19.1997	103	SCHOOL TAX		12-30-1993	PMT	15078	165.00CR	6.60CR	
		999	ADM FEE		6-21-1993	BIL		7.66		
		999	ADM FEE		12-30-1993	PMT	15078	1.90CR		
. LOT 58 GLENWOOD WATERS.										
28-08-157-058-00					WINTER	(1,068.63)			011860	28-08-157-058-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		46.17		
	39,900	201	COLLEGE TAX		2-04-1994	PMT	15803	8.65CR		868.63
SMITH NANCY K	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		56.27		
	39,900	202	INT SCH TAX		2-04-1994	PMT	15803	10.53CR		
PO BOX 4321	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		663.62		
TRAVERSE CITY MI 49685	26.5175	203	SCHOOL TAX		2-04-1994	PMT	15803	124.20CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		229.03		
		204	COUNTY TAX		2-04-1994	PMT	15803	42.86CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		33.35		
		205	TOWNSHIP TAX		2-04-1994	PMT	15803	6.24CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		22.16		
		206	DIST LIBRARY		2-04-1994	PMT	15803	4.15CR		
		207	COMM AGING	.1866	11-12-1993	BIL		7.45		
		207	COMM AGING		2-04-1994	PMT	15803	1.39CR		
		999	ADM FEE		11-12-1993	BIL		10.58		
		999	ADM FEE		2-04-1994	PMT	15803	1.98CR		
. LOT 58 GLENWOOD WATERS.										
28-08-157-059-00					SUMMER	(701.97)			008565	28-08-157-059-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		41.89		
	36,200	101	COLLEGE TAX		10-08-1993	PMT	13375	41.89CR	.84CR	P A I D
EIKEY RICHARD & JULIA	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		51.05		
	36,200	102	INT SCH TAX		10-08-1993	PMT	13375	51.05CR	1.02CR	
4890 RIDGEWATER RUN	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		602.08		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		10-08-1993	PMT	13375	602.08CR	12.04CR	
		999	ADM FEE		6-21-1993	BIL		6.95		
		999	ADM FEE		10-08-1993	PMT	13375	6.95CR		
. LOT 59 GLENWOOD WATERS.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-157-059-00						WINTER (	969.53)		011861	28-08-157-059-00
	401	28010								
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		41.89		
		36,200	201	COLLEGE TAX		1-25-1994 PMT	15605	41.89CR		P A I D
EIKEY RICHARD & JULIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		51.06		
		36,200	202	INT SCH TAX		1-25-1994 PMT	15605	51.06CR		
4890 RIDGEWATER RUN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		602.08		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-25-1994 PMT	15605	602.08CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		207.79		
			204	COUNTY TAX		1-25-1994 PMT	15605	207.79CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		30.26		
			205	TOWNSHIP TAX		1-25-1994 PMT	15605	30.26CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		20.10		
			206	DIST LIBRARY		1-25-1994 PMT	15605	20.10CR		
			207	COMM AGING	.1866	11-12-1993 BIL		6.75		
			207	COMM AGING		1-25-1994 PMT	15605	6.75CR		
			999	ADM FEE		11-12-1993 BIL		9.60		
			999	ADM FEE		1-25-1994 PMT	15605	9.60CR		

. LOT 59 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-157-060-00						SUMMER (	83.39)		008566	28-08-157-060-00
	401	28010								83.39
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		4.98		
		4,300	102	INT SCH TAX	1.4103	6-21-1993 BIL		6.06		
KORZEK JOHN & SANDRA		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		71.52		
		4,300	999	ADM FEE		6-21-1993 BIL		.83		INT. 4.95
2430 BROOKFIELD		T. MILLS								
CANTON MI 48188		19.1997								

. LOT 60 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-157-060-00						WINTER (	115.16)		011862	28-08-157-060-00
	401	28010								115.16
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		4.98		
		4,300	202	INT SCH TAX	1.4104	11-12-1993 BIL		6.06		
KORZEK JOHN & SANDRA		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		71.52		
		4,300	204	COUNTY TAX	5.7400	11-12-1993 BIL		24.68		
2430 BROOKFIELD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		3.59		
CANTON MI 48188		26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		2.39		
			207	COMM AGING	.1866	11-12-1993 BIL		.80		
			999	ADM FEE		11-12-1993 BIL		1.14		

. LOT 60 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-157-061-00						SUMMER (	678.71)		008567	28-08-157-061-00
	401	28010								
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		40.51		
		35,000	101	COLLEGE TAX		8-31-1993 PMT	12059	40.51CR		P A I D
BATES BRENT & SUSAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		49.36		
		35,000	102	INT SCH TAX		8-31-1993 PMT	12059	49.36CR		
8652 RED BARK PASS		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		582.12		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-31-1993 PMT	12059	582.12CR		
			999	ADM FEE		6-21-1993 BIL		6.72		
			999	ADM FEE		8-31-1993 PMT	12059	6.72CR		

. LOT 61 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-061-00						WINTER	(937.39)			011863	28-08-157-061-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.50		
		35,000	201	COLLEGE TAX		12-06-1993	PMT	13554	40.50CR		P A I D
BATES BRENT & SUSAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.36		
		35,000	202	INT SCH TAX		12-06-1993	PMT	13554	49.36CR		
8652 RED BARK PASS		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		582.12		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-06-1993	PMT	13554	582.12CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		200.90		
			204	COUNTY TAX		12-06-1993	PMT	13554	200.90CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.26		
			205	TOWNSHIP TAX		12-06-1993	PMT	13554	29.26CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.44		
			206	DIST LIBRARY		12-06-1993	PMT	13554	19.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.53		
			207	COMM AGING		12-06-1993	PMT	13554	6.53CR		
			999	ADM FEE		11-12-1993	BIL		9.28		
			999	ADM FEE		12-06-1993	PMT	13554	9.28CR		

. LOT 61 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-062-00						SUMMER	(585.63)			008568	28-08-157-062-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.95		
		30,200	101	COLLEGE TAX		7-21-1993	PMT	11057	34.95CR		P A I D
DEAR JERRY DEE & MARILYN T		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.59		
		30,200	102	INT SCH TAX		7-21-1993	PMT	11057	42.59CR		
8708 RED BARK PASS		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		502.29		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11057	502.29CR		
			999	ADM FEE		6-21-1993	BIL		5.80		
			999	ADM FEE		7-21-1993	PMT	11057	5.80CR		

. LOT 62 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-062-00						WINTER	(808.84)			011864	28-08-157-062-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.95		
		30,200	201	COLLEGE TAX		12-22-1993	PMT	14443	34.95CR		P A I D
DEAR JERRY DEE & MARILYN T		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.59		
		30,200	202	INT SCH TAX		12-22-1993	PMT	14443	42.59CR		
8708 RED BARK PASS		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		502.29		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14443	502.29CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		173.35		
			204	COUNTY TAX		12-22-1993	PMT	14443	173.35CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.24		
			205	TOWNSHIP TAX		12-22-1993	PMT	14443	25.24CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.77		
			206	DIST LIBRARY		12-22-1993	PMT	14443	16.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.64		
			207	COMM AGING		12-22-1993	PMT	14443	5.64CR		
			999	ADM FEE		11-12-1993	BIL		8.01		
			999	ADM FEE		12-22-1993	PMT	14443	8.01CR		

. LOT 62 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-063-00						SUMMER	(669.02)			008569	28-08-157-063-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.93		
		34,500	101	COLLEGE TAX		8-30-1993	PMT	12038	39.93CR		P A I D
MINGUS STEVEN R & PAMELA R		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		48.66		
		34,500	102	INT SCH TAX		8-30-1993	PMT	12038	48.66CR		
8726 RED BARK PASS		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		573.81		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	12038	573.81CR		
			999	ADM FEE		6-21-1993	BIL		6.62		
			999	ADM FEE		8-30-1993	PMT	12038	6.62CR		

. LOT 63 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-063-00						WINTER	(924.01)			011865	28-08-157-063-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.92		
		34,500	201	COLLEGE TAX		12-16-1993	PMT	14085	39.92CR		P A I D
MINGUS STEVEN R & PAMELA R		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		48.66		
		34,500	202	INT SCH TAX		12-16-1993	PMT	14085	48.66CR		
8726 RED BARK PASS		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		573.81		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14085	573.81CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		198.03		
			204	COUNTY TAX		12-16-1993	PMT	14085	198.03CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.84		
			205	TOWNSHIP TAX		12-16-1993	PMT	14085	28.84CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.16		
			206	DIST LIBRARY		12-16-1993	PMT	14085	19.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.44		
			207	COMM AGING		12-16-1993	PMT	14085	6.44CR		
			999	ADM FEE		11-12-1993	BIL		9.15		
			999	ADM FEE		12-16-1993	PMT	14085	9.15CR		
. LOT 63 GLENWOOD WATERS.											
28-08-157-064-00						SUMMER	(672.89)			008570	28-08-157-064-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.16		
		34,700	101	COLLEGE TAX		9-13-1993	PMT	12758	40.16CR		P A I D
GREVE MARY M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		48.94		
		34,700	102	INT SCH TAX		9-13-1993	PMT	12758	48.94CR		
8784 CEDARCREST DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		577.13		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12758	577.13CR		
			999	ADM FEE		6-21-1993	BIL		6.66		
			999	ADM FEE		9-13-1993	PMT	12758	6.66CR		
. LOT 64 GLENWOOD WATERS.											
28-08-157-064-00						WINTER	(929.36)			011866	28-08-157-064-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.15		
		34,700	201	COLLEGE TAX		12-28-1993	PMT	14827	40.15CR		P A I D
GREVE MARY M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		48.94		
		34,700	202	INT SCH TAX		12-28-1993	PMT	14827	48.94CR		
8784 CEDARCREST DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		577.13		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14827	577.13CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		199.18		
			204	COUNTY TAX		12-28-1993	PMT	14827	199.18CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.01		
			205	TOWNSHIP TAX		12-28-1993	PMT	14827	29.01CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.27		
			206	DIST LIBRARY		12-28-1993	PMT	14827	19.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.48		
			207	COMM AGING		12-28-1993	PMT	14827	6.48CR		
			999	ADM FEE		11-12-1993	BIL		9.20		
			999	ADM FEE		12-28-1993	PMT	14827	9.20CR		
. LOT 64 GLENWOOD WATERS.											
28-08-157-065-00						SUMMER	(510.00)			008571	28-08-157-065-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		30.44		510.00
		26,300	102	INT SCH TAX	1.4103	6-21-1993	BIL		37.09		
ROGERS JOHN ROY		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		437.42		
		26,300	999	ADM FEE		6-21-1993	BIL		5.05	INT.	30.31
1236 PENINSULA DR		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									
. LOT 65 GLENWOOD WATERS.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-065-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	704.36)	011867	28-08-157-065-00
ROGERS JOHN ROY		26,300	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	30.43		704.36
1236 PENINSULA DR		26,300	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	37.09		
TRAVERSE CITY MI 49684		26.5175		204	COUNTY TAX	5.7400	11-12-1993	BIL	437.42		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL	150.96		
				206	DIST LIBRARY	.5553	11-12-1993	BIL	21.98		
				207	COMM AGING	.1866	11-12-1993	BIL	14.60		
				999	ADM FEE		11-12-1993	BIL	4.91		
									6.97		

. LOT 65 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-066-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	546.85)	008572	28-08-157-066-00
RAHE DANIEL & JULIE		28,200	EQUALZD	101	COLLEGE TAX		6-21-1993	BIL	32.64		P A I D
8711 CEDAR RUN RD		28,200	T. MILLS	102	INT SCH TAX	1.4103	10-11-1993	PMT 13380	32.64CR	.65CR	
TRAVERSE CITY MI 49684		19.1997		102	INT SCH TAX		6-21-1993	BIL	39.77		
				103	SCHOOL TAX	16.6321	10-11-1993	PMT 13380	39.77CR	.80CR	
				103	SCHOOL TAX		6-21-1993	BIL	469.03		
				999	ADM FEE		10-11-1993	PMT 13380	469.03CR	9.38CR	
				999	ADM FEE		6-21-1993	BIL	5.41		
							10-11-1993	PMT 13380	5.41CR		

. LOT 66 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-066-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	755.27)	011868	28-08-157-066-00
RAHE DANIEL & JULIE		28,200	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	32.63		755.27
8711 CEDAR RUN RD		28,200	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	39.77		
TRAVERSE CITY MI 49684		26.5175		204	COUNTY TAX	5.7400	11-12-1993	BIL	469.03		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL	161.87		
				206	DIST LIBRARY	.5553	11-12-1993	BIL	23.57		
				207	COMM AGING	.1866	11-12-1993	BIL	15.66		
				999	ADM FEE		11-12-1993	BIL	5.26		
									7.48		

. LOT 66 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-157-067-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	77.57)	008573	28-08-157-067-00
MC CLINTOCK WM & GENEVA		4,000	EQUALZD	101	COLLEGE TAX		6-21-1993	BIL	4.63		P A I D
5506 S WEST BAY SHORE DR		4,000	T. MILLS	102	INT SCH TAX	1.4103	9-08-1993	PMT 12389	4.63CR		
SUTTONS BAY MI 49684		19.1997		102	INT SCH TAX		6-21-1993	BIL	5.64		
				103	SCHOOL TAX	16.6321	9-08-1993	PMT 12389	5.64CR		
				103	SCHOOL TAX		6-21-1993	BIL	66.53		
				999	ADM FEE		9-08-1993	PMT 12389	66.53CR		
				999	ADM FEE		6-21-1993	BIL	.77		
							9-08-1993	PMT 12389	.77CR		

. LOT 67 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-157-067-00						WINTER	(107.13)			011869	28-08-157-067-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.63		
		4,000	201	COLLEGE TAX		12-10-1993	PMT	13772	4.63CR		P A I D
MC CLINTOCK WM & GENEVA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.64		
		4,000	202	INT SCH TAX		12-10-1993	PMT	13772	5.64CR		
5506 S WEST BAY SHORE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		66.53		
SUTTONS BAY MI 49684		26.5175	203	SCHOOL TAX		12-10-1993	PMT	13772	66.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		22.96		
			204	COUNTY TAX		12-10-1993	PMT	13772	22.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.34		
			205	TOWNSHIP TAX		12-10-1993	PMT	13772	3.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.22		
			206	DIST LIBRARY		12-10-1993	PMT	13772	2.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.75		
			207	COMM AGING		12-10-1993	PMT	13772	.75CR		
			999	ADM FEE		11-12-1993	BIL		1.06		
			999	ADM FEE		12-10-1993	PMT	13772	1.06CR		

. LOT 67 GLENWOOD WATERS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-158-001-00						SUMMER	(399.47)			008574	28-08-158-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		23.84		
		20,600	101	COLLEGE TAX		8-23-1993	PMT	11837	23.84CR		P A I D
BARNES LLOYD & LISELOTTE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		29.05		
		20,600	102	INT SCH TAX		8-23-1993	PMT	11837	29.05CR		
5988 GOODRICK RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		342.62		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-23-1993	PMT	11837	342.62CR		
			999	ADM FEE		6-21-1993	BIL		3.96		
			999	ADM FEE		8-23-1993	PMT	11837	3.96CR		

. LOT 1 GOODRICK WOODS SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-158-001-00						WINTER	(551.71)			011870	28-08-158-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		23.84		
		20,600	201	COLLEGE TAX		12-27-1993	PMT	14794	23.84CR		P A I D
BARNES LLOYD & LISELOTTE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		29.05		
		20,600	202	INT SCH TAX		12-27-1993	PMT	14794	29.05CR		
5988 GOODRICK RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		342.62		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14794	342.62CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		118.24		
			204	COUNTY TAX		12-27-1993	PMT	14794	118.24CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		17.22		
			205	TOWNSHIP TAX		12-27-1993	PMT	14794	17.22CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		11.44		
			206	DIST LIBRARY		12-27-1993	PMT	14794	11.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.84		
			207	COMM AGING		12-27-1993	PMT	14794	3.84CR		
			999	ADM FEE		11-12-1993	BIL		5.46		
			999	ADM FEE		12-27-1993	PMT	14794	5.46CR		

. LOT 1 GOODRICK WOODS SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-158-002-00						SUMMER	(537.16)			008575	28-08-158-002-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.06		
		27,700	101	COLLEGE TAX		9-16-1993	PMT	13295	32.06CR		P A I D
ANDREWS JAMES F TRUST		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		39.07		
		27,700	102	INT SCH TAX		9-16-1993	PMT	13295	39.07CR		
5964 GOODRICK RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		460.71		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-16-1993	PMT	13295	460.71CR		
			999	ADM FEE		6-21-1993	BIL		5.32		
			999	ADM FEE		9-16-1993	PMT	13295	5.32CR		

. LOT 2 GOODRICK WOODS SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-158-002-00						WINTER	(	741.88)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			32.05	011871	28-08-158-002-00
		27,700	201	COLLEGE TAX		2-07-1994	PMT		15834	32.05CR		P A I D
ANDREWS JAMES F TRUST		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			39.07		
		27,700	202	INT SCH TAX		2-07-1994	PMT		15834	39.07CR		
5964 GOODRICK RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			460.71		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994	PMT		15834	460.71CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			159.00		
			204	COUNTY TAX		2-07-1994	PMT		15834	159.00CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			23.15		
			205	TOWNSHIP TAX		2-07-1994	PMT		15834	23.15CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			15.38		
			206	DIST LIBRARY		2-07-1994	PMT		15834	15.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL			5.17		
			207	COMM AGING		2-07-1994	PMT		15834	5.17CR		
			999	ADM FEE		11-12-1993	BIL			7.35		
			999	ADM FEE		2-07-1994	PMT		15834	7.35CR		

. LOT 2 GOODRICK WOODS SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-158-003-00						SUMMER	(	639.93)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			38.19	008576	28-08-158-003-00
		33,000	101	COLLEGE TAX		9-07-1993	PMT		12305	38.19CR		P A I D
DOLE HAROLD & DELLA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			46.54		
		33,000	102	INT SCH TAX		9-07-1993	PMT		12305	46.54CR		
5928 GOODRICK RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			548.86		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-07-1993	PMT		12305	548.86CR		
			999	ADM FEE		6-21-1993	BIL			6.34		
			999	ADM FEE		9-07-1993	PMT		12305	6.34CR		

. LOT 3 GOODRICK WOODS SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-158-003-00						WINTER	(	883.82)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			38.19	011872	28-08-158-003-00
		33,000	201	COLLEGE TAX		2-01-1994	PMT		15729	38.19CR		P A I D
DOLE HAROLD & DELLA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			46.54		
		33,000	202	INT SCH TAX		2-01-1994	PMT		15729	46.54CR		
5928 GOODRICK RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			548.86		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-01-1994	PMT		15729	548.86CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			189.42		
			204	COUNTY TAX		2-01-1994	PMT		15729	189.42CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			27.58		
			205	TOWNSHIP TAX		2-01-1994	PMT		15729	27.58CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			18.32		
			206	DIST LIBRARY		2-01-1994	PMT		15729	18.32CR		
			207	COMM AGING	.1866	11-12-1993	BIL			6.16		
			207	COMM AGING		2-01-1994	PMT		15729	6.16CR		
			999	ADM FEE		11-12-1993	BIL			8.75		
			999	ADM FEE		2-01-1994	PMT		15729	8.75CR		

. LOT 3 GOODRICK WOODS SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-158-004-00						SUMMER	(	486.74)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			29.05	008577	28-08-158-004-00
		25,100	101	COLLEGE TAX		7-28-1993	PMT		11327	29.05CR		P A I D
ZIMBA RONALD & PATRICIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			35.40		
		25,100	102	INT SCH TAX		7-28-1993	PMT		11327	35.40CR		
5906 GOODRICK RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			417.47		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT		11327	417.47CR		
			999	ADM FEE		6-21-1993	BIL			4.82		
			999	ADM FEE		7-28-1993	PMT		11327	4.82CR		

. LOT 4 GOODRICK WOODS SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-158-004-00						WINTER	(672.25)			011873	28-08-158-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		29.05		P A I D
		25,100	201	COLLEGE TAX		12-15-1993	PMT	14020	29.05CR		
ZIMBA RONALD & PATRICIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		35.40		
		25,100	202	INT SCH TAX		12-15-1993	PMT	14020	35.40CR		
5906 GOODRICK RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		417.47		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	14020	417.47CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		144.07		
			204	COUNTY TAX		12-15-1993	PMT	14020	144.07CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		20.98		
			205	TOWNSHIP TAX		12-15-1993	PMT	14020	20.98CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		13.94		
			206	DIST LIBRARY		12-15-1993	PMT	14020	13.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.68		
			207	COMM AGING		12-15-1993	PMT	14020	4.68CR		
			999	ADM FEE		11-12-1993	BIL		6.66		
			999	ADM FEE		12-15-1993	PMT	14020	6.66CR		

. LOT 4 GOODRICK WOODS SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-158-005-00						SUMMER	(622.47)			008578	28-08-158-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.15		P A I D
		32,100	101	COLLEGE TAX		9-13-1993	PMT	12908	37.15CR		
ZYWICKI CARL & JANET		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.27		
		32,100	102	INT SCH TAX		9-13-1993	PMT	12908	45.27CR		
5884 GOODRICK RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		533.89		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12908	533.89CR		
			999	ADM FEE		6-21-1993	BIL		6.16		
			999	ADM FEE		9-13-1993	PMT	12908	6.16CR		

. LOT 5 GOODRICK WOODS SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-158-005-00						WINTER	(859.72)			011874	28-08-158-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.15		P A I D
		32,100	201	COLLEGE TAX		2-12-1994	PMT	16270	37.15CR		
ZYWICKI CARL & JANET		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		45.27		
		32,100	202	INT SCH TAX		2-12-1994	PMT	16270	45.27CR		
5884 GOODRICK RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		533.89		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-12-1994	PMT	16270	533.89CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		184.25		
			204	COUNTY TAX		2-12-1994	PMT	16270	184.25CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.83		
			205	TOWNSHIP TAX		2-12-1994	PMT	16270	26.83CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.83		
			206	DIST LIBRARY		2-12-1994	PMT	16270	17.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.99		
			207	COMM AGING		2-12-1994	PMT	16270	5.99CR		
			999	ADM FEE		11-12-1993	BIL		8.51		
			999	ADM FEE		2-12-1994	PMT	16270	8.51CR		

. LOT 5 GOODRICK WOODS SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-158-006-00						SUMMER	(446.02)			008579	28-08-158-006-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		26.62		446.02
		23,000	102	INT SCH TAX	1.4103	6-21-1993	BIL		32.44		
MIKOWSKI DONALD J		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		382.54		
		23,000	999	ADM FEE		6-21-1993	BIL		4.42		INT. 26.50
5862 GOODRICK RD		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

. LOT 6 GOODRICK WOODS SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-158-006-00						WINTER	(	616.01)		011875	28-08-158-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		26.62		616.01
MIKOWSKI DONALD J		23,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		32.44		
		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		382.54		
5862 GOODRICK RD		23,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		132.02		
TRAVERSE CITY MI 49684		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		19.23		
		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		12.77		
			207	COMM AGING	.1866	11-12-1993	BIL		4.29		
			999	ADM FEE		11-12-1993	BIL		6.10		
. LOT 6 GOODRICK WOODS SUB.											
28-08-158-007-00						SUMMER	(	647.67)		008580	28-08-158-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.65		P A I D
DENYES ROBERT & BEVERLY		33,400	101	COLLEGE TAX		8-02-1993	PMT	11429	38.65CR		
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.10		
5838 GOODRICK RD		33,400	102	INT SCH TAX		8-02-1993	PMT	11429	47.10CR		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		555.51		
		19.1997	103	SCHOOL TAX		8-02-1993	PMT	11429	555.51CR		
			999	ADM FEE		6-21-1993	BIL		6.41		
			999	ADM FEE		8-02-1993	PMT	11429	6.41CR		
. LOT 7 GOODRICK WOODS SUB.											
28-08-158-007-00						WINTER	(	894.55)		011876	28-08-158-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.65		P A I D
DENYES ROBERT & BEVERLY		33,400	201	COLLEGE TAX		12-03-1993	PMT	13525	38.65CR		
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.11		
5838 GOODRICK RD		33,400	202	INT SCH TAX		12-03-1993	PMT	13525	47.11CR		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		555.51		
		26.5175	203	SCHOOL TAX		12-03-1993	PMT	13525	555.51CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		191.72		
			204	COUNTY TAX		12-03-1993	PMT	13525	191.72CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.92		
			205	TOWNSHIP TAX		12-03-1993	PMT	13525	27.92CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.55		
			206	DIST LIBRARY		12-03-1993	PMT	13525	18.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.23		
			207	COMM AGING		12-03-1993	PMT	13525	6.23CR		
			999	ADM FEE		11-12-1993	BIL		8.86		
			999	ADM FEE		12-03-1993	PMT	13525	8.86CR		
. LOT 7 GOODRICK WOODS SUB.											
28-08-158-008-00						SUMMER	(	63.99)		008581	28-08-158-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		3.82		P A I D
LACROSS GLENN F & JUDITH D		3,300	101	COLLEGE TAX		9-09-1993	PMT	12445	3.82CR		
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.65		
5536 SHARNOWSKI RD		3,300	102	INT SCH TAX		9-09-1993	PMT	12445	4.65CR		
CEDAR MI 49621		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		54.89		
		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12445	54.89CR		
			999	ADM FEE		6-21-1993	BIL		.63		
			999	ADM FEE		9-09-1993	PMT	12445	.63CR		
. LOT 8 GOODRICK WOODS SUB.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-158-008-00						WINTER	(88.39)			011877	28-08-158-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		3.82		
		3,300	201	COLLEGE TAX		1-07-1994	PMT	15407	3.82CR		P A I D
LACROSS GLENN F & JUDITH D		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.65		
		3,300	202	INT SCH TAX		1-07-1994	PMT	15407	4.65CR		
5536 SHARNOWSKI RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		54.89		
CEDAR MI 49621		26.5175	203	SCHOOL TAX		1-07-1994	PMT	15407	54.89CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		18.94		
			204	COUNTY TAX		1-07-1994	PMT	15407	18.94CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.76		
			205	TOWNSHIP TAX		1-07-1994	PMT	15407	2.76CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.83		
			206	DIST LIBRARY		1-07-1994	PMT	15407	1.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.62		
			207	COMM AGING		1-07-1994	PMT	15407	.62CR		
			999	ADM FEE		11-12-1993	BIL		.88		
			999	ADM FEE		1-07-1994	PMT	15407	.88CR		
. LOT 8 GOODRICK WOODS SUB.											
28-08-158-009-00						SUMMER	(777.61)			008582	28-08-158-009-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		46.41		
		40,100	101	COLLEGE TAX		8-06-1993	PMT	11565	46.41CR		P A I D
GROESSER RICHARD & JOYCE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		56.55		
		40,100	102	INT SCH TAX		8-06-1993	PMT	11565	56.55CR		
5792 GOODRICK RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		666.95		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-06-1993	PMT	11565	666.95CR		
			999	ADM FEE		6-21-1993	BIL		7.70		
			999	ADM FEE		8-06-1993	PMT	11565	7.70CR		
. LOT 9 GOODRICK WOODS SUB.											
28-08-158-009-00						WINTER	(1,073.98)			011878	28-08-158-009-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		46.40		
		40,100	201	COLLEGE TAX		12-23-1993	PMT	14517	46.40CR		P A I D
GROESSER RICHARD & JOYCE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		56.56		
		40,100	202	INT SCH TAX		12-23-1993	PMT	14517	56.56CR		
5792 GOODRICK RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		666.95		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14517	666.95CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		230.17		
			204	COUNTY TAX		12-23-1993	PMT	14517	230.17CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		33.52		
			205	TOWNSHIP TAX		12-23-1993	PMT	14517	33.52CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.27		
			206	DIST LIBRARY		12-23-1993	PMT	14517	22.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.48		
			207	COMM AGING		12-23-1993	PMT	14517	7.48CR		
			999	ADM FEE		11-12-1993	BIL		10.63		
			999	ADM FEE		12-23-1993	PMT	14517	10.63CR		
. LOT 9 GOODRICK WOODS SUB.											
28-08-158-010-00						SUMMER	(403.34)			008583	28-08-158-010-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		24.07		
		20,800	101	COLLEGE TAX		9-10-1993	PMT	12590	24.07CR		P A I D
SPRENGER BERNARD & LORRAINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		29.33		
		20,800	102	INT SCH TAX		9-10-1993	PMT	12590	29.33CR		
1755 INDIAN WOODS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		345.95		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12590	345.95CR		
			999	ADM FEE		6-21-1993	BIL		3.99		
			999	ADM FEE		9-10-1993	PMT	12590	3.99CR		
. LOT 10 GOODRICK WOODS SUB.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-158-010-00	401	28010				WINTER	(	557.09)		011879	28-08-158-010-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		24.07		
SPRENGER BERNARD & LORRAINE		20,800	201	COLLEGE TAX		12-21-1993	PMT	14323	24.07CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		29.34		
1755 INDIAN WOODS DR		20,800	202	INT SCH TAX		12-21-1993	PMT	14323	29.34CR		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		345.95		
		26.5175	203	SCHOOL TAX		12-21-1993	PMT	14323	345.95CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		119.39		
			204	COUNTY TAX		12-21-1993	PMT	14323	119.39CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		17.39		
			205	TOWNSHIP TAX		12-21-1993	PMT	14323	17.39CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		11.55		
			206	DIST LIBRARY		12-21-1993	PMT	14323	11.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.88		
			207	COMM AGING		12-21-1993	PMT	14323	3.88CR		
			999	ADM FEE		11-12-1993	BIL		5.52		
			999	ADM FEE		12-21-1993	PMT	14323	5.52CR		
. LOT 10 GOODRICK WOODS SUB.											
28-08-158-011-00	401	28010				SUMMER	(	515.81)		008584	28-08-158-011-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		30.78		
ORTH DAVID & ROSE		26,600	101	COLLEGE TAX		7-21-1993	PMT	11058	30.78CR		P A I D
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		37.51		
5720 GOODRICK RD		26,600	102	INT SCH TAX		7-21-1993	PMT	11058	37.51CR		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		442.41		
		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11058	442.41CR		
			999	ADM FEE		6-21-1993	BIL		5.11		
			999	ADM FEE		7-21-1993	PMT	11058	5.11CR		
. LOT 11 GOODRICK WOODS SUB.											
28-08-158-011-00	401	28010				WINTER	(	712.40)		011880	28-08-158-011-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		30.78		
ORTH DAVID & ROSE		26,600	201	COLLEGE TAX		12-22-1993	PMT	14445	30.78CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		37.52		
5720 GOODRICK RD		26,600	202	INT SCH TAX		12-22-1993	PMT	14445	37.52CR		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		442.41		
		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14445	442.41CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		152.68		
			204	COUNTY TAX		12-22-1993	PMT	14445	152.68CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		22.23		
			205	TOWNSHIP TAX		12-22-1993	PMT	14445	22.23CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.77		
			206	DIST LIBRARY		12-22-1993	PMT	14445	14.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.96		
			207	COMM AGING		12-22-1993	PMT	14445	4.96CR		
			999	ADM FEE		11-12-1993	BIL		7.05		
			999	ADM FEE		12-22-1993	PMT	14445	7.05CR		
. LOT 11 GOODRICK WOODS SUB.											
28-08-158-012-00	401	28010				SUMMER	(	63.99)		008585	28-08-158-012-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		3.82		
ORTH DAVID L & ROSE E		3,300	101	COLLEGE TAX		7-21-1993	PMT	11059	3.82CR		P A I D
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.65		
5720 GOODRICK RD		3,300	102	INT SCH TAX		7-21-1993	PMT	11059	4.65CR		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		54.89		
		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11059	54.89CR		
			999	ADM FEE		6-21-1993	BIL		.63		
			999	ADM FEE		7-21-1993	PMT	11059	.63CR		
. LOT 12 GOODRICK WOODS SUB.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-158-012-00						WINTER	(	88.39)		011881	28-08-158-012-00
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		3.82		
		ASSESSED	201	COLLEGE TAX		12-22-1993	PMT	14444	3.82CR		P A I D
		3,300	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.65		
ORTH DAVID L & ROSE E		EQUALZD	202	INT SCH TAX		12-22-1993	PMT	14444	4.65CR		
		3,300	203	SCHOOL TAX	16.6321	11-12-1993	BIL		54.89		
5720 GOODRICK RD		T. MILLS	203	SCHOOL TAX		12-22-1993	PMT	14444	54.89CR		
TRAVERSE CITY MI 49684		26.5175	204	COUNTY TAX	5.7400	11-12-1993	BIL		18.94		
			204	COUNTY TAX		12-22-1993	PMT	14444	18.94CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.76		
			205	TOWNSHIP TAX		12-22-1993	PMT	14444	2.76CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.83		
			206	DIST LIBRARY		12-22-1993	PMT	14444	1.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.62		
			207	COMM AGING		12-22-1993	PMT	14444	.62CR		
			999	ADM FEE		11-12-1993	BIL		.88		
			999	ADM FEE		12-22-1993	PMT	14444	.88CR		

. LOT 12 GOODRICK WOODS SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-158-013-00						SUMMER	(	548.78)		008586	28-08-158-013-00
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.75		
		ASSESSED	101	COLLEGE TAX		9-14-1993	PMT	13099	32.75CR		P A I D
		28,300	102	INT SCH TAX	1.4103	6-21-1993	BIL		39.91		
MILLER STEVEN L & SANDRA R		EQUALZD	102	INT SCH TAX		9-14-1993	PMT	13099	39.91CR		
		28,300	103	SCHOOL TAX	16.6321	6-21-1993	BIL		470.69		
5674 GOODRICK RD		T. MILLS	103	SCHOOL TAX		9-14-1993	PMT	13099	470.69CR		
TRAVERSE CITY MI 49684		19.1997	999	ADM FEE		6-21-1993	BIL		5.43		
			999	ADM FEE		9-14-1993	PMT	13099	5.43CR		

PA 25 MATHIEU GAST LOT 13 GOODRICK WOODS SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-158-013-00						WINTER	(	757.94)		011882	28-08-158-013-00
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		32.75		
		ASSESSED	201	COLLEGE TAX		12-23-1993	PMT	14558	32.75CR		P A I D
		28,300	202	INT SCH TAX	1.4104	11-12-1993	BIL		39.91		
MILLER STEVEN L & SANDRA R		EQUALZD	202	INT SCH TAX		12-23-1993	PMT	14558	39.91CR		
		28,300	203	SCHOOL TAX	16.6321	11-12-1993	BIL		470.69		
5674 GOODRICK RD		T. MILLS	203	SCHOOL TAX		12-23-1993	PMT	14558	470.69CR		
TRAVERSE CITY MI 49684		26.5175	204	COUNTY TAX	5.7400	11-12-1993	BIL		162.44		
			204	COUNTY TAX		12-23-1993	PMT	14558	162.44CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.66		
			205	TOWNSHIP TAX		12-23-1993	PMT	14558	23.66CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.71		
			206	DIST LIBRARY		12-23-1993	PMT	14558	15.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.28		
			207	COMM AGING		12-23-1993	PMT	14558	5.28CR		
			999	ADM FEE		11-12-1993	BIL		7.50		
			999	ADM FEE		12-23-1993	PMT	14558	7.50CR		

PA 25 MATHIEU GAST LOT 13 GOODRICK WOODS SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-158-014-00						SUMMER	(	610.83)		008587	28-08-158-014-00
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		36.45		
		ASSESSED	101	COLLEGE TAX		7-28-1993	PMT	11328	36.45CR		P A I D
		31,500	102	INT SCH TAX	1.4103	6-21-1993	BIL		44.42		
JEFFREY JOHN & MARY		EQUALZD	102	INT SCH TAX		7-28-1993	PMT	11328	44.42CR		
		31,500	103	SCHOOL TAX	16.6321	6-21-1993	BIL		523.91		
5652 GOODRICK RD		T. MILLS	103	SCHOOL TAX		7-28-1993	PMT	11328	523.91CR		
TRAVERSE CITY MI 49684		19.1997	999	ADM FEE		6-21-1993	BIL		6.05		
			999	ADM FEE		7-28-1993	PMT	11328	6.05CR		

. LOT 14 GOODRICK WOODS SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-158-014-00	401	28010					WINTER	(843.65)			011883	28-08-158-014-00
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL		36.45		
JEFFREY JOHN & MARY		31,500	201	COLLEGE TAX			12-15-1993	PMT	14021	36.45CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL		44.43		
5652 GOODRICK RD		31,500	202	INT SCH TAX			12-15-1993	PMT	14021	44.43CR		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL		523.91		
		26.5175	203	SCHOOL TAX			12-15-1993	PMT	14021	523.91CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL		180.81		
			204	COUNTY TAX			12-15-1993	PMT	14021	180.81CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL		26.33		
			205	TOWNSHIP TAX			12-15-1993	PMT	14021	26.33CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL		17.49		
			206	DIST LIBRARY			12-15-1993	PMT	14021	17.49CR		
			207	COMM AGING	.1866		11-12-1993	BIL		5.88		
			207	COMM AGING			12-15-1993	PMT	14021	5.88CR		
			999	ADM FEE			11-12-1993	BIL		8.35		
			999	ADM FEE			12-15-1993	PMT	14021	8.35CR		

. LOT 14 GOODRICK WOODS SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-158-015-00	401	28010					SUMMER	(626.35)			008588	28-08-158-015-00
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL		37.38		
SCHOPIERAY DONALD & PAULINE		32,300	101	COLLEGE TAX			9-12-1993	PMT	12709	37.38CR		P A I D
		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL		45.55		
5630 GOODRICK RD		32,300	102	INT SCH TAX			9-12-1993	PMT	12709	45.55CR		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL		537.22		
		19.1997	103	SCHOOL TAX			9-12-1993	PMT	12709	537.22CR		
			999	ADM FEE			6-21-1993	BIL		6.20		
			999	ADM FEE			9-12-1993	PMT	12709	6.20CR		

. LOT 15 GOODRICK WOODS SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-158-015-00	401	28010					WINTER	(865.10)			011884	28-08-158-015-00
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL		37.38		
SCHOPIERAY DONALD & PAULINE		32,300	201	COLLEGE TAX			2-11-1994	PMT	16129	37.38CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL		45.56		
5630 GOODRICK RD		32,300	202	INT SCH TAX			2-11-1994	PMT	16129	45.56CR		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL		537.22		
		26.5175	203	SCHOOL TAX			2-11-1994	PMT	16129	537.22CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL		185.40		
			204	COUNTY TAX			2-11-1994	PMT	16129	185.40CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL		27.00		
			205	TOWNSHIP TAX			2-11-1994	PMT	16129	27.00CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL		17.94		
			206	DIST LIBRARY			2-11-1994	PMT	16129	17.94CR		
			207	COMM AGING	.1866		11-12-1993	BIL		6.03		
			207	COMM AGING			2-11-1994	PMT	16129	6.03CR		
			999	ADM FEE			11-12-1993	BIL		8.57		
			999	ADM FEE			2-11-1994	PMT	16129	8.57CR		

. LOT 15 GOODRICK WOODS SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-158-016-00	401	28010					SUMMER	(63.99)			008589	28-08-158-016-00
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL		3.82		
KRATOCHVIL ROBERT F		3,300	102	INT SCH TAX	1.4103		6-21-1993	BIL		4.65		63.99
		EQUALZD	103	SCHOOL TAX	16.6321		6-21-1993	BIL		54.89		
4437 MANHATTAN W		3,300	999	ADM FEE			6-21-1993	BIL		.63		INT. 3.80
TRAVERSE CITY MI 49684		T. MILLS										
		19.1997										

. LOT 16 GOODRICK WOODS SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-158-016-00						WINTER	(88.39)			011885	28-08-158-016-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		3.82		
		3,300	201	COLLEGE TAX		12-17-1993	PMT	14190	3.82CR		P A I D
KRATOCHVIL ROBERT F		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.65		
		3,300	202	INT SCH TAX		12-17-1993	PMT	14190	4.65CR		
4437 MANHATTAN W		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		54.89		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-17-1993	PMT	14190	54.89CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		18.94		
			204	COUNTY TAX		12-17-1993	PMT	14190	18.94CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.76		
			205	TOWNSHIP TAX		12-17-1993	PMT	14190	2.76CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.83		
			206	DIST LIBRARY		12-17-1993	PMT	14190	1.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.62		
			207	COMM AGING		12-17-1993	PMT	14190	.62CR		
			999	ADM FEE		11-12-1993	BIL		.88		
			999	ADM FEE		12-17-1993	PMT	14190	.88CR		

. LOT 16 GOODRICK WOODS SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-158-017-00						SUMMER	(63.99)			008590	28-08-158-017-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		3.82		
		3,300	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.65		63.99
KRATOCHVIL ROBERT F		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		54.89		
		3,300	999	ADM FEE		6-21-1993	BIL		.63		INT. 3.80
4437 MANHATTAN W		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

. LOT 17 GOODRICK WOODS SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-158-017-00						WINTER	(88.39)			011886	28-08-158-017-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		3.82		
		3,300	201	COLLEGE TAX		12-17-1993	PMT	14191	3.82CR		P A I D
KRATOCHVIL ROBERT F		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.65		
		3,300	202	INT SCH TAX		12-17-1993	PMT	14191	4.65CR		
4437 MANHATTAN W		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		54.89		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-17-1993	PMT	14191	54.89CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		18.94		
			204	COUNTY TAX		12-17-1993	PMT	14191	18.94CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.76		
			205	TOWNSHIP TAX		12-17-1993	PMT	14191	2.76CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.83		
			206	DIST LIBRARY		12-17-1993	PMT	14191	1.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.62		
			207	COMM AGING		12-17-1993	PMT	14191	.62CR		
			999	ADM FEE		11-12-1993	BIL		.88		
			999	ADM FEE		12-17-1993	PMT	14191	.88CR		

. LOT 17 GOODRICK WOODS SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-161-001-00						SUMMER	(694.22)			008591	28-08-161-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		41.43		
		35,800	101	COLLEGE TAX		9-12-1993	PMT	12716	41.43CR		P A I D
BEZY GARY G & BONNIE L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		50.49		
		35,800	102	INT SCH TAX		9-12-1993	PMT	12716	50.49CR		
9975 EDGEWOOD AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		595.43		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12716	595.43CR		
			999	ADM FEE		6-21-1993	BIL		6.87		
			999	ADM FEE		9-12-1993	PMT	12716	6.87CR		

. LOT 1 GULL WING ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-161-001-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(958.82)		011887	28-08-161-001-00
		35,800	201	COLLEGE TAX		11-12-1993	BIL		41.43		
BEZY GARY G & BONNIE L		EQUALZD	201	COLLEGE TAX		12-27-1993	PMT	14778	41.43CR		P A I D
		35,800	202	INT SCH TAX	1.4104	11-12-1993	BIL		50.49		
9975 EDGEWOOD AVE		T. MILLS	202	INT SCH TAX		12-27-1993	PMT	14778	50.49CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX	16.6321	11-12-1993	BIL		595.43		
			203	SCHOOL TAX		12-27-1993	PMT	14778	595.43CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		205.49		
			204	COUNTY TAX		12-27-1993	PMT	14778	205.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.93		
			205	TOWNSHIP TAX		12-27-1993	PMT	14778	29.93CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.88		
			206	DIST LIBRARY		12-27-1993	PMT	14778	19.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.68		
			207	COMM AGING		12-27-1993	PMT	14778	6.68CR		
			999	ADM FEE		11-12-1993	BIL		9.49		
			999	ADM FEE		12-27-1993	PMT	14778	9.49CR		
. LOT 1 GULL WING ESTATES.											
28-08-161-002-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(789.24)		008592	28-08-161-002-00
		40,700	101	COLLEGE TAX		6-21-1993	BIL		47.10		
MCDANIEL TERRY L & LUANNE		EQUALZD	102	INT SCH TAX	1.4103	8-29-1993	PMT	11936	47.10CR		P A I D
		40,700	102	INT SCH TAX		6-21-1993	BIL		57.40		
9959 EDGEWOOD AVE		T. MILLS	103	SCHOOL TAX	16.6321	8-29-1993	PMT	11936	57.40CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		676.93		
			999	ADM FEE		8-29-1993	PMT	11936	676.93CR		
			999	ADM FEE		6-21-1993	BIL		7.81		
						8-29-1993	PMT	11936	7.81CR		
. LOT 2 GULL WING ESTATES.											
28-08-161-002-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,090.05)		011888	28-08-161-002-00
		40,700	201	COLLEGE TAX		11-12-1993	BIL		47.10		
MCDANIEL TERRY L & LUANNE		EQUALZD	201	COLLEGE TAX		12-22-1993	PMT	14446	47.10CR		P A I D
		40,700	202	INT SCH TAX	1.4104	11-12-1993	BIL		57.40		
9959 EDGEWOOD AVE		T. MILLS	202	INT SCH TAX		12-22-1993	PMT	14446	57.40CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX	16.6321	11-12-1993	BIL		676.93		
			203	SCHOOL TAX		12-22-1993	PMT	14446	676.93CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		233.62		
			204	COUNTY TAX		12-22-1993	PMT	14446	233.62CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.02		
			205	TOWNSHIP TAX		12-22-1993	PMT	14446	34.02CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.60		
			206	DIST LIBRARY		12-22-1993	PMT	14446	22.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.59		
			207	COMM AGING		12-22-1993	PMT	14446	7.59CR		
			999	ADM FEE		11-12-1993	BIL		10.79		
			999	ADM FEE		12-22-1993	PMT	14446	10.79CR		
. LOT 2 GULL WING ESTATES.											
28-08-161-003-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(690.35)		008593	28-08-161-003-00
		35,600	101	COLLEGE TAX		6-21-1993	BIL		41.20		
MEHMET JOHN JR		EQUALZD	102	INT SCH TAX	1.4103	7-28-1993	PMT	11329	41.20CR		P A I D
		35,600	102	INT SCH TAX		6-21-1993	BIL		50.21		
9947 EDGEWOOD AVE		T. MILLS	103	SCHOOL TAX	16.6321	7-28-1993	PMT	11329	50.21CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		592.10		
			999	ADM FEE		7-28-1993	PMT	11329	592.10CR		
			999	ADM FEE		6-21-1993	BIL		6.84		
						7-28-1993	PMT	11329	6.84CR		
. LOT 3 GULL WING ESTATES.											

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-161-003-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	953.46)		011889	28-08-161-003-00
			35,600	201	COLLEGE TAX		11-12-1993	BIL		41.20		
			EQUALZD	202	INT SCH TAX	1.4104	12-15-1993	PMT	14022	41.20CR		P A I D
MEHMET JOHN JR			35,600	202	INT SCH TAX		11-12-1993	BIL		50.21		
			T. MILLS	203	SCHOOL TAX	16.6321	12-15-1993	PMT	14022	50.21CR		
9947 EDGEWOOD AVE			26.5175	203	SCHOOL TAX		11-12-1993	BIL		592.10		
TRAVERSE CITY MI 49684				204	COUNTY TAX	5.7400	12-15-1993	PMT	14022	592.10CR		
				204	COUNTY TAX		11-12-1993	BIL		204.34		
				205	TOWNSHIP TAX	.8359	12-15-1993	PMT	14022	204.34CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		29.76		
				206	DIST LIBRARY	.5553	12-15-1993	PMT	14022	29.76CR		
				206	DIST LIBRARY		11-12-1993	BIL		19.77		
				207	COMM AGING	.1866	12-15-1993	PMT	14022	19.77CR		
				207	COMM AGING		11-12-1993	BIL		6.64		
				999	ADM FEE		12-15-1993	PMT	14022	6.64CR		
				999	ADM FEE		11-12-1993	BIL		9.44		
							12-15-1993	PMT	14022	9.44CR		

. LOT 3 GULL WING ESTATES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-161-004-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	696.16)		008594	28-08-161-004-00
			35,900	101	COLLEGE TAX		6-21-1993	BIL		41.55		
			EQUALZD	102	INT SCH TAX	1.4103	9-12-1993	PMT	12717	41.55CR		P A I D
MARTIN ANDREW & ANNE			35,900	102	INT SCH TAX		6-21-1993	BIL		50.63		
			T. MILLS	103	SCHOOL TAX	16.6321	9-12-1993	PMT	12717	50.63CR		
9913 EDGEWOOD AVE			19.1997	103	SCHOOL TAX		6-21-1993	BIL		597.09		
TRAVERSE CITY MI 49684				999	ADM FEE		9-12-1993	PMT	12717	597.09CR		
				999	ADM FEE		6-21-1993	BIL		6.89		
							9-12-1993	PMT	12717	6.89CR		

. LOT 4 GULL WING ESTATES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-161-004-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	961.50)		011890	28-08-161-004-00
			35,900	201	COLLEGE TAX		11-12-1993	BIL		41.54		
			EQUALZD	202	INT SCH TAX	1.4104	12-28-1993	PMT	14916	41.54CR		P A I D
MARTIN ANDREW & ANNE			35,900	202	INT SCH TAX		11-12-1993	BIL		50.63		
			T. MILLS	203	SCHOOL TAX	16.6321	12-28-1993	PMT	14916	50.63CR		
9913 EDGEWOOD AVE			26.5175	203	SCHOOL TAX		11-12-1993	BIL		597.09		
TRAVERSE CITY MI 49684				204	COUNTY TAX	5.7400	12-28-1993	PMT	14916	597.09CR		
				204	COUNTY TAX		11-12-1993	BIL		206.07		
				205	TOWNSHIP TAX	.8359	12-28-1993	PMT	14916	206.07CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		30.01		
				206	DIST LIBRARY	.5553	12-28-1993	PMT	14916	30.01CR		
				206	DIST LIBRARY		11-12-1993	BIL		19.94		
				207	COMM AGING	.1866	12-28-1993	PMT	14916	19.94CR		
				207	COMM AGING		11-12-1993	BIL		6.70		
				999	ADM FEE		12-28-1993	PMT	14916	6.70CR		
				999	ADM FEE		11-12-1993	BIL		9.52		
							12-28-1993	PMT	14916	9.52CR		

. LOT 4 GULL WING ESTATES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-161-005-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	810.58)		008595	28-08-161-005-00
			41,800	101	COLLEGE TAX		6-21-1993	BIL		48.38		
			EQUALZD	102	INT SCH TAX	1.4103	7-28-1993	PMT	11330	48.38CR		P A I D
CENCI ROBERT E & CAROL S			41,800	102	INT SCH TAX		6-21-1993	BIL		58.95		
			T. MILLS	103	SCHOOL TAX	16.6321	7-28-1993	PMT	11330	58.95CR		
9881 EDGEWOOD AVE			19.1997	103	SCHOOL TAX		6-21-1993	BIL		695.22		
TRAVERSE CITY MI 49684				999	ADM FEE		7-28-1993	PMT	11330	695.22CR		
				999	ADM FEE		6-21-1993	BIL		8.03		
							7-28-1993	PMT	11330	8.03CR		

. LOT 5 GULL WING ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-161-005-00						WINTER	(1,119.50)				011891	28-08-161-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL		48.37		
		41,800	201	COLLEGE TAX			12-15-1993	PMT	14023	48.37CR		P A I D
CENCI ROBERT E & CAROL S		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL		58.95		
		41,800	202	INT SCH TAX			12-15-1993	PMT	14023	58.95CR		
9881 EDGEWOOD AVE		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL		695.22		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			12-15-1993	PMT	14023	695.22CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL		239.93		
			204	COUNTY TAX			12-15-1993	PMT	14023	239.93CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL		34.94		
			205	TOWNSHIP TAX			12-15-1993	PMT	14023	34.94CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL		23.21		
			206	DIST LIBRARY			12-15-1993	PMT	14023	23.21CR		
			207	COMM AGING	.1866		11-12-1993	BIL		7.80		
			207	COMM AGING			12-15-1993	PMT	14023	7.80CR		
			999	ADM FEE			11-12-1993	BIL		11.08		
			999	ADM FEE			12-15-1993	PMT	14023	11.08CR		
. LOT 5 GULL WING ESTATES.												
28-08-161-006-00						SUMMER	(928.86)				008596	28-08-161-006-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL		55.43		
		47,900	101	COLLEGE TAX			8-30-1993	PMT	11996	55.43CR		P A I D
WINTON BRIAN E & CHERYL L		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL		67.55		
		47,900	102	INT SCH TAX			8-30-1993	PMT	11996	67.55CR		
9869 EDGEWOOD AVE		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL		796.68		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			8-30-1993	PMT	11996	796.68CR		
			999	ADM FEE			6-21-1993	BIL		9.20		
			999	ADM FEE			8-30-1993	PMT	11996	9.20CR		
. LOT 6 GULL WING ESTATES.												
28-08-161-006-00						WINTER	(1,282.90)				011892	28-08-161-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL		55.43		
		47,900	201	COLLEGE TAX			12-28-1993	PMT	14839	55.43CR		P A I D
WINTON BRIAN E & CHERYL L		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL		67.56		
		47,900	202	INT SCH TAX			12-28-1993	PMT	14839	67.56CR		
9869 EDGEWOOD AVE		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL		796.68		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			12-28-1993	PMT	14839	796.68CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL		274.95		
			204	COUNTY TAX			12-28-1993	PMT	14839	274.95CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL		40.04		
			205	TOWNSHIP TAX			12-28-1993	PMT	14839	40.04CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL		26.60		
			206	DIST LIBRARY			12-28-1993	PMT	14839	26.60CR		
			207	COMM AGING	.1866		11-12-1993	BIL		8.94		
			207	COMM AGING			12-28-1993	PMT	14839	8.94CR		
			999	ADM FEE			11-12-1993	BIL		12.70		
			999	ADM FEE			12-28-1993	PMT	14839	12.70CR		
. LOT 6 GULL WING ESTATES.												
28-08-161-007-00						SUMMER	(773.73)				008597	28-08-161-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL		46.18		
		39,900	101	COLLEGE TAX			7-21-1993	PMT	11060	46.18CR		P A I D
QUICK ROBERT & SARA		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL		56.27		
		39,900	102	INT SCH TAX			7-21-1993	PMT	11060	56.27CR		
9847 EDGEWOOD AVE		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL		663.62		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			7-21-1993	PMT	11060	663.62CR		
			999	ADM FEE			6-21-1993	BIL		7.66		
			999	ADM FEE			7-21-1993	PMT	11060	7.66CR		
. LOT 7 GULL WING ESTATES.												

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-161-007-00	401	28010				WINTER	(1,068.63)			011893	28-08-161-007-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		46.17		
		39,900	201	COLLEGE TAX		12-22-1993	PMT	14447	46.17CR		P A I D
QUICK ROBERT & SARA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		56.27		
		39,900	202	INT SCH TAX		12-22-1993	PMT	14447	56.27CR		
9847 EDGEWOOD AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		663.62		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14447	663.62CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		229.03		
			204	COUNTY TAX		12-22-1993	PMT	14447	229.03CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		33.35		
			205	TOWNSHIP TAX		12-22-1993	PMT	14447	33.35CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.16		
			206	DIST LIBRARY		12-22-1993	PMT	14447	22.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.45		
			207	COMM AGING		12-22-1993	PMT	14447	7.45CR		
			999	ADM FEE		11-12-1993	BIL		10.58		
			999	ADM FEE		12-22-1993	PMT	14447	10.58CR		

. LOT 7 GULL WING ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-161-008-00	401	28010				SUMMER	(694.22)			008598	28-08-161-008-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		41.43		
		35,800	101	COLLEGE TAX		9-14-1993	PMT	13172	41.43CR		P A I D
MCNAMARA ROBERT S & JOAN I		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		50.49		
		35,800	102	INT SCH TAX		9-14-1993	PMT	13172	50.49CR		
9825 EDGEWOOD AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		595.43		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13172	595.43CR		
			999	ADM FEE		6-21-1993	BIL		6.87		
			999	ADM FEE		9-14-1993	PMT	13172	6.87CR		

. LOT 8 GULL WING ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-161-008-00	401	28010				WINTER	(958.82)			011894	28-08-161-008-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		41.43		
		35,800	201	COLLEGE TAX		2-14-1994	PMT	16407	41.43CR		P A I D
MCNAMARA ROBERT S & JOAN I		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		50.49		
		35,800	202	INT SCH TAX		2-14-1994	PMT	16407	50.49CR		
9825 EDGEWOOD AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		595.43		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16407	595.43CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		205.49		
			204	COUNTY TAX		2-14-1994	PMT	16407	205.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.93		
			205	TOWNSHIP TAX		2-14-1994	PMT	16407	29.93CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.88		
			206	DIST LIBRARY		2-14-1994	PMT	16407	19.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.68		
			207	COMM AGING		2-14-1994	PMT	16407	6.68CR		
			999	ADM FEE		11-12-1993	BIL		9.49		
			999	ADM FEE		2-14-1994	PMT	16407	9.49CR		

. LOT 8 GULL WING ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-161-009-00	401	28010				SUMMER	(971.53)			008599	28-08-161-009-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		57.98		
		50,100	101	COLLEGE TAX		9-11-1993	PMT	12629	57.98CR		P A I D
MESCH JOHN P & SHIRLEY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		70.66		
		50,100	102	INT SCH TAX		9-11-1993	PMT	12629	70.66CR		
9793 EDGEWOOD AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		833.27		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-11-1993	PMT	12629	833.27CR		
			999	ADM FEE		6-21-1993	BIL		9.62		
			999	ADM FEE		9-11-1993	PMT	12629	9.62CR		

. LOT 9 GULL WING ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-161-009-00						WINTER	(	1,341.82)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			57.98	011895	28-08-161-009-00
		50,100	201	COLLEGE TAX		2-14-1994	PMT		16306	57.98CR		PAID
MESCH JOHN P & SHIRLEY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			70.66		
		50,100	202	INT SCH TAX		2-14-1994	PMT		16306	70.66CR		
9793 EDGEWOOD AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			833.27		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT		16306	833.27CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			287.57		
			204	COUNTY TAX		2-14-1994	PMT		16306	287.57CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			41.88		
			205	TOWNSHIP TAX		2-14-1994	PMT		16306	41.88CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			27.82		
			206	DIST LIBRARY		2-14-1994	PMT		16306	27.82CR		
			207	COMM AGING	.1866	11-12-1993	BIL			9.35		
			207	COMM AGING		2-14-1994	PMT		16306	9.35CR		
			999	ADM FEE		11-12-1993	BIL			13.29		
			999	ADM FEE		2-14-1994	PMT		16306	13.29CR		

. LOT 9 GULL WING ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-161-010-00						SUMMER	(	816.38)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			48.72	008600	28-08-161-010-00
		42,100	101	COLLEGE TAX		8-04-1993	PMT		11514	48.72CR		PAID
CHESNEY MICHAEL S & CECILIA J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			59.37		
		42,100	102	INT SCH TAX		8-04-1993	PMT		11514	59.37CR		
9781 EDGEWOOD AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			700.21		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-04-1993	PMT		11514	700.21CR		
			999	ADM FEE		6-21-1993	BIL			8.08		
			999	ADM FEE		8-04-1993	PMT		11514	8.08CR		

. LOT 10 GULL WING ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-161-010-00						WINTER	(	1,127.55)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			48.72	011896	28-08-161-010-00
		42,100	201	COLLEGE TAX		12-23-1993	PMT		14530	48.72CR		PAID
CHESNEY MICHAEL S & CECILIA J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			59.38		
		42,100	202	INT SCH TAX		12-23-1993	PMT		14530	59.38CR		
9781 EDGEWOOD AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			700.21		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-23-1993	PMT		14530	700.21CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			241.65		
			204	COUNTY TAX		12-23-1993	PMT		14530	241.65CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			35.19		
			205	TOWNSHIP TAX		12-23-1993	PMT		14530	35.19CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			23.38		
			206	DIST LIBRARY		12-23-1993	PMT		14530	23.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL			7.86		
			207	COMM AGING		12-23-1993	PMT		14530	7.86CR		
			999	ADM FEE		11-12-1993	BIL			11.16		
			999	ADM FEE		12-23-1993	PMT		14530	11.16CR		

. LOT 10 GULL WING ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-161-011-00						SUMMER	(	793.11)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			47.33	008601	28-08-161-011-00
		40,900	101	COLLEGE TAX		9-03-1993	PMT		12172	47.33CR		PAID
SNYDER JOSEPH D & BETH ANN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			57.68		
		40,900	102	INT SCH TAX		9-03-1993	PMT		12172	57.68CR		
9759 EDGEWOOD AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			680.25		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-03-1993	PMT		12172	680.25CR		
			999	ADM FEE		6-21-1993	BIL			7.85		
			999	ADM FEE		9-03-1993	PMT		12172	7.85CR		

. LOT 11 GULL WING ESTATES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-161-011-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,095.42)			011897	28-08-161-011-00
			40,900	201	COLLEGE TAX		11-12-1993	BIL		47.33		
SNYDER JOSEPH D & BETH ANN			EQUALZD	202	INT SCH TAX	1.4104	2-11-1994	PMT	16141	47.33CR		P A I D
			40,900	202	INT SCH TAX		11-12-1993	BIL		57.69		
9759 EDGEWOOD AVE			T. MILLS	203	SCHOOL TAX	16.6321	2-11-1994	PMT	16141	57.69CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		680.25		
				204	COUNTY TAX	5.7400	2-11-1994	PMT	16141	680.25CR		
				204	COUNTY TAX		11-12-1993	BIL		234.77		
				205	TOWNSHIP TAX	.8359	2-11-1994	PMT	16141	234.77CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		34.19		
				206	DIST LIBRARY	.5553	2-11-1994	PMT	16141	34.19CR		
				206	DIST LIBRARY		11-12-1993	BIL		22.71		
				207	COMM AGING	.1866	2-11-1994	PMT	16141	22.71CR		
				207	COMM AGING		11-12-1993	BIL		7.63		
				999	ADM FEE		2-11-1994	PMT	16141	7.63CR		
				999	ADM FEE		11-12-1993	BIL		10.85		
							2-11-1994	PMT	16141	10.85CR		

. LOT 11 GULL WING ESTATES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-162-012-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(814.45)			008602	28-08-162-012-00
			42,000	101	COLLEGE TAX		6-21-1993	BIL		48.61		
HINTZ DANIEL W			EQUALZD	102	INT SCH TAX	1.4103	8-06-1993	PMT	11566	48.61CR		P A I D
			42,000	102	INT SCH TAX		6-21-1993	BIL		59.23		
9835 TERRA WEST			T. MILLS	103	SCHOOL TAX	16.6321	8-06-1993	PMT	11566	59.23CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		698.55		
				999	ADM FEE		8-06-1993	PMT	11566	698.55CR		
				999	ADM FEE		6-21-1993	BIL		8.06		
							8-06-1993	PMT	11566	8.06CR		

. LOT 12 GULL WING ESTATES NO 2.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-162-012-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,124.88)			011898	28-08-162-012-00
			42,000	201	COLLEGE TAX		11-12-1993	BIL		48.60		
HINTZ DANIEL W			EQUALZD	202	INT SCH TAX	1.4104	2-09-1994	PMT	15991	48.60CR		P A I D
			42,000	202	INT SCH TAX		11-12-1993	BIL		59.24		
9835 TERRA WEST			T. MILLS	203	SCHOOL TAX	16.6321	2-09-1994	PMT	15991	59.24CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		698.55		
				204	COUNTY TAX	5.7400	2-09-1994	PMT	15991	698.55CR		
				204	COUNTY TAX		11-12-1993	BIL		241.08		
				205	TOWNSHIP TAX	.8359	2-09-1994	PMT	15991	241.08CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		35.11		
				206	DIST LIBRARY	.5553	2-09-1994	PMT	15991	35.11CR		
				206	DIST LIBRARY		11-12-1993	BIL		23.32		
				207	COMM AGING	.1866	2-09-1994	PMT	15991	23.32CR		
				207	COMM AGING		11-12-1993	BIL		7.84		
				999	ADM FEE		2-09-1994	PMT	15991	7.84CR		
				999	ADM FEE		11-12-1993	BIL		11.14		
							2-09-1994	PMT	15991	11.14CR		

. LOT 12 GULL WING ESTATES NO 2.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-162-013-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(1,087.87)			008603	28-08-162-013-00
			56,100	101	COLLEGE TAX		6-21-1993	BIL		64.92		
ROACH ROBERT L & MARILYN E			EQUALZD	102	INT SCH TAX	1.4103	9-09-1993	PMT	12455	64.92CR		P A I D
			56,100	102	INT SCH TAX		6-21-1993	BIL		79.12		
9851 TERRA WEST			T. MILLS	103	SCHOOL TAX	16.6321	9-09-1993	PMT	12455	79.12CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		933.06		
				999	ADM FEE		9-09-1993	PMT	12455	933.06CR		
				999	ADM FEE		6-21-1993	BIL		10.77		
							9-09-1993	PMT	12455	10.77CR		

. LOT 13 GULL WING ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-162-013-00						WINTER	(1,502.50)			011899	28-08-162-013-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		64.92		
		56,100	201	COLLEGE TAX		12-28-1993	PMT	14874	64.92CR		P A I D
ROACH ROBERT L & MARILYN E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		79.12		
		56,100	202	INT SCH TAX		12-28-1993	PMT	14874	79.12CR		
9851 TERRA WEST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		933.06		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14874	933.06CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		322.01		
			204	COUNTY TAX		12-28-1993	PMT	14874	322.01CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		46.89		
			205	TOWNSHIP TAX		12-28-1993	PMT	14874	46.89CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		31.15		
			206	DIST LIBRARY		12-28-1993	PMT	14874	31.15CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.47		
			207	COMM AGING		12-28-1993	PMT	14874	10.47CR		
			999	ADM FEE		11-12-1993	BIL		14.88		
			999	ADM FEE		12-28-1993	PMT	14874	14.88CR		

. LOT 13 GULL WING ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-162-014-00						SUMMER	(771.79)			008604	28-08-162-014-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		46.06		
		39,800	101	COLLEGE TAX		9-14-1993	PMT	13165	46.06CR		P A I D
SKILLMAN WILLIAM & SUSAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		56.13		
		39,800	102	INT SCH TAX		9-14-1993	PMT	13165	56.13CR		
9873 TERRA WEST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		661.96		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13165	661.96CR		
			999	ADM FEE		6-21-1993	BIL		7.64		
			999	ADM FEE		9-14-1993	PMT	13165	7.64CR		

. LOT 14 GULL WING ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-162-014-00						WINTER	(1,065.95)			011900	28-08-162-014-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		46.06		
		39,800	201	COLLEGE TAX		2-11-1994	PMT	16098	46.06CR		P A I D
SKILLMAN WILLIAM & SUSAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		56.13		
		39,800	202	INT SCH TAX		2-11-1994	PMT	16098	56.13CR		
9873 TERRA WEST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		661.96		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16098	661.96CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		228.45		
			204	COUNTY TAX		2-11-1994	PMT	16098	228.45CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		33.27		
			205	TOWNSHIP TAX		2-11-1994	PMT	16098	33.27CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.10		
			206	DIST LIBRARY		2-11-1994	PMT	16098	22.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.43		
			207	COMM AGING		2-11-1994	PMT	16098	7.43CR		
			999	ADM FEE		11-12-1993	BIL		10.55		
			999	ADM FEE		2-11-1994	PMT	16098	10.55CR		

. LOT 14 GULL WING ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-162-015-00						SUMMER	(932.75)			008605	28-08-162-015-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		55.67		
		48,100	101	COLLEGE TAX		7-28-1993	PMT	11242	55.67CR		P A I D
PASCOE JAMES & SHARON		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		67.84		
		48,100	102	INT SCH TAX		7-28-1993	PMT	11242	67.84CR		
9889 TERRA WEST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		800.00		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11242	800.00CR		
			999	ADM FEE		6-21-1993	BIL		9.24		
			999	ADM FEE		7-28-1993	PMT	11242	9.24CR		

. LOT 15 GULL WING ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-162-015-00						WINTER	(1,288.24)			011901	28-08-162-015-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		55.66		
		48,100	201	COLLEGE TAX		12-15-1993	PMT	13936	55.66CR		P A I D
PASCOE JAMES & SHARON		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		67.84		
		48,100	202	INT SCH TAX		12-15-1993	PMT	13936	67.84CR		
9889 TERRA WEST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		800.00		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13936	800.00CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		276.09		
			204	COUNTY TAX		12-15-1993	PMT	13936	276.09CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		40.21		
			205	TOWNSHIP TAX		12-15-1993	PMT	13936	40.21CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		26.71		
			206	DIST LIBRARY		12-15-1993	PMT	13936	26.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.98		
			207	COMM AGING		12-15-1993	PMT	13936	8.98CR		
			999	ADM FEE		11-12-1993	BIL		12.75		
			999	ADM FEE		12-15-1993	PMT	13936	12.75CR		

. LOT 15 GULL WING ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-162-016-00						SUMMER	(833.84)			008606	28-08-162-016-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		49.76		
		43,000	101	COLLEGE TAX		9-01-1993	PMT	12090	49.76CR		P A I D
PAULSON ROLAND E & BARBARA A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		60.64		
		43,000	102	INT SCH TAX		9-01-1993	PMT	12090	60.64CR		
9911 TERRA WEST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		715.18		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-01-1993	PMT	12090	715.18CR		
			999	ADM FEE		6-21-1993	BIL		8.26		
			999	ADM FEE		9-01-1993	PMT	12090	8.26CR		

. LOT 16 GULL WING ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-162-016-00						WINTER	(1,151.65)			011902	28-08-162-016-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		49.76		
		43,000	201	COLLEGE TAX		2-09-1994	PMT	15959	49.76CR		P A I D
PAULSON ROLAND E & BARBARA A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		60.65		
		43,000	202	INT SCH TAX		2-09-1994	PMT	15959	60.65CR		
9911 TERRA WEST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		715.18		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-09-1994	PMT	15959	715.18CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		246.82		
			204	COUNTY TAX		2-09-1994	PMT	15959	246.82CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		35.94		
			205	TOWNSHIP TAX		2-09-1994	PMT	15959	35.94CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.88		
			206	DIST LIBRARY		2-09-1994	PMT	15959	23.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.02		
			207	COMM AGING		2-09-1994	PMT	15959	8.02CR		
			999	ADM FEE		11-12-1993	BIL		11.40		
			999	ADM FEE		2-09-1994	PMT	15959	11.40CR		

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-162-017-00						SUMMER	(729.13)			008607	28-08-162-017-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		43.51		
		37,600	101	COLLEGE TAX		7-23-1993	PMT	11138	43.51CR		P A I D
MARVIN SUZANNE E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		53.03		
		37,600	102	INT SCH TAX		7-23-1993	PMT	11138	53.03CR		
9925 TERRA WEST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		625.37		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-23-1993	PMT	11138	625.37CR		
			999	ADM FEE		6-21-1993	BIL		7.22		
			999	ADM FEE		7-23-1993	PMT	11138	7.22CR		

. LOT 17 GULL WING ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-162-017-00	401	28010				WINTER	(	1,007.03)		011903	28-08-162-017-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.51		
		37,600	201	COLLEGE TAX		12-28-1993	PMT	14828	43.51CR		P A I D
MARVIN SUZANNE E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		53.03		
		37,600	202	INT SCH TAX		12-28-1993	PMT	14828	53.03CR		
9925 TERRA WEST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		625.37		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14828	625.37CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		215.82		
			204	COUNTY TAX		12-28-1993	PMT	14828	215.82CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.43		
			205	TOWNSHIP TAX		12-28-1993	PMT	14828	31.43CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.88		
			206	DIST LIBRARY		12-28-1993	PMT	14828	20.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.02		
			207	COMM AGING		12-28-1993	PMT	14828	7.02CR		
			999	ADM FEE		11-12-1993	BIL		9.97		
			999	ADM FEE		12-28-1993	PMT	14828	9.97CR		

. LOT 17 GULL WING ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-162-018-00	401	28010				SUMMER	(	864.87)		008608	28-08-162-018-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		51.62		
		44,600	101	COLLEGE TAX		7-21-1993	PMT	11061	51.62CR		P A I D
SWANSON JOHN W		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		62.90		
		44,600	102	INT SCH TAX		7-21-1993	PMT	11061	62.90CR		
9943 TERRA WEST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		741.79		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11061	741.79CR		
			999	ADM FEE		6-21-1993	BIL		8.56		
			999	ADM FEE		7-21-1993	PMT	11061	8.56CR		

. LOT 18 GULL WING ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-162-018-00	401	28010				WINTER	(	1,194.50)		011904	28-08-162-018-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		51.61		
		44,600	201	COLLEGE TAX		12-22-1993	PMT	14448	51.61CR		P A I D
SWANSON JOHN W		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		62.90		
		44,600	202	INT SCH TAX		12-22-1993	PMT	14448	62.90CR		
9943 TERRA WEST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		741.79		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14448	741.79CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		256.00		
			204	COUNTY TAX		12-22-1993	PMT	14448	256.00CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		37.28		
			205	TOWNSHIP TAX		12-22-1993	PMT	14448	37.28CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		24.77		
			206	DIST LIBRARY		12-22-1993	PMT	14448	24.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.32		
			207	COMM AGING		12-22-1993	PMT	14448	8.32CR		
			999	ADM FEE		11-12-1993	BIL		11.83		
			999	ADM FEE		12-22-1993	PMT	14448	11.83CR		

. LOT 18 GULL WING ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-162-019-00	401	28010				SUMMER	(	833.84)		008609	28-08-162-019-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		49.76		
		43,000	101	COLLEGE TAX		7-16-1993	PMT	10870	49.76CR		P A I D
ALBAUGH BROCK D & LAURA E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		60.64		
		43,000	102	INT SCH TAX		7-16-1993	PMT	10870	60.64CR		
2219 EUCLID AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		715.18		
LONG BEACH CA 90815		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10870	715.18CR		
			999	ADM FEE		6-21-1993	BIL		8.26		
			999	ADM FEE		7-16-1993	PMT	10870	8.26CR		

. LOT 19 GULL WING ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-162-019-00						WINTER	(1,151.65)			011905	28-08-162-019-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		49.76		
		43,000	201	COLLEGE TAX		12-31-1993	PMT	15179	49.76CR		P A I D
ALBAUGH BROCK D & LAURA E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		60.65		
		43,000	202	INT SCH TAX		12-31-1993	PMT	15179	60.65CR		
2219 EUCLID AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		715.18		
LONG BEACH CA 90815		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15179	715.18CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		246.82		
			204	COUNTY TAX		12-31-1993	PMT	15179	246.82CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		35.94		
			205	TOWNSHIP TAX		12-31-1993	PMT	15179	35.94CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.88		
			206	DIST LIBRARY		12-31-1993	PMT	15179	23.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.02		
			207	COMM AGING		12-31-1993	PMT	15179	8.02CR		
			999	ADM FEE		11-12-1993	BIL		11.40		
			999	ADM FEE		12-31-1993	PMT	15179	11.40CR		

. LOT 19 GULL WING ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-162-020-00						SUMMER	(824.15)			008610	28-08-162-020-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		49.19		
		42,500	101	COLLEGE TAX		9-21-1993	PMT	13337	49.19CR	.33CR	P A I D
KING JEFFREY & LORRAINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		59.94		
		42,500	102	INT SCH TAX		9-21-1993	PMT	13337	59.94CR	.60CR	
9965 TERRA WEST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		706.86		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-21-1993	PMT	13337	706.86CR	7.07CR	
			999	ADM FEE		6-21-1993	BIL		8.16		
			999	ADM FEE		9-21-1993	PMT	13337	8.16CR		

. LOT 20 GULL WING ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-162-020-00						WINTER	(1,138.26)			011906	28-08-162-020-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		49.18		
		42,500	201	COLLEGE TAX		1-31-1994	PMT	15678	49.18CR		P A I D
KING JEFFREY & LORRAINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		59.94		
		42,500	202	INT SCH TAX		1-31-1994	PMT	15678	59.94CR		
9965 TERRA WEST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		706.86		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-31-1994	PMT	15678	706.86CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		243.95		
			204	COUNTY TAX		1-31-1994	PMT	15678	243.95CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		35.53		
			205	TOWNSHIP TAX		1-31-1994	PMT	15678	35.53CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.60		
			206	DIST LIBRARY		1-31-1994	PMT	15678	23.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.93		
			207	COMM AGING		1-31-1994	PMT	15678	7.93CR		
			999	ADM FEE		11-12-1993	BIL		11.27		
			999	ADM FEE		1-31-1994	PMT	15678	11.27CR		

. LOT 20 GULL WING ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-162-021-00						SUMMER	(864.87)			008611	28-08-162-021-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		51.62		
		44,600	101	COLLEGE TAX		1-19-1994	PMT	15529	51.62CR	2.58CR	P A I D
GRAY MICHAEL S		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		62.90		
		44,600	102	INT SCH TAX		1-19-1994	PMT	15529	62.90CR	3.15CR	
9979 TERRA WEST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		741.79		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		1-19-1994	PMT	15529	741.79CR	37.09CR	
			999	ADM FEE		6-21-1993	BIL		8.56		
			999	ADM FEE		1-19-1994	PMT	15529	8.56CR		

. LOT 21 GULL WING ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-162-021-00						WINTER	(1,194.50)			011907	28-08-162-021-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		51.61		
		44,600	201	COLLEGE TAX		1-19-1994	PMT	15528	51.61CR		P A I D
GRAY MICHAEL S		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		62.90		
		44,600	202	INT SCH TAX		1-19-1994	PMT	15528	62.90CR		
9979 TERRA WEST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		741.79		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-19-1994	PMT	15528	741.79CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		256.00		
			204	COUNTY TAX		1-19-1994	PMT	15528	256.00CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		37.28		
			205	TOWNSHIP TAX		1-19-1994	PMT	15528	37.28CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		24.77		
			206	DIST LIBRARY		1-19-1994	PMT	15528	24.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.32		
			207	COMM AGING		1-19-1994	PMT	15528	8.32CR		
			999	ADM FEE		11-12-1993	BIL		11.83		
			999	ADM FEE		1-19-1994	PMT	15528	11.83CR		

. LOT 21 GULL WING ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-162-022-00						SUMMER	(798.93)			008612	28-08-162-022-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		47.68		
		41,200	101	COLLEGE TAX		7-21-1993	PMT	11062	47.68CR		P A I D
SCHULTZ ROBERT & GAIL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		58.10		
		41,200	102	INT SCH TAX		7-21-1993	PMT	11062	58.10CR		
9980 TERRA WEST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		685.24		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11062	685.24CR		
			999	ADM FEE		6-21-1993	BIL		7.91		
			999	ADM FEE		7-21-1993	PMT	11062	7.91CR		

. LOT 22 GULL WING ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-162-022-00						WINTER	(1,103.46)			011908	28-08-162-022-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		47.68		
		41,200	201	COLLEGE TAX		12-21-1993	PMT	14330	47.68CR		P A I D
SCHULTZ ROBERT & GAIL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		58.11		
		41,200	202	INT SCH TAX		12-21-1993	PMT	14330	58.11CR		
9980 TERRA WEST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		685.24		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-21-1993	PMT	14330	685.24CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		236.49		
			204	COUNTY TAX		12-21-1993	PMT	14330	236.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.44		
			205	TOWNSHIP TAX		12-21-1993	PMT	14330	34.44CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.88		
			206	DIST LIBRARY		12-21-1993	PMT	14330	22.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.69		
			207	COMM AGING		12-21-1993	PMT	14330	7.69CR		
			999	ADM FEE		11-12-1993	BIL		10.93		
			999	ADM FEE		12-21-1993	PMT	14330	10.93CR		

. LOT 22 GULL WING ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-162-023-00						SUMMER	(899.78)			008613	28-08-162-023-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		53.70		
		46,400	102	INT SCH TAX	1.4103	6-21-1993	BIL		65.44		899.78
GABRICK JAMES & DEBORAH		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		771.73		
		46,400	999	ADM FEE		6-21-1993	BIL		8.91	INT.	53.45
9964 TERRA WEST		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

. LOT 23 GULL WING ESTATES NO 2.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-162-023-00					WINTER (1,242.72)			011909	28-08-162-023-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		53.69		1,242.72
	46,400	202	INT SCH TAX	1.4104	11-12-1993 BIL		65.44		
GABRICK JAMES & DEBORAH	EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		771.73		
	46,400	204	COUNTY TAX	5.7400	11-12-1993 BIL		266.34		
9964 TERRA WEST	T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		38.79		
TRAVERSE CITY MI 49684	26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		25.77		
		207	COMM AGING	.1866	11-12-1993 BIL		8.66		
		999	ADM FEE		11-12-1993 BIL		12.30		
. LOT 23 GULL WING ESTATES NO 2.									
28-08-162-024-00					SUMMER (1,051.04)			008614	28-08-162-024-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		62.73		P A I D
	54,200	101	COLLEGE TAX		9-10-1993 PMT	12584	62.73CR		
HAM ROBERT & ELFRIEDE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		76.44		
	54,200	102	INT SCH TAX		9-10-1993 PMT	12584	76.44CR		
9926 TERRA WEST	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		901.46		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-10-1993 PMT	12584	901.46CR		
		999	ADM FEE		6-21-1993 BIL		10.41		
		999	ADM FEE		9-10-1993 PMT	12584	10.41CR		
. LOT 24 GULL WING ESTATES NO 2.									
28-08-162-024-00					WINTER (1,451.62)			011910	28-08-162-024-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		62.72		P A I D
	54,200	201	COLLEGE TAX		2-07-1994 PMT	15878	62.72CR		
HAM ROBERT & ELFRIEDE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		76.44		
	54,200	202	INT SCH TAX		2-07-1994 PMT	15878	76.44CR		
9926 TERRA WEST	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		901.46		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-07-1994 PMT	15878	901.46CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		311.11		
		204	COUNTY TAX		2-07-1994 PMT	15878	311.11CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		45.31		
		205	TOWNSHIP TAX		2-07-1994 PMT	15878	45.31CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		30.10		
		206	DIST LIBRARY		2-07-1994 PMT	15878	30.10CR		
		207	COMM AGING	.1866	11-12-1993 BIL		10.11		
		207	COMM AGING		2-07-1994 PMT	15878	10.11CR		
		999	ADM FEE		11-12-1993 BIL		14.37		
		999	ADM FEE		2-07-1994 PMT	15878	14.37CR		
. LOT 24 GULL WING ESTATES NO 2.									
28-08-162-025-00					SUMMER (913.35)			008615	28-08-162-025-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		54.51		P A I D
	47,100	101	COLLEGE TAX		7-21-1993 PMT	11063	54.51CR		
WATZEL RICK & KATHLEEN	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		66.43		
	47,100	102	INT SCH TAX		7-21-1993 PMT	11063	66.43CR		
9890 TERRA WEST	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		783.37		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-21-1993 PMT	11063	783.37CR		
		999	ADM FEE		6-21-1993 BIL		9.04		
		999	ADM FEE		7-21-1993 PMT	11063	9.04CR		
. LOT 25 GULL WING ESTATES NO 2.									

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-162-025-00						WINTER	(	1,261.45)			011911	28-08-162-025-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			54.50		
		47,100	201	COLLEGE TAX		12-22-1993	PMT		14449	54.50CR		P A I D
WATZEL RICK & KATHLEEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			66.43		
		47,100	202	INT SCH TAX		12-22-1993	PMT		14449	66.43CR		
9890 TERRA WEST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			783.37		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT		14449	783.37CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			270.35		
			204	COUNTY TAX		12-22-1993	PMT		14449	270.35CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			39.37		
			205	TOWNSHIP TAX		12-22-1993	PMT		14449	39.37CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			26.15		
			206	DIST LIBRARY		12-22-1993	PMT		14449	26.15CR		
			207	COMM AGING	.1866	11-12-1993	BIL			8.79		
			207	COMM AGING		12-22-1993	PMT		14449	8.79CR		
			999	ADM FEE		11-12-1993	BIL			12.49		
			999	ADM FEE		12-22-1993	PMT		14449	12.49CR		

. LOT 25 GULL WING ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-162-026-00						SUMMER	(	680.65)			008616	28-08-162-026-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			40.62		
		35,100	101	COLLEGE TAX		9-12-1993	PMT		12718	40.62CR		P A I D
BREFKA LAWRENCE & MICHELLE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			49.50		
		35,100	102	INT SCH TAX		9-12-1993	PMT		12718	49.50CR		
9872 TERRA WEST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			583.79		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT		12718	583.79CR		
			999	ADM FEE		6-21-1993	BIL			6.74		
			999	ADM FEE		9-12-1993	PMT		12718	6.74CR		

. LOT 26 GULL WING ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-162-026-00						WINTER	(	940.08)			011912	28-08-162-026-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			40.62		
		35,100	201	COLLEGE TAX		12-01-1993	PMT		13462	40.62CR		P A I D
BREFKA LAWRENCE & MICHELLE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			49.51		
		35,100	202	INT SCH TAX		12-01-1993	PMT		13462	49.51CR		
9872 TERRA WEST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			583.79		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-01-1993	PMT		13462	583.79CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			201.47		
			204	COUNTY TAX		12-01-1993	PMT		13462	201.47CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			29.34		
			205	TOWNSHIP TAX		12-01-1993	PMT		13462	29.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			19.49		
			206	DIST LIBRARY		12-01-1993	PMT		13462	19.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL			6.55		
			207	COMM AGING		12-01-1993	PMT		13462	6.55CR		
			999	ADM FEE		11-12-1993	BIL			9.31		
			999	ADM FEE		12-01-1993	PMT		13462	9.31CR		

. LOT 26 GULL WING ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-162-027-00						SUMMER	(	674.83)			008617	28-08-162-027-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			40.27		
		34,800	101	COLLEGE TAX		8-27-1993	PMT		11925	40.27CR		P A I D
BONTER MARK & PAMELA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			49.08		
		34,800	102	INT SCH TAX		8-27-1993	PMT		11925	49.08CR		
9848 TERRA WEST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			578.80		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-27-1993	PMT		11925	578.80CR		
			999	ADM FEE		6-21-1993	BIL			6.68		
			999	ADM FEE		8-27-1993	PMT		11925	6.68CR		

. LOT 27 GULL WING ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-162-027-00						WINTER	(932.03)			011913	28-08-162-027-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.27		
		34,800	201	COLLEGE TAX		12-03-1993	PMT	13528	40.27CR		P A I D
BONTER MARK & PAMELA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.08		
		34,800	202	INT SCH TAX		12-03-1993	PMT	13528	49.08CR		
9848 TERRA WEST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		578.80		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-03-1993	PMT	13528	578.80CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		199.75		
			204	COUNTY TAX		12-03-1993	PMT	13528	199.75CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.09		
			205	TOWNSHIP TAX		12-03-1993	PMT	13528	29.09CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.32		
			206	DIST LIBRARY		12-03-1993	PMT	13528	19.32CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.49		
			207	COMM AGING		12-03-1993	PMT	13528	6.49CR		
			999	ADM FEE		11-12-1993	BIL		9.23		
			999	ADM FEE		12-03-1993	PMT	13528	9.23CR		

. LOT 27 GULL WING ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-163-001-00						SUMMER	(67.87)			008618	28-08-163-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.05		
		3,500	101	COLLEGE TAX		7-27-1993	PMT	11193	4.05CR		P A I D
KINNEY CLINTON L & DIANE M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.94		
		3,500	102	INT SCH TAX		7-27-1993	PMT	11193	4.94CR		
1139 W SILVER LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		58.21		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-27-1993	PMT	11193	58.21CR		
			999	ADM FEE		6-21-1993	BIL		.67		
			999	ADM FEE		7-27-1993	PMT	11193	.67CR		

. LOT 1 HARVEST ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-163-001-00						WINTER	(93.74)			011914	28-08-163-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.05		
		3,500	201	COLLEGE TAX		12-16-1993	PMT	14164	4.05CR		P A I D
KINNEY CLINTON L & DIANE M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.94		
		3,500	202	INT SCH TAX		12-16-1993	PMT	14164	4.94CR		
1139 W SILVER LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		58.21		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14164	58.21CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		20.09		
			204	COUNTY TAX		12-16-1993	PMT	14164	20.09CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.93		
			205	TOWNSHIP TAX		12-16-1993	PMT	14164	2.93CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.94		
			206	DIST LIBRARY		12-16-1993	PMT	14164	1.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.65		
			207	COMM AGING		12-16-1993	PMT	14164	.65CR		
			999	ADM FEE		11-12-1993	BIL		.93		
			999	ADM FEE		12-16-1993	PMT	14164	.93CR		

. LOT 1 HARVEST ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-163-002-00						SUMMER	(67.87)			008619	28-08-163-002-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.05		
		3,500	101	COLLEGE TAX		7-27-1993	PMT	11194	4.05CR		P A I D
KINNEY CLINTON L & DIANE M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.94		
		3,500	102	INT SCH TAX		7-27-1993	PMT	11194	4.94CR		
1139 W SILVER LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		58.21		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-27-1993	PMT	11194	58.21CR		
			999	ADM FEE		6-21-1993	BIL		.67		
			999	ADM FEE		7-27-1993	PMT	11194	.67CR		

. LOT 2 HARVEST ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-163-002-00						WINTER	(	93.74)		011915	28-08-163-002-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.05		
		3,500	201	COLLEGE TAX		12-16-1993	PMT	14165	4.05CR		P A I D
KINNEY CLINTON L & DIANE M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.94		
		3,500	202	INT SCH TAX		12-16-1993	PMT	14165	4.94CR		
1139 W SILVER LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		58.21		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14165	58.21CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		20.09		
			204	COUNTY TAX		12-16-1993	PMT	14165	20.09CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.93		
			205	TOWNSHIP TAX		12-16-1993	PMT	14165	2.93CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.94		
			206	DIST LIBRARY		12-16-1993	PMT	14165	1.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.65		
			207	COMM AGING		12-16-1993	PMT	14165	.65CR		
			999	ADM FEE		11-12-1993	BIL		.93		
			999	ADM FEE		12-16-1993	PMT	14165	.93CR		

. LOT 2 HARVEST ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-163-003-00						SUMMER	(	416.92)		008620	28-08-163-003-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		24.88		
		21,500	102	INT SCH TAX	1.4103	6-21-1993	BIL		30.32		416.92
KULHA DEBRA J		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		357.59		
		21,500	999	ADM FEE		6-21-1993	BIL		4.13		INT. 24.77
6052 BOONE RD		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

. LOT 3 HARVEST ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-163-003-00						WINTER	(	575.82)		011916	28-08-163-003-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		24.88		
		21,500	202	INT SCH TAX	1.4104	11-12-1993	BIL		30.32		575.82
KULHA DEBRA J		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		357.59		
		21,500	204	COUNTY TAX	5.7400	11-12-1993	BIL		123.41		
6052 BOONE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		17.97		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		11.94		
			207	COMM AGING	.1866	11-12-1993	BIL		4.01		
			999	ADM FEE		11-12-1993	BIL		5.70		

. LOT 3 HARVEST ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-163-004-00						SUMMER	(	533.27)		008621	28-08-163-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.83		
		27,500	101	COLLEGE TAX		11-08-1993	PMT	13436	31.83CR	.95CR	P A I D
BARRINGER KEVIN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		38.78		
		27,500	102	INT SCH TAX		11-08-1993	PMT	13436	38.78CR	1.16CR	
6084 BOONE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		457.38		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		11-08-1993	PMT	13436	457.38CR	13.72CR	
			999	ADM FEE		6-21-1993	BIL		5.28		
			999	ADM FEE		11-08-1993	PMT	13436	5.28CR		

. LOT 4 HARVEST ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-163-004-00						WINTER (736.52)			011917	28-08-163-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	31.82		736.52
		27,500	202	INT SCH TAX	1.4104	11-12-1993	BIL	38.79		
BARRINGER KEVIN		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	457.38		
		27,500	204	COUNTY TAX	5.7400	11-12-1993	BIL	157.85		
6084 BOONE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	22.99		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	15.27		
			207	COMM AGING	.1866	11-12-1993	BIL	5.13		
			999	ADM FEE		11-12-1993	BIL	7.29		

. LOT 4 HARVEST ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-163-005-00						SUMMER (556.54)			008622	28-08-163-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	33.21		P A I D
		28,700	101	COLLEGE TAX		8-25-1993	PMT 11885	33.21CR		
MORLEY ANDREW		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	40.48		
		28,700	102	INT SCH TAX		8-25-1993	PMT 11885	40.48CR		
6114 BOONE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	477.34		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-25-1993	PMT 11885	477.34CR		
			999	ADM FEE		6-21-1993	BIL	5.51		
			999	ADM FEE		8-25-1993	PMT 11885	5.51CR		

. LOT 5 HARVEST ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-163-005-00						WINTER (768.67)			011918	28-08-163-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	33.21		P A I D
		28,700	201	COLLEGE TAX		12-02-1993	PMT 13516	33.21CR		
MORLEY ANDREW		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	40.48		
		28,700	202	INT SCH TAX		12-02-1993	PMT 13516	40.48CR		
6114 BOONE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	477.34		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-02-1993	PMT 13516	477.34CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	164.74		
			204	COUNTY TAX		12-02-1993	PMT 13516	164.74CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	23.99		
			205	TOWNSHIP TAX		12-02-1993	PMT 13516	23.99CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	15.94		
			206	DIST LIBRARY		12-02-1993	PMT 13516	15.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.36		
			207	COMM AGING		12-02-1993	PMT 13516	5.36CR		
			999	ADM FEE		11-12-1993	BIL	7.61		
			999	ADM FEE		12-02-1993	PMT 13516	7.61CR		

. LOT 5 HARVEST ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-163-006-00						SUMMER (67.87)			008623	28-08-163-006-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	4.05		67.87
		3,500	102	INT SCH TAX	1.4103	6-21-1993	BIL	4.94		
MORLEY ANDREW		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	58.21		
		3,500	999	ADM FEE		6-21-1993	BIL	.67	INT.	4.03
6114 BOONE RD		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

. LOT 6 HARVEST ACRES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-163-006-00					WINTER	(	93.74)		011919	28-08-163-006-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.05		93.74
	3,500	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.94		
MORLEY ANDREW	EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		58.21		
	3,500	204	COUNTY TAX	5.7400	11-12-1993	BIL		20.09		
6114 BOONE RD	T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.93		
TRAVERSE CITY MI 49684	26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		1.94		
		207	COMM AGING	.1866	11-12-1993	BIL		.65		
		999	ADM FEE		11-12-1993	BIL		.93		
. LOT 6 HARVEST ACRES.										
28-08-163-007-00					SUMMER	(	492.56)		008624	28-08-163-007-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		29.40		P A I D
	25,400	101	COLLEGE TAX		7-28-1993	PMT	11221	29.40CR		
TROWBRIDGE DAVID C & MICHELLE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		35.82		
	25,400	102	INT SCH TAX		7-28-1993	PMT	11221	35.82CR		
899 KINROSS	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		422.46		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-28-1993	PMT	11221	422.46CR		
		999	ADM FEE		6-21-1993	BIL		4.88		
		999	ADM FEE		7-28-1993	PMT	11221	4.88CR		
. LOT 7 HARVEST ACRES.										
28-08-163-007-00					WINTER	(	680.28)		011920	28-08-163-007-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		29.39		P A I D
	25,400	201	COLLEGE TAX		12-15-1993	PMT	13912	29.39CR		
TROWBRIDGE DAVID C & MICHELLE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		35.82		
	25,400	202	INT SCH TAX		12-15-1993	PMT	13912	35.82CR		
899 KINROSS	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		422.46		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-15-1993	PMT	13912	422.46CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		145.80		
		204	COUNTY TAX		12-15-1993	PMT	13912	145.80CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		21.23		
		205	TOWNSHIP TAX		12-15-1993	PMT	13912	21.23CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		14.10		
		206	DIST LIBRARY		12-15-1993	PMT	13912	14.10CR		
		207	COMM AGING	.1866	11-12-1993	BIL		4.74		
		207	COMM AGING		12-15-1993	PMT	13912	4.74CR		
		999	ADM FEE		11-12-1993	BIL		6.74		
		999	ADM FEE		12-15-1993	PMT	13912	6.74CR		
. LOT 7 HARVEST ACRES.										
28-08-163-008-00					SUMMER	(	639.93)		008625	28-08-163-008-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.19		P A I D
	33,000	101	COLLEGE TAX		7-21-1993	PMT	11064	38.19CR		
HOLAPPA GARY J & CYNTHIA A	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.54		
ACT 135 PA 1976	33,000	102	INT SCH TAX		7-21-1993	PMT	11064	46.54CR		
6230 BOONE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		548.86		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-21-1993	PMT	11064	548.86CR		
		999	ADM FEE		6-21-1993	BIL		6.34		
		999	ADM FEE		7-21-1993	PMT	11064	6.34CR		
. LOT 8 HARVEST ACRES.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-163-008-00						WINTER	(883.82)				011921	28-08-163-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			38.19		
		33,000	201	COLLEGE TAX		12-31-1993	PMT		15198	38.19CR		P A I D
HOLAPPA GARY J & CYNTHIA A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			46.54		
ACT 135 PA 1976		33,000	202	INT SCH TAX		12-31-1993	PMT		15198	46.54CR		
6230 BOONE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			548.86		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT		15198	548.86CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			189.42		
			204	COUNTY TAX		12-31-1993	PMT		15198	189.42CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			27.58		
			205	TOWNSHIP TAX		12-31-1993	PMT		15198	27.58CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			18.32		
			206	DIST LIBRARY		12-31-1993	PMT		15198	18.32CR		
			207	COMM AGING	.1866	11-12-1993	BIL			6.16		
			207	COMM AGING		12-31-1993	PMT		15198	6.16CR		
			999	ADM FEE		11-12-1993	BIL			8.75		
			999	ADM FEE		12-31-1993	PMT		15198	8.75CR		

. LOT 8 HARVEST ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-163-009-00						SUMMER	(517.77)				008626	28-08-163-009-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			30.90		
		26,700	101	COLLEGE TAX		9-10-1993	PMT		12563	30.90CR		P A I D
MEHIGH BARBARA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			37.66		
		26,700	102	INT SCH TAX		9-10-1993	PMT		12563	37.66CR		
1262 HARVEST EAST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			444.08		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT		12563	444.08CR		
			999	ADM FEE		6-21-1993	BIL			5.13		
			999	ADM FEE		9-10-1993	PMT		12563	5.13CR		

. LOT 9 HARVEST ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-163-009-00						WINTER	(715.11)				011922	28-08-163-009-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			30.90		
		26,700	201	COLLEGE TAX		12-07-1993	PMT		13634	30.90CR		P A I D
MEHIGH BARBARA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			37.66		
		26,700	202	INT SCH TAX		12-07-1993	PMT		13634	37.66CR		
1262 HARVEST EAST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			444.08		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-07-1993	PMT		13634	444.08CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			153.26		
			204	COUNTY TAX		12-07-1993	PMT		13634	153.26CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			22.32		
			205	TOWNSHIP TAX		12-07-1993	PMT		13634	22.32CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			14.83		
			206	DIST LIBRARY		12-07-1993	PMT		13634	14.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL			4.98		
			207	COMM AGING		12-07-1993	PMT		13634	4.98CR		
			999	ADM FEE		11-12-1993	BIL			7.08		
			999	ADM FEE		12-07-1993	PMT		13634	7.08CR		

. LOT 9 HARVEST ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-163-010-00						SUMMER	(682.59)				008627	28-08-163-010-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			40.74		
		35,200	101	COLLEGE TAX		9-14-1993	PMT		12969	40.74CR		P A I D
WASLAWSKI RAY & JUNE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			49.64		
		35,200	102	INT SCH TAX		9-14-1993	PMT		12969	49.64CR		
6346 BOONE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			585.45		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT		12969	585.45CR		
			999	ADM FEE		6-21-1993	BIL			6.76		
			999	ADM FEE		9-14-1993	PMT		12969	6.76CR		

. LOT 10 HARVEST ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-163-010-00						WINTER (942.75)			011923	28-08-163-010-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	40.73		
		35,200	201	COLLEGE TAX		12-26-1993	PMT 14701	40.73CR		PAID
WASLAWSKI RAY & JUNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	49.65		
		35,200	202	INT SCH TAX		12-26-1993	PMT 14701	49.65CR		
6346 BOONE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	585.45		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT 14701	585.45CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	202.05		
			204	COUNTY TAX		12-26-1993	PMT 14701	202.05CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	29.42		
			205	TOWNSHIP TAX		12-26-1993	PMT 14701	29.42CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	19.55		
			206	DIST LIBRARY		12-26-1993	PMT 14701	19.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL	6.57		
			207	COMM AGING		12-26-1993	PMT 14701	6.57CR		
			999	ADM FEE		11-12-1993	BIL	9.33		
			999	ADM FEE		12-26-1993	PMT 14701	9.33CR		

. LOT 10 HARVEST ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-163-011-00						SUMMER (529.39)			008628	28-08-163-011-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	31.59		
		27,300	101	COLLEGE TAX		9-02-1993	PMT 12164	31.59CR		PAID
DUELL CHARLES C & SIGRED R		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	38.50		
		27,300	102	INT SCH TAX		9-02-1993	PMT 12164	38.50CR		
6400 BOONE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	454.06		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-02-1993	PMT 12164	454.06CR		
			999	ADM FEE		6-21-1993	BIL	5.24		
			999	ADM FEE		9-02-1993	PMT 12164	5.24CR		

. LOT 11 HARVEST ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-163-011-00						WINTER (731.16)			011924	28-08-163-011-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	31.59		
		27,300	201	COLLEGE TAX		2-02-1994	PMT 15732	31.59CR		PAID
DUELL CHARLES C & SIGRED R		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	38.50		
		27,300	202	INT SCH TAX		2-02-1994	PMT 15732	38.50CR		
6400 BOONE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	454.06		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-02-1994	PMT 15732	454.06CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	156.70		
			204	COUNTY TAX		2-02-1994	PMT 15732	156.70CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	22.82		
			205	TOWNSHIP TAX		2-02-1994	PMT 15732	22.82CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	15.16		
			206	DIST LIBRARY		2-02-1994	PMT 15732	15.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.09		
			207	COMM AGING		2-02-1994	PMT 15732	5.09CR		
			999	ADM FEE		11-12-1993	BIL	7.24		
			999	ADM FEE		2-02-1994	PMT 15732	7.24CR		

. LOT 11 HARVEST ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-163-012-00						SUMMER (911.40)			008629	28-08-163-012-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	54.39		
		47,000	101	COLLEGE TAX		9-14-1993	PMT 13005	54.39CR		PAID
KOMRSKA DONALD		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	66.28		
		47,000	102	INT SCH TAX		9-14-1993	PMT 13005	66.28CR		
5116 KARLIN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	781.71		
INTERLOCHEN MI 49643		19.1997	103	SCHOOL TAX		9-14-1993	PMT 13005	781.71CR		
			999	ADM FEE		6-21-1993	BIL	9.02		
			999	ADM FEE		9-14-1993	PMT 13005	9.02CR		

. LOT 12 HARVEST ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-163-012-00						WINTER		(1,258.79)		011925	28-08-163-012-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		54.39		
		47,000	201	COLLEGE TAX		12-28-1993	PMT	14852	54.39CR		P A I D
KOMRSKA DONALD		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		66.29		
		47,000	202	INT SCH TAX		12-28-1993	PMT	14852	66.29CR		
5116 KARLIN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		781.71		
INTERLOCHEN MI 49643		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14852	781.71CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		269.78		
			204	COUNTY TAX		12-28-1993	PMT	14852	269.78CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		39.29		
			205	TOWNSHIP TAX		12-28-1993	PMT	14852	39.29CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		26.10		
			206	DIST LIBRARY		12-28-1993	PMT	14852	26.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.77		
			207	COMM AGING		12-28-1993	PMT	14852	8.77CR		
			999	ADM FEE		11-12-1993	BIL		12.46		
			999	ADM FEE		12-28-1993	PMT	14852	12.46CR		

. LOT 12 HARVEST ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-164-001-00						SUMMER		(457.64)		008630	28-08-164-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		27.31		
		23,600	101	COLLEGE TAX		8-04-1993	PMT	11500	27.31CR		P A I D
DUNLOP LILLIAN J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		33.28		
		23,600	102	INT SCH TAX		8-04-1993	PMT	11500	33.28CR		
1293 HARVEST WEST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		392.52		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-04-1993	PMT	11500	392.52CR		
			999	ADM FEE		6-21-1993	BIL		4.53		
			999	ADM FEE		8-04-1993	PMT	11500	4.53CR		

. LOT 13 HARVEST ACRES NO. 2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-164-001-00						WINTER		(632.08)		011926	28-08-164-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		27.31		
		23,600	201	COLLEGE TAX		12-23-1993	PMT	14525	27.31CR		P A I D
DUNLOP LILLIAN J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		33.29		
		23,600	202	INT SCH TAX		12-23-1993	PMT	14525	33.29CR		
1293 HARVEST WEST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		392.52		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14525	392.52CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		135.46		
			204	COUNTY TAX		12-23-1993	PMT	14525	135.46CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		19.73		
			205	TOWNSHIP TAX		12-23-1993	PMT	14525	19.73CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		13.11		
			206	DIST LIBRARY		12-23-1993	PMT	14525	13.11CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.40		
			207	COMM AGING		12-23-1993	PMT	14525	4.40CR		
			999	ADM FEE		11-12-1993	BIL		6.26		
			999	ADM FEE		12-23-1993	PMT	14525	6.26CR		

. LOT 13 HARVEST ACRES NO. 2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-164-002-00						SUMMER		(541.04)		008631	28-08-164-002-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.29		
		27,900	101	COLLEGE TAX		10-20-1993	PMT	13401	32.29CR	.75CR	P A I D
NEUMANN GERALD L & JAN T		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		39.35		
ACT 135 PA 1976		27,900	102	INT SCH TAX		10-20-1993	PMT	13401	39.35CR	.79CR	
1315 HARVEST WEST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		464.04		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		10-20-1993	PMT	13401	464.04CR	9.28CR	
			999	ADM FEE		6-21-1993	BIL		5.36		
			999	ADM FEE		10-20-1993	PMT	13401	5.36CR		

. LOT 14 HARVEST ACRES NO. 2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-164-002-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	747.25)		011927	28-08-164-002-00
		27,900	202	INT SCH TAX	1.4104	11-12-1993	BIL		32.29		
NEUMANN GERALD L & JAN T		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		39.35		747.25
ACT 135 PA 1976		27,900	204	COUNTY TAX	5.7400	11-12-1993	BIL		464.04		
1315 HARVEST WEST		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		160.15		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		23.32		
			207	COMM AGING	.1866	11-12-1993	BIL		15.49		
			999	ADM FEE		11-12-1993	BIL		5.21		
						11-12-1993	BIL		7.40		
. LOT 14 HARVEST ACRES NO. 2											
28-08-164-003-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	544.91)		008632	28-08-164-003-00
		28,100	101	COLLEGE TAX		6-21-1993	BIL		32.52		
DEAK RICK & JILL		EQUALZD	102	INT SCH TAX	1.4103	7-28-1993	PMT	11331	32.52CR		P A I D
		28,100	102	INT SCH TAX		6-21-1993	BIL		39.63		
1337 HARVEST WEST		T. MILLS	103	SCHOOL TAX	16.6321	7-28-1993	PMT	11331	39.63CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		467.36		
			999	ADM FEE		7-28-1993	PMT	11331	467.36CR		
			999	ADM FEE		6-21-1993	BIL		5.40		
						7-28-1993	PMT	11331	5.40CR		
. LOT 15 HARVEST ACRES NO. 2											
28-08-164-003-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	752.58)		011928	28-08-164-003-00
		28,100	201	COLLEGE TAX		11-12-1993	BIL		32.52		
DEAK RICK & JILL		EQUALZD	202	INT SCH TAX	1.4104	12-15-1993	PMT	14024	32.52CR		P A I D
		28,100	202	INT SCH TAX		11-12-1993	BIL		39.63		
1337 HARVEST WEST		T. MILLS	203	SCHOOL TAX	16.6321	12-15-1993	PMT	14024	39.63CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		467.36		
			204	COUNTY TAX	5.7400	12-15-1993	PMT	14024	467.36CR		
			204	COUNTY TAX		11-12-1993	BIL		161.29		
			205	TOWNSHIP TAX	.8359	12-15-1993	PMT	14024	161.29CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		23.49		
			206	DIST LIBRARY	.5553	12-15-1993	PMT	14024	23.49CR		
			206	DIST LIBRARY		11-12-1993	BIL		15.60		
			207	COMM AGING	.1866	12-15-1993	PMT	14024	15.60CR		
			207	COMM AGING		11-12-1993	BIL		5.24		
			999	ADM FEE		12-15-1993	PMT	14024	5.24CR		
			999	ADM FEE		11-12-1993	BIL		7.45		
. LOT 15 HARVEST ACRES NO. 2						12-15-1993	PMT	14024	7.45CR		
28-08-164-004-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	482.86)		008633	28-08-164-004-00
		24,900	101	COLLEGE TAX		6-21-1993	BIL		28.82		
DONALDSON CHARLES A & LISA C		EQUALZD	102	INT SCH TAX	1.4103	8-25-1993	PMT	11886	28.82CR		P A I D
		24,900	102	INT SCH TAX		6-21-1993	BIL		35.12		
1338 HARVEST WEST		T. MILLS	103	SCHOOL TAX	16.6321	8-25-1993	PMT	11886	35.12CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		414.14		
			999	ADM FEE		8-25-1993	PMT	11886	414.14CR		
			999	ADM FEE		6-21-1993	BIL		4.78		
						8-25-1993	PMT	11886	4.78CR		
. LOT 16 HARVEST ACRES NO. 2											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-164-004-00	401	28010				WINTER	(	666.89)		011929	28-08-164-004-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		28.81		
		24,900	201	COLLEGE TAX		12-02-1993	PMT	13517	28.81CR		PAID
DONALDSON CHARLES A & LISA C		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		35.12		
		24,900	202	INT SCH TAX		12-02-1993	PMT	13517	35.12CR		
1338 HARVEST WEST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		414.14		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-02-1993	PMT	13517	414.14CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		142.93		
			204	COUNTY TAX		12-02-1993	PMT	13517	142.93CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		20.81		
			205	TOWNSHIP TAX		12-02-1993	PMT	13517	20.81CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		13.83		
			206	DIST LIBRARY		12-02-1993	PMT	13517	13.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.65		
			207	COMM AGING		12-02-1993	PMT	13517	4.65CR		
			999	ADM FEE		11-12-1993	BIL		6.60		
			999	ADM FEE		12-02-1993	PMT	13517	6.60CR		

. LOT 16 HARVEST ACRES NO. 2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-164-005-00	401	28010				SUMMER	(	492.56)		008634	28-08-164-005-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		29.40		
		25,400	101	COLLEGE TAX		8-23-1993	PMT	11836	29.40CR		PAID
KELLEY DAVID		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		35.82		
		25,400	102	INT SCH TAX		8-23-1993	PMT	11836	35.82CR		
1316 HARVEST WEST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		422.46		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-23-1993	PMT	11836	422.46CR		
			999	ADM FEE		6-21-1993	BIL		4.88		
			999	ADM FEE		8-23-1993	PMT	11836	4.88CR		

. LOT 17 HARVEST ACRES NO. 2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-164-005-00	401	28010				WINTER	(	680.28)		011930	28-08-164-005-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		29.39		
		25,400	201	COLLEGE TAX		12-27-1993	PMT	14796	29.39CR		PAID
KELLEY DAVID		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		35.82		
		25,400	202	INT SCH TAX		12-27-1993	PMT	14796	35.82CR		
1316 HARVEST WEST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		422.46		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14796	422.46CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		145.80		
			204	COUNTY TAX		12-27-1993	PMT	14796	145.80CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		21.23		
			205	TOWNSHIP TAX		12-27-1993	PMT	14796	21.23CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.10		
			206	DIST LIBRARY		12-27-1993	PMT	14796	14.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.74		
			207	COMM AGING		12-27-1993	PMT	14796	4.74CR		
			999	ADM FEE		11-12-1993	BIL		6.74		
			999	ADM FEE		12-27-1993	PMT	14796	6.74CR		

. LOT 17 HARVEST ACRES NO. 2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-164-006-00	401	28010				SUMMER	(	542.97)		008635	28-08-164-006-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.40		
		28,000	101	COLLEGE TAX		7-21-1993	PMT	11065	32.40CR		PAID
KRATKY JAMES		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		39.49		
		28,000	102	INT SCH TAX		7-21-1993	PMT	11065	39.49CR		
1294 HARVEST WEST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		465.70		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11065	465.70CR		
			999	ADM FEE		6-21-1993	BIL		5.38		
			999	ADM FEE		7-21-1993	PMT	11065	5.38CR		

. LOT 18 HARVEST ACRES NO. 2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-164-006-00						WINTER	(749.91)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		32.40	011931	28-08-164-006-00
KRATKY JAMES		28,000	201	COLLEGE TAX		12-22-1993	PMT	14450	32.40CR		PAID
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		39.49		
1294 HARVEST WEST		28,000	202	INT SCH TAX		12-22-1993	PMT	14450	39.49CR		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		465.70		
		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14450	465.70CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		160.72		
			204	COUNTY TAX		12-22-1993	PMT	14450	160.72CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.41		
			205	TOWNSHIP TAX		12-22-1993	PMT	14450	23.41CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.55		
			206	DIST LIBRARY		12-22-1993	PMT	14450	15.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.22		
			207	COMM AGING		12-22-1993	PMT	14450	5.22CR		
			999	ADM FEE		11-12-1993	BIL		7.42		
			999	ADM FEE		12-22-1993	PMT	14450	7.42CR		
. LOT 18 HARVEST ACRES NO. 2											
28-08-164-007-00						SUMMER	(628.29)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.50	008636	28-08-164-007-00
MAISON DAVID & GAIL		32,400	101	COLLEGE TAX		7-21-1993	PMT	11066	37.50CR		PAID
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.69		
1291 HARVEST EAST		32,400	102	INT SCH TAX		7-21-1993	PMT	11066	45.69CR		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		538.88		
		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11066	538.88CR		
			999	ADM FEE		6-21-1993	BIL		6.22		
			999	ADM FEE		7-21-1993	PMT	11066	6.22CR		
. LOT 19 HARVEST ACRES NO. 2											
28-08-164-007-00						WINTER	(867.76)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.49	011932	28-08-164-007-00
MAISON DAVID & GAIL		32,400	201	COLLEGE TAX		12-22-1993	PMT	14451	37.49CR		PAID
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		45.70		
1291 HARVEST EAST		32,400	202	INT SCH TAX		12-22-1993	PMT	14451	45.70CR		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		538.88		
		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14451	538.88CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		185.98		
			204	COUNTY TAX		12-22-1993	PMT	14451	185.98CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.08		
			205	TOWNSHIP TAX		12-22-1993	PMT	14451	27.08CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.99		
			206	DIST LIBRARY		12-22-1993	PMT	14451	17.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.05		
			207	COMM AGING		12-22-1993	PMT	14451	6.05CR		
			999	ADM FEE		11-12-1993	BIL		8.59		
			999	ADM FEE		12-22-1993	PMT	14451	8.59CR		
. LOT 19 HARVEST ACRES NO. 2											
28-08-164-008-00						SUMMER	(663.20)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.58	008637	28-08-164-008-00
FELLOWS FRANK & KARON		34,200	101	COLLEGE TAX		7-16-1993	PMT	10869	39.58CR		PAID
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		48.23		
1313 HARVEST EAST		34,200	102	INT SCH TAX		7-16-1993	PMT	10869	48.23CR		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		568.82		
		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10869	568.82CR		
			999	ADM FEE		6-21-1993	BIL		6.57		
			999	ADM FEE		7-16-1993	PMT	10869	6.57CR		
. LOT 20 HARVEST ACRES NO. 2											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-164-008-00	401	28010				WINTER	(915.98)			011933	28-08-164-008-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.58		
		34,200	201	COLLEGE TAX		12-26-1993	PMT	14592	39.58CR		P A I D
FELLOWS FRANK & KARON		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		48.24		
		34,200	202	INT SCH TAX		12-26-1993	PMT	14592	48.24CR		
1313 HARVEST EAST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		568.82		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14592	568.82CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		196.31		
			204	COUNTY TAX		12-26-1993	PMT	14592	196.31CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.59		
			205	TOWNSHIP TAX		12-26-1993	PMT	14592	28.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.99		
			206	DIST LIBRARY		12-26-1993	PMT	14592	18.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.38		
			207	COMM AGING		12-26-1993	PMT	14592	6.38CR		
			999	ADM FEE		11-12-1993	BIL		9.07		
			999	ADM FEE		12-26-1993	PMT	14592	9.07CR		

. LOT 20 HARVEST ACRES NO. 2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-164-009-00	401	28010				SUMMER	(523.58)			008638	28-08-164-009-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.25		
		27,000	101	COLLEGE TAX		9-13-1993	PMT	12897	31.25CR		P A I D
ROWE SIDNEY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		38.08		
		27,000	102	INT SCH TAX		9-13-1993	PMT	12897	38.08CR		
1335 HARVEST EAST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		449.07		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12897	449.07CR		
			999	ADM FEE		6-21-1993	BIL		5.18		
			999	ADM FEE		9-13-1993	PMT	12897	5.18CR		

. LOT 21 HARVEST ACRES NO. 2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-164-009-00	401	28010				WINTER	(723.13)			011934	28-08-164-009-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		31.24		
		27,000	201	COLLEGE TAX		12-27-1993	PMT	14761	31.24CR		P A I D
ROWE SIDNEY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		38.08		
		27,000	202	INT SCH TAX		12-27-1993	PMT	14761	38.08CR		
1335 HARVEST EAST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		449.07		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14761	449.07CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		154.98		
			204	COUNTY TAX		12-27-1993	PMT	14761	154.98CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		22.57		
			205	TOWNSHIP TAX		12-27-1993	PMT	14761	22.57CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.99		
			206	DIST LIBRARY		12-27-1993	PMT	14761	14.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.04		
			207	COMM AGING		12-27-1993	PMT	14761	5.04CR		
			999	ADM FEE		11-12-1993	BIL		7.16		
			999	ADM FEE		12-27-1993	PMT	14761	7.16CR		

. LOT 21 HARVEST ACRES NO. 2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-164-010-00	401	28010				SUMMER	(521.63)			008639	28-08-164-010-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.13		
		26,900	101	COLLEGE TAX		9-12-1993	PMT	12685	31.13CR		P A I D
SCAMEHORN MARK A & TERESA M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		37.94		
		26,900	102	INT SCH TAX		9-12-1993	PMT	12685	37.94CR		
1334 HARVEST EAST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		447.40		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12685	447.40CR		
			999	ADM FEE		6-21-1993	BIL		5.16		
			999	ADM FEE		9-12-1993	PMT	12685	5.16CR		

. LOT 22 HARVEST ACRES NO. 2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-164-010-00						WINTER	(720.46)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		31.13	011935	28-08-164-010-00
		26,900	201	COLLEGE TAX		12-18-1993	PMT	14241	31.13CR		P A I D
SCAMEHORN MARK A & TERESA M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		37.94		
		26,900	202	INT SCH TAX		12-18-1993	PMT	14241	37.94CR		
1334 HARVEST EAST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		447.40		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-18-1993	PMT	14241	447.40CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		154.41		
			204	COUNTY TAX		12-18-1993	PMT	14241	154.41CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		22.49		
			205	TOWNSHIP TAX		12-18-1993	PMT	14241	22.49CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.94		
			206	DIST LIBRARY		12-18-1993	PMT	14241	14.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.02		
			207	COMM AGING		12-18-1993	PMT	14241	5.02CR		
			999	ADM FEE		11-12-1993	BIL		7.13		
			999	ADM FEE		12-18-1993	PMT	14241	7.13CR		

. LOT 22 HARVEST ACRES NO. 2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-164-011-00						SUMMER	(523.58)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.25	008640	28-08-164-011-00
		27,000	101	COLLEGE TAX		8-04-1993	PMT	11492	31.25CR		P A I D
KILLIAN ARTHUR & NIKKI		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		38.08		
		27,000	102	INT SCH TAX		8-04-1993	PMT	11492	38.08CR		
1312 HARVEST EAST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		449.07		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-04-1993	PMT	11492	449.07CR		
			999	ADM FEE		6-21-1993	BIL		5.18		
			999	ADM FEE		8-04-1993	PMT	11492	5.18CR		

. LOT 23 HARVEST ACRES NO. 2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-164-011-00						WINTER	(723.13)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		31.24	011936	28-08-164-011-00
		27,000	201	COLLEGE TAX		2-15-1994	PMT	16533	31.24CR		P A I D
KILLIAN ARTHUR & NIKKI		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		38.08		
		27,000	202	INT SCH TAX		2-15-1994	PMT	16533	38.08CR		
1312 HARVEST EAST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		449.07		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-15-1994	PMT	16533	449.07CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		154.98		
			204	COUNTY TAX		2-15-1994	PMT	16533	154.98CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		22.57		
			205	TOWNSHIP TAX		2-15-1994	PMT	16533	22.57CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.99		
			206	DIST LIBRARY		2-15-1994	PMT	16533	14.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.04		
			207	COMM AGING		2-15-1994	PMT	16533	5.04CR		
			999	ADM FEE		11-12-1993	BIL		7.16		
			999	ADM FEE		2-15-1994	PMT	16533	7.16CR		

. LOT 23 HARVEST ACRES NO. 2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-164-012-00						SUMMER	(494.49)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		29.51	008641	28-08-164-012-00
		25,500	101	COLLEGE TAX		2-28-1994	PMT	16653	29.51CR	1.77CR	P A I D
HAROLD STEPHEN V & CATHRYN G		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		35.96		
		25,500	102	INT SCH TAX		2-28-1994	PMT	16653	35.96CR	2.16CR	
1290 HARVEST EAST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		424.12		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-28-1994	PMT	16653	424.12CR	25.45CR	
			999	ADM FEE		6-21-1993	BIL		4.90		
			999	ADM FEE		2-28-1994	PMT	16653	4.90CR		

. LOT 24 HARVEST ACRES NO. 2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-164-012-00	401	28010				WINTER	(682.97)			011937	28-08-164-012-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		29.51		
		25,500	201	COLLEGE TAX		2-14-1994	PMT	16357	29.51CR		P A I D
HAROLD STEPHEN V & CATHRYN G		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		35.97		
		25,500	202	INT SCH TAX		2-14-1994	PMT	16357	35.97CR		
1290 HARVEST EAST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		424.12		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16357	424.12CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		146.37		
			204	COUNTY TAX		2-14-1994	PMT	16357	146.37CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		21.32		
			205	TOWNSHIP TAX		2-14-1994	PMT	16357	21.32CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.16		
			206	DIST LIBRARY		2-14-1994	PMT	16357	14.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.76		
			207	COMM AGING		2-14-1994	PMT	16357	4.76CR		
			999	ADM FEE		11-12-1993	BIL		6.76		
			999	ADM FEE		2-14-1994	PMT	16357	6.76CR		

. LOT 24 HARVEST ACRES NO. 2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-165-001-00	401	28010				SUMMER	(529.39)			008642	28-08-165-001-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.59		
		27,300	101	COLLEGE TAX		8-30-1993	PMT	11990	31.59CR		P A I D
STACHNIK DONALD & EMILY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		38.50		
		27,300	102	INT SCH TAX		8-30-1993	PMT	11990	38.50CR		
11055 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		454.06		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	11990	454.06CR		
			999	ADM FEE		6-21-1993	BIL		5.24		
			999	ADM FEE		8-30-1993	PMT	11990	5.24CR		

LL 1346 LOT 1 HEATHER RIDGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-165-001-00	401	28010				WINTER	(731.16)			011938	28-08-165-001-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		31.59		
		27,300	201	COLLEGE TAX		12-16-1993	PMT	14109	31.59CR		P A I D
STACHNIK DONALD & EMILY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		38.50		
		27,300	202	INT SCH TAX		12-16-1993	PMT	14109	38.50CR		
11055 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		454.06		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14109	454.06CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		156.70		
			204	COUNTY TAX		12-16-1993	PMT	14109	156.70CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		22.82		
			205	TOWNSHIP TAX		12-16-1993	PMT	14109	22.82CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.16		
			206	DIST LIBRARY		12-16-1993	PMT	14109	15.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.09		
			207	COMM AGING		12-16-1993	PMT	14109	5.09CR		
			999	ADM FEE		11-12-1993	BIL		7.24		
			999	ADM FEE		12-16-1993	PMT	14109	7.24CR		

LL 1346 LOT 1 HEATHER RIDGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-165-002-00	401	28010				SUMMER	(558.48)			008643	28-08-165-002-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		33.33		558.48
		28,800	102	INT SCH TAX	1.4103	6-21-1993	BIL		40.62		
JAQUISH JAMES & BARBARA		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		479.00		
		28,800	999	ADM FEE		6-21-1993	BIL		5.53	INT.	33.18
11059 N LONG LAKE RD		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

LL 1347 LOT 2 HEATHER RIDGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-165-002-00						WINTER (771.33)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		33.33	011939 28-08-165-002-00
JAQUISH JAMES & BARBARA		28,800	202	INT SCH TAX	1.4104	11-12-1993 BIL		40.62	771.33
11059 N LONG LAKE RD		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		479.00	
TRAVERSE CITY MI 49684		28,800	204	COUNTY TAX	5.7400	11-12-1993 BIL		165.31	
		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		24.07	
		26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		15.99	
			207	COMM AGING	.1866	11-12-1993 BIL		5.37	
			999	ADM FEE		11-12-1993 BIL		7.64	
LL 1347 LOT 2 HEATHER RIDGE.									
28-08-165-003-00						SUMMER (562.36)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		33.56	008644 28-08-165-003-00
LAYLIN RICHARD & KAREN		29,000	101	COLLEGE TAX		8-30-1993 PMT	12039	33.56CR	P A I D
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		40.90	
11063 N LONG LAKE RD		29,000	102	INT SCH TAX		8-30-1993 PMT	12039	40.90CR	
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		482.33	
		19.1997	103	SCHOOL TAX		8-30-1993 PMT	12039	482.33CR	
			999	ADM FEE		6-21-1993 BIL		5.57	
			999	ADM FEE		8-30-1993 PMT	12039	5.57CR	
LL 1348 V LOT 3 HEATHER RIDGE.									
28-08-165-003-00						WINTER (776.69)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		33.56	011940 28-08-165-003-00
LAYLIN RICHARD & KAREN		29,000	201	COLLEGE TAX		12-16-1993 PMT	14086	33.56CR	P A I D
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		40.90	
11063 N LONG LAKE RD		29,000	202	INT SCH TAX		12-16-1993 PMT	14086	40.90CR	
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		482.33	
		26.5175	203	SCHOOL TAX		12-16-1993 PMT	14086	482.33CR	
			204	COUNTY TAX	5.7400	11-12-1993 BIL		166.46	
			204	COUNTY TAX		12-16-1993 PMT	14086	166.46CR	
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		24.24	
			205	TOWNSHIP TAX		12-16-1993 PMT	14086	24.24CR	
			206	DIST LIBRARY	.5553	11-12-1993 BIL		16.10	
			206	DIST LIBRARY		12-16-1993 PMT	14086	16.10CR	
			207	COMM AGING	.1866	11-12-1993 BIL		5.41	
			207	COMM AGING		12-16-1993 PMT	14086	5.41CR	
			999	ADM FEE		11-12-1993 BIL		7.69	
			999	ADM FEE		12-16-1993 PMT	14086	7.69CR	
LL 1348 V LOT 3 HEATHER RIDGE.									
28-08-165-004-00						SUMMER (387.84)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		23.15	008645 28-08-165-004-00
ROKOS LUCINDA A		20,000	101	COLLEGE TAX		7-28-1993 PMT	11251	23.15CR	P A I D
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		28.21	
2639 REILY CT		20,000	102	INT SCH TAX		7-28-1993 PMT	11251	28.21CR	
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		332.64	
		19.1997	103	SCHOOL TAX		7-28-1993 PMT	11251	332.64CR	
			999	ADM FEE		6-21-1993 BIL		3.84	
			999	ADM FEE		7-28-1993 PMT	11251	3.84CR	
LL 1349 LOT 4 HEATHER RIDGE.									

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-165-004-00						WINTER	(535.65)			011941
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		23.14	
		20,000	201	COLLEGE TAX		12-15-1993	PMT	13945	23.14CR	
ROKOS LUCINDA A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		28.21	
		20,000	202	INT SCH TAX		12-15-1993	PMT	13945	28.21CR	
2639 REILY CT		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		332.64	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13945	332.64CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		114.80	
			204	COUNTY TAX		12-15-1993	PMT	13945	114.80CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		16.72	
			205	TOWNSHIP TAX		12-15-1993	PMT	13945	16.72CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		11.11	
			206	DIST LIBRARY		12-15-1993	PMT	13945	11.11CR	
			207	COMM AGING	.1866	11-12-1993	BIL		3.73	
			207	COMM AGING		12-15-1993	PMT	13945	3.73CR	
			999	ADM FEE		11-12-1993	BIL		5.30	
			999	ADM FEE		12-15-1993	PMT	13945	5.30CR	

LL 1349 LOT 4 HEATHER RIDGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-165-005-00						SUMMER	(542.97)			008646
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.40	
		28,000	102	INT SCH TAX	1.4103	6-21-1993	BIL		39.49	
THIEL PETER & ROSEANN		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		465.70	
		28,000	999	ADM FEE		6-21-1993	BIL		5.38	
2621 REILY COURT		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

LL 1350 V LOT 5 HEATHER RIDGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-165-005-00						WINTER	(749.91)			011942
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		32.40	
		28,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		39.49	
THIEL PETER & ROSEANN		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		465.70	
		28,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		160.72	
2621 REILY COURT		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.41	
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		15.55	
			207	COMM AGING	.1866	11-12-1993	BIL		5.22	
			999	ADM FEE		11-12-1993	BIL		7.42	

LL 1350 V LOT 5 HEATHER RIDGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-165-006-00						SUMMER	(558.48)			008647
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		33.33	
		28,800	101	COLLEGE TAX		7-28-1993	PMT	11332	33.33CR	
EGGEMAN KIM & ROBERTA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		40.62	
		28,800	102	INT SCH TAX		7-28-1993	PMT	11332	40.62CR	
2605 REILY CT		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		479.00	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11332	479.00CR	
			999	ADM FEE		6-21-1993	BIL		5.53	
			999	ADM FEE		7-28-1993	PMT	11332	5.53CR	

LL 1351 V LOT 6 HEATHER RIDGE.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-165-006-00					WINTER	(771.33)			011943	28-08-165-006-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.33		
	28,800	201	COLLEGE TAX		12-15-1993	PMT	14025	33.33CR		P A I D
EGGEMAN KIM & ROBERTA	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		40.62		
	28,800	202	INT SCH TAX		12-15-1993	PMT	14025	40.62CR		
2605 REILY CT	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		479.00		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-15-1993	PMT	14025	479.00CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		165.31		
		204	COUNTY TAX		12-15-1993	PMT	14025	165.31CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.07		
		205	TOWNSHIP TAX		12-15-1993	PMT	14025	24.07CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		15.99		
		206	DIST LIBRARY		12-15-1993	PMT	14025	15.99CR		
		207	COMM AGING	.1866	11-12-1993	BIL		5.37		
		207	COMM AGING		12-15-1993	PMT	14025	5.37CR		
		999	ADM FEE		11-12-1993	BIL		7.64		
		999	ADM FEE		12-15-1993	PMT	14025	7.64CR		
LL 1351 V LOT 6 HEATHER RIDGE.										
28-08-165-007-00					SUMMER	(451.83)			008648	28-08-165-007-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		26.97		
	23,300	101	COLLEGE TAX		8-13-1993	PMT	11719	26.97CR		P A I D
LEWIS CHRISTOPHER W	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		32.86		
CARPENTER LINDA L	23,300	102	INT SCH TAX		8-13-1993	PMT	11719	32.86CR		
2583 REILY CT	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		387.53		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-13-1993	PMT	11719	387.53CR		
		999	ADM FEE		6-21-1993	BIL		4.47		
		999	ADM FEE		8-13-1993	PMT	11719	4.47CR		
LL 1352 LOT 7 HEATHER RIDGE.										
28-08-165-007-00					WINTER	(624.04)			011944	28-08-165-007-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		26.96		
	23,300	201	COLLEGE TAX		12-27-1993	PMT	14779	26.96CR		P A I D
LEWIS CHRISTOPHER W	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		32.86		
CARPENTER LINDA L	23,300	202	INT SCH TAX		12-27-1993	PMT	14779	32.86CR		
2583 REILY CT	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		387.53		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-27-1993	PMT	14779	387.53CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		133.74		
		204	COUNTY TAX		12-27-1993	PMT	14779	133.74CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		19.48		
		205	TOWNSHIP TAX		12-27-1993	PMT	14779	19.48CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		12.94		
		206	DIST LIBRARY		12-27-1993	PMT	14779	12.94CR		
		207	COMM AGING	.1866	11-12-1993	BIL		4.35		
		207	COMM AGING		12-27-1993	PMT	14779	4.35CR		
		999	ADM FEE		11-12-1993	BIL		6.18		
		999	ADM FEE		12-27-1993	PMT	14779	6.18CR		
LL 1352 LOT 7 HEATHER RIDGE.										
28-08-166-008-00					SUMMER	(527.45)			008649	28-08-166-008-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.48		
	27,200	101	COLLEGE TAX		12-30-1993	PMT	15162	28.71CR	1.15CR	527.45
SWANSON CONSTRUCTION INC	EQUALZD	101	COLLEGE TAX		1-13-1994	RVL	15476	28.71	1.15	
	27,200	102	INT SCH TAX	1.4103	6-21-1993	BIL		38.36	INT.	31.33
2575 REILY COURT	T. MILLS	102	INT SCH TAX		12-30-1993	PMT	15162	34.97CR	1.40CR	
TRAVERSE CITY MI 49684	19.1997	102	INT SCH TAX		1-13-1994	RVL	15476	34.97	1.40	
		103	SCHOOL TAX	16.6321	6-21-1993	BIL		452.39		
		103	SCHOOL TAX		12-30-1993	PMT	15162	412.51CR	16.50CR	
		103	SCHOOL TAX		1-13-1994	RVL	15476	412.51	16.50	
		999	ADM FEE		6-21-1993	BIL		5.22		
		999	ADM FEE		12-30-1993	PMT	15162	4.76CR		
		999	ADM FEE		1-13-1994	RVL	15476	4.76		
. LOT 8 HEATHER RIDGE NO 2.										

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-166-008-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	728.49)		011945	28-08-166-008-00
			27,200	202	INT SCH TAX	1.4104	11-12-1993	BIL		31.48		728.49
SWANSON CONSTRUCTION INC			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		38.36		
			27,200	204	COUNTY TAX	5.7400	11-12-1993	BIL		452.39		
2575 REILY COURT			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		156.13		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		22.74		
				207	COMM AGING	.1866	11-12-1993	BIL		15.10		
				999	ADM FEE		11-12-1993	BIL		5.08		
										7.21		

. LOT 8 HEATHER RIDGE NO 2.

28-08-166-009-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	48.48)		008650	28-08-166-009-00
			2,500	101	COLLEGE TAX		6-21-1993	BIL		2.89		P A I D
HABITAT FOR HUMANITY GD TRAV			EQUALZD	102	INT SCH TAX	1.4103	8-09-1993	PMT	11594	2.89CR		
			2,500	102	INT SCH TAX		6-21-1993	BIL		3.53		
P.O. BOX 4155			T. MILLS	103	SCHOOL TAX	16.6321	8-09-1993	PMT	11594	3.53CR		
TRAVERSE CITY MI 49685			19.1997	103	SCHOOL TAX		6-21-1993	BIL		41.58		
				999	ADM FEE		8-09-1993	PMT	11594	41.58CR		
				999	ADM FEE		6-21-1993	BIL		.48		
							8-09-1993	PMT	11594	.48CR		

. LOT 9 HEATHER RIDGE NO 2.

28-08-166-009-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	66.96)		011946	28-08-166-009-00
			2,500	201	COLLEGE TAX		11-12-1993	BIL		2.89		P A I D
HABITAT FOR HUMANITY GD TRAV			EQUALZD	202	INT SCH TAX	1.4104	2-09-1994	PMT	15976	2.89CR		
			2,500	202	INT SCH TAX		11-12-1993	BIL		3.53		
P.O. BOX 4155			T. MILLS	203	SCHOOL TAX	16.6321	2-09-1994	PMT	15976	3.53CR		
TRAVERSE CITY MI 49685			26.5175	203	SCHOOL TAX		11-12-1993	BIL		41.58		
				204	COUNTY TAX	5.7400	2-09-1994	PMT	15976	41.58CR		
				204	COUNTY TAX		11-12-1993	BIL		14.35		
				205	TOWNSHIP TAX	.8359	2-09-1994	PMT	15976	14.35CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		2.09		
				206	DIST LIBRARY	.5553	2-09-1994	PMT	15976	2.09CR		
				206	DIST LIBRARY		11-12-1993	BIL		1.39		
				207	COMM AGING	.1866	2-09-1994	PMT	15976	1.39CR		
				207	COMM AGING		11-12-1993	BIL		.47		
				999	ADM FEE		2-09-1994	PMT	15976	.47CR		
				999	ADM FEE		11-12-1993	BIL		.66		
							2-09-1994	PMT	15976	.66CR		

. LOT 9 HEATHER RIDGE NO 2.

28-08-166-010-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	48.48)		008651	28-08-166-010-00
			2,500	102	INT SCH TAX	1.4103	6-21-1993	BIL		2.89		48.48
HABITAT FOR HUMANITY--GRD TRV			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		3.53		
			2,500	999	ADM FEE		6-21-1993	BIL		41.58		
PO BOX 4155			T. MILLS							.48	INT.	2.87
TRAVERSE CITY MI 49685-4155			19.1997									

LOT 10 HEATHER RIDGE NO 2.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-166-010-00 401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	66.96)		011947	28-08-166-010-00
	2,500	201	COLLEGE TAX		11-12-1993	BIL		2.89		
HABITAT FOR HUMANITY-GRD TRV	EQUALZD	202	INT SCH TAX	1.4104	2-09-1994	PMT	15977	2.89CR		P A I D
	2,500	202	INT SCH TAX		11-12-1993	BIL		3.53		
PO BOX 4155	T. MILLS	203	SCHOOL TAX	16.6321	2-09-1994	PMT	15977	3.53CR		
TRAVERSE CITY MI 49685-4155	26.5175	203	SCHOOL TAX		11-12-1993	BIL		41.58		
		204	COUNTY TAX	5.7400	2-09-1994	PMT	15977	41.58CR		
		204	COUNTY TAX		11-12-1993	BIL		14.35		
		205	TOWNSHIP TAX	.8359	2-09-1994	PMT	15977	14.35CR		
		205	TOWNSHIP TAX		11-12-1993	BIL		2.09		
		206	DIST LIBRARY	.5553	2-09-1994	PMT	15977	2.09CR		
		206	DIST LIBRARY		11-12-1993	BIL		1.39		
		207	COMM AGING	.1866	2-09-1994	PMT	15977	1.39CR		
		207	COMM AGING		11-12-1993	BIL		.47		
		999	ADM FEE		2-09-1994	PMT	15977	.47CR		
		999	ADM FEE		11-12-1993	BIL		.66		
					2-09-1994	PMT	15977	.66CR		

LOT 10 HEATHER RIDGE NO 2.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-166-011-00 401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	465.41)		008652	28-08-166-011-00
	24,000	101	COLLEGE TAX		6-21-1993	BIL		27.78		
WRIGHT RONALD & MARION	EQUALZD	102	INT SCH TAX	1.4103	7-28-1993	PMT	11247	27.78CR		P A I D
	24,000	102	INT SCH TAX		6-21-1993	BIL		33.85		
2632 REILY COURT	T. MILLS	103	SCHOOL TAX	16.6321	7-28-1993	PMT	11247	33.85CR		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		6-21-1993	BIL		399.17		
		999	ADM FEE		7-28-1993	PMT	11247	399.17CR		
		999	ADM FEE		6-21-1993	BIL		4.61		
					7-28-1993	PMT	11247	4.61CR		

. LOT 11 HEATHER RIDGE NO 2.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-166-011-00 401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	642.78)		011948	28-08-166-011-00
	24,000	201	COLLEGE TAX		11-12-1993	BIL		27.77		
WRIGHT RONALD & MARION	EQUALZD	202	INT SCH TAX	1.4104	12-17-1993	PMT	14206	27.77CR		P A I D
	24,000	202	INT SCH TAX		11-12-1993	BIL		33.85		
2632 REILY COURT	T. MILLS	203	SCHOOL TAX	16.6321	12-17-1993	PMT	14206	33.85CR		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		11-12-1993	BIL		399.17		
		204	COUNTY TAX	5.7400	12-17-1993	PMT	14206	399.17CR		
		204	COUNTY TAX		11-12-1993	BIL		137.76		
		205	TOWNSHIP TAX	.8359	12-17-1993	PMT	14206	137.76CR		
		205	TOWNSHIP TAX		11-12-1993	BIL		20.06		
		206	DIST LIBRARY	.5553	12-17-1993	PMT	14206	20.06CR		
		206	DIST LIBRARY		11-12-1993	BIL		13.33		
		207	COMM AGING	.1866	12-17-1993	PMT	14206	13.33CR		
		207	COMM AGING		11-12-1993	BIL		4.48		
		999	ADM FEE		12-17-1993	PMT	14206	4.48CR		
		999	ADM FEE		11-12-1993	BIL		6.36		
					12-17-1993	PMT	14206	6.36CR		

. LOT 11 HEATHER RIDGE NO 2.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-166-012-00 401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	465.41)		008653	28-08-166-012-00
	24,000	101	COLLEGE TAX		6-21-1993	BIL		27.78		
DERUSHA JAMES A	EQUALZD	102	INT SCH TAX	1.4103	8-23-1993	PMT	11838	27.78CR		P A I D
	24,000	102	INT SCH TAX		6-21-1993	BIL		33.85		
2598 REILY COURT	T. MILLS	103	SCHOOL TAX	16.6321	8-23-1993	PMT	11838	33.85CR		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		6-21-1993	BIL		399.17		
		999	ADM FEE		8-23-1993	PMT	11838	399.17CR		
		999	ADM FEE		6-21-1993	BIL		4.61		
					8-23-1993	PMT	11838	4.61CR		

. LOT 12 HEATHER RIDGE NO 2.

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-166-012-00	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER (642.78)			011949	28-08-166-012-00
		24,000	201 COLLEGE TAX		11-12-1993 BIL		27.77		
		EQUALZD	202 INT SCH TAX	1.4104	12-27-1993 PMT	14795	27.77CR		PAID
DERUSHA JAMES A		24,000	202 INT SCH TAX		11-12-1993 BIL		33.85		
		T. MILLS	203 SCHOOL TAX	16.6321	12-27-1993 PMT	14795	33.85CR		
2598 REILY COURT		26.5175	203 SCHOOL TAX		11-12-1993 BIL		399.17		
TRAVERSE CITY MI 49684			204 COUNTY TAX	5.7400	12-27-1993 PMT	14795	399.17CR		
			204 COUNTY TAX		11-12-1993 BIL		137.76		
			205 TOWNSHIP TAX	.8359	12-27-1993 PMT	14795	137.76CR		
			205 TOWNSHIP TAX		11-12-1993 BIL		20.06		
			206 DIST LIBRARY	.5553	12-27-1993 PMT	14795	20.06CR		
			206 DIST LIBRARY		11-12-1993 BIL		13.33		
			207 COMM AGING	.1866	12-27-1993 PMT	14795	13.33CR		
			207 COMM AGING		11-12-1993 BIL		4.48		
			999 ADM FEE		12-27-1993 PMT	14795	4.48CR		
			999 ADM FEE		11-12-1993 BIL		6.36		
					12-27-1993 PMT	14795	6.36CR		

. LOT 12 HEATHER RIDGE NO 2.

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-166-013-00	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER (440.19)			008654	28-08-166-013-00
		22,700	101 COLLEGE TAX		6-21-1993 BIL		26.27		
		EQUALZD	102 INT SCH TAX	1.4103	7-30-1993 PMT	11388	26.27CR		PAID
KIBBY GARY & LUEANN		22,700	102 INT SCH TAX		6-21-1993 BIL		32.01		
		T. MILLS	103 SCHOOL TAX	16.6321	7-30-1993 PMT	11388	32.01CR		
2568 REILY CT		19.1997	103 SCHOOL TAX		6-21-1993 BIL		377.55		
TRAVERSE CITY MI 49684			999 ADM FEE		7-30-1993 PMT	11388	377.55CR		
			999 ADM FEE		6-21-1993 BIL		4.36		
					7-30-1993 PMT	11388	4.36CR		

. LOT 13 HEATHER RIDGE NO 2.

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-166-013-00	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER (607.98)			011950	28-08-166-013-00
		22,700	201 COLLEGE TAX		11-12-1993 BIL		26.27		
		EQUALZD	202 INT SCH TAX	1.4104	1-03-1994 PMT	15234	26.27CR		PAID
KIBBY GARY & LUEANN		22,700	202 INT SCH TAX		11-12-1993 BIL		32.02		
		T. MILLS	203 SCHOOL TAX	16.6321	1-03-1994 PMT	15234	32.02CR		
2568 REILY CT		26.5175	203 SCHOOL TAX		11-12-1993 BIL		377.55		
TRAVERSE CITY MI 49684			204 COUNTY TAX	5.7400	1-03-1994 PMT	15234	377.55CR		
			204 COUNTY TAX		11-12-1993 BIL		130.30		
			205 TOWNSHIP TAX	.8359	1-03-1994 PMT	15234	130.30CR		
			205 TOWNSHIP TAX		11-12-1993 BIL		18.97		
			206 DIST LIBRARY	.5553	1-03-1994 PMT	15234	18.97CR		
			206 DIST LIBRARY		11-12-1993 BIL		12.61		
			207 COMM AGING	.1866	1-03-1994 PMT	15234	12.61CR		
			207 COMM AGING		11-12-1993 BIL		4.24		
			999 ADM FEE		1-03-1994 PMT	15234	4.24CR		
			999 ADM FEE		11-12-1993 BIL		6.02		
					1-03-1994 PMT	15234	6.02CR		

. LOT 13 HEATHER RIDGE NO 2.

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-166-014-00	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER (352.92)			008655	28-08-166-014-00
		18,200	101 COLLEGE TAX		6-21-1993 BIL		21.06		
		EQUALZD	102 INT SCH TAX	1.4103	12-29-1993 PMT	14975	21.06CR	.84CR	PAID
RASHO ROBERT D & DEBORAH KAY		18,200	102 INT SCH TAX		6-21-1993 BIL		25.67		
		T. MILLS	103 SCHOOL TAX	16.6321	12-29-1993 PMT	14975	25.67CR	1.03CR	
10900 HEATHER RIDGE RD		19.1997	103 SCHOOL TAX		6-21-1993 BIL		302.70		
TRAVERSE CITY MI 49684			999 ADM FEE		12-29-1993 PMT	14975	302.70CR	12.11CR	
			999 ADM FEE		6-21-1993 BIL		3.49		
					12-29-1993 PMT	14975	3.49CR		

. LOT 14 HEATHER RIDGE NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-166-014-00						WINTER	(487.45)		011951	28-08-166-014-00
	401	28010								
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	21.06		487.45
		18,200	202	INT SCH TAX	1.4104	11-12-1993	BIL	25.67		
RASHO ROBERT D & DEBORAH KAY		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	302.70		
		18,200	204	COUNTY TAX	5.7400	11-12-1993	BIL	104.47		
10900 HEATHER RIDGE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	15.21		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	10.11		
			207	COMM AGING	.1866	11-12-1993	BIL	3.40		
			999	ADM FEE		11-12-1993	BIL	4.83		
. LOT 14 HEATHER RIDGE NO 2.										
28-08-166-015-00						SUMMER	(48.48)		008656	28-08-166-015-00
	401	28010								
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	2.89		P A I D
		2,500	101	COLLEGE TAX		7-16-1993	PMT 10809	2.89CR		
KILINSKI GREGORY K		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	3.53		
		2,500	102	INT SCH TAX		7-16-1993	PMT 10809	3.53CR		
127 W SILVER LAKE RD N		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	41.58		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT 10809	41.58CR		
			999	ADM FEE		6-21-1993	BIL	.48		
			999	ADM FEE		7-16-1993	PMT 10809	.48CR		
. LOT 15 HEATHER RIDGE NO 2.										
28-08-166-015-00						WINTER	(66.96)		011952	28-08-166-015-00
	401	28010								
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	2.89		P A I D
		2,500	201	COLLEGE TAX		2-04-1994	PMT 15805	2.89CR		
KILINSKI GREGORY K		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	3.53		
		2,500	202	INT SCH TAX		2-04-1994	PMT 15805	3.53CR		
127 W SILVER LAKE RD N		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	41.58		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-04-1994	PMT 15805	41.58CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	14.35		
			204	COUNTY TAX		2-04-1994	PMT 15805	14.35CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	2.09		
			205	TOWNSHIP TAX		2-04-1994	PMT 15805	2.09CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	1.39		
			206	DIST LIBRARY		2-04-1994	PMT 15805	1.39CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.47		
			207	COMM AGING		2-04-1994	PMT 15805	.47CR		
			999	ADM FEE		11-12-1993	BIL	.66		
			999	ADM FEE		2-04-1994	PMT 15805	.66CR		
. LOT 15 HEATHER RIDGE NO 2.										
28-08-166-016-00						SUMMER	(63.99)		008657	28-08-166-016-00
	401	28010								
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	3.82		P A I D
		3,300	101	COLLEGE TAX		8-27-1993	PMT 11928	3.82CR		
ALLEN BARBARA J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	4.65		
		3,300	102	INT SCH TAX		8-27-1993	PMT 11928	4.65CR		
118 E 13TH ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	54.89		
CASPER WY 82604		19.1997	103	SCHOOL TAX		8-27-1993	PMT 11928	54.89CR		
			999	ADM FEE		6-21-1993	BIL	.63		
			999	ADM FEE		8-27-1993	PMT 11928	.63CR		
. LOT 16 HEATHER RIDGE NO 2.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-166-016-00	401	28010					WINTER	(88.39)		011953	28-08-166-016-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		3.82		
		3,300	201	COLLEGE TAX		2-18-1994	PMT	16601	3.82CR	.13CR	PAID
ALLEN BARBARA J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.65		
		3,300	202	INT SCH TAX		2-18-1994	PMT	16601	4.65CR	.14CR	
118 E 13TH ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		54.89		
CASPER WY 82604		26.5175	203	SCHOOL TAX		2-18-1994	PMT	16601	54.89CR	1.65CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		18.94		
			204	COUNTY TAX		2-18-1994	PMT	16601	18.94CR	.57CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.76		
			205	TOWNSHIP TAX		2-18-1994	PMT	16601	2.76CR	.08CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.83		
			206	DIST LIBRARY		2-18-1994	PMT	16601	1.83CR	.05CR	
			207	COMM AGING	.1866	11-12-1993	BIL		.62		
			207	COMM AGING		2-18-1994	PMT	16601	.62CR	.02CR	
			999	ADM FEE		11-12-1993	BIL		.88		
			999	ADM FEE		2-18-1994	PMT	16601	.88CR		

. LOT 16 HEATHER RIDGE NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-166-017-00	401	28010					SUMMER	(467.34)		008658	28-08-166-017-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		27.89		
		24,100	101	COLLEGE TAX		7-01-1993	PMT	10601	27.89CR		PAID
KUHLMAN FRANCIS & PEGGY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		33.99		
		24,100	102	INT SCH TAX		7-01-1993	PMT	10601	33.99CR		
10842 HEATHER RIDGE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		400.83		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-01-1993	PMT	10601	400.83CR		
			999	ADM FEE		6-21-1993	BIL		4.63		
			999	ADM FEE		7-01-1993	PMT	10601	4.63CR		

. LOT 17 HEATHER RIDGE NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-166-017-00	401	28010					WINTER	(645.46)		011954	28-08-166-017-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		27.89		
		24,100	201	COLLEGE TAX		2-14-1994	PMT	16430	27.89CR		PAID
KUHLMAN FRANCIS & PEGGY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		33.99		
		24,100	202	INT SCH TAX		2-14-1994	PMT	16430	33.99CR		
10842 HEATHER RIDGE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		400.83		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16430	400.83CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		138.33		
			204	COUNTY TAX		2-14-1994	PMT	16430	138.33CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		20.15		
			205	TOWNSHIP TAX		2-14-1994	PMT	16430	20.15CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		13.38		
			206	DIST LIBRARY		2-14-1994	PMT	16430	13.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.50		
			207	COMM AGING		2-14-1994	PMT	16430	4.50CR		
			999	ADM FEE		11-12-1993	BIL		6.39		
			999	ADM FEE		2-14-1994	PMT	16430	6.39CR		

. LOT 17 HEATHER RIDGE NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-166-018-00	401	28010					SUMMER	(48.48)		008659	28-08-166-018-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		2.89		
		2,500	101	COLLEGE TAX		9-14-1993	PMT	13238	2.89CR		PAID
KILINSKI ALBERT & JUDITH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		3.53		
		2,500	102	INT SCH TAX		9-14-1993	PMT	13238	3.53CR		
127 W SILVER LAKE RD N		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		41.58		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13238	41.58CR		
			999	ADM FEE		6-21-1993	BIL		.48		
			999	ADM FEE		9-14-1993	PMT	13238	.48CR		

. LOT 18 HEATHER RIDGE NO 2.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-166-018-00					WINTER	(66.96)			
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	2.89	011955	28-08-166-018-00
	2,500	201	COLLEGE TAX		12-31-1993	PMT 15272	2.89CR		P A I D
KILINSKI ALBERT & JUDITH	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	3.53		
	2,500	202	INT SCH TAX		12-31-1993	PMT 15272	3.53CR		
127 W SILVER LAKE RD N	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	41.58		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-31-1993	PMT 15272	41.58CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	14.35		
		204	COUNTY TAX		12-31-1993	PMT 15272	14.35CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	2.09		
		205	TOWNSHIP TAX		12-31-1993	PMT 15272	2.09CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	1.39		
		206	DIST LIBRARY		12-31-1993	PMT 15272	1.39CR		
		207	COMM AGING	.1866	11-12-1993	BIL	.47		
		207	COMM AGING		12-31-1993	PMT 15272	.47CR		
		999	ADM FEE		11-12-1993	BIL	.66		
		999	ADM FEE		12-31-1993	PMT 15272	.66CR		

. LOT 18 HEATHER RIDGE NO 2.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-166-019-00					SUMMER	(482.86)			
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	28.82	008660	28-08-166-019-00
	24,900	101	COLLEGE TAX		7-21-1993	PMT 11067	28.82CR		P A I D
PRIEST CHARLES R & MARLA K	EQUALZD	101	COLLEGE TAX		7-21-1993	RVL 11068	28.82		
	24,900	101	COLLEGE TAX		7-21-1993	PMT 11069	28.82CR		
10806 HEATHER RIDGE RD	T. MILLS	102	INT SCH TAX	1.4103	6-21-1993	BIL	35.12		
TRAVERSE CITY MI 49684	19.1997	102	INT SCH TAX		7-21-1993	PMT 11067	35.12CR		
		102	INT SCH TAX		7-21-1993	RVL 11068	35.12		
		102	INT SCH TAX		7-21-1993	PMT 11069	35.12CR		
		103	SCHOOL TAX	16.6321	6-21-1993	BIL	414.14		
		103	SCHOOL TAX		7-21-1993	PMT 11067	414.14CR		
		103	SCHOOL TAX		7-21-1993	RVL 11068	414.14		
		103	SCHOOL TAX		7-21-1993	PMT 11069	414.14CR		
		999	ADM FEE		6-21-1993	BIL	4.78		
		999	ADM FEE		7-21-1993	PMT 11067	4.78CR		
		999	ADM FEE		7-21-1993	RVL 11068	4.78		
		999	ADM FEE		7-21-1993	PMT 11069	4.78CR		

. LOT 19 HEATHER RIDGE NO 2.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-166-019-00					WINTER	(666.89)			
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	28.81	011956	28-08-166-019-00
	24,900	201	COLLEGE TAX		12-22-1993	PMT 14452	28.81CR		P A I D
PRIEST CHARLES R & MARLA K	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	35.12		
	24,900	202	INT SCH TAX		12-22-1993	PMT 14452	35.12CR		
10806 HEATHER RIDGE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	414.14		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-22-1993	PMT 14452	414.14CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	142.93		
		204	COUNTY TAX		12-22-1993	PMT 14452	142.93CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	20.81		
		205	TOWNSHIP TAX		12-22-1993	PMT 14452	20.81CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	13.83		
		206	DIST LIBRARY		12-22-1993	PMT 14452	13.83CR		
		207	COMM AGING	.1866	11-12-1993	BIL	4.65		
		207	COMM AGING		12-22-1993	PMT 14452	4.65CR		
		999	ADM FEE		11-12-1993	BIL	6.60		
		999	ADM FEE		12-22-1993	PMT 14452	6.60CR		

. LOT 19 HEATHER RIDGE NO 2.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE		$ AMT	$ INT	
28-08-166-020-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	455.70)		008661	28-08-166-020-00
			23,500	101	COLLEGE TAX	1.1573	6-21-1993	BIL		27.20		
			EQUALZD	101	COLLEGE TAX	1.1573	11-10-1993	COR	247	.01		P A I D
HOLECHECK CRYSTAL S			23,500	101	COLLEGE TAX		11-10-1993	COR	247	.01CR		
			T. MILLS	101	COLLEGE TAX		2-15-1994	PMT	16571	20.88CR	1.25CR	
2639 VIRGINIA AVE			21.5143	101	COLLEGE TAX		2-22-1994	PMT	16614	6.32CR	.38CR	
TRAVERSE CITY MI 49684				101	COLLEGE TAX		2-22-1994	RVL	16628	6.32	.38	
				101	COLLEGE TAX		2-23-1994	PMT	16629	6.32CR	.38CR	
				102	INT SCH TAX	1.4103	6-21-1993	BIL		33.14		
				102	INT SCH TAX		2-15-1994	PMT	16571	25.44CR	1.53CR	
				102	INT SCH TAX		2-22-1994	PMT	16614	7.70CR	.46CR	
				102	INT SCH TAX		2-22-1994	RVL	16628	7.70	.46	
				102	INT SCH TAX		2-23-1994	PMT	16629	7.70CR	.46CR	
				103	SCHOOL TAX	16.6321	6-21-1993	BIL		390.85		
				103	SCHOOL TAX		2-15-1994	PMT	16571	300.06CR	18.00CR	
				103	SCHOOL TAX		2-22-1994	PMT	16614	90.79CR	5.45CR	
				103	SCHOOL TAX		2-22-1994	RVL	16628	90.79	5.45	
				103	SCHOOL TAX		2-23-1994	PMT	16629	90.79CR	5.45CR	
				999	ADM FEE		6-21-1993	BIL		4.51		
				999	ADM FEE		2-15-1994	PMT	16571	3.46CR		
				999	ADM FEE		2-22-1994	PMT	16614	1.05CR		
				999	ADM FEE		2-22-1994	RVL	16628	1.05		
				999	ADM FEE		2-23-1994	PMT	16629	1.05CR		

. LOT 20 HEATHER RIDGE NO 2.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE		$ AMT	$ INT	
28-08-166-020-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	629.38)		011957	28-08-166-020-00
			23,500	201	COLLEGE TAX		11-12-1993	BIL		27.19		
			EQUALZD	202	INT SCH TAX	1.4104	2-15-1994	PMT	16570	27.19CR		P A I D
HOLECHECK CRYSTAL S			23,500	202	INT SCH TAX		11-12-1993	BIL		33.14		
			T. MILLS	203	SCHOOL TAX	16.6321	2-15-1994	PMT	16570	33.14CR		
2639 VIRGINIA AVE			26.5175	203	SCHOOL TAX		11-12-1993	BIL		390.85		
TRAVERSE CITY MI 49684				204	COUNTY TAX	5.7400	2-15-1994	PMT	16570	390.85CR		
				204	COUNTY TAX		11-12-1993	BIL		134.89		
				205	TOWNSHIP TAX	.8359	2-15-1994	PMT	16570	134.89CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		19.64		
				206	DIST LIBRARY	.5553	2-15-1994	PMT	16570	19.64CR		
				206	DIST LIBRARY		11-12-1993	BIL		13.05		
				207	COMM AGING	.1866	2-15-1994	PMT	16570	13.05CR		
				207	COMM AGING		11-12-1993	BIL		4.39		
				999	ADM FEE		2-15-1994	PMT	16570	4.39CR		
				999	ADM FEE		11-12-1993	BIL		6.23		
							2-15-1994	PMT	16570	6.23CR		

. LOT 20 HEATHER RIDGE NO 2.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE		$ AMT	$ INT	
28-08-166-021-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	554.60)		008662	28-08-166-021-00
			28,600	101	COLLEGE TAX		6-21-1993	BIL		33.10		
			EQUALZD	102	INT SCH TAX	1.4103	7-16-1993	PMT	10868	33.10CR		P A I D
GEORGE CHRISTOPHER & NANCY			28,600	102	INT SCH TAX		6-21-1993	BIL		40.33		
			T. MILLS	103	SCHOOL TAX	16.6321	7-16-1993	PMT	10868	40.33CR		
2663 VIRGINIA AVE			19.1997	103	SCHOOL TAX		6-21-1993	BIL		475.68		
TRAVERSE CITY MI 49684				999	ADM FEE		7-16-1993	PMT	10868	475.68CR		
				999	ADM FEE		6-21-1993	BIL		5.49		
							7-16-1993	PMT	10868	5.49CR		

. LOT 21 HEATHER RIDGE NO 2.

28-08-166-021-00 401 28010 ASSESSED 28,600 EQUALZD 28,600 T. MILLS 26.5175

GEORGE CHRISTOPHER & NANCY

2663 VIRGINIA AVE
TRAVERSE CITY MI 49684

. LOT 21 HEATHER RIDGE NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
						WINTER (765.99)			011958	28-08-166-021-00
201	COLLEGE TAX		201	COLLEGE TAX	1.1572	11-12-1993 BIL		33.10		
						12-26-1993 PMT	14591	33.10CR		P A I D
202	INT SCH TAX		202	INT SCH TAX	1.4104	11-12-1993 BIL		40.34		
						12-26-1993 PMT	14591	40.34CR		
203	SCHOOL TAX		203	SCHOOL TAX	16.6321	11-12-1993 BIL		475.68		
						12-26-1993 PMT	14591	475.68CR		
204	COUNTY TAX		204	COUNTY TAX	5.7400	11-12-1993 BIL		164.16		
						12-26-1993 PMT	14591	164.16CR		
205	TOWNSHIP TAX		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		23.91		
						12-26-1993 PMT	14591	23.91CR		
206	DIST LIBRARY		206	DIST LIBRARY	.5553	11-12-1993 BIL		15.88		
						12-26-1993 PMT	14591	15.88CR		
207	COMM AGING		207	COMM AGING	.1866	11-12-1993 BIL		5.34		
						12-26-1993 PMT	14591	5.34CR		
999	ADM FEE		999	ADM FEE		11-12-1993 BIL		7.58		
						12-26-1993 PMT	14591	7.58CR		

28-08-166-022-00 401 28010 ASSESSED 28,800 EQUALZD 28,800 T. MILLS 19.1997

RUFFING JOHN & LINDA

2684 VIRGINIA AVE
TRAVERSE CITY MI 49684

. LOT 22 HEATHER RIDGE NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
						SUMMER (558.48)			008663	28-08-166-022-00
101	COLLEGE TAX		101	COLLEGE TAX	1.1573	6-21-1993 BIL		33.33		
						8-13-1993 PMT	11720	33.33CR		P A I D
102	INT SCH TAX		102	INT SCH TAX	1.4103	6-21-1993 BIL		40.62		
						8-13-1993 PMT	11720	40.62CR		
103	SCHOOL TAX		103	SCHOOL TAX	16.6321	6-21-1993 BIL		479.00		
						8-13-1993 PMT	11720	479.00CR		
999	ADM FEE		999	ADM FEE		6-21-1993 BIL		5.53		
						8-13-1993 PMT	11720	5.53CR		

28-08-166-022-00 401 28010 ASSESSED 28,800 EQUALZD 28,800 T. MILLS 19.1997

RUFFING JOHN & LINDA

2684 VIRGINIA AVE
TRAVERSE CITY MI 49684

. LOT 22 HEATHER RIDGE NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
						WINTER (771.33)			011959	28-08-166-022-00
201	COLLEGE TAX		201	COLLEGE TAX	1.1572	11-12-1993 BIL		33.33		
						12-27-1993 PMT	14780	33.33CR		P A I D
202	INT SCH TAX		202	INT SCH TAX	1.4104	11-12-1993 BIL		40.62		
						12-27-1993 PMT	14780	40.62CR		
203	SCHOOL TAX		203	SCHOOL TAX	16.6321	11-12-1993 BIL		479.00		
						12-27-1993 PMT	14780	479.00CR		
204	COUNTY TAX		204	COUNTY TAX	5.7400	11-12-1993 BIL		165.31		
						12-27-1993 PMT	14780	165.31CR		
205	TOWNSHIP TAX		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		24.07		
						12-27-1993 PMT	14780	24.07CR		
206	DIST LIBRARY		206	DIST LIBRARY	.5553	11-12-1993 BIL		15.99		
						12-27-1993 PMT	14780	15.99CR		
207	COMM AGING		207	COMM AGING	.1866	11-12-1993 BIL		5.37		
						12-27-1993 PMT	14780	5.37CR		
999	ADM FEE		999	ADM FEE		11-12-1993 BIL		7.64		
						12-27-1993 PMT	14780	7.64CR		

28-08-166-023-00 401 28010 ASSESSED 22,800 EQUALZD 22,800 T. MILLS 19.1997

RAMSAY GORDON

P O BOX 143
LAKE ANN MI 49650

. LOT 23 HEATHER RIDGE NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
						SUMMER (442.13)			008664	28-08-166-023-00
101	COLLEGE TAX		101	COLLEGE TAX	1.1573	6-21-1993 BIL		26.39		442.13
102	INT SCH TAX		102	INT SCH TAX	1.4103	6-21-1993 BIL		32.15		
103	SCHOOL TAX		103	SCHOOL TAX	16.6321	6-21-1993 BIL		379.21		
999	ADM FEE		999	ADM FEE		6-21-1993 BIL		4.38		INT. 26.26

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-166-023-00						WINTER		(610.64)		011960
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		26.38	
		22,800	201	COLLEGE TAX		2-07-1994	PMT	15900	26.38CR	
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		32.16	
		22,800	202	INT SCH TAX		2-07-1994	PMT	15900	32.16CR	
		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		379.21	
		26.5175	203	SCHOOL TAX		2-07-1994	PMT	15900	379.21CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		130.87	
			204	COUNTY TAX		2-07-1994	PMT	15900	130.87CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		19.06	
			205	TOWNSHIP TAX		2-07-1994	PMT	15900	19.06CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		12.66	
			206	DIST LIBRARY		2-07-1994	PMT	15900	12.66CR	
			207	COMM AGING	.1866	11-12-1993	BIL		4.25	
			207	COMM AGING		2-07-1994	PMT	15900	4.25CR	
			999	ADM FEE		11-12-1993	BIL		6.05	
			999	ADM FEE		2-07-1994	PMT	15900	6.05CR	

RAMSAY GORDON
P O BOX 143
LAKE ANN MI 49650

28-08-166-023-00 P A I D

. LOT 23 HEATHER RIDGE NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-166-024-00						SUMMER		(579.81)		008665
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.60	
		29,900	101	COLLEGE TAX		7-23-1993	PMT	11139	34.60CR	
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.17	
		29,900	102	INT SCH TAX		7-23-1993	PMT	11139	42.17CR	
		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		497.30	
		19.1997	103	SCHOOL TAX		7-23-1993	PMT	11139	497.30CR	
			999	ADM FEE		6-21-1993	BIL		5.74	
			999	ADM FEE		7-23-1993	PMT	11139	5.74CR	

DURGA C H
2644 VIRGINIA AVE
TRAVERSE CITY MI 49684

28-08-166-024-00 P A I D

. LOT 24 HEATHER RIDGE NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-166-024-00						WINTER		(800.80)		011961
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.60	
		29,900	201	COLLEGE TAX		12-28-1993	PMT	14921	34.60CR	
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.17	
		29,900	202	INT SCH TAX		12-28-1993	PMT	14921	42.17CR	
		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		497.30	
		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14921	497.30CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		171.63	
			204	COUNTY TAX		12-28-1993	PMT	14921	171.63CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.99	
			205	TOWNSHIP TAX		12-28-1993	PMT	14921	24.99CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.60	
			206	DIST LIBRARY		12-28-1993	PMT	14921	16.60CR	
			207	COMM AGING	.1866	11-12-1993	BIL		5.58	
			207	COMM AGING		12-28-1993	PMT	14921	5.58CR	
			999	ADM FEE		11-12-1993	BIL		7.93	
			999	ADM FEE		12-28-1993	PMT	14921	7.93CR	

DURGA C H
2644 VIRGINIA AVE
TRAVERSE CITY MI 49684

28-08-166-024-00 P A I D

. LOT 24 HEATHER RIDGE NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-166-025-00						SUMMER		(395.59)		008666
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		23.61	
		20,400	101	COLLEGE TAX		8-09-1993	PMT	11627	23.61CR	
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		28.77	
		20,400	102	INT SCH TAX		8-09-1993	PMT	11627	28.77CR	
		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		339.29	
		19.1997	103	SCHOOL TAX		8-09-1993	PMT	11627	339.29CR	
			999	ADM FEE		6-21-1993	BIL		3.92	
			999	ADM FEE		8-09-1993	PMT	11627	3.92CR	

LITTLE SCOTT M & SANDRA J
2622 VIRGINIA AVE
TRAVERSE CITY MI 49684

28-08-166-025-00 P A I D

. LOT 25 HEATHER RIDGE NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-166-025-00						WINTER	(546.37)			011962	28-08-166-025-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		23.61		
		20,400	201	COLLEGE TAX		12-16-1993	PMT	14140	23.61CR		. P A I D
LITTLE SCOTT M & SANDRA J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		28.77		
		20,400	202	INT SCH TAX		12-16-1993	PMT	14140	28.77CR		
2622 VIRGINIA AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		339.29		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14140	339.29CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		117.10		
			204	COUNTY TAX		12-16-1993	PMT	14140	117.10CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		17.05		
			205	TOWNSHIP TAX		12-16-1993	PMT	14140	17.05CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		11.33		
			206	DIST LIBRARY		12-16-1993	PMT	14140	11.33CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.81		
			207	COMM AGING		12-16-1993	PMT	14140	3.81CR		
			999	ADM FEE		11-12-1993	BIL		5.41		
			999	ADM FEE		12-16-1993	PMT	14140	5.41CR		
. LOT 25 HEATHER RIDGE NO 2.											
28-08-166-026-00						SUMMER	(424.67)			008667	28-08-166-026-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		25.34		
		21,900	101	COLLEGE TAX		8-23-1993	PMT	11841	25.34CR		P A I D
GARDNER ROBERT & KAREN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		30.89		
		21,900	102	INT SCH TAX		8-23-1993	PMT	11841	30.89CR		
2602 VIRGINIA AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		364.24		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-23-1993	PMT	11841	364.24CR		
			999	ADM FEE		6-21-1993	BIL		4.20		
			999	ADM FEE		8-23-1993	PMT	11841	4.20CR		
. LOT 26 HEATHER RIDGE NO 2.											
28-08-166-026-00						WINTER	(586.55)			011963	28-08-166-026-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		25.34		
		21,900	201	COLLEGE TAX		12-27-1993	PMT	14793	25.34CR		P A I D
GARDNER ROBERT & KAREN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		30.89		
		21,900	202	INT SCH TAX		12-27-1993	PMT	14793	30.89CR		
2602 VIRGINIA AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		364.24		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14793	364.24CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		125.71		
			204	COUNTY TAX		12-27-1993	PMT	14793	125.71CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		18.31		
			205	TOWNSHIP TAX		12-27-1993	PMT	14793	18.31CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		12.16		
			206	DIST LIBRARY		12-27-1993	PMT	14793	12.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.09		
			207	COMM AGING		12-27-1993	PMT	14793	4.09CR		
			999	ADM FEE		11-12-1993	BIL		5.81		
			999	ADM FEE		12-27-1993	PMT	14793	5.81CR		
. LOT 26 HEATHER RIDGE NO 2.											
28-08-166-027-00						SUMMER	(519.71)			008668	28-08-166-027-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.02		
		26,800	102	INT SCH TAX	1.4103	6-21-1993	BIL		37.80		519.71
SCHAUB FREDRICK J.		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		445.74		
		26,800	999	ADM FEE		6-21-1993	BIL		5.15		INT. 30.87
2568 VIRGINIA AVE		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									
. LOT 27 HEATHER RIDGE NO 2.											

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-166-027-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(717.77)		011964	28-08-166-027-00
			26,800	202	INT SCH TAX	1.4104	11-12-1993	BIL	31.01		717.77
SCHAUB FREDRICK J.			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	37.80		
			26,800	204	COUNTY TAX	5.7400	11-12-1993	BIL	445.74		
2568 VIRGINIA AVE			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	153.83		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	22.40		
				207	COMM AGING	.1866	11-12-1993	BIL	14.88		
				999	ADM FEE		11-12-1993	BIL	5.00		
									7.11		

. LOT 27 HEATHER RIDGE NO 2.

28-08-166-028-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(424.67)		008669	28-08-166-028-00
			21,900	102	INT SCH TAX	1.4103	6-21-1993	BIL	25.34		424.67
DOBERSTEIN CHARLES A & CONNIE			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	30.89		
			21,900	999	ADM FEE		6-21-1993	BIL	364.24		
2550 VIRGINIA AVE			T. MILLS						4.20	INT.	25.22
TRAVERSE CITY MI 49684			19.1997								

. LOT 28 HEATHER RIDGE NO 2.

28-08-166-028-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(586.55)		011965	28-08-166-028-00
			21,900	202	INT SCH TAX	1.4104	11-12-1993	BIL	25.34		586.55
DOBERSTEIN CHARLES A & CONNIE			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	30.89		
			21,900	204	COUNTY TAX	5.7400	11-12-1993	BIL	364.24		
2550 VIRGINIA AVE			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	125.71		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	18.31		
				207	COMM AGING	.1866	11-12-1993	BIL	12.16		
				999	ADM FEE		11-12-1993	BIL	4.09		
									5.81		

. LOT 28 HEATHER RIDGE NO 2.

28-08-166-029-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(449.88)		008670	28-08-166-029-00
			23,200	101	COLLEGE TAX		6-21-1993	BIL	26.85		
LEMMON GARY A			EQUALZD	101	COLLEGE TAX		9-14-1993	PMT 13244	26.85CR		P A I D
			23,200	102	INT SCH TAX	1.4103	6-21-1993	BIL	32.72		
2528 VIRGINIA AVE			T. MILLS	102	INT SCH TAX		9-14-1993	PMT 13244	32.72CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX	16.6321	6-21-1993	BIL	385.86		
				103	SCHOOL TAX		9-14-1993	PMT 13244	385.86CR		
				999	ADM FEE		6-21-1993	BIL	4.45		
				999	ADM FEE		9-14-1993	PMT 13244	4.45CR		

. LOT 29 HEATHER RIDGE NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-166-029-00				WINTER		(621.35)				011966	28-08-166-029-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		26.85		
		23,200	201	COLLEGE TAX		2-14-1994	PMT	16458	26.85CR		P A I D
LEMMON GARY A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		32.72		
		23,200	202	INT SCH TAX		2-14-1994	PMT	16458	32.72CR		
2528 VIRGINIA AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		385.86		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16458	385.86CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		133.17		
			204	COUNTY TAX		2-14-1994	PMT	16458	133.17CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		19.39		
			205	TOWNSHIP TAX		2-14-1994	PMT	16458	19.39CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		12.88		
			206	DIST LIBRARY		2-14-1994	PMT	16458	12.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.33		
			207	COMM AGING		2-14-1994	PMT	16458	4.33CR		
			999	ADM FEE		11-12-1993	BIL		6.15		
			999	ADM FEE		2-14-1994	PMT	16458	6.15CR		

. LOT 29 HEATHER RIDGE NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-166-030-00				SUMMER		(465.41)				008671	28-08-166-030-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		27.78		
		24,000	102	INT SCH TAX	1.4103	6-21-1993	BIL		33.85		465.41
WORM CLIFFORD		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		399.17		
		24,000	999	ADM FEE		6-21-1993	BIL		4.61	INT.	27.65
2510 VIRGINIA AVE		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

. LOT 30 HEATHER RIDGE NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-166-030-00				WINTER		(642.78)				011967	28-08-166-030-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		27.77		
		24,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		33.85		642.78
WORM CLIFFORD		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		399.17		
		24,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		137.76		
2510 VIRGINIA AVE		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		20.06		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		13.33		
			207	COMM AGING	.1866	11-12-1993	BIL		4.48		
			999	ADM FEE		11-12-1993	BIL		6.36		

. LOT 30 HEATHER RIDGE NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-166-031-00				SUMMER		(874.56)				008672	28-08-166-031-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		52.19		
		45,100	101	COLLEGE TAX		7-28-1993	PMT	11222	52.19CR		P A I D
GREEN PAMELA D		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		63.60		
		45,100	102	INT SCH TAX		7-28-1993	PMT	11222	63.60CR		
2511 VIRGINIA AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		750.11		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11222	750.11CR		
			999	ADM FEE		6-21-1993	BIL		8.66		
			999	ADM FEE		7-28-1993	PMT	11222	8.66CR		

. LOT 31 HEATHER RIDGE NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-166-031-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(1,207.90)		011968	28-08-166-031-00
		45,100	201	COLLEGE TAX		11-12-1993	BIL		52.19		
GREEN PAMELA D		EQUALZD	202	INT SCH TAX	1.4104	12-15-1993	PMT	13913	52.19CR		P A I D
		45,100	202	INT SCH TAX		11-12-1993	BIL		63.61		
2511 VIRGINIA AVE		T. MILLS	203	SCHOOL TAX	16.6321	12-15-1993	PMT	13913	63.61CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		750.11		
			204	COUNTY TAX	5.7400	12-15-1993	PMT	13913	750.11CR		
			204	COUNTY TAX		11-12-1993	BIL		258.87		
			205	TOWNSHIP TAX	.8359	12-15-1993	PMT	13913	258.87CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		37.70		
			206	DIST LIBRARY	.5553	12-15-1993	PMT	13913	37.70CR		
			206	DIST LIBRARY		11-12-1993	BIL		25.04		
			207	COMM AGING	.1866	12-15-1993	PMT	13913	25.04CR		
			207	COMM AGING		11-12-1993	BIL		8.42		
			999	ADM FEE		12-15-1993	PMT	13913	8.42CR		
			999	ADM FEE		11-12-1993	BIL		11.96		
						12-15-1993	PMT	13913	11.96CR		

. LOT 31 HEATHER RIDGE NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-166-032-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(477.03)		008673	28-08-166-032-00
		24,600	101	COLLEGE TAX		6-21-1993	BIL		28.47		
ROBILLARD GARY & BARBARA		EQUALZD	102	INT SCH TAX	1.4103	7-16-1993	PMT	10867	28.47CR		P A I D
		24,600	102	INT SCH TAX		6-21-1993	BIL		34.69		
2533 VIRGINIA AVE		T. MILLS	103	SCHOOL TAX	16.6321	7-16-1993	PMT	10867	34.69CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		409.15		
			999	ADM FEE		7-16-1993	PMT	10867	409.15CR		
			999	ADM FEE		6-21-1993	BIL		4.72		
						7-16-1993	PMT	10867	4.72CR		

. LOT 32 HEATHER RIDGE NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-166-032-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(658.85)		011969	28-08-166-032-00
		24,600	201	COLLEGE TAX		12-29-1993	PMT	14976	28.47CR		P A I D
ROBILLARD GARY & BARBARA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		34.70		
		24,600	202	INT SCH TAX		12-29-1993	PMT	14976	34.70CR		
2533 VIRGINIA AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		409.15		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-29-1993	PMT	14976	409.15CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		141.20		
			204	COUNTY TAX		12-29-1993	PMT	14976	141.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		20.56		
			205	TOWNSHIP TAX		12-29-1993	PMT	14976	20.56CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		13.66		
			206	DIST LIBRARY		12-29-1993	PMT	14976	13.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.59		
			207	COMM AGING		12-29-1993	PMT	14976	4.59CR		
			999	ADM FEE		11-12-1993	BIL		6.52		
			999	ADM FEE		12-29-1993	PMT	14976	6.52CR		

. LOT 32 HEATHER RIDGE NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-166-033-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(48.48)		008674	28-08-166-033-00
		2,500	101	COLLEGE TAX		6-21-1993	BIL		2.89		
ROBILLARD GARY & BARBARA		EQUALZD	102	INT SCH TAX	1.4103	7-16-1993	PMT	10942	2.89CR		P A I D
		2,500	102	INT SCH TAX		6-21-1993	BIL		3.53		
2533 VIRGINIA AVE		T. MILLS	103	SCHOOL TAX	16.6321	7-16-1993	PMT	10942	3.53CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		41.58		
			999	ADM FEE		7-16-1993	PMT	10942	41.58CR		
			999	ADM FEE		6-21-1993	BIL		.48		
						7-16-1993	PMT	10942	.48CR		

. LOT 33 HEATHER RIDGE NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-166-033-00				.WINTER (				66.96)	011970	28-08-166-033-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	2.89		
		2,500	202	INT SCH TAX	1.4104	11-12-1993	BIL	3.53		66.96
ROBILLARD GARY & BARBARA		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	41.58		
		2,500	204	COUNTY TAX	5.7400	11-12-1993	BIL	14.35		
2533 VIRGINIA AVE		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	2.09		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	1.39		
			207	COMM AGING	.1866	11-12-1993	BIL	.47		
			999	ADM FEE		11-12-1993	BIL	.66		
. LOT 33 HEATHER RIDGE NO 2.										
28-08-166-034-00				.SUMMER (				391.72)	008675	28-08-166-034-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	23.38		
		20,200	102	INT SCH TAX	1.4103	6-21-1993	BIL	28.49		391.72
PATRICK LAURENE T		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	335.97		
		20,200	999	ADM FEE		6-21-1993	BIL	3.88	INT.	23.27
10811 HEATHER RIDGE RD		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								
. LOT 34 HEATHER RIDGE NO 2.										
28-08-166-034-00				.WINTER (				541.03)	011971	28-08-166-034-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	23.38		
		20,200	202	INT SCH TAX	1.4104	11-12-1993	BIL	28.49		541.03
PATRICK LAURENE T		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	335.97		
		20,200	204	COUNTY TAX	5.7400	11-12-1993	BIL	115.95		
10811 HEATHER RIDGE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	16.89		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	11.22		
			207	COMM AGING	.1866	11-12-1993	BIL	3.77		
			999	ADM FEE		11-12-1993	BIL	5.36		
. LOT 34 HEATHER RIDGE NO 2.										
28-08-166-035-00				.SUMMER (				48.48)	008676	28-08-166-035-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	2.89		
		2,500	101	COLLEGE TAX		7-06-1993	PMT 10667	2.89CR		P A I D
DUBOIS MICHAEL & MARCIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	3.53		
		2,500	102	INT SCH TAX		7-06-1993	PMT 10667	3.53CR		
3652 N SPIDER LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	41.58		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-06-1993	PMT 10667	41.58CR		
			999	ADM FEE		6-21-1993	BIL	.48		
			999	ADM FEE		7-06-1993	PMT 10667	.48CR		
. LOT 35 HEATHER RIDGE NO 2.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-166-035-00						WINTER	(	66.96)		011972	28-08-166-035-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		2.89		
		2,500	201	COLLEGE TAX		12-26-1993	PMT	14590	2.89CR		P A I D
DUBOIS MICHAEL & MARCIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		3.53		
		2,500	202	INT SCH TAX		12-26-1993	PMT	14590	3.53CR		
3652 N SPIDER LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		41.58		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14590	41.58CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		14.35		
			204	COUNTY TAX		12-26-1993	PMT	14590	14.35CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.09		
			205	TOWNSHIP TAX		12-26-1993	PMT	14590	2.09CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.39		
			206	DIST LIBRARY		12-26-1993	PMT	14590	1.39CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.47		
			207	COMM AGING		12-26-1993	PMT	14590	.47CR		
			999	ADM FEE		11-12-1993	BIL		.66		
			999	ADM FEE		12-26-1993	PMT	14590	.66CR		

. LOT 35 HEATHER RIDGE NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-175-001-00						SUMMER	(	1,328.34)		008677	28-08-175-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		79.28		
		68,500	101	COLLEGE TAX		9-13-1993	PMT	12853	79.28CR		P A I D
URICH DANIEL & TANYA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		96.61		
		68,500	102	INT SCH TAX		9-13-1993	PMT	12853	96.61CR		
9185 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1139.30		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12853	1139.30CR		
			999	ADM FEE		6-21-1993	BIL		13.15		
			999	ADM FEE		9-13-1993	PMT	12853	13.15CR		

LOT 1 HIDE-A-WAY HARBOR SUBJ TO EASEMENTS RESTRICTIONS AND RESERVATIONS OF RECORD INC 1/10TH INT PRT OF SE 1/4 OF SE 1/4
SEC 9 T27N R12W]

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-175-001-00						WINTER	(	1,834.61)		011973	28-08-175-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		79.27		
		68,500	201	COLLEGE TAX		2-14-1994	PMT	16295	79.27CR		P A I D
URICH DANIEL & TANYA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		96.61		
		68,500	202	INT SCH TAX		2-14-1994	PMT	16295	96.61CR		
9185 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1139.30		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16295	1139.30CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		393.19		
			204	COUNTY TAX		2-14-1994	PMT	16295	393.19CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		57.26		
			205	TOWNSHIP TAX		2-14-1994	PMT	16295	57.26CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		38.04		
			206	DIST LIBRARY		2-14-1994	PMT	16295	38.04CR		
			207	COMM AGING	.1866	11-12-1993	BIL		12.78		
			207	COMM AGING		2-14-1994	PMT	16295	12.78CR		
			999	ADM FEE		11-12-1993	BIL		18.16		
			999	ADM FEE		2-14-1994	PMT	16295	18.16CR		

LOT 1 HIDE-A-WAY HARBOR SUBJ TO EASEMENTS RESTRICTIONS AND RESERVATIONS OF RECORD INC 1/10TH INT PRT OF SE 1/4 OF SE 1/4
SEC 9 T27N R12W]

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-175-002-00						SUMMER	(	862.93)		008678	28-08-175-002-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		51.50		
		44,500	101	COLLEGE TAX		7-21-1993	PMT	10988	51.50CR		P A I D
KOKKO ARTHUR & BEATRICE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		62.76		
		44,500	102	INT SCH TAX		7-21-1993	PMT	10988	62.76CR		
9161 N LONG LK RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		740.13		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	10988	740.13CR		
			999	ADM FEE		6-21-1993	BIL		8.54		
			999	ADM FEE		7-21-1993	PMT	10988	8.54CR		

LL 1312 LOT 2 & STRIP 3' WIDE N OF LOT 2 HIDE-A-WAY HARBOR.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-175-002-00						WINTER	(1,191.83)			011974	28-08-175-002-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		51.50		
		44,500	201	COLLEGE TAX		12-02-1993	PMT	13487	51.50CR		P A I D
KOKKO ARTHUR & BEATRICE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		62.76		
		44,500	202	INT SCH TAX		12-02-1993	PMT	13487	62.76CR		
9161 N LONG LK RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		740.13		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-02-1993	PMT	13487	740.13CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		255.43		
			204	COUNTY TAX		12-02-1993	PMT	13487	255.43CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		37.20		
			205	TOWNSHIP TAX		12-02-1993	PMT	13487	37.20CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		24.71		
			206	DIST LIBRARY		12-02-1993	PMT	13487	24.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.30		
			207	COMM AGING		12-02-1993	PMT	13487	8.30CR		
			999	ADM FEE		11-12-1993	BIL		11.80		
			999	ADM FEE		12-02-1993	PMT	13487	11.80CR		

LL 1312 LOT 2 & STRIP 3' WIDE N OF LOT 2 HIDE-A-WAY HARBOR.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-175-003-00						SUMMER	(878.45)			008679	28-08-175-003-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		52.43		
		45,300	101	COLLEGE TAX		7-16-1993	PMT	10866	52.43CR		P A I D
SMITH DAVID & ELEANOR		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		63.89		
		45,300	102	INT SCH TAX		7-16-1993	PMT	10866	63.89CR		
9139 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		753.43		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10866	753.43CR		
			999	ADM FEE		6-21-1993	BIL		8.70		
			999	ADM FEE		7-16-1993	PMT	10866	8.70CR		

LL 1313 LOT 3 HIDE-A-WAY HARBOR.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-175-003-00						WINTER	(1,213.25)			011975	28-08-175-003-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		52.42		
		45,300	201	COLLEGE TAX		12-26-1993	PMT	14589	52.42CR		P A I D
SMITH DAVID & ELEANOR		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		63.89		
		45,300	202	INT SCH TAX		12-26-1993	PMT	14589	63.89CR		
9139 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		753.43		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14589	753.43CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		260.02		
			204	COUNTY TAX		12-26-1993	PMT	14589	260.02CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		37.87		
			205	TOWNSHIP TAX		12-26-1993	PMT	14589	37.87CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		25.16		
			206	DIST LIBRARY		12-26-1993	PMT	14589	25.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.45		
			207	COMM AGING		12-26-1993	PMT	14589	8.45CR		
			999	ADM FEE		11-12-1993	BIL		12.01		
			999	ADM FEE		12-26-1993	PMT	14589	12.01CR		

LL 1313 LOT 3 HIDE-A-WAY HARBOR.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-175-004-00						SUMMER	(1,592.06)			008680	28-08-175-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		95.01		
		82,100	101	COLLEGE TAX		7-23-1993	PMT	11147	95.01CR		P A I D
KAMINSKI JOHN & LORRAINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		115.79		
JOHN KAMINSKI		82,100	102	INT SCH TAX		7-23-1993	PMT	11147	115.79CR		
9083 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1365.50		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-23-1993	PMT	11147	1365.50CR		
			999	ADM FEE		6-21-1993	BIL		15.76		
			999	ADM FEE		7-23-1993	PMT	11147	15.76CR		

LL 1314 LOT 4 & 5 HIDEAWAY HARBOR

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-175-004-00						WINTER	(	2,198.86)		011976	28-08-175-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		95.01		
		82,100	201	COLLEGE TAX		1-05-1994	PMT	15377	95.01CR		P A I D
KAMINSKI JOHN & LORRAINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		115.79		
JOHN KAMINSKI		82,100	202	INT SCH TAX		1-05-1994	PMT	15377	115.79CR		
9083 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1365.50		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-05-1994	PMT	15377	1365.50CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		471.25		
			204	COUNTY TAX		1-05-1994	PMT	15377	471.25CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		68.63		
			205	TOWNSHIP TAX		1-05-1994	PMT	15377	68.63CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		45.59		
			206	DIST LIBRARY		1-05-1994	PMT	15377	45.59CR		
			207	COMM AGING	.1866	11-12-1993	BIL		15.32		
			207	COMM AGING		1-05-1994	PMT	15377	15.32CR		
			999	ADM FEE		11-12-1993	BIL		21.77		
			999	ADM FEE		1-05-1994	PMT	15377	21.77CR		
LL 1314 LOT 4 & 5 HIDEAWAY HARBOR											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-175-006-00						SUMMER	(	1,210.04)		008681	28-08-175-006-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		72.22		
		62,400	101	COLLEGE TAX		7-28-1993	PMT	11333	72.22CR		P A I D
VLASBLOM ROBERT & DIANNE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		88.00		
		62,400	102	INT SCH TAX		7-28-1993	PMT	11333	88.00CR		
23986 CONCHESTER		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1037.84		
FARMINGTON MI 48024		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11333	1037.84CR		
			999	ADM FEE		6-21-1993	BIL		11.98		
			999	ADM FEE		7-28-1993	PMT	11333	11.98CR		
LL 1316 LOT 6 HIDE-A-WAY HARBOR.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-175-006-00						WINTER	(	1,671.24)		011977	28-08-175-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		72.21		
		62,400	201	COLLEGE TAX		12-15-1993	PMT	14026	72.21CR		P A I D
VLASBLOM ROBERT & DIANNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		88.01		
		62,400	202	INT SCH TAX		12-15-1993	PMT	14026	88.01CR		
23986 CONCHESTER		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1037.84		
FARMINGTON MI 48024		26.5175	203	SCHOOL TAX		12-15-1993	PMT	14026	1037.84CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		358.18		
			204	COUNTY TAX		12-15-1993	PMT	14026	358.18CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		52.16		
			205	TOWNSHIP TAX		12-15-1993	PMT	14026	52.16CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		34.65		
			206	DIST LIBRARY		12-15-1993	PMT	14026	34.65CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.64		
			207	COMM AGING		12-15-1993	PMT	14026	11.64CR		
			999	ADM FEE		11-12-1993	BIL		16.55		
			999	ADM FEE		12-15-1993	PMT	14026	16.55CR		
LL 1316 LOT 6 HIDE-A-WAY HARBOR.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-175-007-00						SUMMER	(	1,237.20)		008682	28-08-175-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		73.84		
		63,800	101	COLLEGE TAX		9-14-1993	PMT	13038	73.84CR		P A I D
GALLAGHER, WALTER M JR		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		89.98		
DOWLING HELEN T		63,800	102	INT SCH TAX		9-14-1993	PMT	13038	89.98CR		
9005 HARBOR DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1061.13		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13038	1061.13CR		
			999	ADM FEE		6-21-1993	BIL		12.25		
			999	ADM FEE		9-14-1993	PMT	13038	12.25CR		
LL 1317 V LOT 7 EXC S 115' HIDE-A-WAY HARBOR.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-175-007-00				WINTER		(1,708.74)				011978	28-08-175-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		73.83		
		63,800	201	COLLEGE TAX		2-14-1994	PMT	16359	73.83CR		P A I D
GALLAGHER, WALTER M JR		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		89.98		
DOWLING HELEN T		63,800	202	INT SCH TAX		2-14-1994	PMT	16359	89.98CR		
9005 HARBOR DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1061.13		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16359	1061.13CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		366.21		
			204	COUNTY TAX		2-14-1994	PMT	16359	366.21CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		53.33		
			205	TOWNSHIP TAX		2-14-1994	PMT	16359	53.33CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		35.43		
			206	DIST LIBRARY		2-14-1994	PMT	16359	35.43CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.91		
			207	COMM AGING		2-14-1994	PMT	16359	11.91CR		
			999	ADM FEE		11-12-1993	BIL		16.92		
			999	ADM FEE		2-14-1994	PMT	16359	16.92CR		
LL 1317 V LOT 7 EXC S 115' HIDE-A-WAY HARBOR.											
28-08-175-008-00				SUMMER		(740.76)				008683	28-08-175-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		44.21		
		38,200	101	COLLEGE TAX		9-12-1993	PMT	12712	44.21CR		P A I D
LEPPEK DONALD & JACQUELINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		53.87		
		38,200	102	INT SCH TAX		9-12-1993	PMT	12712	53.87CR		
9065 HARBOR DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		635.35		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12712	635.35CR		
			999	ADM FEE		6-21-1993	BIL		7.33		
			999	ADM FEE		9-12-1993	PMT	12712	7.33CR		
PA 25 MATHIEU GAST LOT 8 HIDE-A-WAY HARBOR.											
28-08-175-008-00				WINTER		(1,023.11)				011979	28-08-175-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		44.21		
		38,200	201	COLLEGE TAX		2-07-1994	PMT	15898	44.21CR		P A I D
LEPPEK DONALD & JACQUELINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		53.88		
		38,200	202	INT SCH TAX		2-07-1994	PMT	15898	53.88CR		
9065 HARBOR DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		635.35		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994	PMT	15898	635.35CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		219.27		
			204	COUNTY TAX		2-07-1994	PMT	15898	219.27CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.93		
			205	TOWNSHIP TAX		2-07-1994	PMT	15898	31.93CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.21		
			206	DIST LIBRARY		2-07-1994	PMT	15898	21.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.13		
			207	COMM AGING		2-07-1994	PMT	15898	7.13CR		
			999	ADM FEE		11-12-1993	BIL		10.13		
			999	ADM FEE		2-07-1994	PMT	15898	10.13CR		
PA 25 MATHIEU GAST LOT 8 HIDE-A-WAY HARBOR.											
28-08-175-009-00				SUMMER		(277.31)				008684	28-08-175-009-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		16.55		
		14,300	101	COLLEGE TAX		7-07-1993	PMT	10688	16.55CR		P A I D
THOMPSON BARBARA H		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		20.17		
		14,300	102	INT SCH TAX		7-07-1993	PMT	10688	20.17CR		
12665 MARINA VILLAGE DR #8		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		237.84		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-07-1993	PMT	10688	237.84CR		
			999	ADM FEE		6-21-1993	BIL		2.75		
			999	ADM FEE		7-07-1993	PMT	10688	2.75CR		
LL 1319 V LOT 9 HIDE-A-WAY HARBOR.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-175-009-00						WINTER	(	382.99)		011980	28-08-175-009-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		16.55		
		14,300	201	COLLEGE TAX		12-21-1993	PMT	14306	16.55CR		P A I D
THOMPSON BARBARA H		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		20.17		
		14,300	202	INT SCH TAX		12-21-1993	PMT	14306	20.17CR		
12665 MARINA VILLAGE DR #8		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		237.84		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-21-1993	PMT	14306	237.84CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		82.08		
			204	COUNTY TAX		12-21-1993	PMT	14306	82.08CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		11.95		
			205	TOWNSHIP TAX		12-21-1993	PMT	14306	11.95CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		7.94		
			206	DIST LIBRARY		12-21-1993	PMT	14306	7.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.67		
			207	COMM AGING		12-21-1993	PMT	14306	2.67CR		
			999	ADM FEE		11-12-1993	BIL		3.79		
			999	ADM FEE		12-21-1993	PMT	14306	3.79CR		
LL 1319 V LOT 9 HIDE-A-WAY HARBOR.											
28-08-175-010-00						SUMMER	(	277.31)		008685	28-08-175-010-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		16.55		
		14,300	101	COLLEGE TAX		7-07-1993	PMT	10687	16.55CR		P A I D
THOMPSON KENNETH & BARBARA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		20.17		
		14,300	102	INT SCH TAX		7-07-1993	PMT	10687	20.17CR		
12665 MARINA VILLAGE DR #8		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		237.84		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-07-1993	PMT	10687	237.84CR		
			999	ADM FEE		6-21-1993	BIL		2.75		
			999	ADM FEE		7-07-1993	PMT	10687	2.75CR		
LL 1320 V LOT 10 HIDE-A-WAY HARBOR.											
28-08-175-010-00						WINTER	(	382.99)		011981	28-08-175-010-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		16.55		
		14,300	201	COLLEGE TAX		12-21-1993	PMT	14308	16.55CR		P A I D
THOMPSON KENNETH & BARBARA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		20.17		
		14,300	202	INT SCH TAX		12-21-1993	PMT	14308	20.17CR		
12665 MARINA VILLAGE DR #8		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		237.84		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-21-1993	PMT	14308	237.84CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		82.08		
			204	COUNTY TAX		12-21-1993	PMT	14308	82.08CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		11.95		
			205	TOWNSHIP TAX		12-21-1993	PMT	14308	11.95CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		7.94		
			206	DIST LIBRARY		12-21-1993	PMT	14308	7.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.67		
			207	COMM AGING		12-21-1993	PMT	14308	2.67CR		
			999	ADM FEE		11-12-1993	BIL		3.79		
			999	ADM FEE		12-21-1993	PMT	14308	3.79CR		
LL 1320 V LOT 10 HIDE-A-WAY HARBOR.											
28-08-185-001-00						SUMMER	(	789.24)		008686	28-08-185-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		47.10		
		40,700	101	COLLEGE TAX		8-30-1993	PMT	12007	47.10CR		P A I D
BURKE STANLEY & LORRAINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		57.40		
		40,700	102	INT SCH TAX		8-30-1993	PMT	12007	57.40CR		
7976 SUNSET DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		676.93		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	12007	676.93CR		
			999	ADM FEE		6-21-1993	BIL		7.81		
			999	ADM FEE		8-30-1993	PMT	12007	7.81CR		
LL 962-1 V LOTS 1 & 2 & PART OF LOT 3 LYING E OF A LINE COM SE COR LOT 3 TH N 25 DEG 49' W 243.49' TO N LINE LOT 3 HOLSEMS PENINSULA ESTATES											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-185-001-00						WINTER	(1,090.05)			011982	28-08-185-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		47.10		
		40,700	201	COLLEGE TAX		12-27-1993	PMT	14804	47.10CR		P A I D
BURKE STANLEY & LORRAINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		57.40		
		40,700	202	INT SCH TAX		12-27-1993	PMT	14804	57.40CR		
7976 SUNSET DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		676.93		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14804	676.93CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		233.62		
			204	COUNTY TAX		12-27-1993	PMT	14804	233.62CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.02		
			205	TOWNSHIP TAX		12-27-1993	PMT	14804	34.02CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.60		
			206	DIST LIBRARY		12-27-1993	PMT	14804	22.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.59		
			207	COMM AGING		12-27-1993	PMT	14804	7.59CR		
			999	ADM FEE		11-12-1993	BIL		10.79		
			999	ADM FEE		12-27-1993	PMT	14804	10.79CR		

LL 962-1 V LOTS 1 & 2 & PART OF LOT 3 LYING E OF A LINE COM SE COR LOT 3 TH N 25 DEG 49' W 243.49' TO N LINE LOT 3 HOLSEMS PENINSULA ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-185-003-00						SUMMER	(674.83)			008687	28-08-185-003-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.27		
		34,800	102	INT SCH TAX	1.4103	6-21-1993	BIL		49.08		674.83
MCDERMOTT JAMES & SHARON		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		578.80		
		34,800	999	ADM FEE		6-21-1993	BIL		6.68	INT.	40.09
7988 SUNSET DR		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

LL 962-3 V LOT 3 EXC E OF A LINE COM SE COR TH N 25 DEG 49' W 70 N LOT LINE & LOT 4 LYING E OF A LINE COM SE COR TH N 21 DEG 25' W TO N LOT LINE HOLSEMS PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-185-003-00						WINTER	(932.03)			011983	28-08-185-003-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.27		
		34,800	201	COLLEGE TAX		1-12-1994	PMT	15466	40.27CR		P A I D
MCDERMOTT JAMES & SHARON		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.08		
		34,800	202	INT SCH TAX		1-12-1994	PMT	15466	49.08CR		
7988 SUNSET DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		578.80		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-12-1994	PMT	15466	578.80CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		199.75		
			204	COUNTY TAX		1-12-1994	PMT	15466	199.75CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.09		
			205	TOWNSHIP TAX		1-12-1994	PMT	15466	29.09CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.32		
			206	DIST LIBRARY		1-12-1994	PMT	15466	19.32CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.49		
			207	COMM AGING		1-12-1994	PMT	15466	6.49CR		
			999	ADM FEE		11-12-1993	BIL		9.23		
			999	ADM FEE		1-12-1994	PMT	15466	9.23CR		

LL 962-3 V LOT 3 EXC E OF A LINE COM SE COR TH N 25 DEG 49' W 70 N LOT LINE & LOT 4 LYING E OF A LINE COM SE COR TH N 21 DEG 25' W TO N LOT LINE HOLSEMS PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-185-004-00						SUMMER	(639.93)			008688	28-08-185-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.19		
		33,000	101	COLLEGE TAX		9-08-1993	PMT	12410	38.19CR		P A I D
SCHINKAI DONALD & ROZANNE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.54		
		33,000	102	INT SCH TAX		9-08-1993	PMT	12410	46.54CR		
8014 SUNSET DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		548.86		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12410	548.86CR		
			999	ADM FEE		6-21-1993	BIL		6.34		
			999	ADM FEE		9-08-1993	PMT	12410	6.34CR		

LOT 4 EXC E OF A LINE COM SE COR TH N 21 DEG 25' W TO N LOT LINE HOLSEMS PENINSULA ESTATES. ALSO LOT 5 HOLSEMS PENINSULA ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-185-004-00						WINTER (883.82)			011984	28-08-185-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		38.19		
		33,000	201	COLLEGE TAX		2-07-1994 PMT	15835	38.19CR		P A I D
SCHINKAI DONALD & ROZANNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		46.54		
		33,000	202	INT SCH TAX		2-07-1994 PMT	15835	46.54CR		
8014 SUNSET DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		548.86		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994 PMT	15835	548.86CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		189.42		
			204	COUNTY TAX		2-07-1994 PMT	15835	189.42CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		27.58		
			205	TOWNSHIP TAX		2-07-1994 PMT	15835	27.58CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		18.32		
			206	DIST LIBRARY		2-07-1994 PMT	15835	18.32CR		
			207	COMM AGING	.1866	11-12-1993 BIL		6.16		
			207	COMM AGING		2-07-1994 PMT	15835	6.16CR		
			999	ADM FEE		11-12-1993 BIL		8.75		
			999	ADM FEE		2-07-1994 PMT	15835	8.75CR		

LOT 4 EXC E OF A LINE COM SE COR TH N 21 DEG 25' W TO N LOT LINE HOLSEMS PENINSULA ESTATES. ALSO LOT 5 HOLSEMS PENINSULA ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-185-008-00						SUMMER (696.16)			008689	28-08-185-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		41.55		
		35,900	101	COLLEGE TAX		8-31-1993 PMT	12057	41.55CR		P A I D
KLUG MARK P & KAREN A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		50.63		
		35,900	102	INT SCH TAX		8-31-1993 PMT	12057	50.63CR		
8080 SUNSET DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		597.09		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-31-1993 PMT	12057	597.09CR		
			999	ADM FEE		6-21-1993 BIL		6.89		
			999	ADM FEE		8-31-1993 PMT	12057	6.89CR		

LOT 6, LOT 7 AND LOT 8 & WLY 20' OF N 359' HOLSEMS PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-185-008-00						WINTER (961.50)			011985	28-08-185-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		41.54		
		35,900	201	COLLEGE TAX		12-22-1993 PMT	14453	41.54CR		P A I D
KLUG MARK P & KAREN A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		50.63		
		35,900	202	INT SCH TAX		12-22-1993 PMT	14453	50.63CR		
8080 SUNSET DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		597.09		
TRAVERSE CITY-MI 49684		26.5175	203	SCHOOL TAX		12-22-1993 PMT	14453	597.09CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		206.07		
			204	COUNTY TAX		12-22-1993 PMT	14453	206.07CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		30.01		
			205	TOWNSHIP TAX		12-22-1993 PMT	14453	30.01CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		19.94		
			206	DIST LIBRARY		12-22-1993 PMT	14453	19.94CR		
			207	COMM AGING	.1866	11-12-1993 BIL		6.70		
			207	COMM AGING		12-22-1993 PMT	14453	6.70CR		
			999	ADM FEE		11-12-1993 BIL		9.52		
			999	ADM FEE		12-22-1993 PMT	14453	9.52CR		

LOT 6, LOT 7 AND LOT 8 & WLY 20' OF N 359' HOLSEMS PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-185-009-00						SUMMER (653.50)			008690	28-08-185-009-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		39.00		
		33,700	101	COLLEGE TAX		8-09-1993 PMT	11628	39.00CR		P A I D
RICHARDS PAULA A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		47.53		
		33,700	102	INT SCH TAX		8-09-1993 PMT	11628	47.53CR		
8098 SUNSET DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		560.50		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-09-1993 PMT	11628	560.50CR		
			999	ADM FEE		6-21-1993 BIL		6.47		
			999	ADM FEE		8-09-1993 PMT	11628	6.47CR		

. LOT 9 HOLSEMS PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-185-009-00						WINTER	(902.58)			011986	28-08-185-009-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.00		
		33,700	201	COLLEGE TAX		12-17-1993	PMT	14184	39.00CR		P A I D
RICHARDS PAULA A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.53		
		33,700	202	INT SCH TAX		12-17-1993	PMT	14184	47.53CR		
8098 SUNSET DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		560.50		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-17-1993	PMT	14184	560.50CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		193.44		
			204	COUNTY TAX		12-17-1993	PMT	14184	193.44CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.17		
			205	TOWNSHIP TAX		12-17-1993	PMT	14184	28.17CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.71		
			206	DIST LIBRARY		12-17-1993	PMT	14184	18.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.29		
			207	COMM AGING		12-17-1993	PMT	14184	6.29CR		
			999	ADM FEE		11-12-1993	BIL		8.94		
			999	ADM FEE		12-17-1993	PMT	14184	8.94CR		

. LOT 9 HOLSEMS PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-185-010-00						SUMMER	(802.82)			008691	28-08-185-010-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		47.91		
		41,400	101	COLLEGE TAX		9-14-1993	PMT	13187	47.91CR		P A I D
NISBETT JOHN & JUDITH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		58.39		
		41,400	102	INT SCH TAX		9-14-1993	PMT	13187	58.39CR		
8126 SUNSET DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		688.57		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13187	688.57CR		
			999	ADM FEE		6-21-1993	BIL		7.95		
			999	ADM FEE		9-14-1993	PMT	13187	7.95CR		

LOT 10 & 11 HOLSEMS PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-185-010-00						WINTER	(1,108.82)			011987	28-08-185-010-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		47.91		
		41,400	201	COLLEGE TAX		2-12-1994	PMT	16262	47.91CR		P A I D
NISBETT JOHN & JUDITH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		58.39		
		41,400	202	INT SCH TAX		2-12-1994	PMT	16262	58.39CR		
8126 SUNSET DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		688.57		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-12-1994	PMT	16262	688.57CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		237.64		
			204	COUNTY TAX		2-12-1994	PMT	16262	237.64CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.61		
			205	TOWNSHIP TAX		2-12-1994	PMT	16262	34.61CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.99		
			206	DIST LIBRARY		2-12-1994	PMT	16262	22.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.73		
			207	COMM AGING		2-12-1994	PMT	16262	7.73CR		
			999	ADM FEE		11-12-1993	BIL		10.98		
			999	ADM FEE		2-12-1994	PMT	16262	10.98CR		

LOT 10 & 11 HOLSEMS PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-185-012-00						SUMMER	(77.57)			008692	28-08-185-012-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.63		
		4,000	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.64		77.57
MCDONALD PATRICK		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		66.53		
20385 WOODLAND GLEN DR		4,000	999	ADM FEE		6-21-1993	BIL		.77	INT.	4.61
APT 103		T. MILLS									
NORTHVILLE MI 48167		19.1997									

. V LOT 12 HOLSEMS PENINSULA ESTATES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-185-012-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	107.13)		011988	28-08-185-012-00
			4,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.63		107.13
MCDONALD PATRICK			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		5.64		
20385 WOODLAND GLEN DR			4,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		66.53		
APT 103			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		22.96		
NORTHVILLE MI 48167			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		3.34		
				207	COMM AGING	.1866	11-12-1993	BIL		2.22		
				999	ADM FEE		11-12-1993	BIL		.75		
										1.06		

. V LOT 12 HOLSEMS PENINSULA ESTATES.

28-08-185-013-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	973.47)		008693	28-08-185-013-00
			50,200	101	COLLEGE TAX		6-21-1993	BIL		58.10		P A I D
BALLANTINE ROBERT & VIRGINIA			EQUALZD	102	INT SCH TAX	1.4103	12-02-1993	PMT	13481	58.10CR	2.32CR	
			50,200	102	INT SCH TAX		6-21-1993	BIL		70.80		
1560 CEDAR DR			T. MILLS	103	SCHOOL TAX	16.6321	12-02-1993	PMT	13481	70.80CR	2.83CR	
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		834.93		
				999	ADM FEE		12-02-1993	PMT	13481	834.93CR	33.40CR	
				999	ADM FEE		6-21-1993	BIL		9.64		
							12-02-1993	PMT	13481	9.64CR		

. V LOT 13 HOLSEMS PENINSULA ESTATES.

28-08-185-013-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,344.49)		011989	28-08-185-013-00
			50,200	202	INT SCH TAX	1.4104	11-12-1993	BIL		58.09		1,344.49
BALLANTINE ROBERT & VIRGINIA			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		70.80		
			50,200	204	COUNTY TAX	5.7400	11-12-1993	BIL		834.93		
1560 CEDAR DR			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		288.15		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		41.96		
				207	COMM AGING	.1866	11-12-1993	BIL		27.88		
				999	ADM FEE		11-12-1993	BIL		9.37		
										13.31		

. V LOT 13 HOLSEMS PENINSULA ESTATES.

28-08-185-014-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	938.55)		008694	28-08-185-014-00
			48,400	102	INT SCH TAX	1.4103	6-21-1993	BIL		56.01		938.55
HARTMAN ROBERT & PEGGY			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		68.26		
			48,400	999	ADM FEE		6-21-1993	BIL		804.99		INT. 55.76
8101 SUNSET DR			T. MILLS							9.29		
TRAVERSE CITY MI 49684			19.1997									

ACT 25 P A 1978 LOT 14 HOLSEMS PENINSULA ESTATES.

28-08-185-014-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,296.28)		011990	28-08-185-014-00
			48,400	202	INT SCH TAX	1.4104	11-12-1993	BIL		56.01		1,296.28
HARTMAN ROBERT & PEGGY			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		68.26		
			48,400	204	COUNTY TAX	5.7400	11-12-1993	BIL		804.99		
8101 SUNSET DR			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		277.82		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		40.46		
				207	COMM AGING	.1866	11-12-1993	BIL		26.88		
				999	ADM FEE		11-12-1993	BIL		9.03		
										12.83		

ACT 25 P A 1978 LOT 14 HOLSEMS PENINSULA ESTATES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-185-015-00					SUMMER (575.93)			008695	28-08-185-015-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		34.37		
	29,700	101	COLLEGE TAX		8-30-1993 PMT	11979	34.37CR		P A I D
HANSEN EDWARD & MARY LOU	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		41.89		
	29,700	102	INT SCH TAX		8-30-1993 PMT	11979	41.89CR		
3116 SUNSET LANE	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		493.97		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-30-1993 PMT	11979	493.97CR		
		999	ADM FEE		6-21-1993 BIL		5.70		
		999	ADM FEE		8-30-1993 PMT	11979	5.70CR		

. V LOT 15 HOLSEMS PENINSULA ESTATES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-185-015-00					WINTER (795.45)			011991	28-08-185-015-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		34.37		
	29,700	201	COLLEGE TAX		12-06-1993 PMT	13569	34.37CR		P A I D
HANSEN EDWARD & MARY LOU	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		41.89		
	29,700	202	INT SCH TAX		12-06-1993 PMT	13569	41.89CR		
3116 SUNSET LANE	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		493.97		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-06-1993 PMT	13569	493.97CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		170.48		
		204	COUNTY TAX		12-06-1993 PMT	13569	170.48CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		24.83		
		205	TOWNSHIP TAX		12-06-1993 PMT	13569	24.83CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		16.49		
		206	DIST LIBRARY		12-06-1993 PMT	13569	16.49CR		
		207	COMM AGING	.1866	11-12-1993 BIL		5.54		
		207	COMM AGING		12-06-1993 PMT	13569	5.54CR		
		999	ADM FEE		11-12-1993 BIL		7.88		
		999	ADM FEE		12-06-1993 PMT	13569	7.88CR		

. V LOT 15 HOLSEMS PENINSULA ESTATES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-185-016-00					SUMMER (684.52)			008696	28-08-185-016-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		40.85		
	35,300	101	COLLEGE TAX		8-02-1993 PMT	11444	40.85CR		P A I D
SCHULTHEISS ROBERT & DELENE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		49.78		
	35,300	102	INT SCH TAX		8-02-1993 PMT	11444	49.78CR		
8057 SUNSET DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		587.11		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-02-1993 PMT	11444	587.11CR		
		999	ADM FEE		6-21-1993 BIL		6.78		
		999	ADM FEE		8-02-1993 PMT	11444	6.78CR		

. LOT 16 HOLSEMS PENINSULA ESTATES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-185-016-00					WINTER (945.43)			011992	28-08-185-016-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		40.85		
	35,300	201	COLLEGE TAX		12-13-1993 PMT	13839	40.85CR		P A I D
SCHULTHEISS ROBERT & DELENE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		49.79		
	35,300	202	INT SCH TAX		12-13-1993 PMT	13839	49.79CR		
8057 SUNSET DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		587.11		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-13-1993 PMT	13839	587.11CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		202.62		
		204	COUNTY TAX		12-13-1993 PMT	13839	202.62CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		29.51		
		205	TOWNSHIP TAX		12-13-1993 PMT	13839	29.51CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		19.60		
		206	DIST LIBRARY		12-13-1993 PMT	13839	19.60CR		
		207	COMM AGING	.1866	11-12-1993 BIL		6.59		
		207	COMM AGING		12-13-1993 PMT	13839	6.59CR		
		999	ADM FEE		11-12-1993 BIL		9.36		
		999	ADM FEE		12-13-1993 PMT	13839	9.36CR		

. LOT 16 HOLSEMS PENINSULA ESTATES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE		$ AMT	$ INT	
28-08-185-017-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(77.57)		008697	28-08-185-017-00
			4,000	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.63		77.57
IRVING CHARLENE M			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		5.64		
			4,000	999	ADM FEE		6-21-1993	BIL		66.53		
8029 SUNSET DR			T. MILLS				6-21-1993	BIL		.77		
TRAVERSE CITY MI 49684			19.1997									

. V LOT 17 HOLSEMS PENINSULA ESTATES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE		$ AMT	$ INT	
28-08-185-017-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(107.13)		011993	28-08-185-017-00
			4,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.63		107.13
IRVING CHARLENE M			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		5.64		
			4,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		66.53		
8029 SUNSET DR			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		22.96		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		3.34		
				207	COMM AGING	.1866	11-12-1993	BIL		2.22		
				999	ADM FEE		11-12-1993	BIL		.75		
										1.06		

. V LOT 17 HOLSEMS PENINSULA ESTATES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE		$ AMT	$ INT	
28-08-185-018-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(1,033.57)		008698	28-08-185-018-00
			53,300	102	INT SCH TAX	1.4103	6-21-1993	BIL		61.68		1,033.57
IRVING CHARLENE M			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		75.17		
			53,300	999	ADM FEE		6-21-1993	BIL		886.49		
8029 SUNSET DR			T. MILLS				6-21-1993	BIL		10.23		
TRAVERSE CITY MI 49684			19.1997									

. LOT 18 HOLSEMS PENINSULA ESTATES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE		$ AMT	$ INT	
28-08-185-018-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(1,427.51)		011994	28-08-185-018-00
			53,300	202	INT SCH TAX	1.4104	11-12-1993	BIL		61.68		1,427.51
IRVING CHARLENE M			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		75.17		
			53,300	204	COUNTY TAX	5.7400	11-12-1993	BIL		886.49		
8029 SUNSET DR			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		305.94		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		44.55		
				207	COMM AGING	.1866	11-12-1993	BIL		29.60		
				999	ADM FEE		11-12-1993	BIL		9.95		
										14.13		

. LOT 18 HOLSEMS PENINSULA ESTATES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE		$ AMT	$ INT	
28-08-185-019-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(703.92)		008699	28-08-185-019-00
			36,300	101	COLLEGE TAX		6-21-1993	BIL		42.01		
OSBORNE KENNETH			EQUALZD	102	INT SCH TAX	1.4103	7-21-1993	PMT	11070	42.01CR		P A I D
			36,300	102	INT SCH TAX		6-21-1993	BIL		51.19		
8019 SUNSET DR			T. MILLS	103	SCHOOL TAX	16.6321	7-21-1993	PMT	11070	51.19CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		603.75		
				999	ADM FEE		7-21-1993	PMT	11070	603.75CR		
				999	ADM FEE		6-21-1993	BIL		6.97		
							7-21-1993	PMT	11070	6.97CR		

. LOT 19 AND W 1/2 LOT 20 HOLSEMS PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-185-019-00						WINTER	(972.22)			011995	28-08-185-019-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		42.01		
	36,300		201	COLLEGE TAX		12-22-1993	PMT	14454	42.01CR		PAID
OSBORNE KENNETH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		51.20		
	36,300		202	INT SCH TAX		12-22-1993	PMT	14454	51.20CR		
8019 SUNSET DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		603.75		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14454	603.75CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		208.36		
			204	COUNTY TAX		12-22-1993	PMT	14454	208.36CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.34		
			205	TOWNSHIP TAX		12-22-1993	PMT	14454	30.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.16		
			206	DIST LIBRARY		12-22-1993	PMT	14454	20.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.77		
			207	COMM AGING		12-22-1993	PMT	14454	6.77CR		
			999	ADM FEE		11-12-1993	BIL		9.63		
			999	ADM FEE		12-22-1993	PMT	14454	9.63CR		

. LOT 19 AND W 1/2 LOT 20 HOLSEMS PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-185-021-00						SUMMER	(769.84)			008700	28-08-185-021-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		45.94		
	39,700		101	COLLEGE TAX		8-07-1993	PMT	11583	45.94CR		PAID
SMITH THOMAS & SUZANNE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		55.99		
	39,700		102	INT SCH TAX		8-07-1993	PMT	11583	55.99CR		
7983 SUNSET DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		660.29		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-07-1993	PMT	11583	660.29CR		
			999	ADM FEE		6-21-1993	BIL		7.62		
			999	ADM FEE		8-07-1993	PMT	11583	7.62CR		

. LOT 21 AND E 1/2 OF LOT 20 HOLSEMS PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-185-021-00						WINTER	(1,063.28)			011996	28-08-185-021-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		45.94		
	39,700		201	COLLEGE TAX		12-09-1993	PMT	13739	45.94CR		PAID
SMITH THOMAS & SUZANNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		55.99		
	39,700		202	INT SCH TAX		12-09-1993	PMT	13739	55.99CR		
7983 SUNSET DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		660.29		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-09-1993	PMT	13739	660.29CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		227.88		
			204	COUNTY TAX		12-09-1993	PMT	13739	227.88CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		33.19		
			205	TOWNSHIP TAX		12-09-1993	PMT	13739	33.19CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.05		
			206	DIST LIBRARY		12-09-1993	PMT	13739	22.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.41		
			207	COMM AGING		12-09-1993	PMT	13739	7.41CR		
			999	ADM FEE		11-12-1993	BIL		10.53		
			999	ADM FEE		12-09-1993	PMT	13739	10.53CR		

. LOT 21 AND E 1/2 OF LOT 20 HOLSEMS PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-185-022-00						SUMMER	(649.63)			008701	28-08-185-022-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.77		
	33,500		101	COLLEGE TAX		7-28-1993	PMT	11334	38.77CR		PAID
COCHRAN MICHAEL L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.25		
	33,500		102	INT SCH TAX		7-28-1993	PMT	11334	47.25CR		
7967 SUNSET DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		557.18		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11334	557.18CR		
			999	ADM FEE		6-21-1993	BIL		6.43		
			999	ADM FEE		7-28-1993	PMT	11334	6.43CR		

. V LOT 22 HOLSEMS PENINSULA ESTATES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-185-022-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	897.22)		011997	28-08-185-022-00
			33,500	201	COLLEGE TAX		11-12-1993	BIL		38.77		
COCHRAN MICHAEL L			EQUALZD	202	INT SCH TAX	1.4104	12-15-1993	PMT	14027	38.77CR		P A I D
			33,500	202	INT SCH TAX		11-12-1993	BIL		47.25		
7967 SUNSET DR			T. MILLS	203	SCHOOL TAX	16.6321	12-15-1993	PMT	14027	47.25CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		557.18		
				204	COUNTY TAX	5.7400	12-15-1993	PMT	14027	557.18CR		
				204	COUNTY TAX		11-12-1993	BIL		192.29		
				205	TOWNSHIP TAX	.8359	12-15-1993	PMT	14027	192.29CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		28.00		
				206	DIST LIBRARY	.5553	12-15-1993	PMT	14027	28.00CR		
				206	DIST LIBRARY		11-12-1993	BIL		18.60		
				207	COMM AGING	.1866	12-15-1993	PMT	14027	18.60CR		
				207	COMM AGING		11-12-1993	BIL		6.25		
				999	ADM FEE		12-15-1993	PMT	14027	6.25CR		
				999	ADM FEE		11-12-1993	BIL		8.88		
							12-15-1993	PMT	14027	8.88CR		

. V LOT 22 HOLSEMS PENINSULA ESTATES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-185-023-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	758.22)		008702	28-08-185-023-00
			39,100	101	COLLEGE TAX		6-21-1993	BIL		45.25		
PHILLIPS JANET C			EQUALZD	102	INT SCH TAX	1.4103	8-02-1993	PMT	11458	45.25CR		P A I D
			39,100	102	INT SCH TAX		6-21-1993	BIL		55.14		
P.O. BOX 4633			T. MILLS	103	SCHOOL TAX	16.6321	8-02-1993	PMT	11458	55.14CR		
TRAVERSE CITY MI 49685			19.1997	103	SCHOOL TAX		6-21-1993	BIL		650.32		
				999	ADM FEE		8-02-1993	PMT	11458	650.32CR		
				999	ADM FEE		6-21-1993	BIL		7.51		
							8-02-1993	PMT	11458	7.51CR		

. V LOT 23 HOLSEMS PENINSULA ESTATES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-185-023-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,047.21)		011998	28-08-185-023-00
			39,100	201	COLLEGE TAX		12-15-1993	PMT	13968	45.25CR		P A I D
PHILLIPS JANET C			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		55.15		
			39,100	202	INT SCH TAX		12-15-1993	PMT	13968	55.15CR		
P.O. BOX 4633			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		650.32		
TRAVERSE CITY MI 49685			26.5175	203	SCHOOL TAX		12-15-1993	PMT	13968	650.32CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		224.43		
				204	COUNTY TAX		12-15-1993	PMT	13968	224.43CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		32.68		
				205	TOWNSHIP TAX		12-15-1993	PMT	13968	32.68CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		21.71		
				206	DIST LIBRARY		12-15-1993	PMT	13968	21.71CR		
				207	COMM AGING	.1866	11-12-1993	BIL		7.30		
				207	COMM AGING		12-15-1993	PMT	13968	7.30CR		
				999	ADM FEE		11-12-1993	BIL		10.37		
				999	ADM FEE		12-15-1993	PMT	13968	10.37CR		

. V LOT 23 HOLSEMS PENINSULA ESTATES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-185-024-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	77.57)		008703	28-08-185-024-00
			4,000	101	COLLEGE TAX		6-21-1993	BIL		4.63		
BOSS DALE B & GLORIA			EQUALZD	102	INT SCH TAX	1.4103	7-09-1993	PMT	10726	4.63CR		P A I D
			4,000	102	INT SCH TAX		6-21-1993	BIL		5.64		
1863 LAWSON AVE			T. MILLS	103	SCHOOL TAX	16.6321	7-09-1993	PMT	10726	5.64CR		
SIMI VALLEY CA 93065			19.1997	103	SCHOOL TAX		6-21-1993	BIL		66.53		
				999	ADM FEE		7-09-1993	PMT	10726	66.53CR		
				999	ADM FEE		6-21-1993	BIL		.77		
							7-09-1993	PMT	10726	.77CR		

. V LOT 24 HOLSEMS PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-185-024-00						WINTER	(107.13)			011999	28-08-185-024-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.63		
		4,000	201	COLLEGE TAX		1-13-1994	PMT	15481	4.63CR		P A I D
BOSS DALE B & GLORIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.64		
		4,000	202	INT SCH TAX		1-13-1994	PMT	15481	5.64CR		
1863 LAWSON AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		66.53		
SIMI VALLEY CA 93065		26.5175	203	SCHOOL TAX		1-13-1994	PMT	15481	66.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		22.96		
			204	COUNTY TAX		1-13-1994	PMT	15481	22.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.34		
			205	TOWNSHIP TAX		1-13-1994	PMT	15481	3.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.22		
			206	DIST LIBRARY		1-13-1994	PMT	15481	2.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.75		
			207	COMM AGING		1-13-1994	PMT	15481	.75CR		
			999	ADM FEE		11-12-1993	BIL		1.06		
			999	ADM FEE		1-13-1994	PMT	15481	1.06CR		
. V LOT 24 HOLSEMS PENINSULA ESTATES.											
28-08-185-025-00						SUMMER	(636.05)			008704	28-08-185-025-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.96		
		32,800	101	COLLEGE TAX		9-14-1993	PMT	13107	37.96CR		P A I D
MAITLAND PAUL & SHIRLEY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.26		
		32,800	102	INT SCH TAX		9-14-1993	PMT	13107	46.26CR		
7865 SUNSET DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		545.53		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13107	545.53CR		
			999	ADM FEE		6-21-1993	BIL		6.30		
			999	ADM FEE		9-14-1993	PMT	13107	6.30CR		
. V LOTS 25 & 26 HOLSEMS PENINSULA ESTATES.											
28-08-185-025-00						WINTER	(878.47)			012000	28-08-185-025-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.96		
		32,800	201	COLLEGE TAX		2-14-1994	PMT	16294	37.96CR		P A I D
MAITLAND PAUL & SHIRLEY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		46.26		
		32,800	202	INT SCH TAX		2-14-1994	PMT	16294	46.26CR		
7865 SUNSET DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		545.53		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16294	545.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		188.27		
			204	COUNTY TAX		2-14-1994	PMT	16294	188.27CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.42		
			205	TOWNSHIP TAX		2-14-1994	PMT	16294	27.42CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.21		
			206	DIST LIBRARY		2-14-1994	PMT	16294	18.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.12		
			207	COMM AGING		2-14-1994	PMT	16294	6.12CR		
			999	ADM FEE		11-12-1993	BIL		8.70		
			999	ADM FEE		2-14-1994	PMT	16294	8.70CR		
. V LOTS 25 & 26 HOLSEMS PENINSULA ESTATES.											
28-08-185-027-00						SUMMER	(19.39)			008705	28-08-185-027-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		1.16		
		1,000	101	COLLEGE TAX		1-28-1994	PMT	15662	1.16CR	.06CR	P A I D
GABRICK MARK & ANGELA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		1.41		
		1,000	102	INT SCH TAX		1-28-1994	PMT	15662	1.41CR	.07CR	
13435 S CEDAR RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		16.63		
CEDAR MI 49621		19.1997	103	SCHOOL TAX		1-28-1994	PMT	15662	16.63CR	.83CR	
			999	ADM FEE		6-21-1993	BIL		.19		
			999	ADM FEE		1-28-1994	PMT	15662	.19CR		
LOTS 27 28 & 30 HOLSEMS PENINSULA ESTATES											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-185-027-00						WINTER	(26.80)			012001	28-08-185-027-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		1.16		
		1.000	201	COLLEGE TAX		1-26-1994	PMT	15612	1.16CR		P A I D
GABRICK MARK & ANGELA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		1.41		
		1.000	202	INT SCH TAX		1-26-1994	PMT	15612	1.41CR		
13435 S CEDAR RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		16.63		
CEDAR MI 49621		26.5175	203	SCHOOL TAX		1-26-1994	PMT	15612	16.63CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		5.74		
			204	COUNTY TAX		1-26-1994	PMT	15612	5.74CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.84		
			205	TOWNSHIP TAX		1-26-1994	PMT	15612	.84CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.56		
			206	DIST LIBRARY		1-26-1994	PMT	15612	.56CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.19		
			207	COMM AGING		1-26-1994	PMT	15612	.19CR		
			999	ADM FEE		11-12-1993	BIL		.27		
			999	ADM FEE		1-26-1994	PMT	15612	.27CR		

LOTS 27 28 & 30 HOLSEMS PENINSULA ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-185-029-00						SUMMER	(7.75)			008706	28-08-185-029-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		.46		
		400	101	COLLEGE TAX		9-02-1993	PMT	12142	.46CR		P A I D
MITCHELL JAMES & VIRGILINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		.56		
		400	102	INT SCH TAX		9-02-1993	PMT	12142	.56CR		
3362 SCENIC HILL DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		6.65		
WILLIAMSBURG MI 49690		19.1997	103	SCHOOL TAX		9-02-1993	PMT	12142	6.65CR		
			999	ADM FEE		6-21-1993	BIL		.08		
			999	ADM FEE		9-02-1993	PMT	12142	.08CR		

LOT 29 HOLSEMS PENINSULA ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-185-029-00						WINTER	(10.70)			012002	28-08-185-029-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		.46		
		400	201	COLLEGE TAX		12-18-1993	PMT	14245	.46CR		P A I D
MITCHELL JAMES & VIRGILINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		.56		
		400	202	INT SCH TAX		12-18-1993	PMT	14245	.56CR		
3362 SCENIC HILL DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		6.65		
WILLIAMSBURG MI 49690		26.5175	203	SCHOOL TAX		12-18-1993	PMT	14245	6.65CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		2.30		
			204	COUNTY TAX		12-18-1993	PMT	14245	2.30CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.33		
			205	TOWNSHIP TAX		12-18-1993	PMT	14245	.33CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.22		
			206	DIST LIBRARY		12-18-1993	PMT	14245	.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.07		
			207	COMM AGING		12-18-1993	PMT	14245	.07CR		
			999	ADM FEE		11-12-1993	BIL		.11		
			999	ADM FEE		12-18-1993	PMT	14245	.11CR		

LOT 29 HOLSEMS PENINSULA ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-185-032-00						SUMMER	(7.75)			008707	28-08-185-032-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		.46		
		400	101	COLLEGE TAX		9-13-1993	PMT	12815	.46CR		P A I D
FALL MEREDITH & ALICE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		.56		
		400	102	INT SCH TAX		9-13-1993	PMT	12815	.56CR		
8075 OUTER DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		6.65		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12815	6.65CR		
			999	ADM FEE		6-21-1993	BIL		.08		
			999	ADM FEE		9-13-1993	PMT	12815	.08CR		

LOT 32 HOLSEMS PENINSULA ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-185-032-00						WINTER	(	10.70)		012003	28-08-185-032-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		.46		
		400	201	COLLEGE TAX		2-14-1994	PMT	16463	.46CR		P A I D
FALL MEREDITH & ALICE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		.56		
		400	202	INT SCH TAX		2-14-1994	PMT	16463	.56CR		
8075 OUTER DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		6.65		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16463	6.65CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		2.30		
			204	COUNTY TAX		2-14-1994	PMT	16463	2.30CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.33		
			205	TOWNSHIP TAX		2-14-1994	PMT	16463	.33CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.22		
			206	DIST LIBRARY		2-14-1994	PMT	16463	.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.07		
			207	COMM AGING		2-14-1994	PMT	16463	.07CR		
			999	ADM FEE		11-12-1993	BIL		.11		
			999	ADM FEE		2-14-1994	PMT	16463	.11CR		
LOT 32 HOLSEMS PENINSULA ESTATES											
28-08-185-033-00						SUMMER	(	473.15)		008708	28-08-185-033-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		28.24		
		24,400	101	COLLEGE TAX		9-13-1993	PMT	12816	28.24CR		P A I D
FALL MEREDITH & ALICE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		34.41		
		24,400	102	INT SCH TAX		9-13-1993	PMT	12816	34.41CR		
8075 OUTER DR S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		405.82		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12816	405.82CR		
			999	ADM FEE		6-21-1993	BIL		4.68		
			999	ADM FEE		9-13-1993	PMT	12816	4.68CR		
LOTS 33 HOLSEMS PENINSULA ESTATES.											
28-08-185-033-00						WINTER	(	653.50)		012004	28-08-185-033-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		28.24		
		24,400	201	COLLEGE TAX		2-14-1994	PMT	16464	28.24CR		P A I D
FALL MEREDITH & ALICE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		34.41		
		24,400	202	INT SCH TAX		2-14-1994	PMT	16464	34.41CR		
8075 OUTER DR S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		405.82		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16464	405.82CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		140.06		
			204	COUNTY TAX		2-14-1994	PMT	16464	140.06CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		20.40		
			205	TOWNSHIP TAX		2-14-1994	PMT	16464	20.40CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		13.55		
			206	DIST LIBRARY		2-14-1994	PMT	16464	13.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.55		
			207	COMM AGING		2-14-1994	PMT	16464	4.55CR		
			999	ADM FEE		11-12-1993	BIL		6.47		
			999	ADM FEE		2-14-1994	PMT	16464	6.47CR		
LOTS 33 HOLSEMS PENINSULA ESTATES.											
28-08-185-034-00						SUMMER	(	290.87)		008709	28-08-185-034-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		17.36		
		15,000	101	COLLEGE TAX		9-13-1993	PMT	12813	17.36CR		P A I D
FALL MEREDITH S & ALICE M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		21.15		
		15,000	102	INT SCH TAX		9-13-1993	PMT	12813	21.15CR		
8075 OUTER DR S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		249.48		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12813	249.48CR		
			999	ADM FEE		6-21-1993	BIL		2.88		
			999	ADM FEE		9-13-1993	PMT	12813	2.88CR		
LOT 34,35,36,37,38,39,49,41,49,50,51 & 52. HOLSEMS PENINSULA ESTATES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-185-034-00						WINTER	(401.75)		012005	28-08-185-034-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	17.36		
		15,000	201	COLLEGE TAX		2-14-1994	PMT 16466	17.36CR		P A I D
FALL MEREDITH S & ALICE M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	21.16		
		15,000	202	INT SCH TAX		2-14-1994	PMT 16466	21.16CR		
8075 OUTER DR S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	249.48		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT 16466	249.48CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	86.10		
			204	COUNTY TAX		2-14-1994	PMT 16466	86.10CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	12.54		
			205	TOWNSHIP TAX		2-14-1994	PMT 16466	12.54CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	8.33		
			206	DIST LIBRARY		2-14-1994	PMT 16466	8.33CR		
			207	COMM AGING	.1866	11-12-1993	BIL	2.80		
			207	COMM AGING		2-14-1994	PMT 16466	2.80CR		
			999	ADM FEE		11-12-1993	BIL	3.98		
			999	ADM FEE		2-14-1994	PMT 16466	3.98CR		

LOT 34,35,36,37,38,39,49,41,49,50,51 & 52. HOLSEMS PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-185-042-00						SUMMER	(7.75)		008710	28-08-185-042-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	.46		
		400	101	COLLEGE TAX		8-29-1993	PMT 11932	.46CR		P A I D
GAYON DONALD A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	.56		
		400	102	INT SCH TAX		8-29-1993	PMT 11932	.56CR		
1868 MELROSE AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	6.65		
EAST LANSING MI 48823		19.1997	103	SCHOOL TAX		8-29-1993	PMT 11932	6.65CR		
			999	ADM FEE		6-21-1993	BIL	.08		
			999	ADM FEE		8-29-1993	PMT 11932	.08CR		

LOT 42 HOLSEMS PENINSULA ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-185-042-00						WINTER	(10.70)		012006	28-08-185-042-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	.46		
		400	201	COLLEGE TAX		12-22-1993	PMT 14365	.46CR		P A I D
GAYON DONALD A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	.56		
		400	202	INT SCH TAX		12-22-1993	PMT 14365	.56CR		
1868 MELROSE AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	6.65		
EAST LANSING MI 48823		26.5175	203	SCHOOL TAX		12-22-1993	PMT 14365	6.65CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	2.30		
			204	COUNTY TAX		12-22-1993	PMT 14365	2.30CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	.33		
			205	TOWNSHIP TAX		12-22-1993	PMT 14365	.33CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	.22		
			206	DIST LIBRARY		12-22-1993	PMT 14365	.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.07		
			207	COMM AGING		12-22-1993	PMT 14365	.07CR		
			999	ADM FEE		11-12-1993	BIL	.11		
			999	ADM FEE		12-22-1993	PMT 14365	.11CR		

LOT 42 HOLSEMS PENINSULA ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-185-045-00						SUMMER	(15.52)		008711	28-08-185-045-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	.93		
		800	101	COLLEGE TAX		7-12-1993	PMT 10737	.93CR		P A I D
LEWIS JERRE & VICTORIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	1.13		
		800	102	INT SCH TAX		7-12-1993	PMT 10737	1.13CR		
10315 HARMONY DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	13.31		
INTERLOCHEN MI 49643		19.1997	103	SCHOOL TAX		7-12-1993	PMT 10737	13.31CR		
			999	ADM FEE		6-21-1993	BIL	.15		
			999	ADM FEE		7-12-1993	PMT 10737	.15CR		

LOT 45 & 46 HOLSEMS PENINSULA ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-185-045-00				WINTER	(21.43)						
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		.93	012007	28-08-185-045-00
		800	201	COLLEGE TAX		2-23-1994	PMT	16625	.93CR		P A I D
LEWIS JERRE & VICTORIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		1.13		
		800	202	INT SCH TAX		2-23-1994	PMT	16625	1.13CR		
10315 HARMONY DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		13.31		
INTERLOCHEN MI 49643		26.5175	203	SCHOOL TAX		2-23-1994	PMT	16625	13.31CR	.14CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		4.59		
			204	COUNTY TAX		2-23-1994	PMT	16625	4.59CR	.05CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.67		
			205	TOWNSHIP TAX		2-23-1994	PMT	16625	.67CR	.01CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.44		
			206	DIST LIBRARY		2-23-1994	PMT	16625	.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.15		
			207	COMM AGING		2-23-1994	PMT	16625	.15CR		
			999	ADM FEE		11-12-1993	BIL		.21		
			999	ADM FEE		2-23-1994	PMT	16625	.21CR		
LOT 45 & 46 HOLSEMS PENINSULA ESTATES											
28-08-185-048-00				SUMMER	(58.18)						
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		3.47	008712	28-08-185-048-00
		3,000	101	COLLEGE TAX		1-28-1994	PMT	15663	3.47CR	.17CR	P A I D
GABRICK MARK & ANGELA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.23		
		3,000	102	INT SCH TAX		1-28-1994	PMT	15663	4.23CR	.21CR	
13435 S CEDAR RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		49.90		
CEDAR MI 49621		19.1997	103	SCHOOL TAX		1-28-1994	PMT	15663	49.90CR	2.50CR	
			999	ADM FEE		6-21-1993	BIL		.58		
			999	ADM FEE		1-28-1994	PMT	15663	.58CR		
LOT 48 HOLSEMS PENINSULA ESTATES											
28-08-185-048-00				WINTER	(80.36)						
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		3.47	012008	28-08-185-048-00
		3,000	201	COLLEGE TAX		1-26-1994	PMT	15611	3.47CR		P A I D
GABRICK MARK & ANGELA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.23		
		3,000	202	INT SCH TAX		1-26-1994	PMT	15611	4.23CR		
13435 S CEDAR RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		49.90		
CEDAR MI 49621		26.5175	203	SCHOOL TAX		1-26-1994	PMT	15611	49.90CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		17.22		
			204	COUNTY TAX		1-26-1994	PMT	15611	17.22CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.51		
			205	TOWNSHIP TAX		1-26-1994	PMT	15611	2.51CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.67		
			206	DIST LIBRARY		1-26-1994	PMT	15611	1.67CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.56		
			207	COMM AGING		1-26-1994	PMT	15611	.56CR		
			999	ADM FEE		11-12-1993	BIL		.80		
			999	ADM FEE		1-26-1994	PMT	15611	.80CR		
LOT 48 HOLSEMS PENINSULA ESTATES											
28-08-185-053-00				SUMMER	(926.92)						
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		55.32	008713	28-08-185-053-00
		47,800	101	COLLEGE TAX		7-28-1993	PMT	11335	55.32CR		P A I D
ZIRNHELT WILLIAM J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		67.41		
		47,800	102	INT SCH TAX		7-28-1993	PMT	11335	67.41CR		
10326 KITCHEN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		795.01		
DAVISION MI 48423		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11335	795.01CR		
			999	ADM FEE		6-21-1993	BIL		9.18		
			999	ADM FEE		7-28-1993	PMT	11335	9.18CR		
. V LOT 53 HOLSEMS PENINSULA ESTATES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-185-053-00						WINTER	(1,280.21)		012009	28-08-185-053-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	55.31		
		47,800	201	COLLEGE TAX		12-15-1993	PMT 14028	55.31CR		P A I D
ZIRNHELT WILLIAM J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	67.42		
		47,800	202	INT SCH TAX		12-15-1993	PMT 14028	67.42CR		
10326 KITCHEN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	795.01		
DAVISION MI 48423		26.5175	203	SCHOOL TAX		12-15-1993	PMT 14028	795.01CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	274.37		
			204	COUNTY TAX		12-15-1993	PMT 14028	274.37CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	39.96		
			205	TOWNSHIP TAX		12-15-1993	PMT 14028	39.96CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	26.54		
			206	DIST LIBRARY		12-15-1993	PMT 14028	26.54CR		
			207	COMM AGING	.1866	11-12-1993	BIL	8.92		
			207	COMM AGING		12-15-1993	PMT 14028	8.92CR		
			999	ADM FEE		11-12-1993	BIL	12.68		
			999	ADM FEE		12-15-1993	PMT 14028	12.68CR		

. V LOT 53 HOLSEMS PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-195-001-00						SUMMER	(1,151.86)		008714	28-08-195-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	68.74		
		59,400	102	INT SCH TAX	1.4103	6-21-1993	BIL	83.77		1,151.86
PRESTON EVELYN		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	987.95		
DEWITT MILO		59,400	999	ADM FEE		6-21-1993	BIL	11.40		INT. 68.43
255 CENTRAL ST		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

LL 963 COM NE COR LOT 9 TH N 8 DEG 36' W 11' TOPOB TH N 8 DEG 36' W 47' TH E 285.45' THN 3 DEG 23' W 382.6' TH S 81 DEG 24' W 251.6' TH S 50' TH S 81 DEG 24' W 50' THS 8 DEG 36' E 70' TH S 81 DEG 24' W 50' TH N 8 DEG 36' W 20' TH S 81 DEG 24' W TO SHR BASS LK TH S'LY ALG SHR TO PT 20' N OF NW COR LOT 9 TH NE'LY TO POBEXC N 174' OF E 252' THEREOF. LAKESIDE PARK

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		$ AMT	$ INT	
28-08-195-001-00						WINTER	(1,590.89)		012010	28-08-195-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	68.74		
		59,400	202	INT SCH TAX	1.4104	11-12-1993	BIL	83.78		1,590.89
PRESTON EVELYN		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	987.95		
DEWITT MILO		59,400	204	COUNTY TAX	5.7400	11-12-1993	BIL	340.96		
255 CENTRAL ST		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	49.65		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	32.98		
			207	COMM AGING	.1866	11-12-1993	BIL	11.08		
			999	ADM FEE		11-12-1993	BIL	15.75		

LL 963 COM NE COR LOT 9 TH N 8 DEG 36' W 11' TOPOB TH N 8 DEG 36' W 47' TH E 285.45' THN 3 DEG 23' W 382.6' TH S 81 DEG 24' W 251.6' TH S 50' TH S 81 DEG 24' W 50' THS 8 DEG 36' E 70' TH S 81 DEG 24' W 50' TH N 8 DEG 36' W 20' TH S 81 DEG 24' W TO SHR BASS LK TH S'LY ALG SHR TO PT 20' N OF NW COR LOT 9 TH NE'LY TO POBEXC N 174' OF E 252' THEREOF. LAKESIDE PARK

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		$ AMT	$ INT	
28-08-195-001-10						SUMMER	(281.18)		008715	28-08-195-001-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	16.78		
		14,500	102	INT SCH TAX	1.4103	6-21-1993	BIL	20.45		281.18
DEWITT MILO & JUDITH		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	241.17		
		14,500	999	ADM FEE		6-21-1993	BIL	2.78		INT. 16.71
255 CENTRAL ST		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

. N 174' OF E 252' OUTLOT 2 PLAT OF LAKESIDE PARK

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-195-001-10						WINTER	(388.36)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		16.78	012011	28-08-195-001-10
		14,500	202	INT SCH TAX	1.4104	11-12-1993	BIL		20.45		388.36
DEWITT MILO & JUDITH		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		241.17		
		14,500	204	COUNTY TAX	5.7400	11-12-1993	BIL		83.23		
255 CENTRAL ST		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		12.12		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		8.05		
			207	COMM AGING	.1866	11-12-1993	BIL		2.71		
			999	ADM FEE		11-12-1993	BIL		3.85		

. N 174' OF E 252' OUTLOT 2 PLAT OF LAKESIDE PARK

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-195-002-00						SUMMER	(383.95)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		22.91	008716	28-08-195-002-00
		19,800	101	COLLEGE TAX		9-07-1993	PMT	12289	22.91CR		P A I D
GREILICK JACK & DIANNE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		27.92		
		19,800	102	INT SCH TAX		9-07-1993	PMT	12289	27.92CR		
612 JUNE CT		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		329.32		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-07-1993	PMT	12289	329.32CR		
			999	ADM FEE		6-21-1993	BIL		3.80		
			999	ADM FEE		9-07-1993	PMT	12289	3.80CR		

LL 964 THAT PART OF OUTLOTS 1 & 2 LAKE SIDE PARK COM AT INTERS OF S LINE LOT 8 LAKESIDE PARK & WATERS EDGE BASS LAKE TH ELY ALNG S LINE SD LOT 8 & EXT THEREOF 200' TH S 50' TH WLY 200' TO WATERS EDGE BASS LAKE TH NLY ALNG WATERS EDGE BASS LAKE TO POB LAKESIDE PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-195-002-00						WINTER	(530.29)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		22.91	012012	28-08-195-002-00
		19,800	201	COLLEGE TAX		12-29-1993	PMT	14990	22.91CR		P A I D
GREILICK JACK & DIANNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		27.93		
		19,800	202	INT SCH TAX		12-29-1993	PMT	14990	27.93CR		
612 JUNE CT		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		329.32		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-29-1993	PMT	14990	329.32CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		113.65		
			204	COUNTY TAX		12-29-1993	PMT	14990	113.65CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		16.55		
			205	TOWNSHIP TAX		12-29-1993	PMT	14990	16.55CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		10.99		
			206	DIST LIBRARY		12-29-1993	PMT	14990	10.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.69		
			207	COMM AGING		12-29-1993	PMT	14990	3.69CR		
			999	ADM FEE		11-12-1993	BIL		5.25		
			999	ADM FEE		12-29-1993	PMT	14990	5.25CR		

LL 964 THAT PART OF OUTLOTS 1 & 2 LAKE SIDE PARK COM AT INTERS OF S LINE LOT 8 LAKESIDE PARK & WATERS EDGE BASS LAKE TH ELY ALNG S LINE SD LOT 8 & EXT THEREOF 200' TH S 50' TH WLY 200' TO WATERS EDGE BASS LAKE TH NLY ALNG WATERS EDGE BASS LAKE TO POB LAKESIDE PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-195-003-00						SUMMER	(692.29)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		41.32	008717	28-08-195-003-00
		35,700	101	COLLEGE TAX		9-02-1993	PMT	12136	41.32CR		P A I D
WISTRAND WALTER & HAZEL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		50.35		
		35,700	102	INT SCH TAX		9-02-1993	PMT	12136	50.35CR		
PO BOX 147		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		593.77		
ACME MI 49610		19.1997	103	SCHOOL TAX		9-02-1993	PMT	12136	593.77CR		
			999	ADM FEE		6-21-1993	BIL		6.85		
			999	ADM FEE		9-02-1993	PMT	12136	6.85CR		

LL 965 PART OF OUTLOT 2 LAKESIDE PARK GOV LOT 5 COM AT PT S 81 DEG 24' W 34' & S 8 DEG 36' E 50' FROM SE COR LOT 8 SD PK TH S 8 DEG 36' E 50' TH S 81 DEG 24' W 220' M/L TO BASS LAKE SHR TH NWLY ALNG SHR TO PT WHICH S 81 DEG 24' W OF POB THN 81 DEG 24' E 183' TO POB LAKESIDE PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT

28-08-195-003-00 401 28010 — WINTER (956.14) — 012013 — 28-08-195-003-00 — PAID

ASSESSED 35,700 EQUALZD 35,700 T. MILLS 26.5175

WISTRAND WALTER & HAZEL
PO BOX 147
ACME MI 49610

CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
201	COLLEGE TAX	1.1572	BIL	11-12-1993		41.31	
201	COLLEGE TAX		PMT	12-28-1993	14860	41.31CR	
202	INT SCH TAX	1.4104	BIL	11-12-1993		50.35	
202	INT SCH TAX		PMT	12-28-1993	14860	50.35CR	
203	SCHOOL TAX	16.6321	BIL	11-12-1993		593.77	
203	SCHOOL TAX		PMT	12-28-1993	14860	593.77CR	
204	COUNTY TAX	5.7400	BIL	11-12-1993		204.92	
204	COUNTY TAX		PMT	12-28-1993	14860	204.92CR	
205	TOWNSHIP TAX	.8359	BIL	11-12-1993		29.84	
205	TOWNSHIP TAX		PMT	12-28-1993	14860	29.84CR	
206	DIST LIBRARY	.5553	BIL	11-12-1993		19.82	
206	DIST LIBRARY		PMT	12-28-1993	14860	19.82CR	
207	COMM AGING	.1866	BIL	11-12-1993		6.66	
207	COMM AGING		PMT	12-28-1993	14860	6.66CR	
999	ADM FEE		BIL	11-12-1993		9.47	
999	ADM FEE		PMT	12-28-1993	14860	9.47CR	

LL 965 PART OF OUTLOT 2 LAKESIDE PARK GOV LOT 5 COM AT PT S 81 DEG 24' W 34' & S 8 DEG 36' E 50' FROM SE COR LOT 8 SD PK TH S 8 DEG 36' E 50' TH S 81 DEG 24' W 220' M/L TO BASS LAKE SHR TH NWLY ALNG SHR TO PT WHICH S 81 DEG 24' W OF POB THN 81 DEG 24' E 183' TO POB LAKESIDE PARK.

28-08-195-004-00 401 28010 — SUMMER (659.32) — 008718 — 28-08-195-004-00 — PAID

ASSESSED 34,000 EQUALZD 34,000 T. MILLS 19.1997

GRIFFITH HARRY M & DOROTHY
266 CENTRAL ST
TRAVERSE CITY MI 49684

CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
101	COLLEGE TAX	1.1573	BIL	6-21-1993		39.35	
101	COLLEGE TAX		PMT	9-12-1993	12697	39.35CR	
102	INT SCH TAX	1.4103	BIL	6-21-1993		47.95	
102	INT SCH TAX		PMT	9-12-1993	12697	47.95CR	
103	SCHOOL TAX	16.6321	BIL	6-21-1993		565.49	
103	SCHOOL TAX		PMT	9-12-1993	12697	565.49CR	
999	ADM FEE		BIL	6-21-1993		6.53	
999	ADM FEE		PMT	9-12-1993	12697	6.53CR	

LL 966 THE N 250' OF OUTLOT 3 IN PLAT OF LAKESIDE PARK DES AS BEG AT NE COR OUTLOT 3 TH S 3 DEG 23' E ALNG TH PLAT LINE 250' TH S 89 DEG 24' W TO INTERS WITH E LINE OF LAKESIDE ST TH NWLY ALNG THE ST LINE TO NW COR OF OUTLOT 3 TH N 89 DEG 24' E 249.1' TO POB LAKESIDE PARK.

28-08-195-004-00 401 28010 — WINTER (910.60) — 012014 — 28-08-195-004-00 — PAID

ASSESSED 34,000 EQUALZD 34,000 T. MILLS 26.5175

GRIFFITH HARRY M & DOROTHY
266 CENTRAL ST
TRAVERSE CITY MI 49684

CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
201	COLLEGE TAX	1.1572	BIL	11-12-1993		39.34	
201	COLLEGE TAX		PMT	2-14-1994	16414	39.34CR	
202	INT SCH TAX	1.4104	BIL	11-12-1993		47.95	
202	INT SCH TAX		PMT	2-14-1994	16414	47.95CR	
203	SCHOOL TAX	16.6321	BIL	11-12-1993		565.49	
203	SCHOOL TAX		PMT	2-14-1994	16414	565.49CR	
204	COUNTY TAX	5.7400	BIL	11-12-1993		195.16	
204	COUNTY TAX		PMT	2-14-1994	16414	195.16CR	
205	TOWNSHIP TAX	.8359	BIL	11-12-1993		28.42	
205	TOWNSHIP TAX		PMT	2-14-1994	16414	28.42CR	
206	DIST LIBRARY	.5553	BIL	11-12-1993		18.88	
206	DIST LIBRARY		PMT	2-14-1994	16414	18.88CR	
207	COMM AGING	.1866	BIL	11-12-1993		6.34	
207	COMM AGING		PMT	2-14-1994	16414	6.34CR	
999	ADM FEE		BIL	11-12-1993		9.02	
999	ADM FEE		PMT	2-14-1994	16414	9.02CR	

LL 966 THE N 250' OF OUTLOT 3 IN PLAT OF LAKESIDE PARK DES AS BEG AT NE COR OUTLOT 3 TH S 3 DEG 23' E ALNG TH PLAT LINE 250' TH S 89 DEG 24' W TO INTERS WITH E LINE OF LAKESIDE ST TH NWLY ALNG THE ST LINE TO NW COR OF OUTLOT 3 TH N 89 DEG 24' E 249.1' TO POB LAKESIDE PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-195-005-00											
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(36.84)		008719	28-08-195-005-00
		1,900	102	INT SCH TAX	1.4103	6-21-1993	BIL		2.20		
WOLF DONALD E & VELDA M		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2.68		36.84
		1,900	999	ADM FEE		6-21-1993	BIL		31.60		
240 W SILVER LK RD S		T. MILLS				6-21-1993	BIL		.36	INT.	2.19
TRAVERSE CITY MI 49684		19.1997									

LL 967 V COM NE COR OUTLOT #3 THS 3 DEG 23' E 351. 88' TO POB TH S 3 DEG23' E 96.22' TH W TO W LINE SD LOT 3 TH NW ON W LINE SD LOT 3 TO PT W OF POB TH E TO POB LAKESIDE PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-195-005-00											
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(50.89)		012015	28-08-195-005-00
		1,900	202	INT SCH TAX	1.4104	11-12-1993	BIL		2.20		
WOLF DONALD E & VELDA M		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2.68		50.89
		1,900	204	COUNTY TAX	5.7400	11-12-1993	BIL		31.60		
240 W SILVER LK RD S		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		10.91		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		1.59		
			207	COMM AGING	.1866	11-12-1993	BIL		1.06		
			999	ADM FEE		11-12-1993	BIL		.35		
									.50		

LL 967 V COM NE COR OUTLOT #3 THS 3 DEG 23' E 351. 88' TO POB TH S 3 DEG23' E 96.22' TH W TO W LINE SD LOT 3 TH NW ON W LINE SD LOT 3 TO PT W OF POB TH E TO POB LAKESIDE PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-195-009-00											
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(407.22)		008720	28-08-195-009-00
		21,000	101	COLLEGE TAX		6-21-1993	BIL		24.30		
THAYER DAVID & CAROL		EQUALZD	102	INT SCH TAX	1.4103	7-30-1993	PMT	11380	24.30CR		P A I D
		21,000	102	INT SCH TAX		6-21-1993	BIL		29.62		
6420 CULVER RD		T. MILLS	103	SCHOOL TAX	16.6321	7-30-1993	PMT	11380	29.62CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		349.27		
			999	ADM FEE		7-30-1993	PMT	11380	349.27CR		
			999	ADM FEE		6-21-1993	BIL		4.03		
						7-30-1993	PMT	11380	4.03CR		

LL 968 V BEG S 3 DEG 23' E 250' FROM NE COR LOT 3 TH S 3 DEG 23' E 50' ,TH S 89 DEG 24' W 175' M/L TO WLY LINE LOT 3 TH N 16 DEG 39' W TO PT W FROM POBTH E TO POB LAKESIDE PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-195-009-00											
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(562.43)		012016	28-08-195-009-00
		21,000	201	COLLEGE TAX		11-12-1993	BIL		24.30		
THAYER DAVID & CAROL		EQUALZD	202	INT SCH TAX	1.4104	2-07-1994	PMT	15826	7.78CR		382.43
		21,000	202	INT SCH TAX		11-12-1993	BIL		29.62		
6420 CULVER RD		T. MILLS	203	SCHOOL TAX	16.6321	2-07-1994	PMT	15826	9.48CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		349.27		
			204	COUNTY TAX	5.7400	2-07-1994	PMT	15826	111.78CR		
			204	COUNTY TAX		11-12-1993	BIL		120.54		
			205	TOWNSHIP TAX	.8359	2-07-1994	PMT	15826	38.58CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		17.55		
			206	DIST LIBRARY	.5553	2-07-1994	PMT	15826	5.62CR		
			206	DIST LIBRARY		11-12-1993	BIL		11.66		
			207	COMM AGING	.1866	2-07-1994	PMT	15826	3.73CR		
			207	COMM AGING		11-12-1993	BIL		3.92		
			999	ADM FEE		2-07-1994	PMT	15826	1.25CR		
			999	ADM FEE		11-12-1993	BIL		5.57		
						2-07-1994	PMT	15826	1.78CR		

LL 968 V BEG S 3 DEG 23' E 250' FROM NE COR LOT 3 TH S 3 DEG 23' E 50' TH S 89 DEG 24' W 175' M/L TO WLY LINE LOT 3 TH N 16 DEG 39' W TO PT W FROM POBTH E TO POB LAKESIDE PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-195-010-00	401	28010				SUMMER	(	135.73)			008721	28-08-195-010-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.10			P A I D
		7,000	101	COLLEGE TAX		9-02-1993	PMT	12134	8.10CR			
WISTRAND WALTER & HAZEL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		9.87			
		7,000	102	INT SCH TAX		9-02-1993	PMT	12134	9.87CR			
PO BOX 147		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		116.42			
ACME MI 49610		19.1997	103	SCHOOL TAX		9-02-1993	PMT	12134	116.42CR			
			999	ADM FEE		6-21-1993	BIL		1.34			
			999	ADM FEE		9-02-1993	PMT	12134	1.34CR			

LL 969 COM AT A PT S 81 DEG 24' W 34 FT & S 8 DEG 36' E 50 FT FROM SE COR LOT 8 AS POBTH N 81 DEG 24' E 50 FT TH S 8 DEG 36' E 70 FT TH S 81 DEG 24' W 50 FT TH N 8 DEG36' 70 FT M/L TO POB LAKESIDE PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-195-010-00	401	28010				WINTER	(	187.48)			012017	28-08-195-010-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		8.10			P A I D
		7,000	201	COLLEGE TAX		12-28-1993	PMT	14858	8.10CR			
WISTRAND WALTER & HAZEL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		9.87			
		7,000	202	INT SCH TAX		12-28-1993	PMT	14858	9.87CR			
PO BOX 147		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		116.42			
ACME MI 49610		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14858	116.42CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		40.18			
			204	COUNTY TAX		12-28-1993	PMT	14858	40.18CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		5.85			
			205	TOWNSHIP TAX		12-28-1993	PMT	14858	5.85CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.89			
			206	DIST LIBRARY		12-28-1993	PMT	14858	3.89CR			
			207	COMM AGING	.1866	11-12-1993	BIL		1.31			
			207	COMM AGING		12-28-1993	PMT	14858	1.31CR			
			999	ADM FEE		11-12-1993	BIL		1.86			
			999	ADM FEE		12-28-1993	PMT	14858	1.86CR			

LL 969 COM AT A PT S 81 DEG 24' W 34 FT & S 8 DEG 36' E 50 FT FROM SE COR LOT 8 AS POBTH N 81 DEG 24' E 50 FT TH S 8 DEG 36' E 70 FT TH S 81 DEG 24' W 50 FT TH N 8 DEG36' 70 FT M/L TO POB LAKESIDE PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-195-012-00	401	28010				SUMMER	(	703.92)			008722	28-08-195-012-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		42.01			P A I D
		36,300	101	COLLEGE TAX		9-29-1993	PMT	13358	42.01CR	.42CR		
BRADFIELD DYANN M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		51.19			
		36,300	102	INT SCH TAX		9-29-1993	PMT	13358	51.19CR	.51CR		
6282 CULVER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		603.75			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-29-1993	PMT	13358	603.75CR	6.04CR		
			999	ADM FEE		6-21-1993	BIL		6.97			
			999	ADM FEE		9-29-1993	PMT	13358	6.97CR			

LL 970 COM NE COR OUTLOT 1 LAKESIDE PARK SEC 36T27N R12W S 15 DEG 04' E 136.5' TH N 89 DEG 01' W 168.22' TH N 8 DEG 36' W 130.43' TH E 152.22' TO POB 0.48 A EXC RD R/W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-195-012-00						WINTER	(972.22)		012018	28-08-195-012-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	42.01		
		36,300	201	COLLEGE TAX		1-07-1994	PMT 15423	42.01CR		P A I D
BRADFIELD DYANN M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	51.20		
		36,300	202	INT SCH TAX		1-07-1994	PMT 15423	51.20CR		
6282 CULVER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	603.75		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-07-1994	PMT 15423	603.75CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	208.36		
			204	COUNTY TAX		1-07-1994	PMT 15423	208.36CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	30.34		
			205	TOWNSHIP TAX		1-07-1994	PMT 15423	30.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	20.16		
			206	DIST LIBRARY		1-07-1994	PMT 15423	20.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL	6.77		
			207	COMM AGING		1-07-1994	PMT 15423	6.77CR		
			999	ADM FEE		11-12-1993	BIL	9.63		
			999	ADM FEE		1-07-1994	PMT 15423	9.63CR		

LL 970 COM NE COR OUTLOT 1 LAKESIDE PARK SEC 36T27N R12W S 15 DEG 04' E 136.5' TH N 89 DEG 01' W 168.22' TH N 8 DEG 36' W 130.43' TH E 152.22' TO POB 0.48 A EXC RD R/W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-195-012-20						SUMMER	(572.05)		008723	28-08-195-012-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	34.14		
		29,500	101	COLLEGE TAX		8-30-1993	PMT 12040	34.14CR		P A I D
ANKERSON JACQUELYN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	41.60		
		29,500	102	INT SCH TAX		8-30-1993	PMT 12040	41.60CR		
6296 CULVER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	490.65		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT 12040	490.65CR		
			999	ADM FEE		6-21-1993	BIL	5.66		
			999	ADM FEE		8-30-1993	PMT 12040	5.66CR		

. COM E 1/4 COR SEC 36 T27N R12W TH W 1774.7' TH S 483.92' TH S 15 DEG 4' E 225.1' TH S 3 DEG 23' E 76.68' TO POB TH S 3 DEG 23' E 79.92' TH S 81 DEG 24' W 285.34' TH N 8 DEG 36' W 109.5' TH N 87 DEG 14' E 294.13' TO POB .63 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-195-012-20						WINTER	(790.09)		012019	28-08-195-012-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	34.14		
		29,500	201	COLLEGE TAX		12-16-1993	PMT 14087	34.14CR		P A I D
ANKERSON JACQUELYN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	41.61		
		29,500	202	INT SCH TAX		12-16-1993	PMT 14087	41.61CR		
6296 CULVER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	490.65		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT 14087	490.65CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	169.33		
			204	COUNTY TAX		12-16-1993	PMT 14087	169.33CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	24.66		
			205	TOWNSHIP TAX		12-16-1993	PMT 14087	24.66CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	16.38		
			206	DIST LIBRARY		12-16-1993	PMT 14087	16.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.50		
			207	COMM AGING		12-16-1993	PMT 14087	5.50CR		
			999	ADM FEE		11-12-1993	BIL	7.82		
			999	ADM FEE		12-16-1993	PMT 14087	7.82CR		

. COM E 1/4 COR SEC 36 T27N R12W TH W 1774.7' TH S 483.92' TH S 15 DEG 4' E 225.1' TH S 3 DEG 23' E 76.68' TO POB TH S 3 DEG 23' E 79.92' TH S 81 DEG 24' W 285.34' TH N 8 DEG 36' W 109.5' TH N 87 DEG 14' E 294.13' TO POB .63 A.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-195-012-30	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(73.69)			008724	28-08-195-012-30
			3,800	101	COLLEGE TAX		6-21-1993	BIL		4.40		
			EQUALZD	102	INT SCH TAX	1.4103	9-10-1993	PMT	12571	4.40CR		P A I D
BROWN ROSEMARIE			3,800	102	INT SCH TAX		6-21-1993	BIL		5.36		
			T. MILLS	103	SCHOOL TAX	16.6321	9-10-1993	PMT	12571	5.36CR		
419 EAST DR			19.1997	103	SCHOOL TAX		6-21-1993	BIL		63.20		
SHEPHERD MI 48883				999	ADM FEE		9-10-1993	PMT	12571	63.20CR		
				999	ADM FEE		6-21-1993	BIL		.73		
							9-10-1993	PMT	12571	.73CR		

. COM NE COR OUTLOT 1 LAKESIDE PARK SEC 36T27N R12W TH S 15 DEG 04'E 136.5' TO POBTH N 89 DEG 01'W 168.22' TH N 8 DEG 36'W 130.43' TH W 128.98' TH S 8 DEG 36'E 178.30' TH S 89 DEG 03'E 303.42' TH N 15DEG 04'W 51.2' TO POB 0.72 A EXC RD R/W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-195-012-30	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(101.78)			012020	28-08-195-012-30
			3,800	201	COLLEGE TAX		11-12-1993	BIL		4.40		
			EQUALZD	202	INT SCH TAX	1.4104	12-11-1993	PMT	13798	4.40CR		P A I D
BROWN ROSEMARIE			3,800	202	INT SCH TAX		11-12-1993	BIL		5.36		
			T. MILLS	203	SCHOOL TAX	16.6321	12-11-1993	PMT	13798	5.36CR		
419 EAST DR			26.5175	203	SCHOOL TAX		11-12-1993	BIL		63.20		
SHEPHERD MI 48883				204	COUNTY TAX	5.7400	12-11-1993	PMT	13798	63.20CR		
				204	COUNTY TAX		11-12-1993	BIL		21.81		
				205	TOWNSHIP TAX	.8359	12-11-1993	PMT	13798	21.81CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		3.18		
				206	DIST LIBRARY	.5553	12-11-1993	PMT	13798	3.18CR		
				206	DIST LIBRARY		11-12-1993	BIL		2.11		
				207	COMM AGING	.1866	12-11-1993	PMT	13798	2.11CR		
				207	COMM AGING		11-12-1993	BIL		.71		
				999	ADM FEE		12-11-1993	PMT	13798	.71CR		
				999	ADM FEE		11-12-1993	BIL		1.01		
							12-11-1993	PMT	13798	1.01CR		

. COM NE COR OUTLOT 1 LAKESIDE PARK SEC 36T27N R12W TH S 15 DEG 04'E 136.5' TO POBTH N 89 DEG 01'W 168.22' TH N 8 DEG 36'W 130.43' TH W 128.98' TH S 8 DEG 36'E 178.30' TH S 89 DEG 03'E 303.42' TH N 15DEG 04'W 51.2' TO POB 0.72 A EXC RD R/W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-195-013-00	101	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(182.28)			008725	28-08-195-013-00
			9,400	102	INT SCH TAX	1.4103	6-21-1993	BIL		10.88		182.28
			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		13.26		
PRESTON EVELYN			9,400	999	ADM FEE		6-21-1993	BIL		156.34		
			T. MILLS				6-21-1993	BIL		1.80	INT.	10.83
255 CENTRAL ST			19.1997									
TRAVERSE CITY MI 49684												

LL 971 V THAT PART GOV LOT 5 LYING E OF CULVER RD & W OF THE PLAT OF WOODSIDE VALLEY ALSO THAT PART GOV LOT 6 LYING E OF CULVER RD & E OF LAKESIDE ST & W OF PLAT OF WOODSIDE VALLEY EXC S 229.8' OF GOV LOT 6 SEC 36 T27N R12W LAKE SIDE PARK.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-195-013-00	101	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(251.76)			012021	28-08-195-013-00
			9,400	202	INT SCH TAX	1.4104	11-12-1993	BIL		10.88		251.76
			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		13.26		
PRESTON EVELYN			9,400	204	COUNTY TAX	5.7400	11-12-1993	BIL		156.34		
			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		53.96		
255 CENTRAL ST			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		7.86		
TRAVERSE CITY MI 49684				207	COMM AGING	.1866	11-12-1993	BIL		5.22		
				999	ADM FEE		11-12-1993	BIL		1.75		
										2.49		

LL 971 V THAT PART GOV LOT 5 LYING E OF CULVER RD & W OF THE PLAT OF WOODSIDE VALLEY ALSO THAT PART GOV LOT 6 LYING E OF CULVER RD & E OF LAKESIDE ST & W OF PLAT OF WOODSIDE VALLEY EXC S 229.8' OF GOV LOT 6 SEC 36 T27N R12W LAKE SIDE PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-195-013-10						SUMMER	(	87.26)		008726	28-08-195-013-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		5.21		
		4,500	101	COLLEGE TAX		12-02-1993	PMT	13490	5.21CR	.16CR	PAID
CULVER LOUISA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		6.35		
		4,500	102	INT SCH TAX		12-02-1993	PMT	13490	6.35CR	.19CR	
130 HOMESTEAD LANE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		74.84		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		12-02-1993	PMT	13490	74.84CR	2.25CR	
			999	ADM FEE		6-21-1993	BIL		.86		
			999	ADM FEE		12-02-1993	PMT	13490	.86CR		

PART GOV LOT 5 COM E 1/4 COR TH N 89 DEG55' W 1355.79' TO POB TH S 53 DEG 02' W 528.51' TH N 0 DEG 36' E 318.36' TH S 89 DEG 55' E 418.91' TO POB EXC RD R/W SEC 36-27-12 LAKESIDE PARK.

Splits done 05-31-94
#28-08-036-008-00 #28-08-195-013-10
#28-08-036-036-00

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-195-013-10						WINTER	(	120.52)		012022	28-08-195-013-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		5.21		
		4,500	202	INT SCH TAX	1.4104	11-12-1993	BIL		6.35		120.52
CULVER LOUISA		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		74.84		
		4,500	204	COUNTY TAX	5.7400	11-12-1993	BIL		25.83		
130 HOMESTEAD LANE		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.76		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		2.50		
			207	COMM AGING	.1866	11-12-1993	BIL		.84		
			999	ADM FEE		11-12-1993	BIL		1.19		

PART GOV LOT 5 COM E 1/4 COR TH N 89 DEG55' W 1355.79' TO POB TH S 53 DEG 02' W 528.51' TH N 0 DEG 36' E 318.36' TH S 89 DEG 55' E 418.91' TO POB EXC RD R/W SEC 36-27-12 LAKESIDE PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-195-013-20						SUMMER	(	110.53)		008727	28-08-195-013-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.60		
		5,700	101	COLLEGE TAX		9-14-1993	PMT	12966	6.60CR		PAID
DECAMILLIS CHRISTIAN & SUSAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		8.04		
		5,700	102	INT SCH TAX		9-14-1993	PMT	12966	8.04CR		
25 LAKESIDE ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		94.80		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	12966	94.80CR		
			999	ADM FEE		6-21-1993	BIL		1.09		
			999	ADM FEE		9-14-1993	PMT	12966	1.09CR		

PRT OF GOV LOT 6 SEC 36 T27N R12W COM SWCOR WOODSIDE VALLEY PLAT TH W 565.65 FT TH N 37 DEG 57' E 188.87 FT TH N 12 DEG 51' E 80 FT TH E 431.22 FT TH S 229.8 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-195-013-20						WINTER	(	152.66)		012023	28-08-195-013-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.60		
		5,700	201	COLLEGE TAX		2-25-1994	PMT	16639	6.60CR	.20CR	PAID
DECAMILLIS CHRISTIAN & SUSAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.04		
		5,700	202	INT SCH TAX		2-25-1994	PMT	16639	8.04CR	.24CR	
25 LAKESIDE ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		94.80		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-25-1994	PMT	16639	94.80CR	2.84CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		32.72		
			204	COUNTY TAX		2-25-1994	PMT	16639	32.72CR	.98CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.76		
			205	TOWNSHIP TAX		2-25-1994	PMT	16639	4.76CR	.14CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.17		
			206	DIST LIBRARY		2-25-1994	PMT	16639	3.17CR	.10CR	
			207	COMM AGING	.1866	11-12-1993	BIL		1.06		
			207	COMM AGING		2-25-1994	PMT	16639	1.06CR	.03CR	
			999	ADM FEE		11-12-1993	BIL		1.51		
			999	ADM FEE		2-25-1994	PMT	16639	1.51CR		

PRT OF GOV LOT 6 SEC 36 T27N R12W COM SWCOR WOODSIDE VALLEY PLAT TH W 565.65 FT TH N 37 DEG 57' E 188.87 FT TH N 12 DEG 51' E 80 FT TH E 431.22 FT TH S 229.8 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-195-014-00						SUMMER (	118.29)		008728	28-08-195-014-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		7.06		
		6,100	101	COLLEGE TAX		12-02-1993 PMT	13491	7.06CR	.21CR	P A I D
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		8.60		
COLLINS PHOEBE		6,100	102	INT SCH TAX		12-02-1993 PMT	13491	8.60CR	.26CR	
CAREY COLLINS NINA		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		101.46		
130 HOMESTEAD LN		19.1997	103	SCHOOL TAX		12-02-1993 PMT	13491	101.46CR	3.04CR	
TRAVERSE CITY MI 49684			999	ADM FEE		6-21-1993 BIL		1.17		
			999	ADM FEE		12-02-1993 PMT	13491	1.17CR		

LL 972 V LOT 1 EXC S 6' EXC COM 60' W OF NE COR LOT 1 LAKESIDE PARK TH S72 DEG 55' W 152.3' TO BASS LK TH N 29 DEG 9' W 15' TH NWLY ALG SHR 33.3' TO NWCOR LOT 1 TH E TO POB LAKESIDE PARK

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-195-014-00						WINTER (	163.38)		012024	28-08-195-014-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		7.06		163.38
		6,100	202	INT SCH TAX	1.4104	11-12-1993 BIL		8.60		
		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		101.46		
COLLINS PHOEBE		6,100	204	COUNTY TAX	5.7400	11-12-1993 BIL		35.01		
CAREY COLLINS NINA		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		5.10		
130 HOMESTEAD LN		26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		3.39		
TRAVERSE CITY MI 49684			207	COMM AGING	.1866	11-12-1993 BIL		1.14		
			999	ADM FEE		11-12-1993 BIL		1.62		

LL 972 V LOT 1 EXC S 6' EXC COM 60' W OF NE COR LOT 1 LAKESIDE PARK TH S72 DEG 55' W 152.3' TO BASS LK TH N 29 DEG 9' W 15' TH NWLY ALG SHR 33.3' TO NWCOR LOT 1 TH E TO POB LAKESIDE PARK

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-195-015-00						SUMMER (	321.90)		008729	28-08-195-015-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		19.21		
		16,600	101	COLLEGE TAX		8-23-1993 PMT	11824	19.21CR		P A I D
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		23.41		
SOCHA CLARENCE & EMILIE		16,600	102	INT SCH TAX		8-23-1993 PMT	11824	23.41CR		
		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		276.09		
437 NORTH ST		19.1997	103	SCHOOL TAX		8-23-1993 PMT	11824	276.09CR		
TRAVERSE CITY MI 49684			999	ADM FEE		6-21-1993 BIL		3.19		
			999	ADM FEE		8-23-1993 PMT	11824	3.19CR		

LL 973 LOT 2 & S 6' OFF ENTIRE S SIDE OF LOT 1 LAKESIDE PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-195-015-00						WINTER (	444.59)		012025	28-08-195-015-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		19.21		
		16,600	201	COLLEGE TAX		12-10-1993 PMT	13776	19.21CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		23.41		
SOCHA CLARENCE & EMILIE		16,600	202	INT SCH TAX		12-10-1993 PMT	13776	23.41CR		
		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		276.09		
437 NORTH ST		26.5175	203	SCHOOL TAX		12-10-1993 PMT	13776	276.09CR		
TRAVERSE CITY MI 49684			204	COUNTY TAX	5.7400	11-12-1993 BIL		95.28		
			204	COUNTY TAX		12-10-1993 PMT	13776	95.28CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		13.88		
			205	TOWNSHIP TAX		12-10-1993 PMT	13776	13.88CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		9.22		
			206	DIST LIBRARY		12-10-1993 PMT	13776	9.22CR		
			207	COMM AGING	.1866	11-12-1993 BIL		3.10		
			207	COMM AGING		12-10-1993 PMT	13776	3.10CR		
			999	ADM FEE		11-12-1993 BIL		4.40		
			999	ADM FEE		12-10-1993 PMT	13776	4.40CR		

LL 973 LOT 2 & S 6' OFF ENTIRE S SIDE OF LOT 1 LAKESIDE PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-195-016-00						SUMMER	(335.48)				
	401	28010								008730	28-08-195-016-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		20.02		
		17,300	101	COLLEGE TAX		7-19-1993	PMT	10958	20.02CR		P A I D
STEPHENS WENDELL R & HAZEL L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		24.40		
		17,300	102	INT SCH TAX		7-19-1993	PMT	10958	24.40CR		
4120 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		287.74		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-19-1993	PMT	10958	287.74CR		
			999	ADM FEE		6-21-1993	BIL		3.32		
			999	ADM FEE		7-19-1993	PMT	10958	3.32CR		
LL 974 LOT 3 LAKESIDE PARK.											
28-08-195-016-00						WINTER	(463.35)				
	401	28010								012026	28-08-195-016-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		20.02		
		17,300	201	COLLEGE TAX		1-31-1994	PMT	15701	20.02CR		P A I D
STEPHENS WENDELL R & HAZEL L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		24.40		
		17,300	202	INT SCH TAX		1-31-1994	PMT	15701	24.40CR		
4120 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		287.74		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-31-1994	PMT	15701	287.74CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		99.30		
			204	COUNTY TAX		1-31-1994	PMT	15701	99.30CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		14.46		
			205	TOWNSHIP TAX		1-31-1994	PMT	15701	14.46CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		9.61		
			206	DIST LIBRARY		1-31-1994	PMT	15701	9.61CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.23		
			207	COMM AGING		1-31-1994	PMT	15701	3.23CR		
			999	ADM FEE		11-12-1993	BIL		4.59		
			999	ADM FEE		1-31-1994	PMT	15701	4.59CR		
LL 974 LOT 3 LAKESIDE PARK.											
28-08-195-017-00						SUMMER	(368.45)				
	401	28010								008731	28-08-195-017-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		21.99		
		19,000	101	COLLEGE TAX		9-10-1993	PMT	12570	21.99CR		P A I D
BROWN WILLIAM & ROSEMARIE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		26.80		
		19,000	102	INT SCH TAX		9-10-1993	PMT	12570	26.80CR		
419 EAST DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		316.01		
SHEPHERD MI 48883		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12570	316.01CR		
			999	ADM FEE		6-21-1993	BIL		3.65		
			999	ADM FEE		9-10-1993	PMT	12570	3.65CR		
LL 975 LOT 4 LAKESIDE PARK.											
28-08-195-017-00						WINTER	(508.88)				
	401	28010								012027	28-08-195-017-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		21.99		
		19,000	201	COLLEGE TAX		12-11-1993	PMT	13799	21.99CR		P A I D
BROWN WILLIAM & ROSEMARIE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		26.80		
		19,000	202	INT SCH TAX		12-11-1993	PMT	13799	26.80CR		
419 EAST DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		316.01		
SHEPHERD MI 48883		26.5175	203	SCHOOL TAX		12-11-1993	PMT	13799	316.01CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		109.06		
			204	COUNTY TAX		12-11-1993	PMT	13799	109.06CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		15.88		
			205	TOWNSHIP TAX		12-11-1993	PMT	13799	15.88CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		10.55		
			206	DIST LIBRARY		12-11-1993	PMT	13799	10.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.55		
			207	COMM AGING		12-11-1993	PMT	13799	3.55CR		
			999	ADM FEE		11-12-1993	BIL		5.04		
			999	ADM FEE		12-11-1993	PMT	13799	5.04CR		
LL 975 LOT 4 LAKESIDE PARK.											

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-195-018-00							SUMMER	(414.99)		008732	28-08-195-018-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	24.77		
			21,400	101	COLLEGE TAX		8-25-1993	PMT 11879	24.77CR		P A I D
GOODWIN DONALD A & JOYCE			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	30.18		
			21,400	102	INT SCH TAX		8-25-1993	PMT 11879	30.18CR		
801 W MIDDLE ST			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	355.93		
CHELSEA MI 48118			19.1997	103	SCHOOL TAX		8-25-1993	PMT 11879	355.93CR		
				999	ADM FEE		6-21-1993	BIL	4.11		
				999	ADM FEE		8-25-1993	PMT 11879	4.11CR		

LL 976 LOT 5 LAKESIDE PARK AND ALSO PT OF OUTLOT 1 LAKESIDE PK DESC AS COM AT THE E 1/4 COR OF SEC 36 TH N 89 DEG 55' W 1774.70 FT ALG THE N LN GOV LOT 5 TH S 0 DEG 36' W 483.92 FT TH S 15 DEG 04'E 221.87 FT ALG THE W'LY ROW LN OF CULVER ST TO POB TH S 15 DEG 04'E 3.23 FT ALG W'LY ROW LN TH S 3 DEG 23' E 36.78 FT ALG W'LY ROW TH S 89 DEG 07'27"W 298.62 FT TO THE E'LY ROW LN OF VALLEY ST TH N 08 DEG 36'W 50.00 FT ALG E'LY ROW LN TH S 89 DEG 03'00" E 303.42 FT ALG N'LY LN OF THE PREVIOUSLY DESC PARCEL "C" TO POB SEC 36 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-195-018-00							WINTER	(573.14)		012028	28-08-195-018-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	24.76		
			21,400	201	COLLEGE TAX		12-07-1993	PMT 13610	24.76CR		P A I D
GOODWIN DONALD A & JOYCE			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	30.18		
			21,400	202	INT SCH TAX		12-07-1993	PMT 13610	30.18CR		
801 W MIDDLE ST			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	355.93		
CHELSEA MI 48118			26.5175	203	SCHOOL TAX		12-07-1993	PMT 13610	355.93CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL	122.84		
				204	COUNTY TAX		12-07-1993	PMT 13610	122.84CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL	17.89		
				205	TOWNSHIP TAX		12-07-1993	PMT 13610	17.89CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL	11.88		
				206	DIST LIBRARY		12-07-1993	PMT 13610	11.88CR		
				207	COMM AGING	.1866	11-12-1993	BIL	3.99		
				207	COMM AGING		12-07-1993	PMT 13610	3.99CR		
				999	ADM FEE		11-12-1993	BIL	5.67		
				999	ADM FEE		12-07-1993	PMT 13610	5.67CR		

LL 976 LOT 5 LAKESIDE PARK AND ALSO PT OF OUTLOT 1 LAKESIDE PK DESC AS COM AT THE E 1/4 COR OF SEC 36 TH N 89 DEG 55' W 1774.70 FT ALG THE N LN GOV LOT 5 TH S 0 DEG 36' W 483.92 FT TH S 15 DEG 04'E 221.87 FT ALG THE W'LY ROW LN OF CULVER ST TO POB TH S 15 DEG 04'E 3.23 FT ALG W'LY ROW LN TH S 3 DEG 23' E 36.78 FT ALG W'LY ROW TH S 89 DEG 07'27"W 298.62 FT TO THE E'LY ROW LN OF VALLEY ST TH N 08 DEG 36'W 50.00 FT ALG E'LY ROW LN TH S 89 DEG 03'00" E 303.42 FT ALG N'LY LN OF THE PREVIOUSLY DESC PARCEL "C" TO POB SEC 36 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-195-019-00							SUMMER	(471.22)		008733	28-08-195-019-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	28.12		
			24,300	101	COLLEGE TAX		9-14-1993	PMT 13213	28.12CR		P A I D
HASKELL LOUIS & LUANA S			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	34.27		
			24,300	102	INT SCH TAX		9-14-1993	PMT 13213	34.27CR		
711 BUCKINGHAM DR			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	404.16		
MARION IN 46952			19.1997	103	SCHOOL TAX		9-14-1993	PMT 13213	404.16CR		
				999	ADM FEE		6-21-1993	BIL	4.67		
				999	ADM FEE		9-14-1993	PMT 13213	4.67CR		

LL 997 LOT 6 LAKESIDE PARK AND ALSO PT OUTLOT 1LAKESIDE PARK DESC AS COM AT THE E 1/4 COR SEC 36 TH N 89 DEG 55'W 1774.70 FT ALG THE N LN GOV LOT 5 TH S 0 DEG 36'W 483.92 FT TH S 15 DEG 04'E 225.10 FT ALG THE W'LY ROW LN OF CULVER ST TH S 03 DEG 23'E 36.78 FT ALG TH W'LY ROW LN TO TH POB TH S 03 DEG 23'E 39.90 FT ALG TH W'LY ROW LN TH S 87 DEG 14'12"W 294.13 FT ALG TH S'LY LN OF THE PREVIOUSLY DESC PARCEL "C" TO THE E'LY ROW LN OF VALLEY ST TH N 08 DEG 36'W 50.00 FT ALG E'LY ROW LN TH N 89 DEG 07'25"E 298.62 FT TO POB SEC 36 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-195-019-00						WINTER	(650.80)			012029	28-08-195-019-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		28.12		
		24,300	201	COLLEGE TAX		12-23-1993	PMT	14562	28.12CR		P A I D
HASKELL LOUIS & LUANA S		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		34.27		
		24,300	202	INT SCH TAX		12-23-1993	PMT	14562	34.27CR		
711 BUCKINGHAM DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		404.16		
MARION IN 46952		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14562	404.16CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		139.48		
			204	COUNTY TAX		12-23-1993	PMT	14562	139.48CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		20.31		
			205	TOWNSHIP TAX		12-23-1993	PMT	14562	20.31CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		13.49		
			206	DIST LIBRARY		12-23-1993	PMT	14562	13.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.53		
			207	COMM AGING		12-23-1993	PMT	14562	4.53CR		
			999	ADM FEE		11-12-1993	BIL		6.44		
			999	ADM FEE		12-23-1993	PMT	14562	6.44CR		

LL 997 LOT 6 LAKESIDE PARK AND ALSO PT OUTLOT 1LAKESIDE PARK DESC AS COM AT THE E 1/4 COR SEC 36 TH N 89 DEG 55'W 1774.70 FT ALG THE N LN GOV LOT 5 TH S 0 DEG 36'W 483.92 FT TH S 15 DEG 04'E 225.10 FT ALG THE W'LY ROW LN OF CULVER ST TH S 03 DEG 23'E 36.78 FT ALG TH W'LY ROW LN TO TH POB TH S 03 DEG 23'E 39.90 FT ALG TH W'LY ROW LN TH S 87 DEG 14'12"W 294.13 FT ALG TH S'LY LN OF THE PREVIOUSLY DESC PARCEL "C" TO THE E'LY ROW LN OF VALLEY ST TH N 08 DEG 36'W 50.00 FT ALG E'LY ROW LN TH N 89 DEG 07'25"E 298.62 FT TO POB SEC 36 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-195-020-00						SUMMER	(467.34)			008734	28-08-195-020-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		27.89		
		24,100	101	COLLEGE TAX		8-30-1993	PMT	11972	27.89CR		P A I D
KOSAR FAMILY TRUST		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		33.99		
		24,100	102	INT SCH TAX		8-30-1993	PMT	11972	33.99CR		
1020 S EIGHTH ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		400.83		
LAGRANGE IL 60525		19.1997	103	SCHOOL TAX		8-30-1993	PMT	11972	400.83CR		
			999	ADM FEE		6-21-1993	BIL		4.63		
			999	ADM FEE		8-30-1993	PMT	11972	4.63CR		

LL 978 LOT 7 LAKESIDE PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-195-020-00						WINTER	(645.46)			012030	28-08-195-020-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		27.89		
		24,100	201	COLLEGE TAX		1-10-1994	PMT	15445	27.89CR		P A I D
KOSAR FAMILY TRUST		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		33.99		
		24,100	202	INT SCH TAX		1-10-1994	PMT	15445	33.99CR		
1020 S EIGHTH ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		400.83		
LAGRANGE IL 60525		26.5175	203	SCHOOL TAX		1-10-1994	PMT	15445	400.83CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		138.33		
			204	COUNTY TAX		1-10-1994	PMT	15445	138.33CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		20.15		
			205	TOWNSHIP TAX		1-10-1994	PMT	15445	20.15CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		13.38		
			206	DIST LIBRARY		1-10-1994	PMT	15445	13.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.50		
			207	COMM AGING		1-10-1994	PMT	15445	4.50CR		
			999	ADM FEE		11-12-1993	BIL		6.39		
			999	ADM FEE		1-10-1994	PMT	15445	6.39CR		

LL 978 LOT 7 LAKESIDE PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-195-021-00						SUMMER	(447.95)			008735	28-08-195-021-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		26.73		
		23,100	101	COLLEGE TAX		8-24-1993	PMT	11863	26.73CR		P A I D
BROOKS DELORES		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		32.58		
		23,100	102	INT SCH TAX		8-24-1993	PMT	11863	32.58CR		
6233 CULVER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		384.20		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-24-1993	PMT	11863	384.20CR		
			999	ADM FEE		6-21-1993	BIL		4.44		
			999	ADM FEE		8-24-1993	PMT	11863	4.44CR		

LL 979 LOT 8 LAKESIDE PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-195-021-00						WINTER	(618.68)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		26.73	012031	28-08-195-021-00
		23,100	201	COLLEGE TAX		12-29-1993	PMT	15013	26.73CR		P A I D
BROOKS DELORES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		32.58		
		23,100	202	INT SCH TAX		12-29-1993	PMT	15013	32.58CR		
6233 CULVER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		384.20		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-29-1993	PMT	15013	384.20CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		132.59		
			204	COUNTY TAX		12-29-1993	PMT	15013	132.59CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		19.31		
			205	TOWNSHIP TAX		12-29-1993	PMT	15013	19.31CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		12.83		
			206	DIST LIBRARY		12-29-1993	PMT	15013	12.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.31		
			207	COMM AGING		12-29-1993	PMT	15013	4.31CR		
			999	ADM FEE		11-12-1993	BIL		6.13		
			999	ADM FEE		12-29-1993	PMT	15013	6.13CR		

LL 979 LOT 8 LAKESIDE PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-195-022-00						SUMMER	(595.33)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.53	008736	28-08-195-022-00
		30,700	101	COLLEGE TAX		12-02-1993	PMT	13489	35.53CR	1.06CR	P A I D
COLLINS PHOEBE CULVER		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		43.30		
		30,700	102	INT SCH TAX		12-02-1993	PMT	13489	43.30CR	1.30CR	
130 HOMESTEAD LANE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		510.61		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		12-02-1993	PMT	13489	510.61CR	15.32CR	
			999	ADM FEE		6-21-1993	BIL		5.89		
			999	ADM FEE		12-02-1993	PMT	13489	5.89CR		

LL 980 GOV LOT 8 BASS LAKE SEC 36 T27N R12W CULVER LONG ISLAND BASS LAKE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-195-022-00						WINTER	(822.24)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.53	012032	28-08-195-022-00
		30,700	202	INT SCH TAX	1.4104	11-12-1993	BIL		43.30		822.24
COLLINS PHOEBE CULVER		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		510.61		
		30,700	204	COUNTY TAX	5.7400	11-12-1993	BIL		176.22		
130 HOMESTEAD LANE		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.66		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		17.05		
			207	COMM AGING	.1866	11-12-1993	BIL		5.73		
			999	ADM FEE		11-12-1993	BIL		8.14		

LL 980 GOV LOT 8 BASS LAKE SEC 36 T27N R12W CULVER LONG ISLAND BASS LAKE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-195-023-00						SUMMER	(193.91)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		11.57	008737	28-08-195-023-00
		10,000	101	COLLEGE TAX		12-02-1993	PMT	13488	11.57CR	.35CR	P A I D
CULVER LOUISA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		14.10		
		10,000	102	INT SCH TAX		12-02-1993	PMT	13488	14.10CR	.42CR	
130 HOMESTEAD LANE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		166.32		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		12-02-1993	PMT	13488	166.32CR	4.99CR	
			999	ADM FEE		6-21-1993	BIL		1.92		
			999	ADM FEE		12-02-1993	PMT	13488	1.92CR		

LL 981 V GOV LOT 9 SEC 36 T27N R12W LAKESIDE PARK.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-195-023-00					WINTER	(	267.82)		012033	28-08-195-023-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		11.57		
	10,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		14.10		267.82
CULVER LOUISA	EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		166.32		
	10,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		57.40		
130 HOMESTEAD LANE	T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		8.36		
TRAVERSE CITY MI 49684	26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		5.55		
		207	COMM AGING	.1866	11-12-1993	BIL		1.87		
		999	ADM FEE		11-12-1993	BIL		2.65		

LL 981 V GOV LOT 9 SEC 36 T27N R12W LAKESIDE PARK.

28-08-195-024-00					SUMMER	(	1,014.19)		008738	28-08-195-024-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		60.53		
	52,300	101	COLLEGE TAX		9-09-1993	PMT	12504	60.53CR		P A I D
LINT DON & DOROTHY	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		73.76		
	52,300	102	INT SCH TAX		9-09-1993	PMT	12504	73.76CR		
245 CENTRAL ST	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		869.86		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-09-1993	PMT	12504	869.86CR		
		999	ADM FEE		6-21-1993	BIL		10.04		
		999	ADM FEE		9-09-1993	PMT	12504	10.04CR		

LL 982 LOT 9 LAKESIDE PARK ALSO COM NE COR SD LOT 9 TH N 8 DEG 36' W 11' TH SWLY TO SHR BASS LAKE TO PT 23.71' N OF NW COR LOT 9 TH S 23.71' ALG SHR TH NE'LY 188.3' ALG N BDRY LOT 9 TO POB. SEC 36 T27N R12W

28-08-195-024-00					WINTER	(	1,400.73)		012034	28-08-195-024-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		60.52		
	52,300	201	COLLEGE TAX		12-29-1993	PMT	14993	60.52CR		P A I D
LINT DON & DOROTHY	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		73.76		
	52,300	202	INT SCH TAX		12-29-1993	PMT	14993	73.76CR		
245 CENTRAL ST	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		869.86		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-29-1993	PMT	14993	869.86CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		300.20		
		204	COUNTY TAX		12-29-1993	PMT	14993	300.20CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		43.72		
		205	TOWNSHIP TAX		12-29-1993	PMT	14993	43.72CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		29.04		
		206	DIST LIBRARY		12-29-1993	PMT	14993	29.04CR		
		207	COMM AGING	.1866	11-12-1993	BIL		9.76		
		207	COMM AGING		12-29-1993	PMT	14993	9.76CR		
		999	ADM FEE		11-12-1993	BIL		13.87		
		999	ADM FEE		12-29-1993	PMT	14993	13.87CR		

LL 982 LOT 9 LAKESIDE PARK ALSO COM NE COR SD LOT 9 TH N 8 DEG 36' W 11' TH SWLY TO SHR BASS LAKE TO PT 23.71' N OF NW COR LOT 9 TH S 23.71' ALG SHR TH NE'LY 188.3' ALG N BDRY LOT 9 TO POB. SEC 36 T27N R12W

28-08-195-025-00					SUMMER	(	956.01)		008739	28-08-195-025-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		57.05		
	49,300	101	COLLEGE TAX		9-14-1993	PMT	13143	57.05CR		P A I D
GRIFFITH JOHN & JANET	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		69.53		
	49,300	102	INT SCH TAX		9-14-1993	PMT	13143	69.53CR		
606 BJORNSON-A-2	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		819.96		
BIG RAPIDS MI 49307	19.1997	103	SCHOOL TAX		9-14-1993	PMT	13143	819.96CR		
		999	ADM FEE		6-21-1993	BIL		9.47		
		999	ADM FEE		9-14-1993	PMT	13143	9.47CR		

LL 983 LOTS 10 & 11 LAKESIDE PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-195-025-00						WINTER	(1,320.38)		012035	28-08-195-025-00
	401	28010								
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	57.05		
		49,300	201	COLLEGE TAX		2-14-1994	PMT 16451	57.05CR		P A I D
GRIFFITH JOHN & JANET		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	69.53		
		49,300	202	INT SCH TAX		2-14-1994	PMT 16451	69.53CR		
606 BJORNSON-A-2		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	819.96		
BIG RAPIDS MI 49307		26.5175	203	SCHOOL TAX		2-14-1994	PMT 16451	819.96CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	282.98		
			204	COUNTY TAX		2-14-1994	PMT 16451	282.98CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	41.21		
			205	TOWNSHIP TAX		2-14-1994	PMT 16451	41.21CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	27.38		
			206	DIST LIBRARY		2-14-1994	PMT 16451	27.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL	9.20		
			207	COMM AGING		2-14-1994	PMT 16451	9.20CR		
			999	ADM FEE		11-12-1993	BIL	13.07		
			999	ADM FEE		2-14-1994	PMT 16451	13.07CR		
LL 983 LOTS 10 & 11 LAKESIDE PARK.										
28-08-195-026-00						SUMMER	(352.92)		008740	28-08-195-026-00
	401	28010								
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	21.06		
		18,200	101	COLLEGE TAX		7-12-1993	PMT 10756	21.06CR		P A I D
WATKINS DONALD & ROBERT		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	25.67		
		18,200	102	INT SCH TAX		7-12-1993	PMT 10756	25.67CR		
1911 STEAMBURG RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	302.70		
HILLSDALE MI 49242		19.1997	103	SCHOOL TAX		7-12-1993	PMT 10756	302.70CR		
			999	ADM FEE		6-21-1993	BIL	3.49		
			999	ADM FEE		7-12-1993	PMT 10756	3.49CR		
LL 984 LOT 12 LAKESIDE PARK.										
28-08-195-026-00						WINTER	(487.45)		012036	28-08-195-026-00
	401	28010								
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	21.06		
		18,200	201	COLLEGE TAX		12-16-1993	PMT 14171	21.06CR		P A I D
WATKINS DONALD & ROBERT		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	25.67		
		18,200	202	INT SCH TAX		12-16-1993	PMT 14171	25.67CR		
1911 STEAMBURG RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	302.70		
HILLSDALE MI 49242		26.5175	203	SCHOOL TAX		12-16-1993	PMT 14171	302.70CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	104.47		
			204	COUNTY TAX		12-16-1993	PMT 14171	104.47CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	15.21		
			205	TOWNSHIP TAX		12-16-1993	PMT 14171	15.21CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	10.11		
			206	DIST LIBRARY		12-16-1993	PMT 14171	10.11CR		
			207	COMM AGING	.1866	11-12-1993	BIL	3.40		
			207	COMM AGING		12-16-1993	PMT 14171	3.40CR		
			999	ADM FEE		11-12-1993	BIL	4.83		
			999	ADM FEE		12-16-1993	PMT 14171	4.83CR		
LL 984 LOT 12 LAKESIDE PARK.										
28-08-195-027-00						SUMMER	(335.48)		008741	28-08-195-027-00
	401	28010								
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	20.02		
		17,300	101	COLLEGE TAX		7-09-1993	PMT 10727	20.02CR		P A I D
WINCHELL CLEO & JEAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	24.40		
		17,300	102	INT SCH TAX		7-09-1993	PMT 10727	24.40CR		
717 RUFF DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	287.74		
MONROE MI 48161		19.1997	103	SCHOOL TAX		7-09-1993	PMT 10727	287.74CR		
			999	ADM FEE		6-21-1993	BIL	3.32		
			999	ADM FEE		7-09-1993	PMT 10727	3.32CR		
LL 985 LOT 13 LAKESIDE PARK										

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-195-027-00					WINTER (463.35)			012037	28-08-195-027-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	20.02		
	17,300	201	COLLEGE TAX		12-26-1993	PMT 14708	20.02CR		P A I D
WINCHELL CLEO & JEAN	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	24.40		
	17,300	202	INT SCH TAX		12-26-1993	PMT 14708	24.40CR		
717 RUFF DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	287.74		
MONROE MI 48161	26.5175	203	SCHOOL TAX		12-26-1993	PMT 14708	287.74CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	99.30		
		204	COUNTY TAX		12-26-1993	PMT 14708	99.30CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	14.46		
		205	TOWNSHIP TAX		12-26-1993	PMT 14708	14.46CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	9.61		
		206	DIST LIBRARY		12-26-1993	PMT 14708	9.61CR		
		207	COMM AGING	.1866	11-12-1993	BIL	3.23		
		207	COMM AGING		12-26-1993	PMT 14708	3.23CR		
		999	ADM FEE		11-12-1993	BIL	4.59		
		999	ADM FEE		12-26-1993	PMT 14708	4.59CR		

LL 985 LOT 13 LAKESIDE PARK

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-195-028-00					SUMMER (413.04)			008742	28-08-195-028-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	24.65		
	21,300	101	COLLEGE TAX		9-04-1993	PMT 12224	24.65CR		P A I D
BREWER JOSEPH	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	30.04		
	21,300	102	INT SCH TAX		9-04-1993	PMT 12224	30.04CR		
722 W WASHINGTON ST	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	354.26		
JACKSON MI 49201	19.1997	103	SCHOOL TAX		9-04-1993	PMT 12224	354.26CR		
		999	ADM FEE		6-21-1993	BIL	4.09		
		999	ADM FEE		9-04-1993	PMT 12224	4.09CR		

LL 985-1 LOT 14 LAKESIDE PARK ALSO PRT LOT 15 DESC AS COM NE COR SD LOT 15 TH S 73 DEG19' W 97' ALG SD N LN TO POB TH S 16 DEG 41' E 7' TH S 69 DEG 19' W 24' THS 60 DEG 30' W 12' TH N 15 DEG 44' W 11.34' TO SD N LN TH N 73 DEG 19' E 35.45' ALG SD N LN TO POB SEC 36 T2?N R12W

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-195-028-00					WINTER (570.46)			012038	28-08-195-028-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	24.65		
	21,300	201	COLLEGE TAX		12-23-1993	PMT 14561	24.65CR		P A I D
BREWER JOSEPH	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	30.04		
	21,300	202	INT SCH TAX		12-23-1993	PMT 14561	30.04CR		
722 W WASHINGTON ST	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	354.26		
JACKSON MI 49201	26.5175	203	SCHOOL TAX		12-23-1993	PMT 14561	354.26CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	122.26		
		204	COUNTY TAX		12-23-1993	PMT 14561	122.26CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	17.80		
		205	TOWNSHIP TAX		12-23-1993	PMT 14561	17.80CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	11.83		
		206	DIST LIBRARY		12-23-1993	PMT 14561	11.83CR		
		207	COMM AGING	.1866	11-12-1993	BIL	3.97		
		207	COMM AGING		12-23-1993	PMT 14561	3.97CR		
		999	ADM FEE		11-12-1993	BIL	5.65		
		999	ADM FEE		12-23-1993	PMT 14561	5.65CR		

LL 985-1 LOT 14 LAKESIDE PARK ALSO PRT LOT 15 DESC AS COM NE COR SD LOT 15 TH S 73 DEG19' W 97' ALG SD N LN TO POB TH S 16 DEG 41' E 7' TH S 69 DEG 19' W 24' THS 60 DEG 30' W 12' TH N 15 DEG 44' W 11.34' TO SD N LN TH N 73 DEG 19' E 35.45' ALG SD N LN TO POB SEC 36 T2?N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-195-029-00						SUMMER	(647.67)			008743	28-08-195-029-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.65		
		33,400	101	COLLEGE TAX		8-11-1993	PMT	11661	38.65CR		P A I D
BEEMSTERBOER MARTIN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.10		
		33,400	102	INT SCH TAX		8-11-1993	PMT	11661	47.10CR		
189 CENTRAL ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		555.51		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-11-1993	PMT	11661	555.51CR		
			999	ADM FEE		6-21-1993	BIL		6.41		
			999	ADM FEE		8-11-1993	PMT	11661	6.41CR		

LL 986 LOT 15 LAKESIDE PARK EXC COM NE COR SD LOT 15 TH S 73 DEG 19' W 97' ALG SD N LNTO POB TH S 16 DEG 41'E 7' TH S 69 DEG 19'W 24' TH S 60 DEG 30'W 12' TH N 15 DEG 44'W 11.34' TO SD N LN TH N 73 DEG 19'E 35.45' ALG SD N LN TO POB ALSO INCL THAT PRT LOT 16 LAKESIDE PARK DESC AS COM AT NE COR SD LOT 16 TH S 73 DEG W84.50' ALG N LN OF SD LOT 16 TO POB TH S 50 DEG 28'W 28.50' TH S 85 DEG 51'W5.86' TH N 40 DEG 50'W 10.73' TO SD N LN TH N 73 DEG 19'E 36.38' ALG SD N LN TO POB AND PT OUTLOT 3 DES AS COM 300FT S OF NE COR OUTLOT 3 ALG E LN AS POB TH S 51.88 FT TH W 167.94 FT TH NW ON W LN OF OUTLOT TO PT PARL TO POB TH E TO POB LAKESIDE PARK PLAT SEC 36 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-195-029-00						WINTER	(894.55)			012039	28-08-195-029-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.65		
		33,400	201	COLLEGE TAX		12-22-1993	PMT	14455	38.65CR		P A I D
BEEMSTERBOER MARTIN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.11		
		33,400	202	INT SCH TAX		12-22-1993	PMT	14455	47.11CR		
189 CENTRAL ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		555.51		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14455	555.51CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		191.72		
			204	COUNTY TAX		12-22-1993	PMT	14455	191.72CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.92		
			205	TOWNSHIP TAX		12-22-1993	PMT	14455	27.92CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.55		
			206	DIST LIBRARY		12-22-1993	PMT	14455	18.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.23		
			207	COMM AGING		12-22-1993	PMT	14455	6.23CR		
			999	ADM FEE		11-12-1993	BIL		8.86		
			999	ADM FEE		12-22-1993	PMT	14455	8.86CR		

LL 986 LOT 15 LAKESIDE PARK EXC COM NE COR SD LOT 15 TH S 73 DEG 19' W 97' ALG SD N LNTO POB TH S 16 DEG 41'E 7' TH S 69 DEG 19'W 24' TH S 60 DEG 30'W 12' TH N 15 DEG 44'W 11.34' TO SD N LN TH N 73 DEG 19'E 35.45' ALG SD N LN TO POB ALSO INCL THAT PRT LOT 16 LAKESIDE PARK DESC AS COM AT NE COR SD LOT 16 TH S 73 DEG W84.50' ALG N LN OF SD LOT 16 TO POB TH S 50 DEG 28'W 28.50' TH S 85 DEG 51'W5.86' TH N 40 DEG 50'W 10.73' TO SD N LN TH N 73 DEG 19'E 36.38' ALG SD N LN TO POB AND PT OUTLOT 3 DES AS COM 300FT S OF NE COR OUTLOT 3 ALG E LN AS POB TH S 51.88 FT TH W 167.94 FT TH NW ON W LN OF OUTLOT TO PT PARL TO POB TH E TO POB LAKESIDE PARK PLAT SEC 36 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-195-030-00						SUMMER	(593.39)			008744	28-08-195-030-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.41		
		30,600	101	COLLEGE TAX		8-11-1993	PMT	11667	35.41CR		P A I D
GARBSCH HANS		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		43.16		
		30,600	102	INT SCH TAX		8-11-1993	PMT	11667	43.16CR		
179 CENTRAL ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		508.94		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-11-1993	PMT	11667	508.94CR		
			999	ADM FEE		6-21-1993	BIL		5.88		
			999	ADM FEE		8-11-1993	PMT	11667	5.88CR		

LL 987 LOT 16 & 17 LAKESIDE PARK EXC THAT PRT OF LOT 16 DESC AS COM AT SD NE COR SD LOT 16 TH S 73 DEG W 84.50' ALG SD N LN OF SD LOT 16 TO POB TH S 50 DEG 28'W 28.50' TH S 85 DEG 51'W 5.86' TH N 40 DEG 50'W 10.73' TO SD N LN TH N 73 DEG 19' E 36.38' ALG SD N LN TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-195-030-00						WINTER	(819.54)		012040	28-08-195-030-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	35.41		
		30,600	201	COLLEGE TAX		1-04-1994	PMT 15367	35.41CR		P A I D
GARBSCH HANS		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	43.16		
		30,600	202	INT SCH TAX		1-04-1994	PMT 15367	43.16CR		
179 CENTRAL ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	508.94		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-04-1994	PMT 15367	508.94CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	175.64		
			204	COUNTY TAX		1-04-1994	PMT 15367	175.64CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	25.58		
			205	TOWNSHIP TAX		1-04-1994	PMT 15367	25.58CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	16.99		
			206	DIST LIBRARY		1-04-1994	PMT 15367	16.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.71		
			207	COMM AGING		1-04-1994	PMT 15367	5.71CR		
			999	ADM FEE		11-12-1993	BIL	8.11		
			999	ADM FEE		1-04-1994	PMT 15367	8.11CR		

LL 987 LOT 16 & 17 LAKESIDE PARK EXC THAT PRT OF LOT 16 DESC AS COM AT SD NE COR SD LOT 16 TH S 73 DEG W 84.50' ALG SD N LN OF SD LOT 16 TO POB TH S 50 DEG 28'W 28.50' TH S 85 DEG 51'W 5.86' TH N 40 DEG 50'W 10.73' TO SD N LN TH N 73 DEG 19' E 36.38' ALG SD N LN TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-195-031-00						SUMMER	(544.91)		008745	28-08-195-031-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	32.52		
		28,100	101	COLLEGE TAX		7-19-1993	PMT 10954	32.52CR		P A I D
MARTINEC EMIL & BARBARA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	39.63		
		28,100	102	INT SCH TAX		7-19-1993	PMT 10954	39.63CR		
5725 BROOKBANK RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	467.36		
DOWNERS GROVE IL 60516		19.1997	103	SCHOOL TAX		7-19-1993	PMT 10954	467.36CR		
			999	ADM FEE		6-21-1993	BIL	5.40		
			999	ADM FEE		7-19-1993	PMT 10954	5.40CR		

LOT 18 LAKESIDE PARK & COM NE COR OUTLOT 3 TH S 3 DEG 23'E 448.10 FT TO POB TH S 3 DEG 23'E 48.11 FT THW 133.48 FT TO W LN SD LOT 3 TH NW ON W LN SD LOT 3 TO PT W OF POB TH E TO POB LAKESIDE PARK SEC 36 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-195-031-00						WINTER	(752.58)		012041	28-08-195-031-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	32.52		
		28,100	201	COLLEGE TAX		1-12-1994	PMT 15463	32.52CR		P A I D
MARTINEC EMIL & BARBARA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	39.63		
		28,100	202	INT SCH TAX		1-12-1994	PMT 15463	39.63CR		
5725 BROOKBANK RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	467.36		
DOWNERS GROVE IL 60516		26.5175	203	SCHOOL TAX		1-12-1994	PMT 15463	467.36CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	161.29		
			204	COUNTY TAX		1-12-1994	PMT 15463	161.29CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	23.49		
			205	TOWNSHIP TAX		1-12-1994	PMT 15463	23.49CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	15.60		
			206	DIST LIBRARY		1-12-1994	PMT 15463	15.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.24		
			207	COMM AGING		1-12-1994	PMT 15463	5.24CR		
			999	ADM FEE		11-12-1993	BIL	7.45		
			999	ADM FEE		1-12-1994	PMT 15463	7.45CR		

LOT 18 LAKESIDE PARK & COM NE COR OUTLOT 3 TH S 3 DEG 23'E 448.10 FT TO POB TH S 3 DEG 23'E 48.11 FT THW 133.48 FT TO W LN SD LOT 3 TH NW ON W LN SD LOT 3 TO PT W OF POB TH E TO POB LAKESIDE PARK SEC 36 T27N R12W

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-195-032-00							SUMMER	(	525.51)		008746	28-08-195-032-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.36		
			27,100	101	COLLEGE TAX		9-07-1993	PMT	12261	31.36CR		P A I D
LLOYD EDWARD & MARIE			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		38.22		
			27,100	102	INT SCH TAX		9-07-1993	PMT	12261	38.22CR		
7300 DEARWESTER DR APT 407			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		450.73		
CINCINNATI OH 45236			19.1997	103	SCHOOL TAX		9-07-1993	PMT	12261	450.73CR		
				999	ADM FEE		6-21-1993	BIL		5.20		
				999	ADM FEE		9-07-1993	PMT	12261	5.20CR		

LOT 19 LAKESIDE PARK & COM NE COR OUTLOT 3 TH S 3 DEG 23' E 496.21 FT TO POB TH S 3 DEG 23' E 48.47 FT TH W TO WLY LN OTLT 3 TH N 16 DEG 39' W TO A PT W FROM POB TH E TO POB, LAKESIDE PARK.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-195-032-00							WINTER	(	725.81)		012042	28-08-195-032-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		31.36		
			27,100	201	COLLEGE TAX		12-30-1993	PMT	15102	31.36CR		P A I D
LLOYD EDWARD & MARIE			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		38.22		
			27,100	202	INT SCH TAX		12-30-1993	PMT	15102	38.22CR		
7300 DEARWESTER DR APT 407			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		450.73		
CINCINNATI OH 45236			26.5175	203	SCHOOL TAX		12-30-1993	PMT	15102	450.73CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		155.55		
				204	COUNTY TAX		12-30-1993	PMT	15102	155.55CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		22.65		
				205	TOWNSHIP TAX		12-30-1993	PMT	15102	22.65CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		15.05		
				206	DIST LIBRARY		12-30-1993	PMT	15102	15.05CR		
				207	COMM AGING	.1866	11-12-1993	BIL		5.06		
				207	COMM AGING		12-30-1993	PMT	15102	5.06CR		
				999	ADM FEE		11-12-1993	BIL		7.19		
				999	ADM FEE		12-30-1993	PMT	15102	7.19CR		

LOT 19 LAKESIDE PARK & COM NE COR OUTLOT 3 TH S 3 DEG 23' E 496.21 FT TO POB TH S 3 DEG 23' E 48.47 FT TH W TO WLY LN OTLT 3 TH N 16 DEG 39' W TO A PT W FROM POB TH E TO POB, LAKESIDE PARK.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-195-033-00							SUMMER	(	665.14)		008747	28-08-195-033-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.70		
			34,300	101	COLLEGE TAX		9-09-1993	PMT	12467	39.70CR		P A I D
LUSZCZAK ROBERT & STEPHANY			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		48.37		
			34,300	102	INT SCH TAX		9-09-1993	PMT	12467	48.37CR		
15167 LAGRANDE PLAZA			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		570.48		
WARREN MI 48093			19.1997	103	SCHOOL TAX		9-09-1993	PMT	12467	570.48CR		
				999	ADM FEE		6-21-1993	BIL		6.59		
				999	ADM FEE		9-09-1993	PMT	12467	6.59CR		

LL 990 LOT 20 AND THE NLY 10' OF LOT 21 LAKESIDE PARK LAKESIDE PARK & N 48.11 FTOF S 79.78 FT OF OUT LOT 3 PLAT OF LAKE SIDE PARK MEAS ALG E LOT LN OF SD OUT LOT 3 TOG W ESM'T PT OF LOT 19 OF SD PL LAKESIDE PK SEC 36 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-195-033-00						WINTER	(918.65)		012043	28-08-195-033-00
	401	28010		ASSESSED						
			201	COLLEGE TAX	1.1572	11-12-1993 BIL		39.69		
		34,300	201	COLLEGE TAX		12-16-1993 PMT	14170	39.69CR		P A I D
LUSZCZAK ROBERT & STEPHANY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		48.38		
		34,300	202	INT SCH TAX		12-16-1993 PMT	14170	48.38CR		
15167 LAGRANDE PLAZA		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		570.48		
WARREN MI 48093		26.5175	203	SCHOOL TAX		12-16-1993 PMT	14170	570.48CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		196.88		
			204	COUNTY TAX		12-16-1993 PMT	14170	196.88CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		28.67		
			205	TOWNSHIP TAX		12-16-1993 PMT	14170	28.67CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		19.05		
			206	DIST LIBRARY		12-16-1993 PMT	14170	19.05CR		
			207	COMM AGING	.1866	11-12-1993 BIL		6.40		
			207	COMM AGING		12-16-1993 PMT	14170	6.40CR		
			999	ADM FEE		11-12-1993 BIL		9.10		
			999	ADM FEE		12-16-1993 PMT	14170	9.10CR		

LL 990 LOT 20 AND THE NLY 10' OF LOT 21 LAKESIDE PARK LAKESIDE PARK & N 48.11 FTOF S 79.78 FT OF OUT LOT 3 PLAT OF LAKE SIDE PARK MEAS ALG E LOT LN OF SD OUT LOT 3 TOG W ESM'T FT OF LOT 19 OF SD PL LAKESIDE PK SEC 36 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-195-035-00						SUMMER	(820.27)		008748	28-08-195-035-00
	401	28010		ASSESSED						
			101	COLLEGE TAX	1.1573	6-21-1993 BIL		48.95		
		42,300	101	COLLEGE TAX		8-07-1993 PMT	11576	48.95CR		P A I D
MILOSCH DENNIS S & MARY ANN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		59.66		
		42,300	102	INT SCH TAX		8-07-1993 PMT	11576	59.66CR		
200 ALBERT DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		703.54		
CARLETON MI 48117		19.1997	103	SCHOOL TAX		8-07-1993 PMT	11576	703.54CR		
			999	ADM FEE		6-21-1993 BIL		8.12		
			999	ADM FEE		8-07-1993 PMT	11576	8.12CR		

LOT 21 EXC TH N'LY 10 FT & LOTS 22 & 23 LAKESIDE PARK; AND ALSO COM NE COR OUT- LOT 3 TH S 3 DEG 23' E 592.43 FT TO POB TH S 3 DEG 23' E 31.67 FT TH S 44 DEG 20' W 112.9 FT TH N 16 DEG 39' W TO A PTDUE W OF POB TH E TO POB LAKESIDE PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-195-035-00						WINTER	(1,132.91)		012044	28-08-195-035-00
	401	28010		ASSESSED						
			201	COLLEGE TAX	1.1572	11-12-1993 BIL		48.95		
		42,300	201	COLLEGE TAX		12-31-1993 PMT	15309	48.95CR		P A I D
MILOSCH DENNIS S & MARY ANN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		59.66		
		42,300	202	INT SCH TAX		12-31-1993 PMT	15309	59.66CR		
200 ALBERT DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		703.54		
CARLETON MI 48117		26.5175	203	SCHOOL TAX		12-31-1993 PMT	15309	703.54CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		242.80		
			204	COUNTY TAX		12-31-1993 PMT	15309	242.80CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		35.36		
			205	TOWNSHIP TAX		12-31-1993 PMT	15309	35.36CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		23.49		
			206	DIST LIBRARY		12-31-1993 PMT	15309	23.49CR		
			207	COMM AGING	.1866	11-12-1993 BIL		7.89		
			207	COMM AGING		12-31-1993 PMT	15309	7.89CR		
			999	ADM FEE		11-12-1993 BIL		11.22		
			999	ADM FEE		12-31-1993 PMT	15309	11.22CR		

LOT 21 EXC TH N'LY 10 FT & LOTS 22 & 23 LAKESIDE PARK; AND ALSO COM NE COR OUT- LOT 3 TH S 3 DEG 23' E 592.43 FT TO POB TH S 3 DEG 23' E 31.67 FT TH S 44 DEG 20' W 112.9 FT TH N 16 DEG 39' W TO A PTDUE W OF POB TH E TO POB LAKESIDE PARK.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-195-036-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	672.89)		008749	28-08-195-036-00
			34,700	101	COLLEGE TAX		6-21-1993	BIL		40.16		
MUELLER WAYNE H & JUANITA			EQUALZD	102	INT SCH TAX	1.4103	9-08-1993	PMT	12342	40.16CR		P A I D
			34,700	102	INT SCH TAX		6-21-1993	BIL		48.94		
5231 ABINGTON DR			T. MILLS	103	SCHOOL TAX	16.6321	9-08-1993	PMT	12342	48.94CR		
TROY MI 48098			19.1997	103	SCHOOL TAX		6-21-1993	BIL		577.13		
				999	ADM FEE		9-08-1993	PMT	12342	577.13CR		
				999	ADM FEE		6-21-1993	BIL		6.66		
							9-08-1993	PMT	12342	6.66CR		

LL 993 LOT 24 & LOT 25 & LOT 26 LAKESIDE PARK.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-195-036-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	929.36)		012045	28-08-195-036-00
			34,700	201	COLLEGE TAX		11-12-1993	BIL		40.15		
MUELLER WAYNE H & JUANITA			EQUALZD	202	INT SCH TAX	1.4104	12-28-1993	PMT	14900	40.15CR		P A I D
			34,700	202	INT SCH TAX		11-12-1993	BIL		48.94		
5231 ABINGTON DR			T. MILLS	203	SCHOOL TAX	16.6321	12-28-1993	PMT	14900	48.94CR		
TROY MI 48098			26.5175	203	SCHOOL TAX		11-12-1993	BIL		577.13		
				204	COUNTY TAX	5.7400	12-28-1993	PMT	14900	577.13CR		
				204	COUNTY TAX		11-12-1993	BIL		199.18		
				205	TOWNSHIP TAX	.8359	12-28-1993	PMT	14900	199.18CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		29.01		
				206	DIST LIBRARY	.5553	12-28-1993	PMT	14900	29.01CR		
				206	DIST LIBRARY		11-12-1993	BIL		19.27		
				207	COMM AGING	.1866	12-28-1993	PMT	14900	19.27CR		
				207	COMM AGING		11-12-1993	BIL		6.48		
				999	ADM FEE		12-28-1993	PMT	14900	6.48CR		
				999	ADM FEE		11-12-1993	BIL		9.20		
							12-28-1993	PMT	14900	9.20CR		

LL 993 LOT 24 & LOT 25 & LOT 26 LAKESIDE PARK.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-195-038-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,180.95)		008750	28-08-195-038-00
			60,900	101	COLLEGE TAX		7-16-1993	PMT	10865	70.48CR		P A I D
SPAULDING PAUL K			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		85.89		
ROUND FAITH A			60,900	102	INT SCH TAX		7-16-1993	PMT	10865	85.89CR		
61 LAKESIDE ST			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1012.89		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-16-1993	PMT	10865	1012.89CR		
				999	ADM FEE		6-21-1993	BIL		11.69		
				999	ADM FEE		7-16-1993	PMT	10865	11.69CR		

LL 996 LOTS 27 & 28 & 29 LAKESIDE PARK.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-195-038-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,631.06)		012046	28-08-195-038-00
			60,900	201	COLLEGE TAX		11-12-1993	BIL		70.47		
SPAULDING PAUL K			EQUALZD	202	INT SCH TAX	1.4104	12-26-1993	PMT	14659	70.47CR		P A I D
ROUND FAITH A			60,900	202	INT SCH TAX		11-12-1993	BIL		85.89		
61 LAKESIDE ST			T. MILLS	203	SCHOOL TAX	16.6321	12-26-1993	PMT	14659	85.89CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		1012.89		
				204	COUNTY TAX	5.7400	12-26-1993	PMT	14659	1012.89CR		
				204	COUNTY TAX		11-12-1993	BIL		349.57		
				205	TOWNSHIP TAX	.8359	12-26-1993	PMT	14659	349.57CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		50.91		
				206	DIST LIBRARY	.5553	12-26-1993	PMT	14659	50.91CR		
				206	DIST LIBRARY		11-12-1993	BIL		33.82		
				207	COMM AGING	.1866	12-26-1993	PMT	14659	33.82CR		
				207	COMM AGING		11-12-1993	BIL		11.36		
				999	ADM FEE		12-26-1993	PMT	14659	11.36CR		
				999	ADM FEE		11-12-1993	BIL		16.15		
							12-26-1993	PMT	14659	16.15CR		

LL 996 LOTS 27 & 28 & 29 LAKESIDE PARK.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-195-039-00							SUMMER (		484.79)		
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	28.93	008751	28-08-195-039-00
			25,000	102	INT SCH TAX	1.4103	6-21-1993	BIL	35.26		484.79
BIRDSALL CHS & KATHLEN			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	415.80		
			25,000	999	ADM FEE		6-21-1993	BIL	4.80	INT.	28.81
P O BOX 936			T. MILLS								
TRAVERSE CITY MI 49685-0936			19.1997								
LL 997 V LOT 30 LAKESIDE PARK.											
28-08-195-039-00							WINTER (		669.57)		
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	28.93	012047	28-08-195-039-00
			25,000	202	INT SCH TAX	1.4104	11-12-1993	BIL	35.26		669.57
BIRDSALL CHS & KATHLEN			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	415.80		
			25,000	204	COUNTY TAX	5.7400	11-12-1993	BIL	143.50		
P O BOX 936			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	20.90		
TRAVERSE CITY MI 49685-0936			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	13.88		
				207	COMM AGING	.1866	11-12-1993	BIL	4.67		
				999	ADM FEE		11-12-1993	BIL	6.63		
LL 997 V LOT 30 LAKESIDE PARK.											
28-08-195-040-00							SUMMER (		862.93)		
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	51.50	008752	28-08-195-040-00
			44,500	101	COLLEGE TAX		7-21-1993	PMT 11071	51.50CR		P A I D
WAY BONNIE			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	62.76		
			44,500	102	INT SCH TAX		7-21-1993	PMT 11071	62.76CR		
29 LAKESIDE ST			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	740.13		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-21-1993	PMT 11071	740.13CR		
				999	ADM FEE		6-21-1993	BIL	8.54		
				999	ADM FEE		7-21-1993	PMT 11071	8.54CR		
PA 25 MATHIEU-GAST LOTS 31 & 32 LAKESIDE PARK.											
28-08-195-040-00							WINTER (		1,191.83)		
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	51.50	012048	28-08-195-040-00
			44,500	201	COLLEGE TAX		12-22-1993	PMT 14456	51.50CR		P A I D
WAY BONNIE			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	62.76		
			44,500	202	INT SCH TAX		12-22-1993	PMT 14456	62.76CR		
29 LAKESIDE ST			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	740.13		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-22-1993	PMT 14456	740.13CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL	255.43		
				204	COUNTY TAX		12-22-1993	PMT 14456	255.43CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL	37.20		
				205	TOWNSHIP TAX		12-22-1993	PMT 14456	37.20CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL	24.71		
				206	DIST LIBRARY		12-22-1993	PMT 14456	24.71CR		
				207	COMM AGING	.1866	11-12-1993	BIL	8.30		
				207	COMM AGING		12-22-1993	PMT 14456	8.30CR		
				999	ADM FEE		11-12-1993	BIL	11.80		
				999	ADM FEE		12-22-1993	PMT 14456	11.80CR		
PA 25 MATHIEU-GAST LOTS 31 & 32 LAKESIDE PARK.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-195-041-00						SUMMER	(1,020.00)			008753	28-08-195-041-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		60.87		
		52,600	101	COLLEGE TAX		9-14-1993	PMT	12965	60.87CR		P A I D
DECAMILLIS CHRISTIAN & SUSAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		74.18		
		52,600	102	INT SCH TAX		9-14-1993	PMT	12965	74.18CR		
25 LAKESIDE ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		874.85		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	12965	874.85CR		
			999	ADM FEE		6-21-1993	BIL		10.10		
			999	ADM FEE		9-14-1993	PMT	12965	10.10CR		
LL 999 LOT 33 LAKESIDE PARK.											
28-08-195-041-00						WINTER	(1,408.78)			012049	28-08-195-041-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		60.87		
		52,600	201	COLLEGE TAX		2-25-1994	PMT	16640	60.87CR	1.83CR	P A I D
DECAMILLIS CHRISTIAN & SUSAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		74.19		
		52,600	202	INT SCH TAX		2-25-1994	PMT	16640	74.19CR	2.23CR	
25 LAKESIDE ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		874.85		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-25-1994	PMT	16640	874.85CR	26.25CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		301.92		
			204	COUNTY TAX		2-25-1994	PMT	16640	301.92CR	9.06CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		43.97		
			205	TOWNSHIP TAX		2-25-1994	PMT	16640	43.97CR	1.32CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		29.21		
			206	DIST LIBRARY		2-25-1994	PMT	16640	29.21CR	.88CR	
			207	COMM AGING	.1866	11-12-1993	BIL		9.82		
			207	COMM AGING		2-25-1994	PMT	16640	9.82CR	.29CR	
			999	ADM FEE		11-12-1993	BIL		13.95		
			999	ADM FEE		2-25-1994	PMT	16640	13.95CR		
LL 999 LOT 33 LAKESIDE PARK.											
28-08-195-042-00						SUMMER	(948.25)			008754	28-08-195-042-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		56.59		
		48,900	102	INT SCH TAX	1.4103	6-21-1993	BIL		68.96		948.25
HOFACKER JACLYN SUE		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		813.31		
		48,900	999	ADM FEE		6-21-1993	BIL		9.39		INT. 56.34
350 W DEWEY RD		T. MILLS									
OWOSSO MI 48867		19.1997									
LL 1000 ALL OF LOTS 34-35- & 36 & ALL OF 37 EXC THAT PART BEG AT A PT ON E LINE SD LOT 12' N OF SE COR TH WLY TO W LINE SD LOT WHICH IS ALSO THE SHR OF BASS LAKE TO A PT 45' N OF SW COR SD LOT 80' ALNG W LINE LAKE SHR SD LOT TH ELY TO E LINE SD LOT TH 50' ALNG E LINE SD LOT TO POB LAKESIDE PARK.											
28-08-195-042-00						WINTER	(1,309.68)			012050	28-08-195-042-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		56.59		
		48,900	202	INT SCH TAX	1.4104	11-12-1993	BIL		68.97		1,309.68
HOFACKER JACLYN SUE		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		813.31		
		48,900	204	COUNTY TAX	5.7400	11-12-1993	BIL		280.69		
350 W DEWEY RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		40.88		
OWOSSO MI 48867		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		27.15		
			207	COMM AGING	.1866	11-12-1993	BIL		9.12		
			999	ADM FEE		11-12-1993	BIL		12.97		
LL 1000 ALL OF LOTS 34-35- & 36 & ALL OF 37 EXC THAT PART BEG AT A PT ON E LINE SD LOT 12' N OF SE COR TH WLY TO W LINE SD LOT WHICH IS ALSO THE SHR OF BASS LAKE TO A PT 45' N OF SW COR SD LOT 80' ALNG W LINE LAKE SHR SD LOT TH ELY TO E LINE SD LOT TH 50' ALNG E LINE SD LOT TO POB LAKESIDE PARK.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-195-043-00						SUMMER	(382.01)			008755	28-08-195-043-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		22.80		
		19,700	101	COLLEGE TAX		8-04-1993	PMT	11475	22.80CR		P A I D
LEROY VERLYN & MARTHA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		27.78		
		19,700	102	INT SCH TAX		8-04-1993	PMT	11475	27.78CR		
2525 US 27 SOUTH-LOT 52		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		327.65		
AVON PARK FL 33825		19.1997	103	SCHOOL TAX		8-04-1993	PMT	11475	327.65CR		
			999	ADM FEE		6-21-1993	BIL		3.78		
			999	ADM FEE		8-04-1993	PMT	11475	3.78CR		

LL 1001 PART OF LOT 37 DES AS BEG AT PT ON E LINE SD LOT, 12' N OF SE COR TH WLY TO W LINE SD LOT WHICI IS ALSO SHORE BASS LAKE TO PT 45' N OF SW COR TH 80' ALONG W LINE SD LAKE SHORE LINE OF SD LOT TH LINE SD LOT TO POB LAKESIDE PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-195-043-00						WINTER	(527.62)			012051	28-08-195-043-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		22.80		
		19,700	201	COLLEGE TAX		1-12-1994	PMT	15462	22.80CR		P A I D
LEROY VERLYN & MARTHA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		27.78		
		19,700	202	INT SCH TAX		1-12-1994	PMT	15462	27.78CR		
2525 US 27 SOUTH-LOT 52		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		327.65		
AVON PARK FL 33825		26.5175	203	SCHOOL TAX		1-12-1994	PMT	15462	327.65CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		113.08		
			204	COUNTY TAX		1-12-1994	PMT	15462	113.08CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		16.47		
			205	TOWNSHIP TAX		1-12-1994	PMT	15462	16.47CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		10.94		
			206	DIST LIBRARY		1-12-1994	PMT	15462	10.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.68		
			207	COMM AGING		1-12-1994	PMT	15462	3.68CR		
			999	ADM FEE		11-12-1993	BIL		5.22		
			999	ADM FEE		1-12-1994	PMT	15462	5.22CR		

LL 1001 PART OF LOT 37 DES AS BEG AT PT ON E LINE SD LOT, 12' N OF SE COR TH WLY TO W LINE SD LOT WHICI IS ALSO SHORE BASS LAKE TO PT 45' N OF SW COR TH 80' ALONG W LINE SD LAKE SHORE LINE OF SD LOT TH LINE SD LOT TO POB LAKESIDE PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-200-001-00						SUMMER	(688.41)			008756	28-08-200-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		41.08		
		35,500	101	COLLEGE TAX		7-30-1993	PMT	11418	41.08CR		P A I D
HYDE GEORGE JR		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		50.07		
		35,500	102	INT SCH TAX		7-30-1993	PMT	11418	50.07CR		
8482 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		590.44		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-30-1993	PMT	11418	590.44CR		
			999	ADM FEE		6-21-1993	BIL		6.82		
			999	ADM FEE		7-30-1993	PMT	11418	6.82CR		

. V LOT 1 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-200-001-00						WINTER	(950.77)			012052	28-08-200-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		41.08		
		35,500	202	INT SCH TAX	1.4104	11-12-1993	BIL		50.07		950.77
HYDE GEORGE JR		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		590.44		
		35,500	204	COUNTY TAX	5.7400	11-12-1993	BIL		203.77		
8482 N LONG LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.67		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		19.71		
			207	COMM AGING	.1866	11-12-1993	BIL		6.62		
			999	ADM FEE		11-12-1993	BIL		9.41		

. V LOT 1 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-002-00						SUMMER	(676.77)				
	401	28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL		40.39	008757	28-08-200-002-00
		34,900	101	COLLEGE TAX		9-10-1993	PMT	12586	40.39CR		P A I D
MERRIMAN ROBERT H & PENNY A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		49.22		
		34,900	102	INT SCH TAX		9-10-1993	PMT	12586	49.22CR		
4035 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		580.46		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12586	580.46CR		
			999	ADM FEE		6-21-1993	BIL		6.70		
			999	ADM FEE		9-10-1993	PMT	12586	6.70CR		
. V LOT 2 LAKE OF THE PINES.											
28-08-200-002-00						WINTER	(934.71)				
	401	28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL		40.39	012053	28-08-200-002-00
		34,900	201	COLLEGE TAX		12-30-1993	PMT	15114	40.39CR		P A I D
MERRIMAN ROBERT H & PENNY A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.22		
		34,900	202	INT SCH TAX		12-30-1993	PMT	15114	49.22CR		
4035 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		580.46		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15114	580.46CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		200.33		
			204	COUNTY TAX		12-30-1993	PMT	15114	200.33CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.17		
			205	TOWNSHIP TAX		12-30-1993	PMT	15114	29.17CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.38		
			206	DIST LIBRARY		12-30-1993	PMT	15114	19.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.51		
			207	COMM AGING		12-30-1993	PMT	15114	6.51CR		
			999	ADM FEE		11-12-1993	BIL		9.25		
			999	ADM FEE		12-30-1993	PMT	15114	9.25CR		
. V LOT 2 LAKE OF THE PINES.											
28-08-200-003-00						SUMMER	(758.22)				
	401	28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL		45.25	008758	28-08-200-003-00
		39,100	101	COLLEGE TAX		12-18-1993	PMT	14227	45.25CR	1.81CR	P A I D
BISEL REX & ROSEMARY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		55.14		
		39,100	102	INT SCH TAX		12-18-1993	PMT	14227	55.14CR	2.21CR	
4055 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		650.32		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		12-18-1993	PMT	14227	650.32CR	26.01CR	
			999	ADM FEE		6-21-1993	BIL		7.51		
			999	ADM FEE		12-18-1993	PMT	14227	7.51CR		
. V LOT 3 LAKE OF THE PINES.											
28-08-200-003-00						WINTER	(1,047.21)				
	401	28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL		45.25	012054	28-08-200-003-00
		39,100	202	INT SCH TAX	1.4104	11-12-1993	BIL		55.15		1,047.21
BISEL REX & ROSEMARY		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		650.32		
		39,100	204	COUNTY TAX	5.7400	11-12-1993	BIL		224.43		
4055 BRIDLEWOOD DR		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		32.68		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		21.71		
			207	COMM AGING	.1866	11-12-1993	BIL		7.30		
			999	ADM FEE		11-12-1993	BIL		10.37		
. V LOT 3 LAKE OF THE PINES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-200-004-00						SUMMER	(748.52)			008759	28-08-200-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		44.67		
		38,600	101	COLLEGE TAX		9-13-1993	PMT	12861	44.67CR		PAID
JACKSON WILLIAM & ROMAINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		54.44		
		38,600	102	INT SCH TAX		9-13-1993	PMT	12861	54.44CR		
4071 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		642.00		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12861	642.00CR		
			999	ADM FEE		6-21-1993	BIL		7.41		
			999	ADM FEE		9-13-1993	PMT	12861	7.41CR		
. V LOT 4 LAKE OF THE PINES.											
28-08-200-004-00						WINTER	(1,033.81)			012055	28-08-200-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		44.67		
		38,600	201	COLLEGE TAX		12-31-1993	PMT	15273	44.67CR		PAID
JACKSON WILLIAM & ROMAINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		54.44		
		38,600	202	INT SCH TAX		12-31-1993	PMT	15273	54.44CR		
4071 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		642.00		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15273	642.00CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		221.56		
			204	COUNTY TAX		12-31-1993	PMT	15273	221.56CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		32.27		
			205	TOWNSHIP TAX		12-31-1993	PMT	15273	32.27CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.43		
			206	DIST LIBRARY		12-31-1993	PMT	15273	21.43CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.20		
			207	COMM AGING		12-31-1993	PMT	15273	7.20CR		
			999	ADM FEE		11-12-1993	BIL		10.24		
			999	ADM FEE		12-31-1993	PMT	15273	10.24CR		
. V LOT 4 LAKE OF THE PINES.											
28-08-200-005-00						SUMMER	(682.59)			008760	28-08-200-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.74		
		35,200	101	COLLEGE TAX		8-04-1993	PMT	11491	40.74CR		PAID
MCCAW WILLIAM & JUDITH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		49.64		
		35,200	102	INT SCH TAX		8-04-1993	PMT	11491	49.64CR		
4085 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		585.45		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-04-1993	PMT	11491	585.45CR		
			999	ADM FEE		6-21-1993	BIL		6.76		
			999	ADM FEE		8-04-1993	PMT	11491	6.76CR		
. V LOT 5 LAKE OF THE PINES.											
28-08-200-005-00						WINTER	(942.75)			012056	28-08-200-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.73		
		35,200	201	COLLEGE TAX		1-05-1994	PMT	15370	40.73CR		PAID
MCCAW WILLIAM & JUDITH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.65		
		35,200	202	INT SCH TAX		1-05-1994	PMT	15370	49.65CR		
4085 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		585.45		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-05-1994	PMT	15370	585.45CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		202.05		
			204	COUNTY TAX		1-05-1994	PMT	15370	202.05CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.42		
			205	TOWNSHIP TAX		1-05-1994	PMT	15370	29.42CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.55		
			206	DIST LIBRARY		1-05-1994	PMT	15370	19.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.57		
			207	COMM AGING		1-05-1994	PMT	15370	6.57CR		
			999	ADM FEE		11-12-1993	BIL		9.33		
			999	ADM FEE		1-05-1994	PMT	15370	9.33CR		
. V LOT 5 LAKE OF THE PINES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-006-00						SUMMER	(	488.67)			
	401	28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL		29.16	008761	28-08-200-006-00
		25,200	101	COLLEGE TAX		8-13-1993	PMT	11721	29.16CR		P A I D
HALE KANDEE M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		35.54		
		25,200	102	INT SCH TAX		8-13-1993	PMT	11721	35.54CR		
4095 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		419.13		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-13-1993	PMT	11721	419.13CR		
			999	ADM FEE		6-21-1993	BIL		4.84		
			999	ADM FEE		8-13-1993	PMT	11721	4.84CR		

. V LOT 6 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-006-00						WINTER	(	674.91)			
	401	28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL		29.16	012057	28-08-200-006-00
		25,200	201	COLLEGE TAX		12-27-1993	PMT	14781	29.16CR		P A I D
HALE KANDEE M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		35.54		
		25,200	202	INT SCH TAX		12-27-1993	PMT	14781	35.54CR		
4095 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		419.13		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14781	419.13CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		144.65		
			204	COUNTY TAX		12-27-1993	PMT	14781	144.65CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		21.06		
			205	TOWNSHIP TAX		12-27-1993	PMT	14781	21.06CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		13.99		
			206	DIST LIBRARY		12-27-1993	PMT	14781	13.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.70		
			207	COMM AGING		12-27-1993	PMT	14781	4.70CR		
			999	ADM FEE		11-12-1993	BIL		6.68		
			999	ADM FEE		12-27-1993	PMT	14781	6.68CR		

. V LOT 6 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-007-00						SUMMER	(	630.22)			
	401	28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL		37.61	008762	28-08-200-007-00
		32,500	101	COLLEGE TAX		7-28-1993	PMT	11223	37.61CR		P A I D
GRAY JOHN & KATHRYN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.83		
		32,500	102	INT SCH TAX		7-28-1993	PMT	11223	45.83CR		
4113 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		540.54		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11223	540.54CR		
			999	ADM FEE		6-21-1993	BIL		6.24		
			999	ADM FEE		7-28-1993	PMT	11223	6.24CR		

. LOT 7 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-007-00						WINTER	(	870.44)			
	401	28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL		37.61	012058	28-08-200-007-00
		32,500	201	COLLEGE TAX		12-11-1993	PMT	13793	37.61CR		P A I D
GRAY JOHN & KATHRYN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		45.84		
		32,500	202	INT SCH TAX		12-11-1993	PMT	13793	45.84CR		
4113 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		540.54		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-11-1993	PMT	13793	540.54CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		186.55		
			204	COUNTY TAX		12-11-1993	PMT	13793	186.55CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.17		
			205	TOWNSHIP TAX		12-11-1993	PMT	13793	27.17CR		
			206	DIST LIBRARY	,5553	11-12-1993	BIL		18.05		
			206	DIST LIBRARY		12-11-1993	PMT	13793	18.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.06		
			207	COMM AGING		12-11-1993	PMT	13793	6.06CR		
			999	ADM FEE		11-12-1993	BIL		8.62		
			999	ADM FEE		12-11-1993	PMT	13793	8.62CR		

. LOT 7 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-200-008-00						SUMMER	(659.32)			008763	28-08-200-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.35		
		34,000	101	COLLEGE TAX		9-09-1993	PMT	12468	39.35CR		P A I D
SLACK D JEROME		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.95		
		34,000	102	INT SCH TAX		9-09-1993	PMT	12468	47.95CR		
4133 BRIDLEWOOD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		565.49		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12468	565.49CR		
			999	ADM FEE		6-21-1993	BIL		6.53		
			999	ADM FEE		9-09-1993	PMT	12468	6.53CR		
. LOT 8 LAKE OF THE PINES.											
28-08-200-008-00						WINTER	(910.60)			012059	28-08-200-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.34		
		34,000	201	COLLEGE TAX		2-08-1994	PMT	15936	39.34CR		P A I D
SLACK D JEROME		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.95		
		34,000	202	INT SCH TAX		2-08-1994	PMT	15936	47.95CR		
4133 BRIDLEWOOD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		565.49		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-08-1994	PMT	15936	565.49CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		195.16		
			204	COUNTY TAX		2-08-1994	PMT	15936	195.16CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.42		
			205	TOWNSHIP TAX		2-08-1994	PMT	15936	28.42CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.88		
			206	DIST LIBRARY		2-08-1994	PMT	15936	18.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.34		
			207	COMM AGING		2-08-1994	PMT	15936	6.34CR		
			999	ADM FEE		11-12-1993	BIL		9.02		
			999	ADM FEE		2-08-1994	PMT	15936	9.02CR		
. LOT 8 LAKE OF THE PINES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-200-009-00						SUMMER	(670.95)			008764	28-08-200-009-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.04		
		34,600	101	COLLEGE TAX		8-30-1993	PMT	12008	40.04CR		P A I D
MATHEWS EUGENE H & ANN D		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		48.80		
		34,600	102	INT SCH TAX		8-30-1993	PMT	12008	48.80CR		
PO BOX 814		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		575.47		
TRAVERSE CITY MI 49685		19.1997	103	SCHOOL TAX		8-30-1993	PMT	12008	575.47CR		
			999	ADM FEE		6-21-1993	BIL		6.64		
			999	ADM FEE		8-30-1993	PMT	12008	6.64CR		
. V LOT 9 LAKE OF THE PINES.											
28-08-200-009-00						WINTER	(926.68)			012060	28-08-200-009-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.04		
		34,600	201	COLLEGE TAX		12-31-1993	PMT	15199	40.04CR		P A I D
MATHEWS EUGENE H & ANN D		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		48.80		
		34,600	202	INT SCH TAX		12-31-1993	PMT	15199	48.80CR		
PO BOX 814		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		575.47		
TRAVERSE CITY MI 49685		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15199	575.47CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		198.60		
			204	COUNTY TAX		12-31-1993	PMT	15199	198.60CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.92		
			205	TOWNSHIP TAX		12-31-1993	PMT	15199	28.92CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.21		
			206	DIST LIBRARY		12-31-1993	PMT	15199	19.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.46		
			207	COMM AGING		12-31-1993	PMT	15199	6.46CR		
			999	ADM FEE		11-12-1993	BIL		9.18		
			999	ADM FEE		12-31-1993	PMT	15199	9.18CR		
. V LOT 9 LAKE OF THE PINES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-200-010-00						SUMMER	(603.08)			008765	28-08-200-010-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.99		
		31,100	101	COLLEGE TAX		7-02-1993	PMT	10618	35.99CR		P A I D
HAEKER ALLEN & CHRISTINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		43.86		
		31,100	102	INT SCH TAX		7-02-1993	PMT	10618	43.86CR		
4179 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		517.26		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-02-1993	PMT	10618	517.26CR		
			999	ADM FEE		6-21-1993	BIL		5.97		
			999	ADM FEE		7-02-1993	PMT	10618	5.97CR		
. V LOT 10 LAKE OF THE PINES.											
28-08-200-010-00						WINTER	(832.94)			012061	28-08-200-010-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.99		
		31,100	201	COLLEGE TAX		1-04-1994	PMT	15337	35.99CR		P A I D
HAEKER ALLEN & CHRISTINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		43.86		
		31,100	202	INT SCH TAX		1-04-1994	PMT	15337	43.86CR		
4179 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		517.26		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-04-1994	PMT	15337	517.26CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		178.51		
			204	COUNTY TAX		1-04-1994	PMT	15337	178.51CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.00		
			205	TOWNSHIP TAX		1-04-1994	PMT	15337	26.00CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.27		
			206	DIST LIBRARY		1-04-1994	PMT	15337	17.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.80		
			207	COMM AGING		1-04-1994	PMT	15337	5.80CR		
			999	ADM FEE		11-12-1993	BIL		8.25		
			999	ADM FEE		1-04-1994	PMT	15337	8.25CR		
. V LOT 10 LAKE OF THE PINES.											
28-08-200-011-00						SUMMER	(622.47)			008766	28-08-200-011-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.15		
		32,100	101	COLLEGE TAX		7-28-1993	PMT	11261	37.15CR		P A I D
MARTIN RAWLIN & JOAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.27		
		32,100	102	INT SCH TAX		7-28-1993	PMT	11261	45.27CR		
4189 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		533.89		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11261	533.89CR		
			999	ADM FEE		6-21-1993	BIL		6.16		
			999	ADM FEE		7-28-1993	PMT	11261	6.16CR		
. V LOT 11 LAKE OF THE PINES.											
28-08-200-011-00						WINTER	(859.72)			012062	28-08-200-011-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.15		
		32,100	201	COLLEGE TAX		12-15-1993	PMT	13955	37.15CR		P A I D
MARTIN RAWLIN & JOAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		45.27		
		32,100	202	INT SCH TAX		12-15-1993	PMT	13955	45.27CR		
4189 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		533.89		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13955	533.89CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		184.25		
			204	COUNTY TAX		12-15-1993	PMT	13955	184.25CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.83		
			205	TOWNSHIP TAX		12-15-1993	PMT	13955	26.83CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.83		
			206	DIST LIBRARY		12-15-1993	PMT	13955	17.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.99		
			207	COMM AGING		12-15-1993	PMT	13955	5.99CR		
			999	ADM FEE		11-12-1993	BIL		8.51		
			999	ADM FEE		12-15-1993	PMT	13955	8.51CR		
. V LOT 11 LAKE OF THE PINES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-012-00						SUMMER	(674.83)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.27	008767	28-08-200-012-00
		34,800	101	COLLEGE TAX		9-20-1993	PMT	13328	39.88CR	.40CR	P A I D
RODES THOMAS J & KATHLEEN		EQUALZD	101	COLLEGE TAX		9-20-1993	RVL	13329	39.88	.40	
		34,800	101	COLLEGE TAX		9-29-1993	PMT	13352	40.27CR	.40CR	
4209 BRIDLEWOOD DR		T. MILLS	102	INT SCH TAX	1.4103	6-21-1993	BIL		49.08		
TRAVERSE CITY MI 49684		19.1997	102	INT SCH TAX		9-20-1993	PMT	13328	48.59CR	.49CR	
			102	INT SCH TAX		9-20-1993	RVL	13329	48.59	.49	
			102	INT SCH TAX		9-29-1993	PMT	13352	49.08CR	.49CR	
			103	SCHOOL TAX	16.6321	6-21-1993	BIL		578.80		
			103	SCHOOL TAX		9-20-1993	PMT	13328	573.13CR	5.73CR	
			103	SCHOOL TAX		9-20-1993	RVL	13329	573.13	5.73	
			103	SCHOOL TAX		9-29-1993	PMT	13352	578.80CR	5.79CR	
			999	ADM FEE		6-21-1993	BIL		6.68		
			999	ADM FEE		9-20-1993	PMT	13328	6.61CR		
			999	ADM FEE		9-20-1993	RVL	13329	6.61		
			999	ADM FEE		9-29-1993	PMT	13352	6.68CR		

. LOT 12 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-012-00						WINTER	(932.03)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.27	012063	28-08-200-012-00
		34,800	201	COLLEGE TAX		2-14-1994	PMT	16361	40.27CR		P A I D
RODES THOMAS J & KATHLEEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.08		
		34,800	202	INT SCH TAX		2-14-1994	PMT	16361	49.08CR		
4209 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		578.80		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16361	578.80CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		199.75		
			204	COUNTY TAX		2-14-1994	PMT	16361	199.75CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.09		
			205	TOWNSHIP TAX		2-14-1994	PMT	16361	29.09CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.32		
			206	DIST LIBRARY		2-14-1994	PMT	16361	19.32CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.49		
			207	COMM AGING		2-14-1994	PMT	16361	6.49CR		
			999	ADM FEE		11-12-1993	BIL		9.23		
			999	ADM FEE		2-14-1994	PMT	16361	9.23CR		

. LOT 12 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-013-00						SUMMER	(77.57)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.63	008768	28-08-200-013-00
		4,000	101	COLLEGE TAX		9-14-1993	PMT	13248	4.63CR		P A I D
HARRAND RODNEY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.64		
		4,000	102	INT SCH TAX		9-14-1993	PMT	13248	5.64CR		
4249 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		66.53		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13248	66.53CR		
			999	ADM FEE		6-21-1993	BIL		.77		
			999	ADM FEE		9-14-1993	PMT	13248	.77CR		

. LOT 13 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-013-00						WINTER	(107.13)			012064	28-08-200-013-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.63		
		4,000	201	COLLEGE TAX		2-14-1994	PMT	16436	4.63CR		P A I D
HARRAND RODNEY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.64		
		4,000	202	INT SCH TAX		2-14-1994	PMT	16436	5.64CR		
4249 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		66.53		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16436	66.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		22.96		
			204	COUNTY TAX		2-14-1994	PMT	16436	22.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.34		
			205	TOWNSHIP TAX		2-14-1994	PMT	16436	3.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.22		
			206	DIST LIBRARY		2-14-1994	PMT	16436	2.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.75		
			207	COMM AGING		2-14-1994	PMT	16436	.75CR		
			999	ADM FEE		11-12-1993	BIL		1.06		
			999	ADM FEE		2-14-1994	PMT	16436	1.06CR		

. LOT 13 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-014-00						SUMMER	(558.48)			008769	28-08-200-014-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		33.33		
		28,800	102	INT SCH TAX	1.4103	6-21-1993	BIL		40.62		558.48
MORRISON CHARLA R		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		479.00		
		28,800	999	ADM FEE		6-21-1993	BIL		5.53	INT.	33.18
4249 BRIDLEWOOD		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

. LOT 14 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-014-00						WINTER	(771.33)			012065	28-08-200-014-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.33		
		28,800	202	INT SCH TAX	1.4104	11-12-1993	BIL		40.62		771.33
MORRISON CHARLA R		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		479.00		
		28,800	204	COUNTY TAX	5.7400	11-12-1993	BIL		165.31		
4249 BRIDLEWOOD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.07		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		15.99		
			207	COMM AGING	.1866	11-12-1993	BIL		5.37		
			999	ADM FEE		11-12-1993	BIL		7.64		

. LOT 14 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-015-00						SUMMER	(659.32)			008770	28-08-200-015-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.35		
		34,000	101	COLLEGE TAX		7-21-1993	PMT	11072	39.35CR		P A I D
REED ROY & CINDY JO		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.95		
		34,000	102	INT SCH TAX		7-21-1993	PMT	11072	47.95CR		
4269 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		565.49		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11072	565.49CR		
			999	ADM FEE		6-21-1993	BIL		6.53		
			999	ADM FEE		7-21-1993	PMT	11072	6.53CR		

. LOT 15 LAKE OF THE PINES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-015-00					WINTER	(910.60)			012066	28-08-200-015-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.34		
	34,000	201	COLLEGE TAX		12-22-1993	PMT	14457	39.34CR		P A I D
REED ROY & CINDY JO	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.95		
	34,000	202	INT SCH TAX		12-22-1993	PMT	14457	47.95CR		
4269 BRIDLEWOOD DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		565.49		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-22-1993	PMT	14457	565.49CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		195.16		
		204	COUNTY TAX		12-22-1993	PMT	14457	195.16CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.42		
		205	TOWNSHIP TAX		12-22-1993	PMT	14457	28.42CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		18.88		
		206	DIST LIBRARY		12-22-1993	PMT	14457	18.88CR		
		207	COMM AGING	.1866	11-12-1993	BIL		6.34		
		207	COMM AGING		12-22-1993	PMT	14457	6.34CR		
		999	ADM FEE		11-12-1993	BIL		9.02		
		999	ADM FEE		12-22-1993	PMT	14457	9.02CR		

. LOT 15 LAKE OF THE PINES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-016-00					SUMMER	(579.81)			008771	28-08-200-016-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.60		
	29,900	101	COLLEGE TAX		7-28-1993	PMT	11262	34.60CR		P A I D
GLUCK CHRISTOPHER N & KAREN D	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.17		
	29,900	102	INT SCH TAX		7-28-1993	PMT	11262	42.17CR		
4289 BRIDLEWOOD DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		497.30		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-28-1993	PMT	11262	497.30CR		
		999	ADM FEE		6-21-1993	BIL		5.74		
		999	ADM FEE		7-28-1993	PMT	11262	5.74CR		

. LOT 16 LAKE OF THE PINES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-016-00					WINTER	(800.80)			012067	28-08-200-016-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.60		
	29,900	201	COLLEGE TAX		12-15-1993	PMT	13956	34.60CR		P A I D
GLUCK CHRISTOPHER N & KAREN D	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.17		
	29,900	202	INT SCH TAX		12-15-1993	PMT	13956	42.17CR		
4289 BRIDLEWOOD DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		497.30		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-15-1993	PMT	13956	497.30CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		171.63		
		204	COUNTY TAX		12-15-1993	PMT	13956	171.63CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.99		
		205	TOWNSHIP TAX		12-15-1993	PMT	13956	24.99CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		16.60		
		206	DIST LIBRARY		12-15-1993	PMT	13956	16.60CR		
		207	COMM AGING	.1866	11-12-1993	BIL		5.58		
		207	COMM AGING		12-15-1993	PMT	13956	5.58CR		
		999	ADM FEE		11-12-1993	BIL		7.93		
		999	ADM FEE		12-15-1993	PMT	13956	7.93CR		

. LOT 16 LAKE OF THE PINES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-017-00					SUMMER	(657.38)			008772	28-08-200-017-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.23		
	33,900	101	COLLEGE TAX		7-21-1993	PMT	11073	39.23CR		P A I D
KIRSCH JAMES & MARY	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.81		
	33,900	102	INT SCH TAX		7-21-1993	PMT	11073	47.81CR		
4309 BRIDLEWOOD DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		563.83		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-21-1993	PMT	11073	563.83CR		
		999	ADM FEE		6-21-1993	BIL		6.51		
		999	ADM FEE		7-21-1993	PMT	11073	6.51CR		

. LOT 17 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-017-00						WINTER	(907.94)			012068	28-08-200-017-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.23		
		33,900	201	COLLEGE TAX		1-08-1994	PMT	15437	39.23CR		P A I D
KIRSCH JAMES & MARY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.81		
		33,900	202	INT SCH TAX		1-08-1994	PMT	15437	47.81CR		
4309 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		563.83		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-08-1994	PMT	15437	563.83CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		194.59		
			204	COUNTY TAX		1-08-1994	PMT	15437	194.59CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.34		
			205	TOWNSHIP TAX		1-08-1994	PMT	15437	28.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.82		
			206	DIST LIBRARY		1-08-1994	PMT	15437	18.82CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.33		
			207	COMM AGING		1-08-1994	PMT	15437	6.33CR		
			999	ADM FEE		11-12-1993	BIL		8.99		
			999	ADM FEE		1-08-1994	PMT	15437	8.99CR		

. LOT 17 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-018-00						SUMMER	(657.38)			008773	28-08-200-018-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.23		
		33,900	101	COLLEGE TAX		8-30-1993	PMT	12050	39.23CR		P A I D
OLIVER WAYNE & BRENDA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.81		
		33,900	102	INT SCH TAX		8-30-1993	PMT	12050	47.81CR		
4329 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		563.83		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	12050	563.83CR		
			999	ADM FEE		6-21-1993	BIL		6.51		
			999	ADM FEE		8-30-1993	PMT	12050	6.51CR		

. LOT 18 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-018-00						WINTER	(907.94)			012069	28-08-200-018-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.23		
		33,900	201	COLLEGE TAX		12-26-1993	PMT	14698	39.23CR		P A I D
OLIVER WAYNE & BRENDA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.81		
		33,900	202	INT SCH TAX		12-26-1993	PMT	14698	47.81CR		
4329 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		563.83		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14698	563.83CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		194.59		
			204	COUNTY TAX		12-26-1993	PMT	14698	194.59CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.34		
			205	TOWNSHIP TAX		12-26-1993	PMT	14698	28.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.82		
			206	DIST LIBRARY		12-26-1993	PMT	14698	18.82CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.33		
			207	COMM AGING		12-26-1993	PMT	14698	6.33CR		
			999	ADM FEE		11-12-1993	BIL		8.99		
			999	ADM FEE		12-26-1993	PMT	14698	8.99CR		

. LOT 18 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-019-00						SUMMER	(608.90)			008774	28-08-200-019-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		36.34		
		31,400	102	INT SCH TAX	1.4103	6-21-1993	BIL		44.28		608.90
FLORA SHARON		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		522.25		
		31,400	999	ADM FEE		6-21-1993	BIL		6.03		INT. 36.18
4349 BRIDLEWOOD DR		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

. LOT 19 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-019-00						WINTER	(841.00)			012070	28-08-200-019-00
	401	28010									841.00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		36.34		
		31,400	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.29		
FLORA SHARON		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		522.25		
		31,400	204	COUNTY TAX	5.7400	11-12-1993	BIL		180.24		
4349 BRIDLEWOOD DR		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.25		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		17.44		
			207	COMM AGING	.1866	11-12-1993	BIL		5.86		
			999	ADM FEE		11-12-1993	BIL		8.33		
. LOT 19 LAKE OF THE PINES.											
28-08-200-020-00						SUMMER	(579.81)			008775	28-08-200-020-00
	401	28010									P A I D
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.60		
		29,900	101	COLLEGE TAX		7-28-1993	PMT	11204	34.60CR		
BRITTEN CURT & KATHLEEN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.17		
		29,900	102	INT SCH TAX		7-28-1993	PMT	11204	42.17CR		
4369 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		497.30		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11204	497.30CR		
			999	ADM FEE		6-21-1993	BIL		5.74		
			999	ADM FEE		7-28-1993	PMT	11204	5.74CR		
. LOT 20 LAKE OF THE PINES.											
28-08-200-020-00						WINTER	(800.80)			012071	28-08-200-020-00
	401	28010									P A I D
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.60		
		29,900	201	COLLEGE TAX		12-23-1993	PMT	14569	34.60CR		
BRITTEN CURT & KATHLEEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.17		
		29,900	202	INT SCH TAX		12-23-1993	PMT	14569	42.17CR		
4369 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		497.30		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14569	497.30CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		171.63		
			204	COUNTY TAX		12-23-1993	PMT	14569	171.63CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.99		
			205	TOWNSHIP TAX		12-23-1993	PMT	14569	24.99CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.60		
			206	DIST LIBRARY		12-23-1993	PMT	14569	16.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.58		
			207	COMM AGING		12-23-1993	PMT	14569	5.58CR		
			999	ADM FEE		11-12-1993	BIL		7.93		
			999	ADM FEE		12-23-1993	PMT	14569	7.93CR		
. LOT 20 LAKE OF THE PINES.											
28-08-200-021-00						SUMMER	(667.06)			008776	28-08-200-021-00
	401	28010									P A I D
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.81		
		34,400	101	COLLEGE TAX		7-16-1993	PMT	10864	39.81CR		
TEACHOUT EDWARD C & ANNETTE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		48.51		
		34,400	102	INT SCH TAX		7-16-1993	PMT	10864	48.51CR		
4389 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		572.14		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10864	572.14CR		
			999	ADM FEE		6-21-1993	BIL		6.60		
			999	ADM FEE		7-16-1993	PMT	10864	6.60CR		
. LOT 21 LAKE OF THE PINES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-200-021-00						WINTER (921.32)			012072	28-08-200-021-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	39.81		
		34,400	201	COLLEGE TAX		12-26-1993	PMT 14588	39.81CR		P A I D
TEACHOUT EDWARD C & ANNETTE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	48.52		
		34,400	202	INT SCH TAX		12-26-1993	PMT 14588	48.52CR		
4389 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	572.14		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT 14588	572.14CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	197.46		
			204	COUNTY TAX		12-26-1993	PMT 14588	197.46CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	28.75		
			205	TOWNSHIP TAX		12-26-1993	PMT 14588	28.75CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	19.10		
			206	DIST LIBRARY		12-26-1993	PMT 14588	19.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL	6.42		
			207	COMM AGING		12-26-1993	PMT 14588	6.42CR		
			999	ADM FEE		11-12-1993	BIL	9.12		
			999	ADM FEE		12-26-1993	PMT 14588	9.12CR		

. LOT 21 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-200-022-00						SUMMER (570.10)			008777	28-08-200-022-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	34.02		
		29,400	101	COLLEGE TAX		7-16-1993	PMT 10863	34.02CR		P A I D
KRUSE JAMES E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	41.46		
		29,400	102	INT SCH TAX		7-16-1993	PMT 10863	41.46CR		
4409 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	488.98		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT 10863	488.98CR		
			999	ADM FEE		6-21-1993	BIL	5.64		
			999	ADM FEE		7-16-1993	PMT 10863	5.64CR		

. LOT 22 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-200-022-00						WINTER (787.43)			012073	28-08-200-022-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	34.02		
		29,400	201	COLLEGE TAX		12-26-1993	PMT 14587	34.02CR		P A I D
KRUSE JAMES E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	41.47		
		29,400	202	INT SCH TAX		12-26-1993	PMT 14587	41.47CR		
4409 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	488.98		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT 14587	488.98CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	168.76		
			204	COUNTY TAX		12-26-1993	PMT 14587	168.76CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	24.58		
			205	TOWNSHIP TAX		12-26-1993	PMT 14587	24.58CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	16.33		
			206	DIST LIBRARY		12-26-1993	PMT 14587	16.33CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.49		
			207	COMM AGING		12-26-1993	PMT 14587	5.49CR		
			999	ADM FEE		11-12-1993	BIL	7.80		
			999	ADM FEE		12-26-1993	PMT 14587	7.80CR		

. LOT 22 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-200-023-00						SUMMER (589.51)			008778	28-08-200-023-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	35.18		
		30,400	101	COLLEGE TAX		8-30-1993	PMT 11982	35.18CR		P A I D
TERBEEK ALLEN & MAUREEN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	42.87		
		30,400	102	INT SCH TAX		8-30-1993	PMT 11982	42.87CR		
4423 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	505.62		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT 11982	505.62CR		
			999	ADM FEE		6-21-1993	BIL	5.84		
			999	ADM FEE		8-30-1993	PMT 11982	5.84CR		

. LOT 23 LAKE OF THE PINES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-023-00					WINTER	(814.20)			012074	28-08-200-023-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.18		
	30,400	201	COLLEGE TAX		12-22-1993	PMT	14458	35.18CR		P A I D
TERBEEK ALLEN & MAUREEN	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.88		
	30,400	202	INT SCH TAX		12-22-1993	PMT	14458	42.88CR		
4423 BRIDLEWOOD DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		505.62		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-22-1993	PMT	14458	505.62CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		174.50		
		204	COUNTY TAX		12-22-1993	PMT	14458	174.50CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.41		
		205	TOWNSHIP TAX		12-22-1993	PMT	14458	25.41CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		16.88		
		206	DIST LIBRARY		12-22-1993	PMT	14458	16.88CR		
		207	COMM AGING	.1866	11-12-1993	BIL		5.67		
		207	COMM AGING		12-22-1993	PMT	14458	5.67CR		
		999	ADM FEE		11-12-1993	BIL		8.06		
		999	ADM FEE		12-22-1993	PMT	14458	8.06CR		

. LOT 23 LAKE OF THE PINES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-024-00					SUMMER	(579.81)			008779	28-08-200-024-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.60		
	29,900	101	COLLEGE TAX		8-02-1993	PMT	11437	34.60CR		P A I D
TROJANOWSKI FRANK & TERRY	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.17		
	29,900	102	INT SCH TAX		8-02-1993	PMT	11437	42.17CR		
4449 BRIDLEWOOD DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		497.30		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-02-1993	PMT	11437	497.30CR		
		999	ADM FEE		6-21-1993	BIL		5.74		
		999	ADM FEE		8-02-1993	PMT	11437	5.74CR		

. LOT 24 LAKE OF THE PINES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-024-00					WINTER	(800.80)			012075	28-08-200-024-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.60		
	29,900	201	COLLEGE TAX		1-31-1994	PMT	15690	34.60CR		P A I D
TROJANOWSKI FRANK & TERRY	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.17		
	29,900	202	INT SCH TAX		1-31-1994	PMT	15690	42.17CR		
4449 BRIDLEWOOD DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		497.30		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		1-31-1994	PMT	15690	497.30CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		171.63		
		204	COUNTY TAX		1-31-1994	PMT	15690	171.63CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.99		
		205	TOWNSHIP TAX		1-31-1994	PMT	15690	24.99CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		16.60		
		206	DIST LIBRARY		1-31-1994	PMT	15690	16.60CR		
		207	COMM AGING	.1866	11-12-1993	BIL		5.58		
		207	COMM AGING		1-31-1994	PMT	15690	5.58CR		
		999	ADM FEE		11-12-1993	BIL		7.93		
		999	ADM FEE		1-31-1994	PMT	15690	7.93CR		

. LOT 24 LAKE OF THE PINES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-025-00					SUMMER	(682.59)			008780	28-08-200-025-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.74		
	35,200	101	COLLEGE TAX		8-30-1993	PMT	12041	40.74CR		P A I D
BURKE GLEN & KARIN	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		49.64		
	35,200	102	INT SCH TAX		8-30-1993	PMT	12041	49.64CR		
4469 BRIDLEWOOD DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		585.45		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-30-1993	PMT	12041	585.45CR		
		999	ADM FEE		6-21-1993	BIL		6.76		
		999	ADM FEE		8-30-1993	PMT	12041	6.76CR		

. LOT 25 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-200-025-00						WINTER	(942.75)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.73	012076 28-08-200-025-00
		35,200	201	COLLEGE TAX		12-16-1993	PMT	14088	40.73CR	P A I D
BURKE GLEN & KARIN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.65	
		35,200	202	INT SCH TAX		12-16-1993	PMT	14088	49.65CR	
4469 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		585.45	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14088	585.45CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		202.05	
			204	COUNTY TAX		12-16-1993	PMT	14088	202.05CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.42	
			205	TOWNSHIP TAX		12-16-1993	PMT	14088	29.42CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.55	
			206	DIST LIBRARY		12-16-1993	PMT	14088	19.55CR	
			207	COMM AGING	.1866	11-12-1993	BIL		6.57	
			207	COMM AGING		12-16-1993	PMT	14088	6.57CR	
			999	ADM FEE		11-12-1993	BIL		9.33	
			999	ADM FEE		12-16-1993	PMT	14088	9.33CR	

. LOT 25 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-200-026-00						SUMMER	(566.24)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		33.79	008781 28-08-200-026-00
		29,200	101	COLLEGE TAX		8-13-1993	PMT	11722	33.79CR	P A I D
SHALES ROBERT & KATHRYN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		41.18	
		29,200	102	INT SCH TAX		8-13-1993	PMT	11722	41.18CR	
4499 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		485.66	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-13-1993	PMT	11722	485.66CR	
			999	ADM FEE		6-21-1993	BIL		5.61	
			999	ADM FEE		8-13-1993	PMT	11722	5.61CR	

. LOT 26 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-200-026-00						WINTER	(782.05)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.79	012077 28-08-200-026-00
		29,200	201	COLLEGE TAX		12-27-1993	PMT	14789	33.79CR	P A I D
SHALES ROBERT & KATHRYN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		41.18	
		29,200	202	INT SCH TAX		12-27-1993	PMT	14789	41.18CR	
4499 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		485.66	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14789	485.66CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		167.61	
			204	COUNTY TAX		12-27-1993	PMT	14789	167.61CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.41	
			205	TOWNSHIP TAX		12-27-1993	PMT	14789	24.41CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.21	
			206	DIST LIBRARY		12-27-1993	PMT	14789	16.21CR	
			207	COMM AGING	.1866	11-12-1993	BIL		5.45	
			207	COMM AGING		12-27-1993	PMT	14789	5.45CR	
			999	ADM FEE		11-12-1993	BIL		7.74	
			999	ADM FEE		12-27-1993	PMT	14789	7.74CR	

. LOT 26 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-200-027-00						SUMMER	(544.91)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.52	008782 28-08-200-027-00
		28,100	101	COLLEGE TAX		8-09-1993	PMT	11629	32.52CR	P A I D
SLEDER DAVID & LE ANN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		39.63	
		28,100	102	INT SCH TAX		8-09-1993	PMT	11629	39.63CR	
4529 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		467.36	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-09-1993	PMT	11629	467.36CR	
			999	ADM FEE		6-21-1993	BIL		5.40	
			999	ADM FEE		8-09-1993	PMT	11629	5.40CR	

. LOT 27 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-027-00						WINTER	(752.58)			012078	28-08-200-027-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		32.52		
		28,100	201	COLLEGE TAX		12-16-1993	PMT	14141	32.52CR		P A I D
SLEIDER DAVID & LE ANN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		39.63		
		28,100	202	INT SCH TAX		12-16-1993	PMT	14141	39.63CR		
4529 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		467.36		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14141	467.36CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		161.29		
			204	COUNTY TAX		12-16-1993	PMT	14141	161.29CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.49		
			205	TOWNSHIP TAX		12-16-1993	PMT	14141	23.49CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.60		
			206	DIST LIBRARY		12-16-1993	PMT	14141	15.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.24		
			207	COMM AGING		12-16-1993	PMT	14141	5.24CR		
			999	ADM FEE		11-12-1993	BIL		7.45		
			999	ADM FEE		12-16-1993	PMT	14141	7.45CR		

. LOT 27 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-028-00						SUMMER	(719.43)			008783	28-08-200-028-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		42.94		
		37,100	101	COLLEGE TAX		8-04-1993	PMT	11490	42.94CR		P A I D
FARRER MICHAEL & SUZANNE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		52.32		
		37,100	102	INT SCH TAX		8-04-1993	PMT	11490	52.32CR		
4549 LAKEPINE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		617.05		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-04-1993	PMT	11490	617.05CR		
			999	ADM FEE		6-21-1993	BIL		7.12		
			999	ADM FEE		8-04-1993	PMT	11490	7.12CR		

. LOT 28 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-028-00						WINTER	(993.63)			012079	28-08-200-028-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		42.93		
		37,100	201	COLLEGE TAX		2-15-1994	PMT	16532	42.93CR		P A I D
FARRER MICHAEL & SUZANNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		52.33		
		37,100	202	INT SCH TAX		2-15-1994	PMT	16532	52.33CR		
4549 LAKEPINE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		617.05		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-15-1994	PMT	16532	617.05CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		212.95		
			204	COUNTY TAX		2-15-1994	PMT	16532	212.95CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.01		
			205	TOWNSHIP TAX		2-15-1994	PMT	16532	31.01CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.60		
			206	DIST LIBRARY		2-15-1994	PMT	16532	20.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.92		
			207	COMM AGING		2-15-1994	PMT	16532	6.92CR		
			999	ADM FEE		11-12-1993	BIL		9.84		
			999	ADM FEE		2-15-1994	PMT	16532	9.84CR		

. LOT 28 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-029-00						SUMMER	(663.20)			008784	28-08-200-029-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.58		
		34,200	101	COLLEGE TAX		7-28-1993	PMT	11336	39.58CR		P A I D
BROWN JOHN & MADELINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		48.23		
		34,200	102	INT SCH TAX		7-28-1993	PMT	11336	48.23CR		
4567 LAKEPINE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		568.82		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11336	568.82CR		
			999	ADM FEE		6-21-1993	BIL		6.57		
			999	ADM FEE		7-28-1993	PMT	11336	6.57CR		

. LOT 29 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-200-029-00	401	28010				WINTER	(915.98)		012080	28-08-200-029-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	39.58		
		34,200	201	COLLEGE TAX		12-13-1993	PMT 13861	39.58CR		P A I D
BROWN JOHN & MADELINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	48.24		
		34,200	202	INT SCH TAX		12-13-1993	PMT 13861	48.24CR		
4567 LAKEPINE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	568.82		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-13-1993	PMT 13861	568.82CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	196.31		
			204	COUNTY TAX		12-13-1993	PMT 13861	196.31CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	28.59		
			205	TOWNSHIP TAX		12-13-1993	PMT 13861	28.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	18.99		
			206	DIST LIBRARY		12-13-1993	PMT 13861	18.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL	6.38		
			207	COMM AGING		12-13-1993	PMT 13861	6.38CR		
			999	ADM FEE		11-12-1993	BIL	9.07		
			999	ADM FEE		12-13-1993	PMT 13861	9.07CR		

. LOT 29 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-200-030-00	401	28010				SUMMER	(610.83)		008785	28-08-200-030-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	36.45		
		31,500	101	COLLEGE TAX		7-02-1993	PMT 10626	36.45CR		P A I D
EHRENBERG PHYLLIS M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	44.42		
		31,500	102	INT SCH TAX		7-02-1993	PMT 10626	44.42CR		
4581 LAKEPINE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	523.91		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-02-1993	PMT 10626	523.91CR		
			999	ADM FEE		6-21-1993	BIL	6.05		
			999	ADM FEE		7-02-1993	PMT 10626	6.05CR		

. LOT 30 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-200-030-00	401	28010				WINTER	(843.65)		012081	28-08-200-030-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	36.45		
		31,500	201	COLLEGE TAX		12-03-1993	PMT 13534	36.45CR		P A I D
EHRENBERG PHYLLIS M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	44.43		
		31,500	202	INT SCH TAX		12-03-1993	PMT 13534	44.43CR		
4581 LAKEPINE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	523.91		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-03-1993	PMT 13534	523.91CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	180.81		
			204	COUNTY TAX		12-03-1993	PMT 13534	180.81CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	26.33		
			205	TOWNSHIP TAX		12-03-1993	PMT 13534	26.33CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	17.49		
			206	DIST LIBRARY		12-03-1993	PMT 13534	17.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.88		
			207	COMM AGING		12-03-1993	PMT 13534	5.88CR		
			999	ADM FEE		11-12-1993	BIL	8.35		
			999	ADM FEE		12-03-1993	PMT 13534	8.35CR		

. LOT 30 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-200-031-00	401	28010				SUMMER	(661.25)		008786	28-08-200-031-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	39.46		
		34,100	101	COLLEGE TAX		7-06-1993	PMT 10636	39.46CR		P A I D
STOCKING ZACK M & LOUISE M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	48.09		
		34,100	102	INT SCH TAX		7-06-1993	PMT 10636	48.09CR		
4601 LAKEPINE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	567.15		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-06-1993	PMT 10636	567.15CR		
			999	ADM FEE		6-21-1993	BIL	6.55		
			999	ADM FEE		7-06-1993	PMT 10636	6.55CR		

. LOT 31 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-200-031-00						WINTER	(913.27)			012082	28-08-200-031-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.46		
		34,100	201	COLLEGE TAX		12-02-1993	PMT	13509	39.46CR		P A I D
STOCKING ZACK M & LOUISE M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		48.09		
		34,100	202	INT SCH TAX		12-02-1993	PMT	13509	48.09CR		
4601 LAKEPINE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		567.15		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-02-1993	PMT	13509	567.15CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		195.73		
			204	COUNTY TAX		12-02-1993	PMT	13509	195.73CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.50		
			205	TOWNSHIP TAX		12-02-1993	PMT	13509	28.50CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.94		
			206	DIST LIBRARY		12-02-1993	PMT	13509	18.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.36		
			207	COMM AGING		12-02-1993	PMT	13509	6.36CR		
			999	ADM FEE		11-12-1993	BIL		9.04		
			999	ADM FEE		12-02-1993	PMT	13509	9.04CR		

. LOT 31 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-200-032-00						SUMMER	(541.04)			008787	28-08-200-032-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.29		
		27,900	101	COLLEGE TAX		11-18-1993	PMT	13444	32.29CR	.97CR	P A I D
PHILLIPS DAVID L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		39.35		
		27,900	102	INT SCH TAX		11-18-1993	PMT	13444	39.35CR	1.18CR	
4619 LAKEPINE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		464.04		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		11-18-1993	PMT	13444	464.04CR	13.92CR	
			999	ADM FEE		6-21-1993	BIL		5.36		
			999	ADM FEE		11-18-1993	PMT	13444	5.36CR		

. LOT 32 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-200-032-00						WINTER	(747.25)			012083	28-08-200-032-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		32.29		
		27,900	201	COLLEGE TAX		2-11-1994	PMT	16222	32.29CR		P A I D
PHILLIPS DAVID L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		39.35		
		27,900	202	INT SCH TAX		2-11-1994	PMT	16222	39.35CR		
4619 LAKEPINE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		464.04		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16222	464.04CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		160.15		
			204	COUNTY TAX		2-11-1994	PMT	16222	160.15CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.32		
			205	TOWNSHIP TAX		2-11-1994	PMT	16222	23.32CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.49		
			206	DIST LIBRARY		2-11-1994	PMT	16222	15.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.21		
			207	COMM AGING		2-11-1994	PMT	16222	5.21CR		
			999	ADM FEE		11-12-1993	BIL		7.40		
			999	ADM FEE		2-11-1994	PMT	16222	7.40CR		

. LOT 32 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-200-033-00						SUMMER	(659.32)			008788	28-08-200-033-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.35		
		34,000	101	COLLEGE TAX		9-07-1993	PMT	12252	39.35CR		P A I D
WILLIAMS LEWIS & SHIRLEY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.95		
		34,000	102	INT SCH TAX		9-07-1993	PMT	12252	47.95CR		
4639 LAKEPINE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		565.49		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-07-1993	PMT	12252	565.49CR		
			999	ADM FEE		6-21-1993	BIL		6.53		
			999	ADM FEE		9-07-1993	PMT	12252	6.53CR		

. LOT 33 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-200-033-00						WINTER (910.60)			012084 28-08-200-033-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	39.34	P A I D
		34,000	201	COLLEGE TAX		1-24-1994	PMT 15587	39.34CR	
WILLIAMS LEWIS & SHIRLEY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	47.95	
		34,000	202	INT SCH TAX		1-24-1994	PMT 15587	47.95CR	
4639 LAKEPINE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	565.49	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-24-1994	PMT 15587	565.49CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	195.16	
			204	COUNTY TAX		1-24-1994	PMT 15587	195.16CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	28.42	
			205	TOWNSHIP TAX		1-24-1994	PMT 15587	28.42CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	18.88	
			206	DIST LIBRARY		1-24-1994	PMT 15587	18.88CR	
			207	COMM AGING	.1866	11-12-1993	BIL	6.34	
			207	COMM AGING		1-24-1994	PMT 15587	6.34CR	
			999	ADM FEE		11-12-1993	BIL	9.02	
			999	ADM FEE		1-24-1994	PMT 15587	9.02CR	

. LOT 33 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-200-034-00						SUMMER (585.63)			008789 28-08-200-034-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	34.95	P A I D
		30,200	101	COLLEGE TAX		9-13-1993	PMT 12887	34.95CR	
LAURIMORE ANN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	42.59	
		30,200	102	INT SCH TAX		9-13-1993	PMT 12887	42.59CR	
8453 CEDARCREST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	502.29	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT 12887	502.29CR	
			999	ADM FEE		6-21-1993	BIL	5.80	
			999	ADM FEE		9-13-1993	PMT 12887	5.80CR	

. LOT 34 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-200-034-00						WINTER (808.84)			012085 28-08-200-034-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	34.95	P A I D
		30,200	201	COLLEGE TAX		12-11-1993	PMT 13818	34.95CR	
LAURIMORE ANN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	42.59	
		30,200	202	INT SCH TAX		12-11-1993	PMT 13818	42.59CR	
8453 CEDARCREST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	502.29	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-11-1993	PMT 13818	502.29CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	173.35	
			204	COUNTY TAX		12-11-1993	PMT 13818	173.35CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	25.24	
			205	TOWNSHIP TAX		12-11-1993	PMT 13818	25.24CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	16.77	
			206	DIST LIBRARY		12-11-1993	PMT 13818	16.77CR	
			207	COMM AGING	.1866	11-12-1993	BIL	5.64	
			207	COMM AGING		12-11-1993	PMT 13818	5.64CR	
			999	ADM FEE		11-12-1993	BIL	8.01	
			999	ADM FEE		12-11-1993	PMT 13818	8.01CR	

. LOT 34 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-200-035-00						SUMMER (663.20)			008790 28-08-200-035-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	39.58	P A I D
		34,200	101	COLLEGE TAX		9-02-1993	PMT 12127	39.58CR	
WALTON NORMA J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	48.23	
		34,200	102	INT SCH TAX		9-02-1993	PMT 12127	48.23CR	
4624 LAKEPINE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	568.82	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-02-1993	PMT 12127	568.82CR	
			999	ADM FEE		6-21-1993	BIL	6.57	
			999	ADM FEE		9-02-1993	PMT 12127	6.57CR	

. LOT 35 LAKE OF THE PINES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-035-00					WINTER	(915.98)			012086	28-08-200-035-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.58		
	34,200	201	COLLEGE TAX		1-31-1994	PMT	15688	39.58CR		P A I D
WALTON NORMA J	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		48.24		
	34,200	202	INT SCH TAX		1-31-1994	PMT	15688	48.24CR		
4624 LAKEPINE DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		568.82		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		1-31-1994	PMT	15688	568.82CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		196.31		
		204	COUNTY TAX		1-31-1994	PMT	15688	196.31CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.59		
		205	TOWNSHIP TAX		1-31-1994	PMT	15688	28.59CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		18.99		
		206	DIST LIBRARY		1-31-1994	PMT	15688	18.99CR		
		207	COMM AGING	.1866	11-12-1993	BIL		6.38		
		207	COMM AGING		1-31-1994	PMT	15688	6.38CR		
		999	ADM FEE		11-12-1993	BIL		9.07		
		999	ADM FEE		1-31-1994	PMT	15688	9.07CR		
. LOT 35 LAKE OF THE PINES.										
28-08-200-036-00					SUMMER	(680.65)			008791	28-08-200-036-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.62		
	35,100	101	COLLEGE TAX		9-12-1993	PMT	12696	40.62CR		P A I D
SELTMANN LYLE & CINDY	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		49.50		
	35,100	102	INT SCH TAX		9-12-1993	PMT	12696	49.50CR		
4602 LAKEPINE DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		583.79		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-12-1993	PMT	12696	583.79CR		
		999	ADM FEE		6-21-1993	BIL		6.74		
		999	ADM FEE		9-12-1993	PMT	12696	6.74CR		
. LOT 36 LAKE OF THE PINES.										
28-08-200-036-00					WINTER	(940.08)			012087	28-08-200-036-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.62		
	35,100	201	COLLEGE TAX		2-14-1994	PMT	16296	40.62CR		P A I D
SELTMANN LYLE & CINDY	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.51		
	35,100	202	INT SCH TAX		2-14-1994	PMT	16296	49.51CR		
4602 LAKEPINE DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		583.79		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-14-1994	PMT	16296	583.79CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		201.47		
		204	COUNTY TAX		2-14-1994	PMT	16296	201.47CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.34		
		205	TOWNSHIP TAX		2-14-1994	PMT	16296	29.34CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		19.49		
		206	DIST LIBRARY		2-14-1994	PMT	16296	19.49CR		
		207	COMM AGING	.1866	11-12-1993	BIL		6.55		
		207	COMM AGING		2-14-1994	PMT	16296	6.55CR		
		999	ADM FEE		11-12-1993	BIL		9.31		
		999	ADM FEE		2-14-1994	PMT	16296	9.31CR		
. LOT 36 LAKE OF THE PINES.										
28-08-200-037-00					SUMMER	(77.57)			008792	28-08-200-037-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.63		
	4,000	101	COLLEGE TAX		9-14-1993	PMT	13086	4.63CR		P A I D
KELLY HAROLD D & CAROL A	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.64		
	4,000	102	INT SCH TAX		9-14-1993	PMT	13086	5.64CR		
4591 BRIDLEWOOD DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		66.53		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-14-1993	PMT	13086	66.53CR		
		999	ADM FEE		6-21-1993	BIL		.77		
		999	ADM FEE		9-14-1993	PMT	13086	.77CR		
. LOT 37 LAKE OF THE PINES.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-037-00						WINTER	(107.13)			012088	28-08-200-037-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.63		
		4,000	201	COLLEGE TAX		12-30-1993	PMT	15124	4.63CR		P A I D
KELLY HAROLD D & CAROL A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.64		
		4,000	202	INT SCH TAX		12-30-1993	PMT	15124	5.64CR		
4591 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		66.53		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15124	66.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		22.96		
			204	COUNTY TAX		12-30-1993	PMT	15124	22.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.34		
			205	TOWNSHIP TAX		12-30-1993	PMT	15124	3.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.22		
			206	DIST LIBRARY		12-30-1993	PMT	15124	2.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.75		
			207	COMM AGING		12-30-1993	PMT	15124	.75CR		
			999	ADM FEE		11-12-1993	BIL		1.06		
			999	ADM FEE		12-30-1993	PMT	15124	1.06CR		

. LOT 37 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-038-00						SUMMER	(597.26)			008793	28-08-200-038-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.64		
		30,800	101	COLLEGE TAX		9-14-1993	PMT	13087	35.64CR		P A I D
KELLY HAROLD D & CAROL A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		43.44		
		30,800	102	INT SCH TAX		9-14-1993	PMT	13087	43.44CR		
4591 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		512.27		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13087	512.27CR		
			999	ADM FEE		6-21-1993	BIL		5.91		
			999	ADM FEE		9-14-1993	PMT	13087	5.91CR		

. LOT 38 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-038-00						WINTER	(824.91)			012089	28-08-200-038-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.64		
		30,800	201	COLLEGE TAX		12-30-1993	PMT	15125	35.64CR		P A I D
KELLY HAROLD D & CAROL A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		43.44		
		30,800	202	INT SCH TAX		12-30-1993	PMT	15125	43.44CR		
4591 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		512.27		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15125	512.27CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		176.79		
			204	COUNTY TAX		12-30-1993	PMT	15125	176.79CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.75		
			205	TOWNSHIP TAX		12-30-1993	PMT	15125	25.75CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.10		
			206	DIST LIBRARY		12-30-1993	PMT	15125	17.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.75		
			207	COMM AGING		12-30-1993	PMT	15125	5.75CR		
			999	ADM FEE		11-12-1993	BIL		8.17		
			999	ADM FEE		12-30-1993	PMT	15125	8.17CR		

. LOT 38 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-039-00						SUMMER	(572.05)			008794	28-08-200-039-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.14		
		29,500	101	COLLEGE TAX		9-13-1993	PMT	12934	34.14CR		P A I D
RECKER MARTIN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		41.60		
		29,500	102	INT SCH TAX		9-13-1993	PMT	12934	41.60CR		
4623 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		490.65		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12934	490.65CR		
			999	ADM FEE		6-21-1993	BIL		5.66		
			999	ADM FEE		9-13-1993	PMT	12934	5.66CR		

. LOT 39 LAKE OF THE PINES.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-039-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	790.09)		012090	28-08-200-039-00
		29,500	201	COLLEGE TAX		11-12-1993	BIL		34.14		
RECKER MARTIN		EQUALZD	202	INT SCH TAX	1.4104	2-11-1994	PMT	16235	34.14CR		P A I D
		29,500	202	INT SCH TAX		11-12-1993	BIL		41.61		
4623 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	2-11-1994	PMT	16235	41.61CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		490.65		
			204	COUNTY TAX	5.7400	2-11-1994	PMT	16235	490.65CR		
			204	COUNTY TAX		11-12-1993	BIL		169.33		
			205	TOWNSHIP TAX	.8359	2-11-1994	PMT	16235	169.33CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		24.66		
			206	DIST LIBRARY	.5553	2-11-1994	PMT	16235	24.66CR		
			206	DIST LIBRARY		11-12-1993	BIL		16.38		
			207	COMM AGING	.1866	2-11-1994	PMT	16235	16.38CR		
			207	COMM AGING		11-12-1993	BIL		5.50		
			999	ADM FEE		2-11-1994	PMT	16235	5.50CR		
			999	ADM FEE		11-12-1993	BIL		7.82		
						2-11-1994	PMT	16235	7.82CR		

. LOT 39 LAKE OF THE PINES.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-040-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	698.10)		008795	28-08-200-040-00
		36,000	101	COLLEGE TAX		6-21-1993	BIL		41.66		
CHRENCIK JOSEPH & KAREN		EQUALZD	102	INT SCH TAX	1.4103	7-16-1993	PMT	10943	41.66CR		P A I D
		36,000	102	INT SCH TAX		6-21-1993	BIL		50.77		
8429 CEDARCREST DR		T. MILLS	103	SCHOOL TAX	16.6321	7-16-1993	PMT	10943	50.77CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		598.76		
			999	ADM FEE		7-16-1993	PMT	10943	598.76CR		
			999	ADM FEE		6-21-1993	BIL		6.91		
						7-16-1993	PMT	10943	6.91CR		

. LOT 40 LAKE OF THE PINES.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-040-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	964.18)		012091	28-08-200-040-00
		36,000	201	COLLEGE TAX		11-12-1993	BIL		41.66		
CHRENCIK JOSEPH & KAREN		EQUALZD	202	INT SCH TAX	1.4104	12-26-1993	PMT	14697	41.66CR		P A I D
		36,000	202	INT SCH TAX		11-12-1993	BIL		50.77		
8429 CEDARCREST DR		T. MILLS	203	SCHOOL TAX	16.6321	12-26-1993	PMT	14697	50.77CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		598.76		
			204	COUNTY TAX	5.7400	12-26-1993	PMT	14697	598.76CR		
			204	COUNTY TAX		11-12-1993	BIL		206.64		
			205	TOWNSHIP TAX	.8359	12-26-1993	PMT	14697	206.64CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		30.09		
			206	DIST LIBRARY	.5553	12-26-1993	PMT	14697	30.09CR		
			206	DIST LIBRARY		11-12-1993	BIL		19.99		
			207	COMM AGING	.1866	12-26-1993	PMT	14697	19.99CR		
			207	COMM AGING		11-12-1993	BIL		6.72		
			999	ADM FEE		12-26-1993	PMT	14697	6.72CR		
			999	ADM FEE		11-12-1993	BIL		9.55		
						12-26-1993	PMT	14697	9.55CR		

. LOT 40 LAKE OF THE PINES.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-041-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	77.57)		008796	28-08-200-041-00
		4,000	101	COLLEGE TAX		6-21-1993	BIL		4.63		
WALTON BRENT & NORMA		EQUALZD	102	INT SCH TAX	1.4103	9-14-1993	PMT	13146	4.63CR		P A I D
		4,000	102	INT SCH TAX		6-21-1993	BIL		5.64		
116 N ELMWOOD		T. MILLS	103	SCHOOL TAX	16.6321	9-14-1993	PMT	13146	5.64CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		66.53		
			999	ADM FEE		9-14-1993	PMT	13146	66.53CR		
			999	ADM FEE		6-21-1993	BIL		.77		
						9-14-1993	PMT	13146	.77CR		

. LOT 41 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-200-041-00						WINTER (107.13)			012092	28-08-200-041-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	4.63		
		4,000	201	COLLEGE TAX		2-12-1994	PMT 16277	4.63CR		P A I D
WALTON BRENT & NORMA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	5.64		
		4,000	202	INT SCH TAX		2-12-1994	PMT 16277	5.64CR		
116 N ELMWOOD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	66.53		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-12-1994	PMT 16277	66.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	22.96		
			204	COUNTY TAX		2-12-1994	PMT 16277	22.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	3.34		
			205	TOWNSHIP TAX		2-12-1994	PMT 16277	3.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	2.22		
			206	DIST LIBRARY		2-12-1994	PMT 16277	2.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.75		
			207	COMM AGING		2-12-1994	PMT 16277	.75CR		
			999	ADM FEE		11-12-1993	BIL	1.06		
			999	ADM FEE		2-12-1994	PMT 16277	1.06CR		

. LOT 41 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-200-042-00						SUMMER (659.32)			008797	28-08-200-042-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	39.35		
		34,000	101	COLLEGE TAX		9-01-1993	PMT 12092	39.35CR		P A I D
CROCKER DANIEL & PATRICIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	47.95		
		34,000	102	INT SCH TAX		9-01-1993	PMT 12092	47.95CR		
8452 CEDARCREST DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	565.49		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-01-1993	PMT 12092	565.49CR		
			999	ADM FEE		6-21-1993	BIL	6.53		
			999	ADM FEE		9-01-1993	PMT 12092	6.53CR		

. LOT 42 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-200-042-00						WINTER (910.60)			012093	28-08-200-042-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	39.34		
		34,000	201	COLLEGE TAX		2-02-1994	PMT 15730	39.34CR		P A I D
CROCKER DANIEL & PATRICIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	47.95		
		34,000	202	INT SCH TAX		2-02-1994	PMT 15730	47.95CR		
8452 CEDARCREST DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	565.49		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-02-1994	PMT 15730	565.49CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	195.16		
			204	COUNTY TAX		2-02-1994	PMT 15730	195.16CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	28.42		
			205	TOWNSHIP TAX		2-02-1994	PMT 15730	28.42CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	18.88		
			206	DIST LIBRARY		2-02-1994	PMT 15730	18.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL	6.34		
			207	COMM AGING		2-02-1994	PMT 15730	6.34CR		
			999	ADM FEE		11-12-1993	BIL	9.02		
			999	ADM FEE		2-02-1994	PMT 15730	9.02CR		

. LOT 42 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-200-043-00						SUMMER (581.75)			008798	28-08-200-043-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	34.72		
		30,000	101	COLLEGE TAX		2-23-1994	PMT 16616	34.72CR		P A I D
CAPEHART JACK & SHARI		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	42.31		
		30,000	102	INT SCH TAX		2-23-1994	PMT 16616	42.31CR		
8432 CEDARCREST DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	498.96		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-23-1994	PMT 16616	498.96CR		
			999	ADM FEE		6-21-1993	BIL	5.76		
			999	ADM FEE		2-23-1994	PMT 16616	5.76CR		

. LOT 43 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE		$ AMT	$ INT	
28-08-200-043-00						WINTER	(	803.49)		012094	28-08-200-043-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.72		
		30,000	201	COLLEGE TAX		2-23-1994	PMT	16615	34.72CR	1.04CR	P A I D
CAPEHART JACK & SHARI		EQUALZD	201	COLLEGE TAX		2-23-1994	RVL	16617	34.72	1.04	
		30,000	201	COLLEGE TAX		2-23-1994	PMT	16618	34.72CR		
8432 CEDARCREST DR		T. MILLS	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.31		
TRAVERSE CITY MI 49684		26.5175	202	INT SCH TAX		2-23-1994	PMT	16615	42.31CR	1.27CR	
			202	INT SCH TAX		2-23-1994	RVL	16617	42.31	1.27	
			202	INT SCH TAX		2-23-1994	PMT	16618	42.31CR		
			203	SCHOOL TAX	16.6321	11-12-1993	BIL		498.96		
			203	SCHOOL TAX		2-23-1994	PMT	16615	498.96CR	14.97CR	
			203	SCHOOL TAX		2-23-1994	RVL	16617	498.96	14.97	
			203	SCHOOL TAX		2-23-1994	PMT	16618	498.96CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		172.20		
			204	COUNTY TAX		2-23-1994	PMT	16615	172.20CR	5.17CR	
			204	COUNTY TAX		2-23-1994	RVL	16617	172.20	5.17	
			204	COUNTY TAX		2-23-1994	PMT	16618	172.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.08		
			205	TOWNSHIP TAX		2-23-1994	PMT	16615	25.08CR	.75CR	
			205	TOWNSHIP TAX		2-23-1994	RVL	16617	25.08	.75	
			205	TOWNSHIP TAX		2-23-1994	PMT	16618	25.08CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.66		
			206	DIST LIBRARY		2-23-1994	PMT	16615	16.66CR	.50CR	
			206	DIST LIBRARY		2-23-1994	RVL	16617	16.66	.50	
			206	DIST LIBRARY		2-23-1994	PMT	16618	16.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.60		
			207	COMM AGING		2-23-1994	PMT	16615	5.60CR	.17CR	
			207	COMM AGING		2-23-1994	RVL	16617	5.60	.17	
			207	COMM AGING		2-23-1994	PMT	16618	5.60CR		
			999	ADM FEE		11-12-1993	BIL		7.96		
			999	ADM FEE		2-23-1994	PMT	16615	7.96CR		
			999	ADM FEE		2-23-1994	RVL	16617	7.96		
			999	ADM FEE		2-23-1994	PMT	16618	7.96CR		

. LOT 43 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		$ AMT	$ INT	
28-08-200-044-00					SUMMER	(	533.27)		008799	28-08-200-044-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	31.83		
		27,500	102	INT SCH TAX	1.4103	6-21-1993	BIL	38.78		533.27
TOMEI DEBORAH		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	457.38		
		27,500	999	ADM FEE		6-21-1993	BIL	5.28	INT.	31.68
PO BOX 2321		T. MILLS								
TRAVERSE CITY MI 49685		19.1997								

. LOT 44 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		$ AMT	$ INT	
28-08-200-044-00					WINTER	(	736.52)		012095	28-08-200-044-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	31.82		
		27,500	202	INT SCH TAX	1.4104	11-12-1993	BIL	38.79		736.52
TOMEI DEBORAH		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	457.38		
		27,500	204	COUNTY TAX	5.7400	11-12-1993	BIL	157.85		
PO BOX 2321		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	22.99		
TRAVERSE CITY MI 49685		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	15.27		
			207	COMM AGING	.1866	11-12-1993	BIL	5.13		
			999	ADM FEE		11-12-1993	BIL	7.29		

. LOT 44 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-200-045-00						SUMMER	(630.22)				
	401	28010								008800	28-08-200-045-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.61		
		32,500	101	COLLEGE TAX		7-21-1993	PMT	11074	37.61CR		P A I D
JASON RODERICK & CONSTANCE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.83		
		32,500	102	INT SCH TAX		7-21-1993	PMT	11074	45.83CR		
4662 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		540.54		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11074	540.54CR		
			999	ADM FEE		6-21-1993	BIL		6.24		
			999	ADM FEE		7-21-1993	PMT	11074	6.24CR		

. LOT 45 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-200-045-00						WINTER	(870.44)				
	401	28010								012096	28-08-200-045-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.61		
		32,500	201	COLLEGE TAX		12-22-1993	PMT	14459	37.61CR		P A I D
JASON RODERICK & CONSTANCE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		45.84		
		32,500	202	INT SCH TAX		12-22-1993	PMT	14459	45.84CR		
4662 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		540.54		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14459	540.54CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		186.55		
			204	COUNTY TAX		12-22-1993	PMT	14459	186.55CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.17		
			205	TOWNSHIP TAX		12-22-1993	PMT	14459	27.17CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.05		
			206	DIST LIBRARY		12-22-1993	PMT	14459	18.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.06		
			207	COMM AGING		12-22-1993	PMT	14459	6.06CR		
			999	ADM FEE		11-12-1993	BIL		8.62		
			999	ADM FEE		12-22-1993	PMT	14459	8.62CR		

. LOT 45 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-200-046-00						SUMMER	(731.07)				
	401	28010								008801	28-08-200-046-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		43.63		
		37,700	101	COLLEGE TAX		7-21-1993	PMT	11075	43.63CR		P A I D
CARPENTER RICHARD & MARILYN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		53.17		
		37,700	102	INT SCH TAX		7-21-1993	PMT	11075	53.17CR		
P O BOX 1283		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		627.03		
TRAVERSE CITY MI 49685		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11075	627.03CR		
			999	ADM FEE		6-21-1993	BIL		7.24		
			999	ADM FEE		7-21-1993	PMT	11075	7.24CR		

. LOT 46 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-200-046-00						WINTER	(1,009.70)				
	401	28010								012097	28-08-200-046-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.63		
		37,700	201	COLLEGE TAX		12-22-1993	PMT	14460	43.63CR		P A I D
CARPENTER RICHARD & MARILYN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		53.17		
		37,700	202	INT SCH TAX		12-22-1993	PMT	14460	53.17CR		
P O BOX 1283		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		627.03		
TRAVERSE CITY MI 49685		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14460	627.03CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		216.40		
			204	COUNTY TAX		12-22-1993	PMT	14460	216.40CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.51		
			205	TOWNSHIP TAX		12-22-1993	PMT	14460	31.51CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.93		
			206	DIST LIBRARY		12-22-1993	PMT	14460	20.93CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.03		
			207	COMM AGING		12-22-1993	PMT	14460	7.03CR		
			999	ADM FEE		11-12-1993	BIL		10.00		
			999	ADM FEE		12-22-1993	PMT	14460	10.00CR		

. LOT 46 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-047-00						SUMMER	(77.57)			008802	28-08-200-047-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.63		
		4,000	101	COLLEGE TAX		9-14-1993	PMT	13140	4.63CR		P A I D
CARPENTER RICHARD & MARILYN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.64		
		4,000	102	INT SCH TAX		9-14-1993	PMT	13140	5.64CR		
P O BOX 1283		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		66.53		
TRAVERSE CITY MI 49685		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13140	66.53CR		
			999	ADM FEE		6-21-1993	BIL		.77		
			999	ADM FEE		9-14-1993	PMT	13140	.77CR		
. LOT 47 LAKE OF THE PINES.											
28-08-200-047-00						WINTER	(107.13)			012098	28-08-200-047-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.63		
		4,000	201	COLLEGE TAX		2-14-1994	PMT	16401	4.63CR		P A I D
CARPENTER RICHARD & MARILYN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.64		
		4,000	202	INT SCH TAX		2-14-1994	PMT	16401	5.64CR		
P O BOX 1283		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		66.53		
TRAVERSE CITY MI 49685		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16401	66.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		22.96		
			204	COUNTY TAX		2-14-1994	PMT	16401	22.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.34		
			205	TOWNSHIP TAX		2-14-1994	PMT	16401	3.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.22		
			206	DIST LIBRARY		2-14-1994	PMT	16401	2.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.75		
			207	COMM AGING		2-14-1994	PMT	16401	.75CR		
			999	ADM FEE		11-12-1993	BIL		1.06		
			999	ADM FEE		2-14-1994	PMT	16401	1.06CR		
. LOT 47 LAKE OF THE PINES.											
28-08-200-048-00						SUMMER	(77.57)			008803	28-08-200-048-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.63		
		4,000	101	COLLEGE TAX		9-14-1993	PMT	13041	4.63CR		P A I D
KOBYLSKI RICHARD C & BEVERLY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.64		
		4,000	102	INT SCH TAX		9-14-1993	PMT	13041	5.64CR		
4582 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		66.53		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13041	66.53CR		
			999	ADM FEE		6-21-1993	BIL		.77		
			999	ADM FEE		9-14-1993	PMT	13041	.77CR		
. LOT 48 LAKE OF THE PINES.											
28-08-200-048-00						WINTER	(107.13)			012099	28-08-200-048-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.63		
		4,000	201	COLLEGE TAX		12-31-1993	PMT	15307	4.63CR		P A I D
KOBYLSKI RICHARD C & BEVERLY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.64		
		4,000	202	INT SCH TAX		12-31-1993	PMT	15307	5.64CR		
4582 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		66.53		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15307	66.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		22.96		
			204	COUNTY TAX		12-31-1993	PMT	15307	22.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.34		
			205	TOWNSHIP TAX		12-31-1993	PMT	15307	3.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.22		
			206	DIST LIBRARY		12-31-1993	PMT	15307	2.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.75		
			207	COMM AGING		12-31-1993	PMT	15307	.75CR		
			999	ADM FEE		11-12-1993	BIL		1.06		
			999	ADM FEE		12-31-1993	PMT	15307	1.06CR		
. LOT 48 LAKE OF THE PINES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-049-00						SUMMER	(733.01)			008804	28-08-200-049-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		43.75		
		37,800	101	COLLEGE TAX		9-08-1993	PMT	12315	43.75CR		PAID
KOBYLSKI RICHARD C		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		53.31		
		37,800	102	INT SCH TAX		9-08-1993	PMT	12315	53.31CR		
4582 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		628.69		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12315	628.69CR		
			999	ADM FEE		6-21-1993	BIL		7.26		
			999	ADM FEE		9-08-1993	PMT	12315	7.26CR		

. LOT 49 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-049-00						WINTER	(1,012.37)			012100	28-08-200-049-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.74		
		37,800	201	COLLEGE TAX		12-27-1993	PMT	14740	43.74CR		PAID
KOBYLSKI RICHARD C		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		53.31		
		37,800	202	INT SCH TAX		12-27-1993	PMT	14740	53.31CR		
4582 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		628.69		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14740	628.69CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		216.97		
			204	COUNTY TAX		12-27-1993	PMT	14740	216.97CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.60		
			205	TOWNSHIP TAX		12-27-1993	PMT	14740	31.60CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.99		
			206	DIST LIBRARY		12-27-1993	PMT	14740	20.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.05		
			207	COMM AGING		12-27-1993	PMT	14740	7.05CR		
			999	ADM FEE		11-12-1993	BIL		10.02		
			999	ADM FEE		12-27-1993	PMT	14740	10.02CR		

. LOT 49 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-050-00						SUMMER	(655.44)			008805	28-08-200-050-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.12		
		33,800	101	COLLEGE TAX		7-28-1993	PMT	11337	39.12CR		PAID
LAWSON MICHAEL C & KAREN L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.67		
		33,800	102	INT SCH TAX		7-28-1993	PMT	11337	47.67CR		
4564 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		562.16		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11337	562.16CR		
			999	ADM FEE		6-21-1993	BIL		6.49		
			999	ADM FEE		7-28-1993	PMT	11337	6.49CR		

. LOT 50 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-050-00						WINTER	(905.24)			012101	28-08-200-050-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.11		
		33,800	201	COLLEGE TAX		12-15-1993	PMT	14029	39.11CR		PAID
LAWSON MICHAEL C & KAREN L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.67		
		33,800	202	INT SCH TAX		12-15-1993	PMT	14029	47.67CR		
4564 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		562.16		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	14029	562.16CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		194.01		
			204	COUNTY TAX		12-15-1993	PMT	14029	194.01CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.25		
			205	TOWNSHIP TAX		12-15-1993	PMT	14029	28.25CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.77		
			206	DIST LIBRARY		12-15-1993	PMT	14029	18.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.31		
			207	COMM AGING		12-15-1993	PMT	14029	6.31CR		
			999	ADM FEE		11-12-1993	BIL		8.96		
			999	ADM FEE		12-15-1993	PMT	14029	8.96CR		

. LOT 50 LAKE OF THE PINES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-200-051-00					SUMMER (670.95)			008806	28-08-200-051-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		40.04		
	34,600	101	COLLEGE TAX		8-03-1993 PMT	11463	40.04CR		P A I D
WATSON RICHARD G & PATRICIA A	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		48.80		
	34,600	102	INT SCH TAX		8-03-1993 PMT	11463	48.80CR		
4546 BRIDLEWOOD DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		575.47		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-03-1993 PMT	11463	575.47CR		
		999	ADM FEE		6-21-1993 BIL		6.64		
		999	ADM FEE		8-03-1993 PMT	11463	6.64CR		
. LOT 51 LAKE OF THE PINES.									
28-08-200-051-00					WINTER (926.68)			012102	28-08-200-051-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		40.04		
	34,600	201	COLLEGE TAX		12-30-1993 PMT	15116	40.04CR		P A I D
WATSON RICHARD G & PATRICIA A	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		48.80		
	34,600	202	INT SCH TAX		12-30-1993 PMT	15116	48.80CR		
4546 BRIDLEWOOD DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		575.47		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-30-1993 PMT	15116	575.47CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		198.60		
		204	COUNTY TAX		12-30-1993 PMT	15116	198.60CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		28.92		
		205	TOWNSHIP TAX		12-30-1993 PMT	15116	28.92CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		19.21		
		206	DIST LIBRARY		12-30-1993 PMT	15116	19.21CR		
		207	COMM AGING	.1866	11-12-1993 BIL		6.46		
		207	COMM AGING		12-30-1993 PMT	15116	6.46CR		
		999	ADM FEE		11-12-1993 BIL		9.18		
		999	ADM FEE		12-30-1993 PMT	15116	9.18CR		
. LOT 51 LAKE OF THE PINES.									

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-200-052-00					SUMMER (620.53)			008807	28-08-200-052-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		37.03		
	32,000	101	COLLEGE TAX		7-28-1993 PMT	11224	37.03CR		P A I D
HANRAHAN PAUL & JENIFER	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		45.13		
	32,000	102	INT SCH TAX		7-28-1993 PMT	11224	45.13CR		
4526 BRIDLEWOOD DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		532.23		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-28-1993 PMT	11224	532.23CR		
		999	ADM FEE		6-21-1993 BIL		6.14		
		999	ADM FEE		7-28-1993 PMT	11224	6.14CR		
. LOT 52 LAKE OF THE PINES.									
28-08-200-052-00					WINTER (857.05)			012103	28-08-200-052-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		37.03		
	32,000	201	COLLEGE TAX		12-15-1993 PMT	13914	37.03CR		P A I D
HANRAHAN PAUL & JENIFER	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		45.13		
	32,000	202	INT SCH TAX		12-15-1993 PMT	13914	45.13CR		
4526 BRIDLEWOOD DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		532.23		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-15-1993 PMT	13914	532.23CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		183.68		
		204	COUNTY TAX		12-15-1993 PMT	13914	183.68CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		26.75		
		205	TOWNSHIP TAX		12-15-1993 PMT	13914	26.75CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		17.77		
		206	DIST LIBRARY		12-15-1993 PMT	13914	17.77CR		
		207	COMM AGING	.1866	11-12-1993 BIL		5.97		
		207	COMM AGING		12-15-1993 PMT	13914	5.97CR		
		999	ADM FEE		11-12-1993 BIL		8.49		
		999	ADM FEE		12-15-1993 PMT	13914	8.49CR		
. LOT 52 LAKE OF THE PINES.									

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-200-053-00						SUMMER	(589.51)			008808	28-08-200-053-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.18		
		30,400	101	COLLEGE TAX		7-16-1993	PMT	10862	35.18CR		P A I D
BRZEZINSKI RONALD & VANESSA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.87		
		30,400	102	INT SCH TAX		7-16-1993	PMT	10862	42.87CR		
4504 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		505.62		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10862	505.62CR		
			999	ADM FEE		6-21-1993	BIL		5.84		
			999	ADM FEE		7-16-1993	PMT	10862	5.84CR		
. LOT 53 LAKE OF THE PINES.											
28-08-200-053-00						WINTER	(814.20)			012104	28-08-200-053-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.18		
		30,400	201	COLLEGE TAX		12-26-1993	PMT	14586	35.18CR		P A I D
BRZEZINSKI RONALD & VANESSA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.88		
		30,400	202	INT SCH TAX		12-26-1993	PMT	14586	42.88CR		
4504 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		505.62		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14586	505.62CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		174.50		
			204	COUNTY TAX		12-26-1993	PMT	14586	174.50CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.41		
			205	TOWNSHIP TAX		12-26-1993	PMT	14586	25.41CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.88		
			206	DIST LIBRARY		12-26-1993	PMT	14586	16.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.67		
			207	COMM AGING		12-26-1993	PMT	14586	5.67CR		
			999	ADM FEE		11-12-1993	BIL		8.06		
			999	ADM FEE		12-26-1993	PMT	14586	8.06CR		
. LOT 53 LAKE OF THE PINES.											
28-08-200-054-00						SUMMER	(581.75)			008809	28-08-200-054-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.72		
		30,000	101	COLLEGE TAX		7-28-1993	PMT	11243	34.72CR		P A I D
MC CAVE DEWAYNE & JANICE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.31		
		30,000	102	INT SCH TAX		7-28-1993	PMT	11243	42.31CR		
4484 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		498.96		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11243	498.96CR		
			999	ADM FEE		6-21-1993	BIL		5.76		
			999	ADM FEE		7-28-1993	PMT	11243	5.76CR		
. LOT 54 LAKE OF THE PINES.											
28-08-200-054-00						WINTER	(803.49)			012105	28-08-200-054-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.72		
		30,000	201	COLLEGE TAX		12-15-1993	PMT	13937	34.72CR		P A I D
MC CAVE DEWAYNE & JANICE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.31		
		30,000	202	INT SCH TAX		12-15-1993	PMT	13937	42.31CR		
4484 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		498.96		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13937	498.96CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		172.20		
			204	COUNTY TAX		12-15-1993	PMT	13937	172.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.08		
			205	TOWNSHIP TAX		12-15-1993	PMT	13937	25.08CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.66		
			206	DIST LIBRARY		12-15-1993	PMT	13937	16.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.60		
			207	COMM AGING		12-15-1993	PMT	13937	5.60CR		
			999	ADM FEE		11-12-1993	BIL		7.96		
			999	ADM FEE		12-15-1993	PMT	13937	7.96CR		
. LOT 54 LAKE OF THE PINES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-055-00						SUMMER	(579.81)				
	401	28010							008810		28-08-200-055-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.60		
		29,900	101	COLLEGE TAX		12-01-1993	PMT	13470	34.60CR	1.04CR	PAID
BLUEWATER INV		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.17		
		29,900	102	INT SCH TAX		12-01-1993	PMT	13470	42.17CR	1.27CR	
4466 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		497.30		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		12-01-1993	PMT	13470	497.30CR	14.92CR	
			999	ADM FEE		6-21-1993	BIL		5.74		
			999	ADM FEE		12-01-1993	PMT	13470	5.74CR		

. LOT 55 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-055-00						WINTER	(800.80)				
	401	28010							012106		28-08-200-055-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.60		
		29,900	201	COLLEGE TAX		12-31-1993	PMT	15291	34.60CR		PAID
BLUEWATER INV		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.17		
		29,900	202	INT SCH TAX		12-31-1993	PMT	15291	42.17CR		
4466 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		497.30		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15291	497.30CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		171.63		
			204	COUNTY TAX		12-31-1993	PMT	15291	171.63CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.99		
			205	TOWNSHIP TAX		12-31-1993	PMT	15291	24.99CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.60		
			206	DIST LIBRARY		12-31-1993	PMT	15291	16.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.58		
			207	COMM AGING		12-31-1993	PMT	15291	5.58CR		
			999	ADM FEE		11-12-1993	BIL		7.93		
			999	ADM FEE		12-31-1993	PMT	15291	7.93CR		

. LOT 55 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-056-00						SUMMER	(779.54)				
	401	28010							008811		28-08-200-056-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		46.52		
		40,200	101	COLLEGE TAX		9-14-1993	PMT	13015	46.52CR		PAID
CROUCH BRIAN D & LISA M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		56.69		
		40,200	102	INT SCH TAX		9-14-1993	PMT	13015	56.69CR		
4446 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		668.61		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13015	668.61CR		
			999	ADM FEE		6-21-1993	BIL		7.72		
			999	ADM FEE		9-14-1993	PMT	13015	7.72CR		

. LOT 56 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-056-00						WINTER	(1,076.66)				
	401	28010							012107		28-08-200-056-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		46.52		
		40,200	201	COLLEGE TAX		12-31-1993	PMT	15200	46.52CR		PAID
CROUCH BRIAN D & LISA M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		56.70		
		40,200	202	INT SCH TAX		12-31-1993	PMT	15200	56.70CR		
4446 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		668.61		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15200	668.61CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		230.75		
			204	COUNTY TAX		12-31-1993	PMT	15200	230.75CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		33.60		
			205	TOWNSHIP TAX		12-31-1993	PMT	15200	33.60CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.32		
			206	DIST LIBRARY		12-31-1993	PMT	15200	22.32CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.50		
			207	COMM AGING		12-31-1993	PMT	15200	7.50CR		
			999	ADM FEE		11-12-1993	BIL		10.66		
			999	ADM FEE		12-31-1993	PMT	15200	10.66CR		

. LOT 56 LAKE OF THE PINES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-200-057-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	634.11)		008812	28-08-200-057-00
			32,700	101	COLLEGE TAX		6-21-1993	BIL		37.84		
STOCKING BRUCE R & MARY ANNE			EQUALZD	102	INT SCH TAX	1.4103	8-04-1993	PMT	11483	37.84CR		P A I D
			32,700	102	INT SCH TAX		6-21-1993	BIL		46.12		
4426 BRIDLEWOOD DR			T. MILLS	103	SCHOOL TAX	16.6321	8-04-1993	PMT	11483	46.12CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		543.87		
				999	ADM FEE		8-04-1993	PMT	11483	543.87CR		
				999	ADM FEE		6-21-1993	BIL		6.28		
							8-04-1993	PMT	11483	6.28CR		

. LOT 57 LAKE OF THE PINES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-200-057-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	875.79)		012108	28-08-200-057-00
			32,700	201	COLLEGE TAX		11-12-1993	BIL		37.84		
STOCKING BRUCE R & MARY ANNE			EQUALZD	202	INT SCH TAX	1.4104	12-14-1993	PMT	13891	37.84CR		P A I D
			32,700	202	INT SCH TAX		11-12-1993	BIL		46.12		
4426 BRIDLEWOOD DR			T. MILLS	203	SCHOOL TAX	16.6321	12-14-1993	PMT	13891	46.12CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		543.87		
				204	COUNTY TAX	5.7400	12-14-1993	PMT	13891	543.87CR		
				204	COUNTY TAX		11-12-1993	BIL		187.70		
				205	TOWNSHIP TAX	.8359	12-14-1993	PMT	13891	187.70CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		27.33		
				206	DIST LIBRARY	.5553	12-14-1993	PMT	13891	27.33CR		
				206	DIST LIBRARY		11-12-1993	BIL		18.16		
				207	COMM AGING	.1866	12-14-1993	PMT	13891	18.16CR		
				207	COMM AGING		11-12-1993	BIL		6.10		
				999	ADM FEE		12-14-1993	PMT	13891	6.10CR		
				999	ADM FEE		11-12-1993	BIL		8.67		
							12-14-1993	PMT	13891	8.67CR		

. LOT 57 LAKE OF THE PINES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-200-058-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	583.69)		008813	28-08-200-058-00
			30,100	101	COLLEGE TAX		6-21-1993	BIL		34.83		
GREGORY GERALD & TERRI			EQUALZD	102	INT SCH TAX	1.4103	8-30-1993	PMT	12042	34.83CR		P A I D
			30,100	102	INT SCH TAX		6-21-1993	BIL		42.45		
4404 BRIDLEWOOD DR			T. MILLS	103	SCHOOL TAX	16.6321	8-30-1993	PMT	12042	42.45CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		500.63		
				999	ADM FEE		8-30-1993	PMT	12042	500.63CR		
				999	ADM FEE		6-21-1993	BIL		5.78		
							8-30-1993	PMT	12042	5.78CR		

. LOT 58 LAKE OF THE PINES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-200-058-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	806.15)		012109	28-08-200-058-00
			30,100	201	COLLEGE TAX		11-12-1993	BIL		34.83		
GREGORY GERALD & TERRI			EQUALZD	202	INT SCH TAX	1.4104	12-16-1993	PMT	14089	34.83CR		P A I D
			30,100	202	INT SCH TAX		11-12-1993	BIL		42.45		
4404 BRIDLEWOOD DR			T. MILLS	203	SCHOOL TAX	16.6321	12-16-1993	PMT	14089	42.45CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		500.63		
				204	COUNTY TAX	5.7400	12-16-1993	PMT	14089	500.63CR		
				204	COUNTY TAX		11-12-1993	BIL		172.77		
				205	TOWNSHIP TAX	.8359	12-16-1993	PMT	14089	172.77CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		25.16		
				206	DIST LIBRARY	.5553	12-16-1993	PMT	14089	25.16CR		
				206	DIST LIBRARY		11-12-1993	BIL		16.71		
				207	COMM AGING	.1866	12-16-1993	PMT	14089	16.71CR		
				207	COMM AGING		11-12-1993	BIL		5.62		
				999	ADM FEE		12-16-1993	PMT	14089	5.62CR		
				999	ADM FEE		11-12-1993	BIL		7.98		
							12-16-1993	PMT	14089	7.98CR		

. LOT 58 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT		
28-08-200-059-00						SUMMER	(651.57)				
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	38.89			
		33,600	101	COLLEGE TAX		9-08-1993	PMT 12333	38.89CR			P A I D
O'NEIL MICHAEL & KAREN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	47.39			
		33,600	102	INT SCH TAX		9-08-1993	PMT 12333	47.39CR			
4354 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	558.84			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT 12333	558.84CR			
			999	ADM FEE		6-21-1993	BIL	6.45			
			999	ADM FEE		9-08-1993	PMT 12333	6.45CR			
									008814	28-08-200-059-00	

LOT 59 AND LOT 60 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT		
28-08-200-059-00						WINTER	(899.90)				
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	38.88			
		33,600	201	COLLEGE TAX		2-09-1994	PMT 16002	38.88CR			P A I D
O'NEIL MICHAEL & KAREN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	47.39			
		33,600	202	INT SCH TAX		2-09-1994	PMT 16002	47.39CR			
4354 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	558.84			
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-09-1994	PMT 16002	558.84CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL	192.86			
			204	COUNTY TAX		2-09-1994	PMT 16002	192.86CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	28.09			
			205	TOWNSHIP TAX		2-09-1994	PMT 16002	28.09CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL	18.66			
			206	DIST LIBRARY		2-09-1994	PMT 16002	18.66CR			
			207	COMM AGING	.1866	11-12-1993	BIL	6.27			
			207	COMM AGING		2-09-1994	PMT 16002	6.27CR			
			999	ADM FEE		11-12-1993	BIL	8.91			
			999	ADM FEE		2-09-1994	PMT 16002	8.91CR			
									012110	28-08-200-059-00	

LOT 59 AND LOT 60 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT		
28-08-200-061-00						SUMMER	(58.18)				
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	3.47			
		3,000	101	COLLEGE TAX		9-14-1993	PMT 13202	3.47CR			P A I D
WALTON EDWARDINE A INT VIV TR		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	4.23			
		3,000	102	INT SCH TAX		9-14-1993	PMT 13202	4.23CR			
84 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	49.90			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT 13202	49.90CR			
			999	ADM FEE		6-21-1993	BIL	.58			
			999	ADM FEE		9-14-1993	PMT 13202	.58CR			
									008815	28-08-200-061-00	

. LOT 61 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT		
28-08-200-061-00						WINTER	(80.36)				
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	3.47			
		3,000	201	COLLEGE TAX		12-30-1993	PMT 15020	3.47CR			P A I D
WALTON EDWARDINE A INT VIV TR		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	4.23			
		3,000	202	INT SCH TAX		12-30-1993	PMT 15020	4.23CR			
84 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	49.90			
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT 15020	49.90CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL	17.22			
			204	COUNTY TAX		12-30-1993	PMT 15020	17.22CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	2.51			
			205	TOWNSHIP TAX		12-30-1993	PMT 15020	2.51CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL	1.67			
			206	DIST LIBRARY		12-30-1993	PMT 15020	1.67CR			
			207	COMM AGING	.1866	11-12-1993	BIL	.56			
			207	COMM AGING		12-30-1993	PMT 15020	.56CR			
			999	ADM FEE		11-12-1993	BIL	.80			
			999	ADM FEE		12-30-1993	PMT 15020	.80CR			
									012111	28-08-200--061-00	

. LOT 61 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-200-062-00	401	28010				SUMMER	(	577.88)		008816	28-08-200-062-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.49		
		29,800	101	COLLEGE TAX		9-14-1993	PMT	12980	34.49CR		P A I D
CARLISLE GREGORY J & KATIE L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.03		
		29,800	102	INT SCH TAX		9-14-1993	PMT	12980	42.03CR		
8388 SHUMACK LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		495.64		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	12980	495.64CR		
			999	ADM FEE		6-21-1993	BIL		5.72		
			999	ADM FEE		9-14-1993	PMT	12980	5.72CR		

. LOT 62 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-200-062-00	401	28010				WINTER	(	798.12)		012112	28-08-200-062-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.48		
		29,800	201	COLLEGE TAX		2-14-1994	PMT	16478	34.48CR		P A I D
CARLISLE GREGORY J & KATIE L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.03		
		29,800	202	INT SCH TAX		2-14-1994	PMT	16478	42.03CR		
8388 SHUMACK LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		495.64		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16478	495.64CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		171.05		
			204	COUNTY TAX		2-14-1994	PMT	16478	171.05CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.91		
			205	TOWNSHIP TAX		2-14-1994	PMT	16478	24.91CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.55		
			206	DIST LIBRARY		2-14-1994	PMT	16478	16.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.56		
			207	COMM AGING		2-14-1994	PMT	16478	5.56CR		
			999	ADM FEE		11-12-1993	BIL		7.90		
			999	ADM FEE		2-14-1994	PMT	16478	7.90CR		

. LOT 62 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-200-063-00	401	28010				SUMMER	(	523.58)		008817	28-08-200-063-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.25		
		27,000	101	COLLEGE TAX		7-16-1993	PMT	10861	31.25CR		P A I D
RUH KATHLEEN A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		38.08		
SHANK CATHERINE		27,000	102	INT SCH TAX		7-16-1993	PMT	10861	38.08CR		
8387 SCHUMACK LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		449.07		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10861	449.07CR		
			999	ADM FEE		6-21-1993	BIL		5.18		
			999	ADM FEE		7-16-1993	PMT	10861	5.18CR		

. LOT 63 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-200-063-00	401	28010				WINTER	(	723.13)		012113	28-08-200-063-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		31.24		
		27,000	201	COLLEGE TAX		12-26-1993	PMT	14666	31.24CR		P A I D
RUH KATHLEEN A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		38.08		
SHANK CATHERINE		27,000	202	INT SCH TAX		12-26-1993	PMT	14666	38.08CR		
8387 SCHUMACK LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		449.07		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14666	449.07CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		154.98		
			204	COUNTY TAX		12-26-1993	PMT	14666	154.98CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		22.57		
			205	TOWNSHIP TAX		12-26-1993	PMT	14666	22.57CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.99		
			206	DIST LIBRARY		12-26-1993	PMT	14666	14.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.04		
			207	COMM AGING		12-26-1993	PMT	14666	5.04CR		
			999	ADM FEE		11-12-1993	BIL		7.16		
			999	ADM FEE		12-26-1993	PMT	14666	7.16CR		

. LOT 63 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-200-064-00						SUMMER	(	486.74)			
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		29.05		
		25,100	102	INT SCH TAX	1.4103	6-21-1993	BIL		35.40		
DOTY FRANK & JOANNE		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		417.47		
		25,100	999	ADM FEE		6-21-1993	BIL		4.82		
8407 SHUMACK LN		T. MILLS								008818	28-08-200-064-00
TRAVERSE CITY MI 49684		19.1997									486.74
										INT.	28.91

. LOT 64 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-200-064-00						WINTER	(	672.25)			
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		29.05		
		25,100	202	INT SCH TAX	1.4104	11-12-1993	BIL		35.40		
DOTY FRANK & JOANNE		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		417.47		
		25,100	204	COUNTY TAX	5.7400	11-12-1993	BIL		144.07		
8407 SHUMACK LN		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		20.98		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		13.94		
			207	COMM AGING	.1866	11-12-1993	BIL		4.68		
			999	ADM FEE		11-12-1993	BIL		6.66		
										012114	28-08-200-064-00
											672.25

. LOT 64 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-200-065-00						SUMMER	(	537.16)			
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.06		
		27,700	101	COLLEGE TAX		9-03-1993	PMT	12171	32.06CR		P A I D
STRASSBURG VERN R		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		39.07		
		27,700	102	INT SCH TAX		9-03-1993	PMT	12171	39.07CR		
8427 SHUMACK LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		460.71		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-03-1993	PMT	12171	460.71CR		
			999	ADM FEE		6-21-1993	BIL		5.32		
			999	ADM FEE		9-03-1993	PMT	12171	5.32CR		

. LOT 65 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-200-065-00						WINTER	(	741.88)			
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		32.05		
		27,700	201	COLLEGE TAX		12-11-1993	PMT	13819	32.05CR		P A I D
STRASSBURG VERN R		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		39.07		
		27,700	202	INT SCH TAX		12-11-1993	PMT	13819	39.07CR		
8427 SHUMACK LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		460.71		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-11-1993	PMT	13819	460.71CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		159.00		
			204	COUNTY TAX		12-11-1993	PMT	13819	159.00CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.15		
			205	TOWNSHIP TAX		12-11-1993	PMT	13819	23.15CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.38		
			206	DIST LIBRARY		12-11-1993	PMT	13819	15.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.17		
			207	COMM AGING		12-11-1993	PMT	13819	5.17CR		
			999	ADM FEE		11-12-1993	BIL		7.35		
			999	ADM FEE		12-11-1993	PMT	13819	7.35CR		

. LOT 65 LAKE OF THE PINES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-200-066-00 401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(614.73)			008820	28-08-200-066-00
	31,700	101	COLLEGE TAX		6-21-1993	BIL		36.69		
MCALPINE ROBERT & LAURA	EQUALZD	102	INT SCH TAX	1.4103	7-16-1993	PMT	10860	36.69CR		P A I D
	31,700	102	INT SCH TAX		6-21-1993	BIL		44.71		
4312 BRIDLEWOOD DR	T. MILLS	103	SCHOOL TAX	16.6321	7-16-1993	PMT	10860	44.71CR		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		6-21-1993	BIL		527.24		
		999	ADM FEE		7-16-1993	PMT	10860	527.24CR		
		999	ADM FEE		6-21-1993	BIL		6.09		
					7-16-1993	PMT	10860	6.09CR		
. LOT 66 LAKE OF THE PINES.										
28-08-200-066-00 401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(849.02)			012116	28-08-200-066-00
	31,700	201	COLLEGE TAX		11-12-1993	BIL		36.68		
MCALPINE ROBERT & LAURA	EQUALZD	202	INT SCH TAX	1.4104	12-26-1993	PMT	14585	36.68CR		P A I D
	31,700	202	INT SCH TAX		11-12-1993	BIL		44.71		
4312 BRIDLEWOOD DR	T. MILLS	203	SCHOOL TAX	16.6321	12-26-1993	PMT	14585	44.71CR		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		11-12-1993	BIL		527.24		
		204	COUNTY TAX	5.7400	12-26-1993	PMT	14585	527.24CR		
		204	COUNTY TAX		11-12-1993	BIL		181.96		
		205	TOWNSHIP TAX	.8359	12-26-1993	PMT	14585	181.96CR		
		205	TOWNSHIP TAX		11-12-1993	BIL		26.50		
		206	DIST LIBRARY	.5553	12-26-1993	PMT	14585	26.50CR		
		206	DIST LIBRARY		11-12-1993	BIL		17.60		
		207	COMM AGING	.1866	12-26-1993	PMT	14585	17.60CR		
		207	COMM AGING		11-12-1993	BIL		5.92		
		999	ADM FEE		12-26-1993	PMT	14585	5.92CR		
		999	ADM FEE		11-12-1993	BIL		8.41		
					12-26-1993	PMT	14585	8.41CR		
. LOT 66 LAKE OF THE PINES.										
28-08-200-067-00 401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(537.16)			008821	28-08-200-067-00
	27,700	101	COLLEGE TAX		6-21-1993	BIL		32.06		
HAYES LEROY & JILL	EQUALZD	102	INT SCH TAX	1.4103	8-20-1993	PMT	11810	32.06CR		P A I D
	27,700	102	INT SCH TAX		6-21-1993	BIL		39.07		
4288 BRIDELWOOD DR	T. MILLS	103	SCHOOL TAX	16.6321	8-20-1993	PMT	11810	39.07CR		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		6-21-1993	BIL		460.71		
		999	ADM FEE		8-20-1993	PMT	11810	460.71CR		
		999	ADM FEE		6-21-1993	BIL		5.32		
					8-20-1993	PMT	11810	5.32CR		
. LOT 67 LAKE OF THE PINES.										
28-08-200-067-00 401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(741.88)			012117	28-08-200-067-00
	27,700	201	COLLEGE TAX		11-12-1993	BIL		32.05		
HAYES LEROY & JILL	EQUALZD	202	INT SCH TAX	1.4104	1-27-1994	PMT	15675	32.05CR		P A I D
	27,700	202	INT SCH TAX		11-12-1993	BIL		39.07		
4288 BRIDELWOOD DR	T. MILLS	203	SCHOOL TAX	16.6321	1-27-1994	PMT	15675	39.07CR		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		11-12-1993	BIL		460.71		
		204	COUNTY TAX	5.7400	1-27-1994	PMT	15675	460.71CR		
		204	COUNTY TAX		11-12-1993	BIL		159.00		
		205	TOWNSHIP TAX	.8359	1-27-1994	PMT	15675	159.00CR		
		205	TOWNSHIP TAX		11-12-1993	BIL		23.15		
		206	DIST LIBRARY	.5553	1-27-1994	PMT	15675	23.15CR		
		206	DIST LIBRARY		11-12-1993	BIL		15.38		
		207	COMM AGING	.1866	1-27-1994	PMT	15675	15.38CR		
		207	COMM AGING		11-12-1993	BIL		5.17		
		999	ADM FEE		1-27-1994	PMT	15675	5.17CR		
		999	ADM FEE		11-12-1993	BIL		7.35		
					1-27-1994	PMT	15675	7.35CR		
. LOT 67 LAKE OF THE PINES.										

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-068-00 401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	638.00)		008822	28-08-200-068-00
	32,900	101	COLLEGE TAX		6-21-1993	BIL		38.08		
GREER JOSEPH D & BEATRICE I	EQUALZD	102	INT SCH TAX	1.4103	9-10-1993	PMT	12536	38.08CR		P A I D
	32,900	102	INT SCH TAX		6-21-1993	BIL		46.40		
4268 BRIDLEWOOD DR	T. MILLS	103	SCHOOL TAX	16.6321	9-10-1993	PMT	12536	46.40CR		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		6-21-1993	BIL		547.20		
		999	ADM FEE		9-10-1993	PMT	12536	547.20CR		
		999	ADM FEE		6-21-1993	BIL		6.32		
					9-10-1993	PMT	12536	6.32CR		
. LOT 68 LAKE OF THE PINES.										
28-08-200-068-00 401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	881.15)		012118	28-08-200-068-00
	32,900	201	COLLEGE TAX		11-12-1993	BIL		38.07		
GREER JOSEPH D & BEATRICE I	EQUALZD	202	INT SCH TAX	1.4104	12-27-1993	PMT	14736	38.07CR		P A I D
	32,900	202	INT SCH TAX		11-12-1993	BIL		46.40		
4268 BRIDLEWOOD DR	T. MILLS	203	SCHOOL TAX	16.6321	12-27-1993	PMT	14736	46.40CR		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		11-12-1993	BIL		547.20		
		204	COUNTY TAX	5.7400	12-27-1993	PMT	14736	547.20CR		
		204	COUNTY TAX		11-12-1993	BIL		188.85		
		205	TOWNSHIP TAX	.8359	12-27-1993	PMT	14736	188.85CR		
		205	TOWNSHIP TAX		11-12-1993	BIL		27.50		
		206	DIST LIBRARY	.5553	12-27-1993	PMT	14736	27.50CR		
		206	DIST LIBRARY		11-12-1993	BIL		18.27		
		207	COMM AGING	.1866	12-27-1993	PMT	14736	18.27CR		
		207	COMM AGING		11-12-1993	BIL		6.14		
		999	ADM FEE		12-27-1993	PMT	14736	6.14CR		
		999	ADM FEE		11-12-1993	BIL		8.72		
					12-27-1993	PMT	14736	8.72CR		
. LOT 68 LAKE OF THE PINES.										
28-08-200-069-00 401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	672.89)		008823	28-08-200-069-00
	34,700	101	COLLEGE TAX		6-21-1993	BIL		40.16		
ASPENLEITER BRIAN M	EQUALZD	102	INT SCH TAX	1.4103	7-16-1993	PMT	10859	40.16CR		P A I D
BLAMER-ASPENLEITER DAWN M	34,700	102	INT SCH TAX		6-21-1993	BIL		48.94		
4250 BRIDLEWOOD DR	T. MILLS	103	SCHOOL TAX	16.6321	7-16-1993	PMT	10859	48.94CR		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		6-21-1993	BIL		577.13		
		999	ADM FEE		7-16-1993	PMT	10859	577.13CR		
		999	ADM FEE		6-21-1993	BIL		6.66		
					7-16-1993	PMT	10859	6.66CR		
. LOT 69 LAKE OF THE PINES.										
28-08-200-069-00 401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	929.36)		012119	28-08-200-069-00
	34,700	201	COLLEGE TAX		11-12-1993	BIL		40.15		
ASPENLEITER BRIAN M	EQUALZD	202	INT SCH TAX	1.4104	12-26-1993	PMT	14584	40.15CR		P A I D
BLAMER-ASPENLEITER DAWN M	34,700	202	INT SCH TAX		11-12-1993	BIL		48.94		
4250 BRIDLEWOOD DR	T. MILLS	203	SCHOOL TAX	16.6321	12-26-1993	PMT	14584	48.94CR		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		11-12-1993	BIL		577.13		
		204	COUNTY TAX	5.7400	12-26-1993	PMT	14584	577.13CR		
		204	COUNTY TAX		11-12-1993	BIL		199.18		
		205	TOWNSHIP TAX	.8359	12-26-1993	PMT	14584	199.18CR		
		205	TOWNSHIP TAX		11-12-1993	BIL		29.01		
		206	DIST LIBRARY	.5553	12-26-1993	PMT	14584	29.01CR		
		206	DIST LIBRARY		11-12-1993	BIL		19.27		
		207	COMM AGING	.1866	12-26-1993	PMT	14584	19.27CR		
		207	COMM AGING		11-12-1993	BIL		6.48		
		999	ADM FEE		12-26-1993	PMT	14584	6.48CR		
		999	ADM FEE		11-12-1993	BIL		9.20		
					12-26-1993	PMT	14584	9.20CR		
. LOT 69 LAKE OF THE PINES.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-070-00						SUMMER	(	748.52)			
	401	28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL		44.67	008824	28-08-200-070-00
		38,600	101	COLLEGE TAX		8-30-1993	PMT	12043	44.67CR		P A I D
ATKINSON GARY & GLORIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		54.44		
		38,600	102	INT SCH TAX		8-30-1993	PMT	12043	54.44CR		
4236 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		642.00		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	12043	642.00CR		
			999	ADM FEE		6-21-1993	BIL		7.41		
			999	ADM FEE		8-30-1993	PMT	12043	7.41CR		

. LOT 70 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-070-00						WINTER	(	1,033.81)			
	401	28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL		44.67	012120	28-08-200-070-00
		38,600	201	COLLEGE TAX		12-16-1993	PMT	14090	44.67CR		P A I D
ATKINSON GARY & GLORIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		54.44		
		38,600	202	INT SCH TAX		12-16-1993	PMT	14090	54.44CR		
4236 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		642.00		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14090	642.00CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		221.56		
			204	COUNTY TAX		12-16-1993	PMT	14090	221.56CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		32.27		
			205	TOWNSHIP TAX		12-16-1993	PMT	14090	32.27CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.43		
			206	DIST LIBRARY		12-16-1993	PMT	14090	21.43CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.20		
			207	COMM AGING		12-16-1993	PMT	14090	7.20CR		
			999	ADM FEE		11-12-1993	BIL		10.24		
			999	ADM FEE		12-16-1993	PMT	14090	10.24CR		

. LOT 70 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-071-00						SUMMER	(	575.93)			
	401	28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL		34.37	008825	28-08-200-071-00
		29,700	101	COLLEGE TAX		9-10-1993	PMT	12605	34.37CR		P A I D
WALTER RICHARD A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		41.89		
		29,700	102	INT SCH TAX		9-10-1993	PMT	12605	41.89CR		
4210 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		493.97		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12605	493.97CR		
			999	ADM FEE		6-21-1993	BIL		5.70		
			999	ADM FEE		9-10-1993	PMT	12605	5.70CR		

. LOT 71 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-071-00						WINTER	(	795.45)			
	401	28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL		34.37	012121	28-08-200-071-00
		29,700	201	COLLEGE TAX		1-14-1994	PMT	15488	34.37CR		P A I D
WALTER RICHARD A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		41.89		
		29,700	202	INT SCH TAX		1-14-1994	PMT	15488	41.89CR		
4210 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		493.97		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-14-1994	PMT	15488	493.97CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		170.48		
			204	COUNTY TAX		1-14-1994	PMT	15488	170.48CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.83		
			205	TOWNSHIP TAX		1-14-1994	PMT	15488	24.83CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.49		
			206	DIST LIBRARY		1-14-1994	PMT	15488	16.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.54		
			207	COMM AGING		1-14-1994	PMT	15488	5.54CR		
			999	ADM FEE		11-12-1993	BIL		7.88		
			999	ADM FEE		1-14-1994	PMT	15488	7.88CR		

. LOT 71 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-072-00						SUMMER	(529.39)			008826	28-08-200-072-00
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.59		
		ASSESSED	101	COLLEGE TAX		8-23-1993	PMT	11828	31.59CR		P A I D
BRANT TIMOTHY C & KAREN L		27,300	102	INT SCH TAX	1.4103	6-21-1993	BIL		38.50		
		EQUALZD	102	INT SCH TAX		8-23-1993	PMT	11828	38.50CR		
4190 BRIDLEWOOD DR		27,300	103	SCHOOL TAX	16.6321	6-21-1993	BIL		454.06		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX		8-23-1993	PMT	11828	454.06CR		
		19.1997	999	ADM FEE		6-21-1993	BIL		5.24		
			999	ADM FEE		8-23-1993	PMT	11828	5.24CR		

. LOT 72 EXC BEG SW COR LOT 72 TH N 27 DEG57' 57" W 15' TH N 81 DEG 56' 15" E 294.21' TO NE COR LOT 73 TH S 79 DEG 08' 40" W 289.45' TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-072-00						WINTER	(731.16)			012122	28-08-200-072-00
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		31.59		
		ASSESSED	201	COLLEGE TAX		12-16-1993	PMT	14103	31.59CR		P A I D
BRANT TIMOTHY C & KAREN L		27,300	202	INT SCH TAX	1.4104	11-12-1993	BIL		38.50		
		EQUALZD	202	INT SCH TAX		12-16-1993	PMT	14103	38.50CR		
4190 BRIDLEWOOD DR		27,300	203	SCHOOL TAX	16.6321	11-12-1993	BIL		454.06		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX		12-16-1993	PMT	14103	454.06CR		
		26.5175	204	COUNTY TAX	5.7400	11-12-1993	BIL		156.70		
			204	COUNTY TAX		12-16-1993	PMT	14103	156.70CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		22.82		
			205	TOWNSHIP TAX		12-16-1993	PMT	14103	22.82CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.16		
			206	DIST LIBRARY		12-16-1993	PMT	14103	15.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.09		
			207	COMM AGING		12-16-1993	PMT	14103	5.09CR		
			999	ADM FEE		11-12-1993	BIL		7.24		
			999	ADM FEE		12-16-1993	PMT	14103	7.24CR		

. LOT 72 EXC BEG SW COR LOT 72 TH N 27 DEG57' 57" W 15' TH N 81 DEG 56' 15" E 294.21' TO NE COR LOT 73 TH S 79 DEG 08' 40" W 289.45' TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-073-00						SUMMER	(541.04)			008827	28-08-200-073-00
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.29		
		ASSESSED	101	COLLEGE TAX		7-28-1993	PMT	11212	32.29CR		P A I D
HYVARI WALTER B & GAYLE M		27,900	102	INT SCH TAX	1.4103	6-21-1993	BIL		39.35		
		EQUALZD	102	INT SCH TAX		7-28-1993	PMT	11212	39.35CR		
4170 BRIDLEWOOD DR		27,900	103	SCHOOL TAX	16.6321	6-21-1993	BIL		464.04		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX		7-28-1993	PMT	11212	464.04CR		
		19.1997	999	ADM FEE		6-21-1993	BIL		5.36		
			999	ADM FEE		7-28-1993	PMT	11212	5.36CR		

. LOT 73 & PART LOT 72 BEG SW COR LOT 72 TH N 27 DEG 57' 57" W 15' TH N 81 DEG 56' 15" E 294.21' TO NE COR LOT 73 TH S 79 DEG 08' 40" W 289.45' TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-073-00						WINTER	(747.25)			012123	28-08-200-073-00
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		32.29		
		ASSESSED	201	COLLEGE TAX		12-20-1993	PMT	14280	32.29CR		P A I D
HYVARI WALTER B & GAYLE M		27,900	202	INT SCH TAX	1.4104	11-12-1993	BIL		39.35		
		EQUALZD	202	INT SCH TAX		12-20-1993	PMT	14280	39.35CR		
4170 BRIDLEWOOD DR		27,900	203	SCHOOL TAX	16.6321	11-12-1993	BIL		464.04		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX		12-20-1993	PMT	14280	464.04CR		
		26.5175	204	COUNTY TAX	5.7400	11-12-1993	BIL		160.15		
			204	COUNTY TAX		12-20-1993	PMT	14280	160.15CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.32		
			205	TOWNSHIP TAX		12-20-1993	PMT	14280	23.32CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.49		
			206	DIST LIBRARY		12-20-1993	PMT	14280	15.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.21		
			207	COMM AGING		12-20-1993	PMT	14280	5.21CR		
			999	ADM FEE		11-12-1993	BIL		7.40		
			999	ADM FEE		12-20-1993	PMT	14280	7.40CR		

LOT 73 & PART LOT 72 BEG SW COR LOT 72 TH N 27 DEG 57' 57" W 15' TH N 81 DEG 56' 15" E 294.21' TO NE COR LOT 73 TH S 79 DEG 08' 40" W 289.45' TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-200-074-00						SUMMER	(560.43)			008828	28-08-200-074-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		33.45		
		28,900	101	COLLEGE TAX		2-14-1994	PMT	16348	33.45CR		P A I D
MURRELL ROBERT & MARGARET		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		40.76		
		28,900	102	INT SCH TAX		2-14-1994	PMT	16348	40.76CR		
4150 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		480.67		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-14-1994	PMT	16348	480.67CR		
			999	ADM FEE		6-21-1993	BIL		5.55		
			999	ADM FEE		2-14-1994	PMT	16348	5.55CR		
. LOT 74 LAKE OF THE PINES.											
28-08-200-074-00						WINTER	(774.02)			012124	28-08-200-074-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.44		
		28,900	201	COLLEGE TAX		2-14-1994	PMT	16350	33.44CR		P A I D
MURRELL ROBERT & MARGARET		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		40.76		
		28,900	202	INT SCH TAX		2-14-1994	PMT	16350	40.76CR		
4150 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		480.67		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16350	480.67CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		165.89		
			204	COUNTY TAX		2-14-1994	PMT	16350	165.89CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.16		
			205	TOWNSHIP TAX		2-14-1994	PMT	16350	24.16CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.05		
			206	DIST LIBRARY		2-14-1994	PMT	16350	16.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.39		
			207	COMM AGING		2-14-1994	PMT	16350	5.39CR		
			999	ADM FEE		11-12-1993	BIL		7.66		
			999	ADM FEE		2-14-1994	PMT	16350	7.66CR		
. LOT 74 LAKE OF THE PINES.											
28-08-200-075-00						SUMMER	(77.57)			008829	28-08-200-075-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.63		
		4,000	101	COLLEGE TAX		2-14-1994	PMT	16349	4.63CR		P A I D
MURRELL ROBERT & MARGARET		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.64		
		4,000	102	INT SCH TAX		2-14-1994	PMT	16349	5.64CR		
4150 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		66.53		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-14-1994	PMT	16349	66.53CR		
			999	ADM FEE		6-21-1993	BIL		.77		
			999	ADM FEE		2-14-1994	PMT	16349	.77CR		
. LOT 75 LAKE OF THE PINES.											
28-08-200-075-00						WINTER	(107.13)			012125	28-08-200-075-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.63		
		4,000	201	COLLEGE TAX		2-14-1994	PMT	16351	4.63CR		P A I D
MURRELL ROBERT & MARGARET		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.64		
		4,000	202	INT SCH TAX		2-14-1994	PMT	16351	5.64CR		
4150 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		66.53		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16351	66.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		22.96		
			204	COUNTY TAX		2-14-1994	PMT	16351	22.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.34		
			205	TOWNSHIP TAX		2-14-1994	PMT	16351	3.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.22		
			206	DIST LIBRARY		2-14-1994	PMT	16351	2.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.75		
			207	COMM AGING		2-14-1994	PMT	16351	.75CR		
			999	ADM FEE		11-12-1993	BIL		1.06		
			999	ADM FEE		2-14-1994	PMT	16351	1.06CR		
. LOT 75 LAKE OF THE PINES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-200-076-00						SUMMER	(554.60)			008830	28-08-200-076-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		33.10		
		28,600	101	COLLEGE TAX		7-21-1993	PMT	11076	33.10CR		P A I D
VOLK RODNEY & KATHLEEN A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		40.33		
		28,600	102	INT SCH TAX		7-21-1993	PMT	11076	40.33CR		
4114 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		475.68		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11076	475.68CR		
			999	ADM FEE		6-21-1993	BIL		5.49		
			999	ADM FEE		7-21-1993	PMT	11076	5.49CR		

. LOT 76 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-200-076-00						WINTER	(765.99)			012126	28-08-200-076-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.10		
		28,600	201	COLLEGE TAX		12-22-1993	PMT	14461	33.10CR		P A I D
VOLK RODNEY & KATHLEEN A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		40.34		
		28,600	202	INT SCH TAX		12-22-1993	PMT	14461	40.34CR		
4114 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		475.68		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14461	475.68CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		164.16		
			204	COUNTY TAX		12-22-1993	PMT	14461	164.16CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.91		
			205	TOWNSHIP TAX		12-22-1993	PMT	14461	23.91CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.88		
			206	DIST LIBRARY		12-22-1993	PMT	14461	15.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.34		
			207	COMM AGING		12-22-1993	PMT	14461	5.34CR		
			999	ADM FEE		11-12-1993	BIL		7.58		
			999	ADM FEE		12-22-1993	PMT	14461	7.58CR		

. LOT 76 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-200-077-00						SUMMER	(605.02)			008831	28-08-200-077-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		36.11		
		31,200	101	COLLEGE TAX		8-30-1993	PMT	11991	36.11CR		P A I D
KIRKEY, PATRICK J & LORI J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		44.00		
		31,200	102	INT SCH TAX		8-30-1993	PMT	11991	44.00CR		
4100 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		518.92		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	11991	518.92CR		
			999	ADM FEE		6-21-1993	BIL		5.99		
			999	ADM FEE		8-30-1993	PMT	11991	5.99CR		

. LOT 77 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-200-077-00						WINTER	(835.61)			012127	28-08-200-077-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		36.10		
		31,200	201	COLLEGE TAX		12-16-1993	PMT	14110	36.10CR		P A I D
KIRKEY, PATRICK J & LORI J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.00		
		31,200	202	INT SCH TAX		12-16-1993	PMT	14110	44.00CR		
4100 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		518.92		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14110	518.92CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		179.09		
			204	COUNTY TAX		12-16-1993	PMT	14110	179.09CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.08		
			205	TOWNSHIP TAX		12-16-1993	PMT	14110	26.08CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.33		
			206	DIST LIBRARY		12-16-1993	PMT	14110	17.33CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.82		
			207	COMM AGING		12-16-1993	PMT	14110	5.82CR		
			999	ADM FEE		11-12-1993	BIL		8.27		
			999	ADM FEE		12-16-1993	PMT	14110	8.27CR		

. LOT 77 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-078-00						SUMMER	(	624.41)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.27	008832	28-08-200-078-00
		32,200	101	COLLEGE TAX		7-16-1993	PMT	10806	37.27CR		P A I D
RANTANEN IRVING E & CHRISTINA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.41		
		32,200	102	INT SCH TAX		7-16-1993	PMT	10806	45.41CR		
4084 BRIDLEWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		535.55		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10806	535.55CR		
			999	ADM FEE		6-21-1993	BIL		6.18		
			999	ADM FEE		7-16-1993	PMT	10806	6.18CR		

. LOT 78 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-078-00						WINTER	(	862.40)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.26	012128	28-08-200-078-00
		32,200	201	COLLEGE TAX		2-03-1994	PMT	15765	37.26CR		P A I D
RANTANEN IRVING E & CHRISTINA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		45.41		
		32,200	202	INT SCH TAX		2-03-1994	PMT	15765	45.41CR		
4084 BRIDLEWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		535.55		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-03-1994	PMT	15765	535.55CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		184.83		
			204	COUNTY TAX		2-03-1994	PMT	15765	184.83CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.92		
			205	TOWNSHIP TAX		2-03-1994	PMT	15765	26.92CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.88		
			206	DIST LIBRARY		2-03-1994	PMT	15765	17.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.01		
			207	COMM AGING		2-03-1994	PMT	15765	6.01CR		
			999	ADM FEE		11-12-1993	BIL		8.54		
			999	ADM FEE		2-03-1994	PMT	15765	8.54CR		

. LOT 78 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-079-00						SUMMER	(	560.43)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		33.45	008833	28-08-200-079-00
		28,900	102	INT SCH TAX	1.4103	6-21-1993	BIL		40.76		560.43
WIRTZ PATRICIA A		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		480.67		
		28,900	999	ADM FEE		6-21-1993	BIL		5.55	INT.	33.30
4072 BRIDLEWOOD DR		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

. LOT 79 LAKE OF THE PINES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-079-00						WINTER	(	774.02)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.44	012129	28-08-200-079-00
		28,900	202	INT SCH TAX	1.4104	11-12-1993	BIL		40.76		774.02
WIRTZ PATRICIA A		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		480.67		
		28,900	204	COUNTY TAX	5.7400	11-12-1993	BIL		165.89		
4072 BRIDLEWOOD DR		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.16		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		16.05		
			207	COMM AGING	.1866	11-12-1993	BIL		5.39		
			999	ADM FEE		11-12-1993	BIL		7.66		

. LOT 79 LAKE OF THE PINES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-080-00	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(798.93)			008834	28-08-200-080-00
401 28010	41,200	101	COLLEGE TAX		6-21-1993	BIL		47.68		
	EQUALZD	102	INT SCH TAX	1.4103	8-12-1993	PMT	11681	47.68CR		P A I D
BONNER RICHARD J & LACHELLE L	41,200	102	INT SCH TAX		6-21-1993	BIL		58.10		
	T. MILLS	103	SCHOOL TAX	16.6321	8-12-1993	PMT	11681	58.10CR		
4060 BRIDLEWOOD DR	19.1997	103	SCHOOL TAX		6-21-1993	BIL		685.24		
TRAVERSE CITY MI 49684		999	ADM FEE		8-12-1993	PMT	11681	685.24CR		
		999	ADM FEE		6-21-1993	BIL		7.91		
					8-12-1993	PMT	11681	7.91CR		

. LOT 80 LAKE OF THE PINES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-200-080-00	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,103.46)			012130	28-08-200-080-00
401 28010	41,200	201	COLLEGE TAX		11-12-1993	BIL		47.68		
	EQUALZD	202	INT SCH TAX	1.4104	12-26-1993	PMT	14583	47.68CR		P A I D
BONNER RICHARD J & LACHELLE L	41,200	202	INT SCH TAX		11-12-1993	BIL		58.11		
	T. MILLS	203	SCHOOL TAX	16.6321	12-26-1993	PMT	14583	58.11CR		
4060 BRIDLEWOOD DR	26.5175	203	SCHOOL TAX		11-12-1993	BIL		685.24		
TRAVERSE CITY MI 49684		204	COUNTY TAX	5.7400	12-26-1993	PMT	14583	685.24CR		
		204	COUNTY TAX		11-12-1993	BIL		236.49		
		205	TOWNSHIP TAX	.8359	12-26-1993	PMT	14583	236.49CR		
		205	TOWNSHIP TAX		11-12-1993	BIL		34.44		
		206	DIST LIBRARY	.5553	12-26-1993	PMT	14583	34.44CR		
		206	DIST LIBRARY		11-12-1993	BIL		22.88		
		207	COMM AGING	.1866	12-26-1993	PMT	14583	22.88CR		
		207	COMM AGING		11-12-1993	BIL		7.69		
		999	ADM FEE		12-26-1993	PMT	14583	7.69CR		
		999	ADM FEE		11-12-1993	BIL		10.93		
					12-26-1993	PMT	14583	10.93CR		

. LOT 80 LAKE OF THE PINES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-205-001-00	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(585.63)			008835	28-08-205-001-00
401 28010	30,200	102	INT SCH TAX	1.4103	6-21-1993	BIL		34.95		
	EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		42.59		585.63
KOELLER GARY & SUZANNE	30,200	999	ADM FEE		6-21-1993	BIL		502.29		
	T. MILLS				6-21-1993	BIL		5.80	INT.	34.80
8967 N LONG LAKE RD	19.1997									
TRAVERSE CITY MI 49684										

LL 1002 LOT 1 EXC COM SW COR SD LOT 1 TH N 0 DEG42' E 115' TH S 89 DEG 10'E 90.91' TH S 06 DEG 07'W 115.5' TH N 89 DEG 10'W 80' TO POB LAKEVIEW SUB

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-205-001-00	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(808.84)			012131	28-08-205-001-00
401 28010	30,200	202	INT SCH TAX	1.4104	11-12-1993	BIL		34.95		
	EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		42.59		808.84
KOELLER GARY & SUZANNE	30,200	204	COUNTY TAX	5.7400	11-12-1993	BIL		502.29		
	T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		173.35		
8967 N LONG LAKE RD	26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		25.24		
TRAVERSE CITY MI 49684		207	COMM AGING	.1866	11-12-1993	BIL		16.77		
		999	ADM FEE		11-12-1993	BIL		5.64		
								8.01		

LL 1002 LOT 1 EXC COM SW COR SD LOT 1 TH N 0 DEG42' E 115' TH S 89 DEG 10'E 90.91' TH S 06 DEG 07'W 115.5' TH N 89 DEG 10'W 80' TO POB LAKEVIEW SUB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-205-001-10						SUMMER	(	1,312.82)		008836	28-08-205-001-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		78.35		
		67,700	101	COLLEGE TAX		9-13-1993	PMT	12742	78.35CR		PAID
FLYNN WILLIAM & CYNTHIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		95.48		
		67,700	102	INT SCH TAX		9-13-1993	PMT	12742	95.48CR		
9007 HARBOR DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1125.99		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12742	1125.99CR		
			999	ADM FEE		6-21-1993	BIL		13.00		
			999	ADM FEE		9-13-1993	PMT	12742	13.00CR		

. PART LOT 1 DESC AS COM SW COR SD LOT 1 TH N 0 DEG 42' E 115' TH S 89 DEG 10'E 90.91' TH S 06 DEG 07'W 115.5' TH N 89 DEG 10'W 80' TO POB LAKEVIEW SUB; AND ALSO S 115' OF LOT 7 HIDE-A-WAY HARBOR SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-205-001-10						WINTER	(	1,813.17)		012132	28-08-205-001-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		78.34		
		67,700	201	COLLEGE TAX		2-14-1994	PMT	16366	78.34CR		PAID
FLYNN WILLIAM & CYNTHIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		95.48		
		67,700	202	INT SCH TAX		2-14-1994	PMT	16366	95.48CR		
9007 HARBOR DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1125.99		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16366	1125.99CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		388.60		
			204	COUNTY TAX		2-14-1994	PMT	16366	388.60CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		56.59		
			205	TOWNSHIP TAX		2-14-1994	PMT	16366	56.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		37.59		
			206	DIST LIBRARY		2-14-1994	PMT	16366	37.59CR		
			207	COMM AGING	.1866	11-12-1993	BIL		12.63		
			207	COMM AGING		2-14-1994	PMT	16366	12.63CR		
			999	ADM FEE		11-12-1993	BIL		17.95		
			999	ADM FEE		2-14-1994	PMT	16366	17.95CR		

. PART LOT 1 DESC AS COM SW COR SD LOT 1 TH N 0 DEG 42' E 115' TH S 89 DEG 10'E 90.91' TH S 06 DEG 07'W 115.5' TH N 89 DEG 10'W 80' TO POB LAKEVIEW SUB; AND ALSO S 115' OF LOT 7 HIDE-A-WAY HARBOR SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-205-002-00						SUMMER	(	651.57)		008837	28-08-205-002-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.89		
		33,600	101	COLLEGE TAX		8-12-1993	PMT	11675	38.89CR		PAID
JOHNSON JAMES C & JOY K		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.39		
		33,600	102	INT SCH TAX		8-12-1993	PMT	11675	47.39CR		
8945 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		558.84		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-12-1993	PMT	11675	558.84CR		
			999	ADM FEE		6-21-1993	BIL		6.45		
			999	ADM FEE		8-12-1993	PMT	11675	6.45CR		

LL 1003 LOT 2 LAKE VIEW SUBD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-205-002-00						WINTER	(	899.90)		012133	28-08-205-002-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.88		
		33,600	201	COLLEGE TAX		1-13-1994	PMT	15475	38.88CR		PAID
JOHNSON JAMES C & JOY K		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.39		
		33,600	202	INT SCH TAX		1-13-1994	PMT	15475	47.39CR		
8945 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		558.84		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-13-1994	PMT	15475	558.84CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		192.86		
			204	COUNTY TAX		1-13-1994	PMT	15475	192.86CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.09		
			205	TOWNSHIP TAX		1-13-1994	PMT	15475	28.09CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.66		
			206	DIST LIBRARY		1-13-1994	PMT	15475	18.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.27		
			207	COMM AGING		1-13-1994	PMT	15475	6.27CR		
			999	ADM FEE		11-12-1993	BIL		8.91		
			999	ADM FEE		1-13-1994	PMT	15475	8.91CR		

LL 1003 LOT 2 LAKE VIEW SUBD.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-205-003-00						SUMMER	(566.24)				
	401	28010								008838	28-08-205-003-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		33.79		
		29,200	101	COLLEGE TAX		8-30-1993	PMT	11978	33.79CR		PAID
GELMINI CHRISTOPHER & BEVERLY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		41.18		
		29,200	102	INT SCH TAX		8-30-1993	PMT	11978	41.18CR		
8917 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		485.66		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	11978	485.66CR		
			999	ADM FEE		6-21-1993	BIL		5.61		
			999	ADM FEE		8-30-1993	PMT	11978	5.61CR		
LL 1004 LOT 3 LAKE VIEW SUBD.											
28-08-205-003-00						WINTER	(782.05)				
	401	28010								012134	28-08-205-003-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.79		
		29,200	201	COLLEGE TAX		12-31-1993	PMT	15298	33.79CR		PAID
GELMINI CHRISTOPHER & BEVERLY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		41.18		
		29,200	202	INT SCH TAX		12-31-1993	PMT	15298	41.18CR		
8917 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		485.66		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15298	485.66CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		167.61		
			204	COUNTY TAX		12-31-1993	PMT	15298	167.61CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.41		
			205	TOWNSHIP TAX		12-31-1993	PMT	15298	24.41CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.21		
			206	DIST LIBRARY		12-31-1993	PMT	15298	16.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.45		
			207	COMM AGING		12-31-1993	PMT	15298	5.45CR		
			999	ADM FEE		11-12-1993	BIL		7.74		
			999	ADM FEE		12-31-1993	PMT	15298	7.74CR		
LL 1004 LOT 3 LAKE VIEW SUBD.											
28-08-205-004-00						SUMMER	(686.47)				
	401	28010								008839	28-08-205-004-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.97		
		35,400	101	COLLEGE TAX		9-14-1993	PMT	12986	40.97CR		PAID
HELMINIAK PAULA M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		49.92		
		35,400	102	INT SCH TAX		9-14-1993	PMT	12986	49.92CR		
8897 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		588.78		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	12986	588.78CR		
			999	ADM FEE		6-21-1993	BIL		6.80		
			999	ADM FEE		9-14-1993	PMT	12986	6.80CR		
LL 1005 LOT 4 LAKE VIEW SUBD.											
28-08-205-004-00						WINTER	(948.12)				
	401	28010								012135	28-08-205-004-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.96		
		35,400	201	COLLEGE TAX		2-14-1994	PMT	16331	40.96CR		PAID
HELMINIAK PAULA M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.93		
		35,400	202	INT SCH TAX		2-14-1994	PMT	16331	49.93CR		
8897 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		588.78		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16331	588.78CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		203.20		
			204	COUNTY TAX		2-14-1994	PMT	16331	203.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.59		
			205	TOWNSHIP TAX		2-14-1994	PMT	16331	29.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.66		
			206	DIST LIBRARY		2-14-1994	PMT	16331	19.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.61		
			207	COMM AGING		2-14-1994	PMT	16331	6.61CR		
			999	ADM FEE		11-12-1993	BIL		9.39		
			999	ADM FEE		2-14-1994	PMT	16331	9.39CR		
LL 1005 LOT 4 LAKE VIEW SUBD.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-205-005-00						SUMMER (618.59)			008840	28-08-205-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		36.92		
		31,900	101	COLLEGE TAX		8-16-1993 PMT	11753	36.92CR		P A I D
STOWE LEROY & ARLINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		44.99		
		31,900	102	INT SCH TAX		8-16-1993 PMT	11753	44.99CR		
8875 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		530.56		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-16-1993 PMT	11753	530.56CR		
			999	ADM FEE		6-21-1993 BIL		6.12		
			999	ADM FEE		8-16-1993 PMT	11753	6.12CR		
LL 1006 LOT 5 LAKE VIEW SUBD.										
28-08-205-005-00						WINTER (854.36)			012136	28-08-205-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		36.91		
		31,900	201	COLLEGE TAX		12-30-1993 PMT	15023	36.91CR		P A I D
STOWE LEROY & ARLINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		44.99		
		31,900	202	INT SCH TAX		12-30-1993 PMT	15023	44.99CR		
8875 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		530.56		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993 PMT	15023	530.56CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		183.11		
			204	COUNTY TAX		12-30-1993 PMT	15023	183.11CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		26.67		
			205	TOWNSHIP TAX		12-30-1993 PMT	15023	26.67CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		17.71		
			206	DIST LIBRARY		12-30-1993 PMT	15023	17.71CR		
			207	COMM AGING	.1866	11-12-1993 BIL		5.95		
			207	COMM AGING		12-30-1993 PMT	15023	5.95CR		
			999	ADM FEE		11-12-1993 BIL		8.46		
			999	ADM FEE		12-30-1993 PMT	15023	8.46CR		
LL 1006 LOT 5 LAKE VIEW SUBD.										
28-08-205-006-00						SUMMER (688.41)			008841	28-08-205-006-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		41.08		
		35,500	101	COLLEGE TAX		9-14-1993 PMT	13092	41.08CR		P A I D
WILLIAMS JERRY & MADONNA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		50.07		
		35,500	102	INT SCH TAX		9-14-1993 PMT	13092	50.07CR		
8871 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		590.44		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993 PMT	13092	590.44CR		
			999	ADM FEE		6-21-1993 BIL		6.82		
			999	ADM FEE		9-14-1993 PMT	13092	6.82CR		
LL 1007 LOT 6 LAKEVIEW SUBD.										
28-08-205-006-00						WINTER (950.77)			012137	28-08-205-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		41.08		
		35,500	201	COLLEGE TAX		12-30-1993 PMT	15135	41.08CR		P A I D
WILLIAMS JERRY & MADONNA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		50.07		
		35,500	202	INT SCH TAX		12-30-1993 PMT	15135	50.07CR		
8871 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		590.44		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993 PMT	15135	590.44CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		203.77		
			204	COUNTY TAX		12-30-1993 PMT	15135	203.77CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		29.67		
			205	TOWNSHIP TAX		12-30-1993 PMT	15135	29.67CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		19.71		
			206	DIST LIBRARY		12-30-1993 PMT	15135	19.71CR		
			207	COMM AGING	.1866	11-12-1993 BIL		6.62		
			207	COMM AGING		12-30-1993 PMT	15135	6.62CR		
			999	ADM FEE		11-12-1993 BIL		9.41		
			999	ADM FEE		12-30-1993 PMT	15135	9.41CR		
LL 1007 LOT 6 LAKEVIEW SUBD.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-205-007-00	401	28010				SUMMER	(674.83)			008842	28-08-205-007-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.27		
		34,800	101	COLLEGE TAX		8-06-1993	PMT	11552	40.27CR		P A I D
KORTE JOSEPH L & SUSAN M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		49.08		
		34,800	102	INT SCH TAX		8-06-1993	PMT	11552	49.08CR		
8867 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		578.80		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-06-1993	PMT	11552	578.80CR		
			999	ADM FEE		6-21-1993	BIL		6.68		
			999	ADM FEE		8-06-1993	PMT	11552	6.68CR		
LL 1008 V LOT 7 LAKE VIEW SUBD.											
28-08-205-007-00	401	28010				WINTER	(932.03)			012138	28-08-205-007-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.27		
		34,800	201	COLLEGE TAX		12-06-1993	PMT	13571	40.27CR		P A I D
KORTE JOSEPH L & SUSAN M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.08		
		34,800	202	INT SCH TAX		12-06-1993	PMT	13571	49.08CR		
8867 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		578.80		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-06-1993	PMT	13571	578.80CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		199.75		
			204	COUNTY TAX		12-06-1993	PMT	13571	199.75CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.09		
			205	TOWNSHIP TAX		12-06-1993	PMT	13571	29.09CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.32		
			206	DIST LIBRARY		12-06-1993	PMT	13571	19.32CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.49		
			207	COMM AGING		12-06-1993	PMT	13571	6.49CR		
			999	ADM FEE		11-12-1993	BIL		9.23		
			999	ADM FEE		12-06-1993	PMT	13571	9.23CR		
LL 1008 V LOT 7 LAKE VIEW SUBD.											
28-08-205-008-00	401	28010				SUMMER	(612.78)			008843	28-08-205-008-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		36.57		
		31,600	101	COLLEGE TAX		12-23-1993	PMT	14509	36.57CR	1.46CR	P A I D
BUDAY PATRICK & KATHLEEN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		44.57		
		31,600	102	INT SCH TAX		12-23-1993	PMT	14509	44.57CR	1.78CR	
8865 GILBERT TRAIL		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		525.57		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		12-23-1993	PMT	14509	525.57CR	21.02CR	
			999	ADM FEE		6-21-1993	BIL		6.07		
			999	ADM FEE		12-23-1993	PMT	14509	6.07CR		
. LOT 8 LAKE VIEW SUB											
28-08-205-008-00	401	28010				WINTER	(846.33)			012139	28-08-205-008-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		36.57		
		31,600	201	COLLEGE TAX		12-23-1993	PMT	14508	36.57CR		P A I D
BUDAY PATRICK & KATHLEEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.57		
		31,600	202	INT SCH TAX		12-23-1993	PMT	14508	44.57CR		
8865 GILBERT TRAIL		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		525.57		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14508	525.57CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		181.38		
			204	COUNTY TAX		12-23-1993	PMT	14508	181.38CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.41		
			205	TOWNSHIP TAX		12-23-1993	PMT	14508	26.41CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.55		
			206	DIST LIBRARY		12-23-1993	PMT	14508	17.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.90		
			207	COMM AGING		12-23-1993	PMT	14508	5.90CR		
			999	ADM FEE		11-12-1993	BIL		8.38		
			999	ADM FEE		12-23-1993	PMT	14508	8.38CR		
. LOT 8 LAKE VIEW SUB											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE		$ AMT	$ INT	
28-08-210-001-00						SUMMER	(	595.33)			008844	28-08-210-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			35.53		
		30,700	102	INT SCH TAX	1.4103	6-21-1993	BIL			43.30		595.33
SEARS DAVID W & ELIZABETH J		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL			510.61		
		30,700	999	ADM FEE		6-21-1993	BIL			5.89	INT.	35.37
6277 BOONE RD		T. MILLS										
TRAVERSE CITY MI 49684		19.1997										
THE E 1/2 OF LOT 1 LINCOLN DOWNS												
28-08-210-001-00						WINTER	(	822.24)			012140	28-08-210-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			35.53		
		30,700	202	INT SCH TAX	1.4104	11-12-1993	BIL			43.30		822.24
SEARS DAVID W & ELIZABETH J		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL			510.61		
		30,700	204	COUNTY TAX	5.7400	11-12-1993	BIL			176.22		
6277 BOONE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL			25.66		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL			17.05		
			207	COMM AGING	.1866	11-12-1993	BIL			5.73		
			999	ADM FEE		11-12-1993	BIL			8.14		
THE E 1/2 OF LOT 1 LINCOLN DOWNS												
28-08-210-001-10						SUMMER	(	537.16)			008845	28-08-210-001-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			32.06		
		27,700	101	COLLEGE TAX		10-14-1993	PMT	13386		32.06CR	.64CR	P A I D
GUNTER LAURA J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			39.07		
		27,700	102	INT SCH TAX		10-14-1993	PMT	13386		39.07CR	.78CR	
6279 BOONE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			460.71		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		10-14-1993	PMT	13386		460.71CR	9.21CR	
			999	ADM FEE		6-21-1993	BIL			5.32		
			999	ADM FEE		10-14-1993	PMT	13386		5.32CR		
W 1/2 LOT 1 LINCOLN DOWNS TOG W 10'EASEMENT												
28-08-210-001-10						WINTER	(	741.88)			012141	28-08-210-001-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			32.05		
		27,700	201	COLLEGE TAX		2-04-1994	PMT	15790		16.42CR		361.88
GUNTER LAURA J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			39.07		
		27,700	202	INT SCH TAX		2-04-1994	PMT	15790		20.01CR		
6279 BOONE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			460.71		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-04-1994	PMT	15790		235.98CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			159.00		
			204	COUNTY TAX		2-04-1994	PMT	15790		81.44CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			23.15		
			205	TOWNSHIP TAX		2-04-1994	PMT	15790		11.86CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			15.38		
			206	DIST LIBRARY		2-04-1994	PMT	15790		7.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL			5.17		
			207	COMM AGING		2-04-1994	PMT	15790		2.65CR		
			999	ADM FEE		11-12-1993	BIL			7.35		
			999	ADM FEE		2-04-1994	PMT	15790		3.76CR		
W 1/2 LOT 1 LINCOLN DOWNS TOG W 10'EASEMENT												

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-210-002-00						SUMMER	(1,233.31)			008846	28-08-210-002-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		73.60		
		63,600	101	COLLEGE TAX		8-02-1993	PMT	11453	73.60CR		P A I D
BELANGER WILLARD & SANDRA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		89.70		
		63,600	102	INT SCH TAX		8-02-1993	PMT	11453	89.70CR		
4481 MCLEOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1057.80		
LELAND MI 49654		19.1997	103	SCHOOL TAX		8-02-1993	PMT	11453	1057.80CR		
			999	ADM FEE		6-21-1993	BIL		12.21		
			999	ADM FEE		8-02-1993	PMT	11453	12.21CR		

. V LOT 2 LINCOLN DOWNS.

28-08-210-002-00						WINTER	(1,703.38)			012142	28-08-210-002-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		73.60		
		63,600	201	COLLEGE TAX		12-26-1993	PMT	14667	73.60CR		P A I D
BELANGER WILLARD & SANDRA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		89.70		
		63,600	202	INT SCH TAX		12-26-1993	PMT	14667	89.70CR		
4481 MCLEOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1057.80		
LELAND MI 49654		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14667	1057.80CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		365.06		
			204	COUNTY TAX		12-26-1993	PMT	14667	365.06CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		53.16		
			205	TOWNSHIP TAX		12-26-1993	PMT	14667	53.16CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		35.32		
			206	DIST LIBRARY		12-26-1993	PMT	14667	35.32CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.87		
			207	COMM AGING		12-26-1993	PMT	14667	11.87CR		
			999	ADM FEE		11-12-1993	BIL		16.87		
			999	ADM FEE		12-26-1993	PMT	14667	16.87CR		

. V LOT 2 LINCOLN DOWNS.

28-08-215-001-00						SUMMER	(977.35)			008847	28-08-215-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		58.33		
		50,400	101	COLLEGE TAX		7-21-1993	PMT	11077	58.33CR		P A I D
SCHRIPSEMA RICHARD C		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		71.08		
		50,400	102	INT SCH TAX		7-21-1993	PMT	11077	71.08CR		
260 E CHESTNUT APT 2902		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		838.26		
CHICAGO IL 60611		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11077	838.26CR		
			999	ADM FEE		6-21-1993	BIL		9.68		
			999	ADM FEE		7-21-1993	PMT	11077	9.68CR		

LL1010 PT OF LOT 1 LONG LAKE HEIGHTS COM NW CORLOT 1 TH S 80 DEG 39' E 148.44' TH S 161.51' TH SW'LY ALG RD R/W 147.87' TH N 201.08' TO POB EXC RD R/W.

28-08-215-001-00						WINTER	(1,349.84)			012143	28-08-215-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		58.32		
		50,400	201	COLLEGE TAX		12-22-1993	PMT	14462	58.32CR		P A I D
SCHRIPSEMA RICHARD C		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		71.08		
		50,400	202	INT SCH TAX		12-22-1993	PMT	14462	71.08CR		
260 E CHESTNUT APT 2902		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		838.26		
CHICAGO IL 60611		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14462	838.26CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		289.30		
			204	COUNTY TAX		12-22-1993	PMT	14462	289.30CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		42.13		
			205	TOWNSHIP TAX		12-22-1993	PMT	14462	42.13CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		27.99		
			206	DIST LIBRARY		12-22-1993	PMT	14462	27.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.40		
			207	COMM AGING		12-22-1993	PMT	14462	9.40CR		
			999	ADM FEE		11-12-1993	BIL		13.36		
			999	ADM FEE		12-22-1993	PMT	14462	13.36CR		

LL1010 PT OF LOT 1 LONG LAKE HEIGHTS COM NW CORLOT 1 TH S 80 DEG 39' E 148.44' TH S 161.51' TH SW'LY ALG RD R/W 147.87' TH N 201.08' TO POB EXC RD R/W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-215-001-10						SUMMER	(	1,756.88)			008848	28-08-215-001-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		104.85			
		90,600	101	COLLEGE TAX		7-27-1993	PMT	11184	104.85CR			P A I D
DENEWETH RICHARD A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		127.77			
		90,600	102	INT SCH TAX		7-27-1993	PMT	11184	127.77CR			
9940 EDGEWOOD AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1506.87			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-27-1993	PMT	11184	1506.87CR			
			999	ADM FEE		6-21-1993	BIL		17.39			
			999	ADM FEE		7-27-1993	PMT	11184	17.39CR			

. PART LOT 1 BEG NE COR TH S 9 DEG 09' W 203.8' TO NLY R/W LINE EDGEWOOD AVE TH S78 DEG 50' 13" W 109.67' TH N 2 DEG 48' 35" E 162.63' TO SHR LONG LAKE TH N 52 DEG 52' E 35.16' TH N 69 DEG 33'E 111' TO POB LONG LAKE HEIGHTS. .49 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-215-001-10						WINTER	(	2,426.50)			012144	28-08-215-001-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		104.84			
		90,600	201	COLLEGE TAX		2-08-1994	PMT	15932	104.84CR			P A I D
DENEWETH RICHARD A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		127.78			
		90,600	202	INT SCH TAX		2-08-1994	PMT	15932	127.78CR			
9940 EDGEWOOD AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1506.87			
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-08-1994	PMT	15932	1506.87CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		520.04			
			204	COUNTY TAX		2-08-1994	PMT	15932	520.04CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		75.73			
			205	TOWNSHIP TAX		2-08-1994	PMT	15932	75.73CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		50.31			
			206	DIST LIBRARY		2-08-1994	PMT	15932	50.31CR			
			207	COMM AGING	.1866	11-12-1993	BIL		16.91			
			207	COMM AGING		2-08-1994	PMT	15932	16.91CR			
			999	ADM FEE		11-12-1993	BIL		24.02			
			999	ADM FEE		2-08-1994	PMT	15932	24.02CR			

. PART LOT 1 BEG NE COR TH S 9 DEG 09' W 203.8' TO NLY R/W LINE EDGEWOOD AVE TH S78 DEG 50' 13" W 109.67' TH N 2 DEG 48' 35" E 162.63' TO SHR LONG LAKE TH N 52 DEG 52' E 35.16' TH N 69 DEG 33'E 111' TO POB LONG LAKE HEIGHTS. .49 A.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-215-001-20						SUMMER	(	1,210.04)			008849	28-08-215-001-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		72.22			
		62,400	101	COLLEGE TAX		9-02-1993	PMT	12120	72.22CR			P A I D
GERSTBERGER ANTHONY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		88.00			
ANDERTON MARY SUZANNE		62,400	102	INT SCH TAX		9-02-1993	PMT	12120	88.00CR			
9958 EDGEWOOD AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1037.84			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-02-1993	PMT	12120	1037.84CR			
			999	ADM FEE		6-21-1993	BIL		11.98			
			999	ADM FEE		9-02-1993	PMT	12120	11.98CR			

. PART LOT 1 LONG LAKE HEIGHTS COM NW COR TH S 80 DEG 39' E 115' TO POB TH S 80 DEG 39' E 59.35' TH N 52 DEG 52' E 109.99' TH S 2 DEG 48' W 162.63' TH S 67DEG 46' W 48.46' TH S 64 DEG 24' W 26.2'TH S 69 DEG W 74.54' TH N 161.51' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-215-001-20						WINTER	(1,671.24)			012145	28-08-215-001-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		72.21		
		62,400	201	COLLEGE TAX		12-17-1993	PMT	14197	72.21CR		P A I D
GERSTBERGER ANTHONY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		88.01		
ANDERTON MARY SUZANNE		62,400	202	INT SCH TAX		12-17-1993	PMT	14197	88.01CR		
9958 EDGEWOOD AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1037.84		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-17-1993	PMT	14197	1037.84CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		358.18		
			204	COUNTY TAX		12-17-1993	PMT	14197	358.18CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		52.16		
			205	TOWNSHIP TAX		12-17-1993	PMT	14197	52.16CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		34.65		
			206	DIST LIBRARY		12-17-1993	PMT	14197	34.65CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.64		
			207	COMM AGING		12-17-1993	PMT	14197	11.64CR		
			999	ADM FEE		11-12-1993	BIL		16.55		
			999	ADM FEE		12-17-1993	PMT	14197	16.55CR		

. PART LOT 1 LONG LAKE HEIGHTS COM NW COR TH S 80 DEG 39' E 115' TO POB TH S 80 DEG 39' E 59.35' TH N 52 DEG 52' E 109.99' TH S 2 DEG 48' W 162.63' TH S 67DEG 46' W 48.46' TH S 64 DEG 24' W 26.2'TH S 69 DEG W 74.54' TH N 161.51' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-215-002-00						SUMMER	(1,644.41)			008850	28-08-215-002-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		98.14		
		84,800	101	COLLEGE TAX		7-24-1993	PMT	11172	98.14CR		P A I D
VOGEL HOWARD & DEBORAH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		119.59		
		84,800	102	INT SCH TAX		7-24-1993	PMT	11172	119.59CR		
9932 EDGEWOOD AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1410.40		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-24-1993	PMT	11172	1410.40CR		
			999	ADM FEE		6-21-1993	BIL		16.28		
			999	ADM FEE		7-24-1993	PMT	11172	16.28CR		

ACT 25 P.A. 1978 V LOT 2 LONG LAKE HEIGHTS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-215-002-00						WINTER	(2,271.16)			012146	28-08-215-002-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		98.13		
		84,800	201	COLLEGE TAX		12-15-1993	PMT	13969	98.13CR		P A I D
VOGEL HOWARD & DEBORAH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		119.60		
		84,800	202	INT SCH TAX		12-15-1993	PMT	13969	119.60CR		
9932 EDGEWOOD AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1410.40		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13969	1410.40CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		486.75		
			204	COUNTY TAX		12-15-1993	PMT	13969	486.75CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		70.88		
			205	TOWNSHIP TAX		12-15-1993	PMT	13969	70.88CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		47.09		
			206	DIST LIBRARY		12-15-1993	PMT	13969	47.09CR		
			207	COMM AGING	.1866	11-12-1993	BIL		15.82		
			207	COMM AGING		12-15-1993	PMT	13969	15.82CR		
			999	ADM FEE		11-12-1993	BIL		22.49		
			999	ADM FEE		12-15-1993	PMT	13969	22.49CR		

ACT 25 P.A. 1978 V LOT 2 LONG LAKE HEIGHTS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-215-003-00						SUMMER	(1,498.98)			008851	28-08-215-003-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		89.46		
		77,300	101	COLLEGE TAX		7-24-1993	PMT	11171	89.46CR		P A I D
NANCARROW LAVERN & MARY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		109.02		
		77,300	102	INT SCH TAX		7-24-1993	PMT	11171	109.02CR		
9914 EDGEWOOD AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1285.66		
TRAVERSE MI 49684		19.1997	103	SCHOOL TAX		7-24-1993	PMT	11171	1285.66CR		
			999	ADM FEE		6-21-1993	BIL		14.84		
			999	ADM FEE		7-24-1993	PMT	11171	14.84CR		

LL 1010-2 V LOT 3 LONG LAKE HEIGHTS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-215-003-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	2,070.29)		012147	28-08-215-003-00
			77,300	201	COLLEGE TAX		11-12-1993	BIL		89.45		
							12-13-1993	PMT	13830	89.45CR		P A I D
NANCARROW LAVERN & MARY			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		109.02		
			77,300	202	INT SCH TAX		12-13-1993	PMT	13830	109.02CR		
9914 EDGEWOOD AVE			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1285.66		
TRAVERSE MI 49684			26.5175	203	SCHOOL TAX		12-13-1993	PMT	13830	1285.66CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		443.70		
				204	COUNTY TAX		12-13-1993	PMT	13830	443.70CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		64.62		
				205	TOWNSHIP TAX		12-13-1993	PMT	13830	64.62CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		42.92		
				206	DIST LIBRARY		12-13-1993	PMT	13830	42.92CR		
				207	COMM AGING	.1866	11-12-1993	BIL		14.42		
				207	COMM AGING		12-13-1993	PMT	13830	14.42CR		
				999	ADM FEE		11-12-1993	BIL		20.50		
				999	ADM FEE		12-13-1993	PMT	13830	20.50CR		

LL 1010-2 V LOT 3 LONG LAKE HEIGHTS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-215-004-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,696.77)		008852	28-08-215-004-00
			87,500	101	COLLEGE TAX		6-21-1993	BIL		101.26		
							9-02-1993	PMT	12132	101.26CR		P A I D
MELLBERG WENDELL C			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		123.40		
			87,500	102	INT SCH TAX		9-02-1993	PMT	12132	123.40CR		
9906 EDGEWOOD AVE			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1455.31		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-02-1993	PMT	12132	1455.31CR		
				999	ADM FEE		6-21-1993	BIL		16.80		
				999	ADM FEE		9-02-1993	PMT	12132	16.80CR		

LL 1010-3 LOT 4 LONG LAKE HEIGHTS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-215-004-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	2,343.49)		012148	28-08-215-004-00
			87,500	201	COLLEGE TAX		11-12-1993	BIL		101.26		
							12-28-1993	PMT	14884	101.26CR		P A I D
MELLBERG WENDELL C			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		123.41		
			87,500	202	INT SCH TAX		12-28-1993	PMT	14884	123.41CR		
9906 EDGEWOOD AVE			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1455.31		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-28-1993	PMT	14884	1455.31CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		502.25		
				204	COUNTY TAX		12-28-1993	PMT	14884	502.25CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		73.14		
				205	TOWNSHIP TAX		12-28-1993	PMT	14884	73.14CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		48.59		
				206	DIST LIBRARY		12-28-1993	PMT	14884	48.59CR		
				207	COMM AGING	.1866	11-12-1993	BIL		16.33		
				207	COMM AGING		12-28-1993	PMT	14884	16.33CR		
				999	ADM FEE		11-12-1993	BIL		23.20		
				999	ADM FEE		12-28-1993	PMT	14884	23.20CR		

LL 1010-3 LOT 4 LONG LAKE HEIGHTS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-215-005-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,749.14)		008853	28-08-215-005-00
			90,200	101	COLLEGE TAX		6-21-1993	BIL		104.39		
							8-04-1993	PMT	11486	104.39CR		P A I D
CONVILLE CHARLES G			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		127.21		
			90,200	102	INT SCH TAX		8-04-1993	PMT	11486	127.21CR		
6116 CHAMONIX CT SE			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1500.22		
GRAND RAPIDS MI 49546			19.1997	103	SCHOOL TAX		8-04-1993	PMT	11486	1500.22CR		
				999	ADM FEE		6-21-1993	BIL		17.32		
				999	ADM FEE		8-04-1993	PMT	11486	17.32CR		

LL 1011 LOT 5 LONG LAKE HEIGHTS.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-215-005-00					WINTER	(2,415.81)		012149	28-08-215-005-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	104.38		
	90,200	201	COLLEGE TAX		2-10-1994	PMT 16080	104.38CR		P A I D
CONVILLE CHARLES G	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	127.22		
	90,200	202	INT SCH TAX		2-10-1994	PMT 16080	127.22CR		
6116 CHAMONIX CT SE	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1500.22		
GRAND RAPIDS MI 49546	26.5175	203	SCHOOL TAX		2-10-1994	PMT 16080	1500.22CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	517.75		
		204	COUNTY TAX		2-10-1994	PMT 16080	517.75CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	75.40		
		205	TOWNSHIP TAX		2-10-1994	PMT 16080	75.40CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	50.09		
		206	DIST LIBRARY		2-10-1994	PMT 16080	50.09CR		
		207	COMM AGING	.1866	11-12-1993	BIL	16.83		
		207	COMM AGING		2-10-1994	PMT 16080	16.83CR		
		999	ADM FEE		11-12-1993	BIL	23.92		
		999	ADM FEE		2-10-1994	PMT 16080	23.92CR		
LL 1011 LOT 5 LONG LAKE HEIGHTS.									
28-08-215-006-00					SUMMER	(1,052.97)		008854	28-08-215-006-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	62.84		
	54,300	101	COLLEGE TAX		8-25-1993	PMT 11874	62.84CR		P A I D
STRATTON MARGO	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	76.58		
	54,300	102	INT SCH TAX		8-25-1993	PMT 11874	76.58CR		
8363 VALLEY FORGE DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	903.12		
CADILLAC MI 49601	19.1997	103	SCHOOL TAX		8-25-1993	PMT 11874	903.12CR		
		999	ADM FEE		6-21-1993	BIL	10.43		
		999	ADM FEE		8-25-1993	PMT 11874	10.43CR		
LL 1012 LOT 6 LONG LAKE HEIGHTS									
28-08-215-006-00					WINTER	(1,454.29)		012150	28-08-215-006-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	62.84		
	54,300	201	COLLEGE TAX		1-27-1994	PMT 15672	62.84CR		P A I D
STRATTON MARGO	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	76.58		
	54,300	202	INT SCH TAX		1-27-1994	PMT 15672	76.58CR		
8363 VALLEY FORGE DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	903.12		
CADILLAC MI 49601	26.5175	203	SCHOOL TAX		1-27-1994	PMT 15672	903.12CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	311.68		
		204	COUNTY TAX		1-27-1994	PMT 15672	311.68CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	45.39		
		205	TOWNSHIP TAX		1-27-1994	PMT 15672	45.39CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	30.15		
		206	DIST LIBRARY		1-27-1994	PMT 15672	30.15CR		
		207	COMM AGING	.1866	11-12-1993	BIL	10.13		
		207	COMM AGING		1-27-1994	PMT 15672	10.13CR		
		999	ADM FEE		11-12-1993	BIL	14.40		
		999	ADM FEE		1-27-1994	PMT 15672	14.40CR		
LL 1012 LOT 6 LONG LAKE HEIGHTS									
28-08-215-006-10					SUMMER	(1,584.30)		008855	28-08-215-006-10
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	94.55		
	81,700	101	COLLEGE TAX		9-10-1993	PMT 12522	94.55CR		P A I D
COOK THOMAS D & DORIS M	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	115.22		
	81,700	102	INT SCH TAX		9-10-1993	PMT 12522	115.22CR		
9872 EDGEWOOD AVE	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1358.84		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-10-1993	PMT 12522	1358.84CR		
		999	ADM FEE		6-21-1993	BIL	15.69		
		999	ADM FEE		9-10-1993	PMT 12522	15.69CR		
. V LOT 7 LONG LAKE HTS SUB.									

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-215-006-10						WINTER	(2,188.14)		012151	28-08-215-006-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	94.54		
		81,700	201	COLLEGE TAX		12-27-1993	PMT 14726	94.54CR		P A I D
COOK THOMAS D & DORIS M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	115.23		
		81,700	202	INT SCH TAX		12-27-1993	PMT 14726	115.23CR		
9872 EDGEWOOD AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1358.84		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT 14726	1358.84CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	468.96		
			204	COUNTY TAX		12-27-1993	PMT 14726	468.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	68.29		
			205	TOWNSHIP TAX		12-27-1993	PMT 14726	68.29CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	45.37		
			206	DIST LIBRARY		12-27-1993	PMT 14726	45.37CR		
			207	COMM AGING	.1866	11-12-1993	BIL	15.25		
			207	COMM AGING		12-27-1993	PMT 14726	15.25CR		
			999	ADM FEE		11-12-1993	BIL	21.66		
			999	ADM FEE		12-27-1993	PMT 14726	21.66CR		

. V LOT 7 LONG LAKE HTS SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-215-007-00						SUMMER	(1,310.88)		008856	28-08-215-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	78.23		
		67,600	101	COLLEGE TAX		9-08-1993	PMT 12381	78.23CR		P A I D
MITCHEL MISS SUE Z		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	95.34		
		67,600	102	INT SCH TAX		9-08-1993	PMT 12381	95.34CR		
49310 GLASCO CT		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1124.33		
SHELBY TOWNSHIP MI 48315		19.1997	103	SCHOOL TAX		9-08-1993	PMT 12381	1124.33CR		
			999	ADM FEE		6-21-1993	BIL	12.98		
			999	ADM FEE		9-08-1993	PMT 12381	12.98CR		

LL 1013 LOT 8 LONG LAKE HEIGHTS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-215-007-00						WINTER	(1,810.51)		012152	28-08-215-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	78.23		
		67,600	201	COLLEGE TAX		2-07-1994	PMT 15875	78.23CR		P A I D
MITCHEL MISS SUE Z		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	95.34		
		67,600	202	INT SCH TAX		2-07-1994	PMT 15875	95.34CR		
49310 GLASCO CT		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1124.33		
SHELBY TOWNSHIP MI 48315		26.5175	203	SCHOOL TAX		2-07-1994	PMT 15875	1124.33CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	388.02		
			204	COUNTY TAX		2-07-1994	PMT 15875	388.02CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	56.51		
			205	TOWNSHIP TAX		2-07-1994	PMT 15875	56.51CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	37.54		
			206	DIST LIBRARY		2-07-1994	PMT 15875	37.54CR		
			207	COMM AGING	.1866	11-12-1993	BIL	12.61		
			207	COMM AGING		2-07-1994	PMT 15875	12.61CR		
			999	ADM FEE		11-12-1993	BIL	17.93		
			999	ADM FEE		2-07-1994	PMT 15875	17.93CR		

LL 1013 LOT 8 LONG LAKE HEIGHTS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-215-008-00						SUMMER	(729.13)		008857	28-08-215-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	43.51		
		37,600	101	COLLEGE TAX		7-21-1993	PMT 11078	43.51CR		P A I D
WALSH CURT P		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	53.03		
		37,600	102	INT SCH TAX		7-21-1993	PMT 11078	53.03CR		
10769 E TRAVERSE HWY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	625.37		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT 11078	625.37CR		
			999	ADM FEE		6-21-1993	BIL	7.22		
			999	ADM FEE		7-21-1993	PMT 11078	7.22CR		

LL 1014 1/2 UNDIVIDED INTEREST S 50' OF LOT 9 LONG LAKE HEIGHTS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-215-008-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,007.03)			012153	28-08-215-008-00
			37,600	201	COLLEGE TAX		11-12-1993	BIL		43.51		
WALSH CURT P			EQUALZD	202	INT SCH TAX	1.4104	12-22-1993	PMT	14463	43.51CR		P A I D
			37,600	202	INT SCH TAX		11-12-1993	BIL		53.03		
10769 E TRAVERSE HWY			T. MILLS	203	SCHOOL TAX	16.6321	12-22-1993	PMT	14463	53.03CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		625.37		
				204	COUNTY TAX	5.7400	12-22-1993	PMT	14463	625.37CR		
				204	COUNTY TAX		11-12-1993	BIL		215.82		
				205	TOWNSHIP TAX	.8359	12-22-1993	PMT	14463	215.82CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		31.43		
				206	DIST LIBRARY	.5553	12-22-1993	PMT	14463	31.43CR		
				206	DIST LIBRARY		11-12-1993	BIL		20.88		
				207	COMM AGING	.1866	12-22-1993	PMT	14463	20.88CR		
				207	COMM AGING		11-12-1993	BIL		7.02		
				999	ADM FEE		12-22-1993	PMT	14463	7.02CR		
				999	ADM FEE		11-12-1993	BIL		9.97		
							12-22-1993	PMT	14463	9.97CR		

LL 1014 1/2 UNDIVIDED INTEREST S 50' OF LOT 9 LONG LAKE HEIGHTS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-215-009-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(597.26)			008858	28-08-215-009-00
			30,800	101	COLLEGE TAX		6-21-1993	BIL		35.64		
BALCOM ROLAND & DORIS			EQUALZD	102	INT SCH TAX	1.4103	9-07-1993	PMT	12296	35.64CR		P A I D
			30,800	102	INT SCH TAX		6-21-1993	BIL		43.44		
3501 CLAIRMONT ST			T. MILLS	103	SCHOOL TAX	16.6321	9-07-1993	PMT	12296	43.44CR		
FLINT MI 48503			19.1997	103	SCHOOL TAX		6-21-1993	BIL		512.27		
				999	ADM FEE		9-07-1993	PMT	12296	512.27CR		
				999	ADM FEE		6-21-1993	BIL		5.91		
							9-07-1993	PMT	12296	5.91CR		

LL 1015 N 50' OF LOT 9 LONG LAKE HEIGHTS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-215-009-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(824.91)			012154	28-08-215-009-00
			30,800	201	COLLEGE TAX		11-12-1993	BIL		35.64		
BALCOM ROLAND & DORIS			EQUALZD	202	INT SCH TAX	1.4104	12-06-1993	PMT	13583	35.64CR		P A I D
			30,800	202	INT SCH TAX		11-12-1993	BIL		43.44		
3501 CLAIRMONT ST			T. MILLS	203	SCHOOL TAX	16.6321	12-06-1993	PMT	13583	43.44CR		
FLINT MI 48503			26.5175	203	SCHOOL TAX		11-12-1993	BIL		512.27		
				204	COUNTY TAX	5.7400	12-06-1993	PMT	13583	512.27CR		
				204	COUNTY TAX		11-12-1993	BIL		176.79		
				205	TOWNSHIP TAX	.8359	12-06-1993	PMT	13583	176.79CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		25.75		
				206	DIST LIBRARY	.5553	12-06-1993	PMT	13583	25.75CR		
				206	DIST LIBRARY		11-12-1993	BIL		17.10		
				207	COMM AGING	.1866	12-06-1993	PMT	13583	17.10CR		
				207	COMM AGING		11-12-1993	BIL		5.75		
				999	ADM FEE		12-06-1993	PMT	13583	5.75CR		
				999	ADM FEE		11-12-1993	BIL		8.17		
							12-06-1993	PMT	13583	8.17CR		

LL 1015 N 50' OF LOT 9 LONG LAKE HEIGHTS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-215-010-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(1,504.80)			008859	28-08-215-010-00
			77,600	101	COLLEGE TAX		6-21-1993	BIL		89.81		
HONDORP GARY J & MARILYN J			EQUALZD	102	INT SCH TAX	1.4103	9-14-1993	PMT	13160	89.81CR		P A I D
			77,600	102	INT SCH TAX		6-21-1993	BIL		109.44		
9836 EDGEWOOD AVE			T. MILLS	103	SCHOOL TAX	16.6321	9-14-1993	PMT	13160	109.44CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		1290.65		
				999	ADM FEE		9-14-1993	PMT	13160	1290.65CR		
				999	ADM FEE		6-21-1993	BIL		14.90		
							9-14-1993	PMT	13160	14.90CR		

LL 1016 V LOT 10 LONG LAKE HEIGHTS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-215-010-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	2,078.34)		012155	28-08-215-010-00
			77,600	201	COLLEGE TAX		11-12-1993	BIL		89.80		
				201	COLLEGE TAX		12-31-1993	PMT	15336	46.59CR		P A I D
HONDORP GARY J & MARILYN J			EQUALZD	201	COLLEGE TAX		2-15-1994	PMT	16538	43.21CR		
			77,600	202	INT SCH TAX	1.4104	11-12-1993	BIL		109.45		
9836 EDGEWOOD AVE			T. MILLS	202	INT SCH TAX		12-31-1993	PMT	15336	56.79CR		
TRAVERSE CITY MI 49684			26.5175	202	INT SCH TAX		2-15-1994	PMT	16538	52.66CR		
				203	SCHOOL TAX	16.6321	11-12-1993	BIL		1290.65		
				203	SCHOOL TAX		12-31-1993	PMT	15336	669.65CR		
				203	SCHOOL TAX		2-15-1994	PMT	16538	621.00CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		445.42		
				204	COUNTY TAX		12-31-1993	PMT	15336	231.10CR		
				204	COUNTY TAX		2-15-1994	PMT	16538	214.32CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		64.87		
				205	TOWNSHIP TAX		12-31-1993	PMT	15336	33.66CR		
				205	TOWNSHIP TAX		2-15-1994	PMT	16538	31.21CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		43.09		
				206	DIST LIBRARY		12-31-1993	PMT	15336	22.36CR		
				206	DIST LIBRARY		2-15-1994	PMT	16538	20.73CR		
				207	COMM AGING	.1866	11-12-1993	BIL		14.48		
				207	COMM AGING		12-31-1993	PMT	15336	7.51CR		
				207	COMM AGING		2-15-1994	PMT	16538	6.97CR		
				999	ADM FEE		11-12-1993	BIL		20.58		
				999	ADM FEE		12-31-1993	PMT	15336	10.68CR		
				999	ADM FEE		2-15-1994	PMT	16538	9.90CR		

LL 1016 V LOT 10 LONG LAKE HEIGHTS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-215-011-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,500.92)		008860	28-08-215-011-00
			77,400	101	COLLEGE TAX		6-21-1993	BIL		89.58		
				101	COLLEGE TAX		9-14-1993	PMT	12963	89.58CR		P A I D
DUPERRON PAUL & JUDITH			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		109.16		
			77,400	102	INT SCH TAX		9-14-1993	PMT	12963	109.16CR		
9824 EDGEWOOD AVE			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1287.32		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-14-1993	PMT	12963	1287.32CR		
				999	ADM FEE		6-21-1993	BIL		14.86		
				999	ADM FEE		9-14-1993	PMT	12963	14.86CR		

ACT 25 P A 1978 LOT 11 LONG LAKE HEIGHTS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-215-011-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	2,072.97)		012156	28-08-215-011-00
			77,400	201	COLLEGE TAX		11-12-1993	BIL		89.57		
				201	COLLEGE TAX		2-10-1994	PMT	16040	89.57CR		P A I D
DUPERRON PAUL & JUDITH			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		109.16		
			77,400	202	INT SCH TAX		2-10-1994	PMT	16040	109.16CR		
9824 EDGEWOOD AVE			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1287.32		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-10-1994	PMT	16040	1287.32CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		444.28		
				204	COUNTY TAX		2-10-1994	PMT	16040	444.28CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		64.70		
				205	TOWNSHIP TAX		2-10-1994	PMT	16040	64.70CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		42.98		
				206	DIST LIBRARY		2-10-1994	PMT	16040	42.98CR		
				207	COMM AGING	.1866	11-12-1993	BIL		14.44		
				207	COMM AGING		2-10-1994	PMT	16040	14.44CR		
				999	ADM FEE		11-12-1993	BIL		20.52		
				999	ADM FEE		2-10-1994	PMT	16040	20.52CR		

ACT 25 P A 1978 LOT 11 LONG LAKE HEIGHTS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-215-012-00						SUMMER	(1,285.67)			008861	28-08-215-012-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		76.73		
		66,300	101	COLLEGE TAX		7-28-1993	PMT	11338	76.73CR		P A I D
WESLEY DEAN & BARBARA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		93.50		
		66,300	102	INT SCH TAX		7-28-1993	PMT	11338	93.50CR		
8 INDIAN TR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1102.71		
MACOMB IL 61455		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11338	1102.71CR		
			999	ADM FEE		6-21-1993	BIL		12.73		
			999	ADM FEE		7-28-1993	PMT	11338	12.73CR		
LL 1018 LOT 12 LONG LAKE HEIGHTS.											
28-08-215-012-00						WINTER	(1,775.69)			012157	28-08-215-012-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		76.72		
		66,300	201	COLLEGE TAX		12-15-1993	PMT	14030	76.72CR		P A I D
WESLEY DEAN & BARBARA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		93.51		
		66,300	202	INT SCH TAX		12-15-1993	PMT	14030	93.51CR		
8 INDIAN TR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1102.71		
MACOMB IL 61455		26.5175	203	SCHOOL TAX		12-15-1993	PMT	14030	1102.71CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		380.56		
			204	COUNTY TAX		12-15-1993	PMT	14030	380.56CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		55.42		
			205	TOWNSHIP TAX		12-15-1993	PMT	14030	55.42CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		36.82		
			206	DIST LIBRARY		12-15-1993	PMT	14030	36.82CR		
			207	COMM AGING	.1866	11-12-1993	BIL		12.37		
			207	COMM AGING		12-15-1993	PMT	14030	12.37CR		
			999	ADM FEE		11-12-1993	BIL		17.58		
			999	ADM FEE		12-15-1993	PMT	14030	17.58CR		
LL 1018 LOT 12 LONG LAKE HEIGHTS.											
28-08-215-013-00						SUMMER	(2,121.45)			008862	28-08-215-013-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		126.61		
		109,400	101	COLLEGE TAX		7-19-1993	PMT	10944	126.61CR		P A I D
SERSCHEN ROBERT & ROMA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		154.29		
		109,400	102	INT SCH TAX		7-19-1993	PMT	10944	154.29CR		
9800 EDGEWOOD AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1819.55		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-19-1993	PMT	10944	1819.55CR		
			999	ADM FEE		6-21-1993	BIL		21.00		
			999	ADM FEE		7-19-1993	PMT	10944	21.00CR		
LL 1019 V LOT 13 LONG LAKE HEIGHTS.											
28-08-215-013-00						WINTER	(2,930.03)			012158	28-08-215-013-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		126.60		
		109,400	201	COLLEGE TAX		12-08-1993	PMT	13651	126.60CR		P A I D
SERSCHEN ROBERT & ROMA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		154.30		
		109,400	202	INT SCH TAX		12-08-1993	PMT	13651	154.30CR		
9800 EDGEWOOD AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1819.55		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT	13651	1819.55CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		627.96		
			204	COUNTY TAX		12-08-1993	PMT	13651	627.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		91.45		
			205	TOWNSHIP TAX		12-08-1993	PMT	13651	91.45CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		60.75		
			206	DIST LIBRARY		12-08-1993	PMT	13651	60.75CR		
			207	COMM AGING	.1866	11-12-1993	BIL		20.41		
			207	COMM AGING		12-08-1993	PMT	13651	20.41CR		
			999	ADM FEE		11-12-1993	BIL		29.01		
			999	ADM FEE		12-08-1993	PMT	13651	29.01CR		
LL 1019 V LOT 13 LONG LAKE HEIGHTS.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-215-014-00	401	28010				SUMMER		(1,341.91)		008863	28-08-215-014-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		80.09		
		69,200	101	COLLEGE TAX		9-20-1993	PMT	13323	80.09CR		P A I D
KLUMPP BRIAN & JOANNE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		97.59		
		69,200	102	INT SCH TAX		9-20-1993	PMT	13323	97.59CR		
27 WILLOWBROOK		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1150.94		
WICHATA KS 67207		19.1997	103	SCHOOL TAX		9-20-1993	PMT	13323	1150.94CR		
			999	ADM FEE		6-21-1993	BIL		13.29		
			999	ADM FEE		9-20-1993	PMT	13323	13.29CR		
LL 1020 LOT 14 LONG LAKE HEIGHTS.											
28-08-215-014-00	401	28010				WINTER		(1,853.36)		012159	28-08-215-014-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		80.08		
		69,200	201	COLLEGE TAX		2-11-1994	PMT	16188	80.08CR		P A I D
KLUMPP BRIAN & JOANNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		97.60		
		69,200	202	INT SCH TAX		2-11-1994	PMT	16188	97.60CR		
27 WILLOWBROOK		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1150.94		
WICHATA KS 67207		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16188	1150.94CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		397.21		
			204	COUNTY TAX		2-11-1994	PMT	16188	397.21CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		57.84		
			205	TOWNSHIP TAX		2-11-1994	PMT	16188	57.84CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		38.43		
			206	DIST LIBRARY		2-11-1994	PMT	16188	38.43CR		
			207	COMM AGING	.1866	11-12-1993	BIL		12.91		
			207	COMM AGING		2-11-1994	PMT	16188	12.91CR		
			999	ADM FEE		11-12-1993	BIL		18.35		
			999	ADM FEE		2-11-1994	PMT	16188	18.35CR		
LL 1020 LOT 14 LONG LAKE HEIGHTS.											
28-08-215-015-00	401	28010				SUMMER		(1,246.88)		008864	28-08-215-015-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		74.41		
		64,300	101	COLLEGE TAX		9-01-1993	PMT	12099	74.41CR		P A I D
SNYDER FRANK		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		90.68		
		64,300	102	INT SCH TAX		9-01-1993	PMT	12099	90.68CR		
5144 CLYDESDALE LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1069.44		
SAGINAW MI 48603		19.1997	103	SCHOOL TAX		9-01-1993	PMT	12099	1069.44CR		
			999	ADM FEE		6-21-1993	BIL		12.35		
			999	ADM FEE		9-01-1993	PMT	12099	12.35CR		
LL 1021 LOT 15 LONG LAKE HEIGHTS.											
28-08-215-015-00	401	28010				WINTER		(1,722.13)		012160	28-08-215-015-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		74.41		
		64,300	201	COLLEGE TAX		12-23-1993	PMT	14548	74.41CR		P A I D
SNYDER FRANK		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		90.69		
		64,300	202	INT SCH TAX		12-23-1993	PMT	14548	90.69CR		
5144 CLYDESDALE LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1069.44		
SAGINAW MI 48603		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14548	1069.44CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		369.08		
			204	COUNTY TAX		12-23-1993	PMT	14548	369.08CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		53.75		
			205	TOWNSHIP TAX		12-23-1993	PMT	14548	53.75CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		35.71		
			206	DIST LIBRARY		12-23-1993	PMT	14548	35.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		12.00		
			207	COMM AGING		12-23-1993	PMT	14548	12.00CR		
			999	ADM FEE		11-12-1993	BIL		17.05		
			999	ADM FEE		12-23-1993	PMT	14548	17.05CR		
LOT 15 LONG LAKE HEIGHTS.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-215-016-00						SUMMER	(1,184.83)				
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		70.71	008865	28-08-215-016-00
		61,100	101	COLLEGE TAX		9-14-1993	PMT	13104	70.71CR		P A I D
FRY CARLTON F & RONDI L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		86.17		
		61,100	102	INT SCH TAX		9-14-1993	PMT	13104	86.17CR		
12889 E MELODY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1016.22		
GRAND LEDGE MI 48837		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13104	1016.22CR		
			999	ADM FEE		6-21-1993	BIL		11.73		
			999	ADM FEE		9-14-1993	PMT	13104	11.73CR		
LL 1022 LOT 16 LONG LAKE HEIGHTS.											
28-08-215-016-00						WINTER	(1,636.41)				
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		70.70	012161	28-08-215-016-00
		61,100	201	COLLEGE TAX		2-15-1994	PMT	16537	70.70CR		P A I D
FRY CARLTON F & RONDI L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		86.18		
		61,100	202	INT SCH TAX		2-15-1994	PMT	16537	86.18CR		
12889 E MELODY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1016.22		
GRAND LEDGE MI 48837		26.5175	203	SCHOOL TAX		2-15-1994	PMT	16537	1016.22CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		350.71		
			204	COUNTY TAX		2-15-1994	PMT	16537	350.71CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		51.07		
			205	TOWNSHIP TAX		2-15-1994	PMT	16537	51.07CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		33.93		
			206	DIST LIBRARY		2-15-1994	PMT	16537	33.93CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.40		
			207	COMM AGING		2-15-1994	PMT	16537	11.40CR		
			999	ADM FEE		11-12-1993	BIL		16.20		
			999	ADM FEE		2-15-1994	PMT	16537	16.20CR		
LL 1022 LOT 16 LONG LAKE HEIGHTS.											
28-08-215-017-00						SUMMER	(2,914.57)				
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		173.94	008866	28-08-215-017-00
		150,300	101	COLLEGE TAX		2-28-1994	PMT	16667	173.94CR	10.44CR	P A I D
BAILLIO ANN ELIZABETH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		211.97		
		150,300	102	INT SCH TAX		2-28-1994	PMT	16667	211.97CR	12.72CR	
2211 COMERICA BLDG		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2499.80		
DETROIT MI 48226		19.1997	103	SCHOOL TAX		2-28-1994	PMT	16667	2499.80CR	149.99CR	
			999	ADM FEE		6-21-1993	BIL		28.86		
			999	ADM FEE		2-28-1994	PMT	16667	28.86CR		
LL 1023 LOT 17 & 18 LONG LAKE HEIGHTS.											
28-08-215-017-00						WINTER	(4,025.44)				
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		173.93	012162	28-08-215-017-00
		150,300	201	COLLEGE TAX		2-28-1994	PMT	16672	173.93CR	5.22CR	P A I D
BAILLIO ANN ELIZABETH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		211.98		
		150,300	202	INT SCH TAX		2-28-1994	PMT	16672	211.98CR	6.36CR	
2211 COMERICA BLDG		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2499.80		
DETROIT MI 48226		26.5175	203	SCHOOL TAX		2-28-1994	PMT	16672	2499.80CR	74.99CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		862.72		
			204	COUNTY TAX		2-28-1994	PMT	16672	862.72CR	25.88CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		125.64		
			205	TOWNSHIP TAX		2-28-1994	PMT	16672	125.64CR	3.77CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		83.46		
			206	DIST LIBRARY		2-28-1994	PMT	16672	83.46CR	2.50CR	
			207	COMM AGING	.1866	11-12-1993	BIL		28.05		
			207	COMM AGING		2-28-1994	PMT	16672	28.05CR	.84CR	
			999	ADM FEE		11-12-1993	BIL		39.86		
			999	ADM FEE		2-28-1994	PMT	16672	39.86CR		
LL 1023 LOT 17 & 18 LONG LAKE HEIGHTS.											

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-225-001-00				SUMMER (717.49)			008867	28-08-225-001-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	42.82		
	37,000	101 COLLEGE TAX		12-30-1993	PMT 15070	42.82CR		P A I D
AMIDON ARTHUR & MARILYN	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	52.18		
	37,000	102 INT SCH TAX		12-30-1993	PMT 15070	52.18CR		
1349 W LONG LAKE RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	615.39		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		12-30-1993	PMT 15070	615.39CR		
		999 ADM FEE		6-21-1993	BIL	7.10		
		999 ADM FEE		12-30-1993	PMT 15070	7.10CR		

LOT 1 & 2 LONGWOOD ACRES, & EAST 75 FEET OF LOT 13 LONGWOOD ACRES #2

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-225-001-00				WINTER (990.96)			012163	28-08-225-001-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	42.82		
	37,000	201 COLLEGE TAX		12-30-1993	PMT 15068	42.82CR		P A I D
AMIDON ARTHUR & MARILYN	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	52.18		
	37,000	202 INT SCH TAX		12-30-1993	PMT 15068	52.18CR		
1349 W LONG LAKE RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	615.39		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-30-1993	PMT 15068	615.39CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	212.38		
		204 COUNTY TAX		12-30-1993	PMT 15068	212.38CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	30.93		
		205 TOWNSHIP TAX		12-30-1993	PMT 15068	30.93CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	20.55		
		206 DIST LIBRARY		12-30-1993	PMT 15068	20.55CR		
		207 COMM AGING	.1866	11-12-1993	BIL	6.90		
		207 COMM AGING		12-30-1993	PMT 15068	6.90CR		
		999 ADM FEE		11-12-1993	BIL	9.81		
		999 ADM FEE		12-30-1993	PMT 15068	9.81CR		

LOT 1 & 2 LONGWOOD ACRES, & EAST 75 FEET OF LOT 13 LONGWOOD ACRES #2

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-225-003-00				SUMMER (762.09)			008868	28-08-225-003-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	45.48		
	39,300	101 COLLEGE TAX		8-30-1993	PMT 12044	45.48CR		P A I D
WIERMAN CYNTHIA M	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	55.42		
	39,300	102 INT SCH TAX		8-30-1993	PMT 12044	55.42CR		
1395 W LONG LAKE RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	653.64		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		8-30-1993	PMT 12044	653.64CR		
		999 ADM FEE		6-21-1993	BIL	7.55		
		999 ADM FEE		8-30-1993	PMT 12044	7.55CR		

LL 1323 V LOT 3 LONGWOOD ACRES.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-225-003-00				WINTER (1,052.55)			012164	28-08-225-003-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	45.48		
	39,300	201 COLLEGE TAX		12-16-1993	PMT 14091	45.48CR		P A I D
WIERMAN CYNTHIA M	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	55.43		
	39,300	202 INT SCH TAX		12-16-1993	PMT 14091	55.43CR		
1395 W LONG LAKE RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	653.64		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-16-1993	PMT 14091	653.64CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	225.58		
		204 COUNTY TAX		12-16-1993	PMT 14091	225.58CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	32.85		
		205 TOWNSHIP TAX		12-16-1993	PMT 14091	32.85CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	21.82		
		206 DIST LIBRARY		12-16-1993	PMT 14091	21.82CR		
		207 COMM AGING	.1866	11-12-1993	BIL	7.33		
		207 COMM AGING		12-16-1993	PMT 14091	7.33CR		
		999 ADM FEE		11-12-1993	BIL	10.42		
		999 ADM FEE		12-16-1993	PMT 14091	10.42CR		

LL 1323 V LOT 3 LONGWOOD ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-225-004-00	401	28010				SUMMER	(	591.45)			008869	28-08-225-004-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.30			
		30,500	101	COLLEGE TAX		7-21-1993	PMT	11079	35.30CR			P A I D
LEYSEN DAVID J & JENNIFER A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		43.01			
		30,500	102	INT SCH TAX		7-21-1993	PMT	11079	43.01CR			
1425 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		507.28			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11079	507.28CR			
			999	ADM FEE		6-21-1993	BIL		5.86			
			999	ADM FEE		7-21-1993	PMT	11079	5.86CR			
LL 1324 V LOT 4 LONGWOOD ACRES.												
28-08-225-004-00	401	28010				WINTER	(	816.87)			012165	28-08-225-004-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.29			
		30,500	201	COLLEGE TAX		12-22-1993	PMT	14464	35.29CR			P A I D
LEYSEN DAVID J & JENNIFER A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		43.02			
		30,500	202	INT SCH TAX		12-22-1993	PMT	14464	43.02CR			
1425 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		507.28			
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14464	507.28CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		175.07			
			204	COUNTY TAX		12-22-1993	PMT	14464	175.07CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.49			
			205	TOWNSHIP TAX		12-22-1993	PMT	14464	25.49CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.94			
			206	DIST LIBRARY		12-22-1993	PMT	14464	16.94CR			
			207	COMM AGING	.1866	11-12-1993	BIL		5.69			
			207	COMM AGING		12-22-1993	PMT	14464	5.69CR			
			999	ADM FEE		11-12-1993	BIL		8.09			
			999	ADM FEE		12-22-1993	PMT	14464	8.09CR			
LL 1324 V LOT 4 LONGWOOD ACRES.												

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-225-006-00	401	28010				SUMMER	(	149.32)			008870	28-08-225-006-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.91			
		7,700	101	COLLEGE TAX		7-19-1993	PMT	10983	8.91CR			P A I D
PORTER ALLAN & INGE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		10.86			
		7,700	102	INT SCH TAX		7-19-1993	PMT	10983	10.86CR			
1511 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		128.07			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-19-1993	PMT	10983	128.07CR			
			999	ADM FEE		6-21-1993	BIL		1.48			
			999	ADM FEE		7-19-1993	PMT	10983	1.48CR			
LOT 6 & LOT 8, LONGWOOD ACRES SUB.												
28-08-225-006-00	401	28010				WINTER	(	206.24)			012166	28-08-225-006-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		8.91			
		7,700	201	COLLEGE TAX		12-14-1993	PMT	13884	8.91CR			P A I D
PORTER ALLAN & INGE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		10.86			
		7,700	202	INT SCH TAX		12-14-1993	PMT	13884	10.86CR			
1511 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		128.07			
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-14-1993	PMT	13884	128.07CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		44.20			
			204	COUNTY TAX		12-14-1993	PMT	13884	44.20CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.44			
			205	TOWNSHIP TAX		12-14-1993	PMT	13884	6.44CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		4.28			
			206	DIST LIBRARY		12-14-1993	PMT	13884	4.28CR			
			207	COMM AGING	.1866	11-12-1993	BIL		1.44			
			207	COMM AGING		12-14-1993	PMT	13884	1.44CR			
			999	ADM FEE		11-12-1993	BIL		2.04			
			999	ADM FEE		12-14-1993	PMT	13884	2.04CR			
LOT 6 & LOT 8, LONGWOOD ACRES SUB.												

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-225-007-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	616.66)		008871	28-08-225-007-00
		31,800	101	COLLEGE TAX		6-21-1993	BIL		36.80		
PORTER ALLAN & INGE		EQUALZD	102	INT SCH TAX	1.4103	7-28-1993	PMT	11277	36.80CR		P A I D
		31,800	102	INT SCH TAX		6-21-1993	BIL		44.85		
1511 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	7-28-1993	PMT	11277	44.85CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		528.90		
			999	ADM FEE		7-28-1993	PMT	11277	528.90CR		
			999	ADM FEE		6-21-1993	BIL		6.11		
						7-28-1993	PMT	11277	6.11CR		

LL 1327 V LOT 7 LONGWOOD ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-225-007-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	851.68)		012167	28-08-225-007-00
		31,800	201	COLLEGE TAX		11-12-1993	BIL		36.80		
PORTER ALLAN & INGE		EQUALZD	202	INT SCH TAX	1.4104	12-15-1993	PMT	13973	36.80CR		P A I D
		31,800	202	INT SCH TAX		11-12-1993	BIL		44.85		
1511 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	12-15-1993	PMT	13973	44.85CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		528.90		
			204	COUNTY TAX	5.7400	12-15-1993	PMT	13973	528.90CR		
			204	COUNTY TAX		11-12-1993	BIL		182.53		
			205	TOWNSHIP TAX	.8359	12-15-1993	PMT	13973	182.53CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		26.58		
			206	DIST LIBRARY	.5553	12-15-1993	PMT	13973	26.58CR		
			206	DIST LIBRARY		11-12-1993	BIL		17.66		
			207	COMM AGING	.1866	12-15-1993	PMT	13973	17.66CR		
			207	COMM AGING		11-12-1993	BIL		5.93		
			999	ADM FEE		12-15-1993	PMT	13973	5.93CR		
			999	ADM FEE		11-12-1993	BIL		8.43		
						12-15-1993	PMT	13973	8.43CR		

LL 1327 V LOT 7 LONGWOOD ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-225-009-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	847.41)		008872	28-08-225-009-00
		43,700	101	COLLEGE TAX		6-21-1993	BIL		50.57		
STRAIT WM & JESSICA		EQUALZD	102	INT SCH TAX	1.4103	7-21-1993	PMT	11080	50.57CR		P A I D
		43,700	102	INT SCH TAX		6-21-1993	BIL		61.63		
1523 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	7-21-1993	PMT	11080	61.63CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		726.82		
			999	ADM FEE		7-21-1993	PMT	11080	726.82CR		
			999	ADM FEE		6-21-1993	BIL		8.39		
						7-21-1993	PMT	11080	8.39CR		

LL 1329 V LOT 9 LONGWOOD ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-225-009-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,170.40)		012168	28-08-225-009-00
		43,700	201	COLLEGE TAX		11-12-1993	BIL		50.57		
STRAIT WM & JESSICA		EQUALZD	202	INT SCH TAX	1.4104	12-22-1993	PMT	14465	50.57CR		P A I D
		43,700	202	INT SCH TAX		11-12-1993	BIL		61.63		
1523 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	12-22-1993	PMT	14465	61.63CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		726.82		
			204	COUNTY TAX	5.7400	12-22-1993	PMT	14465	726.82CR		
			204	COUNTY TAX		11-12-1993	BIL		250.84		
			205	TOWNSHIP TAX	.8359	12-22-1993	PMT	14465	250.84CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		36.53		
			206	DIST LIBRARY	.5553	12-22-1993	PMT	14465	36.53CR		
			206	DIST LIBRARY		11-12-1993	BIL		24.27		
			207	COMM AGING	.1866	12-22-1993	PMT	14465	24.27CR		
			207	COMM AGING		11-12-1993	BIL		8.15		
			999	ADM FEE		12-22-1993	PMT	14465	8.15CR		
			999	ADM FEE		11-12-1993	BIL		11.59		
						12-22-1993	PMT	14465	11.59CR		

LL 1329 V LOT 9 LONGWOOD ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT		
28-08-225-011-00	401	28010				SUMMER	(	899.78)		008873	28-08-225-011-00	
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		53.70			
		46,400	101	COLLEGE TAX		9-08-1993	PMT	12392	53.70CR			P A I D
POLLOCK DONNA K		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		65.44			
		46,400	102	INT SCH TAX		9-08-1993	PMT	12392	65.44CR			
1547 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		771.73			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12392	771.73CR			
			999	ADM FEE		6-21-1993	BIL		8.91			
			999	ADM FEE		9-08-1993	PMT	12392	8.91CR			
LL 1331 V LOT 11 LONGWOOD ACRES.												
28-08-225-011-00	401	28010				WINTER	(	1,242.72)		012169	28-08-225-011-00	
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		53.69			
		46,400	201	COLLEGE TAX		2-16-1994	PMT	16578	53.69CR			P A I D
POLLOCK DONNA K		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		65.44			
		46,400	202	INT SCH TAX		2-16-1994	PMT	16578	65.44CR			
1547 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		771.73			
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-16-1994	PMT	16578	771.73CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		266.34			
			204	COUNTY TAX		2-16-1994	PMT	16578	266.34CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		38.79			
			205	TOWNSHIP TAX		2-16-1994	PMT	16578	38.79CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		25.77			
			206	DIST LIBRARY		2-16-1994	PMT	16578	25.77CR			
			207	COMM AGING	.1866	11-12-1993	BIL		8.66			
			207	COMM AGING		2-16-1994	PMT	16578	8.66CR			
			999	ADM FEE		11-12-1993	BIL		12.30			
			999	ADM FEE		2-16-1994	PMT	16578	12.30CR			
LL 1331 V LOT 11 LONGWOOD ACRES.												
28-08-226-012-00	401	28010				SUMMER	(	715.54)		008874	28-08-226-012-00	
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		42.70			
		36,900	101	COLLEGE TAX		9-10-1993	PMT	12574	42.70CR			P A I D
PALMER JOHN R		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		52.04			
		36,900	102	INT SCH TAX		9-10-1993	PMT	12574	52.04CR			
9304 AMIDON DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		613.72			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12574	613.72CR			
			999	ADM FEE		6-21-1993	BIL		7.08			
			999	ADM FEE		9-10-1993	PMT	12574	7.08CR			
. LOT 12 LONGWOOD ACRES NO 2.												
28-08-226-012-00	401	28010				WINTER	(	988.27)		012170	28-08-226-012-00	
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		42.70			
		36,900	201	COLLEGE TAX		12-31-1993	PMT	15289	42.70CR			P A I D
PALMER JOHN R		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		52.04			
		36,900	202	INT SCH TAX		12-31-1993	PMT	15289	52.04CR			
9304 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		613.72			
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15289	613.72CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		211.81			
			204	COUNTY TAX		12-31-1993	PMT	15289	211.81CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.84			
			205	TOWNSHIP TAX		12-31-1993	PMT	15289	30.84CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.49			
			206	DIST LIBRARY		12-31-1993	PMT	15289	20.49CR			
			207	COMM AGING	.1866	11-12-1993	BIL		6.89			
			207	COMM AGING		12-31-1993	PMT	15289	6.89CR			
			999	ADM FEE		11-12-1993	BIL		9.78			
			999	ADM FEE		12-31-1993	PMT	15289	9.78CR			
. LOT 12 LONGWOOD ACRES NO 2.												

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-226-013-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	75.63)	008875	28-08-226-013-00
		3,900	101	COLLEGE TAX		6-21-1993	BIL		4.51		
AMIDON ARTHUR & MARILYN		EQUALZD	102	INT SCH TAX	1.4103	12-30-1993	PMT	15069	4.51CR	.18CR	P A I D
		3,900	102	INT SCH TAX		6-21-1993	BIL		5.50		
1349 W LONG LK RD		T. MILLS	103	SCHOOL TAX	16.6321	12-30-1993	PMT	15069	5.50CR	.22CR	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		64.87		
			999	ADM FEE		12-30-1993	PMT	15069	64.87CR	2.59CR	
			999	ADM FEE		6-21-1993	BIL		.75		
						12-30-1993	PMT	15069	.75CR		

LOT 13 EXCEPT THE EAST 75 FEET THEREOF LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-226-013-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	104.46)	012171	28-08-226-013-00
		3,900	201	COLLEGE TAX		11-12-1993	BIL		4.51		
AMIDON ARTHUR & MARILYN		EQUALZD	201	COLLEGE TAX		12-30-1993	PMT	15065	3.26CR		P A I D
		3,900	201	COLLEGE TAX		12-30-1993	RVL	15066	3.26		
1349 W LONG LK RD		T. MILLS	202	INT SCH TAX	1.4104	12-30-1993	PMT	15067	4.51CR		
TRAVERSE CITY MI 49684		26.5175	202	INT SCH TAX		11-12-1993	BIL		5.50		
			202	INT SCH TAX		12-30-1993	PMT	15065	3.98CR		
			202	INT SCH TAX		12-30-1993	RVL	15066	3.98		
			202	INT SCH TAX		12-30-1993	PMT	15067	5.50CR		
			203	SCHOOL TAX	16.6321	11-12-1993	BIL		64.87		
			203	SCHOOL TAX		12-30-1993	PMT	15065	46.97CR		
			203	SCHOOL TAX		12-30-1993	RVL	15066	46.97		
			203	SCHOOL TAX		12-30-1993	PMT	15067	64.87CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		22.39		
			204	COUNTY TAX		12-30-1993	PMT	15065	16.21CR		
			204	COUNTY TAX		12-30-1993	RVL	15066	16.21		
			204	COUNTY TAX		12-30-1993	PMT	15067	22.39CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.26		
			205	TOWNSHIP TAX		12-30-1993	PMT	15065	2.36CR		
			205	TOWNSHIP TAX		12-30-1993	RVL	15066	.36		
			205	TOWNSHIP TAX		12-30-1993	PMT	15067	3.26CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.17		
			206	DIST LIBRARY		12-30-1993	PMT	15065	1.57CR		
			206	DIST LIBRARY		12-30-1993	RVL	15066	1.57		
			206	DIST LIBRARY		12-30-1993	PMT	15067	2.17CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.73		
			207	COMM AGING		12-30-1993	PMT	15065	.53CR		
			207	COMM AGING		12-30-1993	RVL	15066	.53		
			207	COMM AGING		12-30-1993	PMT	15067	.73CR		
			999	ADM FEE		11-12-1993	BIL		1.03		
			999	ADM FEE		12-30-1993	PMT	15065	.75CR		
			999	ADM FEE		12-30-1993	RVL	15066	.75		
			999	ADM FEE		12-30-1993	PMT	15067	1.03CR		

LOT 13 EXCEPT THE EAST 75 FEET THEREOF LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-226-014-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	572.05)	008876	28-08-226-014-00
		29,500	101	COLLEGE TAX		6-21-1993	BIL		34.14		
MAXBAUER CHARLES & SUSAN		EQUALZD	102	INT SCH TAX	1.4103	7-21-1993	PMT	11081	34.14CR		P A I D
		29,500	102	INT SCH TAX		6-21-1993	BIL		41.60		
9338 AMIDON DR		T. MILLS	103	SCHOOL TAX	16.6321	7-21-1993	PMT	11081	41.60CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		490.65		
			999	ADM FEE		7-21-1993	PMT	11081	490.65CR		
			999	ADM FEE		6-21-1993	BIL		5.66		
						7-21-1993	PMT	11081	5.66CR		

. LOT 14 LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-226-014-00						WINTER	(790.09)			012172	28-08-226-014-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.14		
		29,500	201	COLLEGE TAX		12-22-1993	PMT	14466	34.14CR		P A I D
MAXBAUER CHARLES & SUSAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		41.61		
		29,500	202	INT SCH TAX		12-22-1993	PMT	14466	41.61CR		
9338 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		490.65		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14466	490.65CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		169.33		
			204	COUNTY TAX		12-22-1993	PMT	14466	169.33CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.66		
			205	TOWNSHIP TAX		12-22-1993	PMT	14466	24.66CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.38		
			206	DIST LIBRARY		12-22-1993	PMT	14466	16.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.50		
			207	COMM AGING		12-22-1993	PMT	14466	5.50CR		
			999	ADM FEE		11-12-1993	BIL		7.82		
			999	ADM FEE		12-22-1993	PMT	14466	7.82CR		

. LOT 14 LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-226-015-00						SUMMER	(713.62)			008877	28-08-226-015-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		42.59		
		36,800	101	COLLEGE TAX		7-16-1993	PMT	10858	42.59CR		P A I D
VANWERDEN CHARLES & JILL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		51.90		
		36,800	102	INT SCH TAX		7-16-1993	PMT	10858	51.90CR		
9341 AMIDON DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		612.06		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10858	612.06CR		
			999	ADM FEE		6-21-1993	BIL		7.07		
			999	ADM FEE		7-16-1993	PMT	10858	7.07CR		

. LOT 15 LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-226-015-00						WINTER	(985.60)			012173	28-08-226-015-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		42.58		
		36,800	201	COLLEGE TAX		12-26-1993	PMT	14582	42.58CR		P A I D
VANWERDEN CHARLES & JILL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		51.90		
		36,800	202	INT SCH TAX		12-26-1993	PMT	14582	51.90CR		
9341 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		612.06		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14582	612.06CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		211.23		
			204	COUNTY TAX		12-26-1993	PMT	14582	211.23CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.76		
			205	TOWNSHIP TAX		12-26-1993	PMT	14582	30.76CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.44		
			206	DIST LIBRARY		12-26-1993	PMT	14582	20.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.87		
			207	COMM AGING		12-26-1993	PMT	14582	6.87CR		
			999	ADM FEE		11-12-1993	BIL		9.76		
			999	ADM FEE		12-26-1993	PMT	14582	9.76CR		

. LOT 15 LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-226-016-00						SUMMER	(75.63)			008878	28-08-226-016-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.51		
		3,900	101	COLLEGE TAX		7-15-1993	PMT	10791	4.51CR		P A I D
HEKEL GREGORY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.50		
		3,900	102	INT SCH TAX		7-15-1993	PMT	10791	5.50CR		
10290 FRIENDSHIP CT		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		64.87		
FAIRFAX VA 22032		19.1997	103	SCHOOL TAX		7-15-1993	PMT	10791	64.87CR		
			999	ADM FEE		6-21-1993	BIL		.75		
			999	ADM FEE		7-15-1993	PMT	10791	.75CR		

. LOT 16 LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-226-016-00						WINTER	(	104.46)		012174	28-08-226-016-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.51		
		3,900	201	COLLEGE TAX		12-31-1993	PMT	15209	4.51CR		PAID
HEKEL GREGORY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.50		
		3,900	202	INT SCH TAX		12-31-1993	PMT	15209	5.50CR		
10290 FRIENDSHIP CT		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		64.87		
FAIRFAX VA 22032		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15209	64.87CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		22.39		
			204	COUNTY TAX		12-31-1993	PMT	15209	22.39CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.26		
			205	TOWNSHIP TAX		12-31-1993	PMT	15209	3.26CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.17		
			206	DIST LIBRARY		12-31-1993	PMT	15209	2.17CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.73		
			207	COMM AGING		12-31-1993	PMT	15209	.73CR		
			999	ADM FEE		11-12-1993	BIL		1.03		
			999	ADM FEE		12-31-1993	PMT	15209	1.03CR		

. LOT 16 LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-226-017-00						SUMMER	(	709.74)		008879	28-08-226-017-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		42.36		
		36,600	101	COLLEGE TAX		9-07-1993	PMT	12300	42.36CR		PAID
WEBB FARWELL & MILDRED		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		51.62		
		36,600	102	INT SCH TAX		9-07-1993	PMT	12300	51.62CR		
9375 AMIDON DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		608.73		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-07-1993	PMT	12300	608.73CR		
			999	ADM FEE		6-21-1993	BIL		7.03		
			999	ADM FEE		9-07-1993	PMT	12300	7.03CR		

. LOT 17 LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-226-017-00						WINTER	(	980.23)		012175	28-08-226-017-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		42.35		
		36,600	201	COLLEGE TAX		2-01-1994	PMT	15725	42.35CR		PAID
WEBB FARWELL & MILDRED		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		51.62		
		36,600	202	INT SCH TAX		2-01-1994	PMT	15725	51.62CR		
9375 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		608.73		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-01-1994	PMT	15725	608.73CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		210.08		
			204	COUNTY TAX		2-01-1994	PMT	15725	210.08CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.59		
			205	TOWNSHIP TAX		2-01-1994	PMT	15725	30.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.32		
			206	DIST LIBRARY		2-01-1994	PMT	15725	20.32CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.83		
			207	COMM AGING		2-01-1994	PMT	15725	6.83CR		
			999	ADM FEE		11-12-1993	BIL		9.71		
			999	ADM FEE		2-01-1994	PMT	15725	9.71CR		

. LOT 17 LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-226-018-00						SUMMER	(	705.86)		008880	28-08-226-018-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		42.13		
		36,400	101	COLLEGE TAX		9-10-1993	PMT	12520	42.13CR		PAID
LISS GARY & MARITA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		51.33		
		36,400	102	INT SCH TAX		9-10-1993	PMT	12520	51.33CR		
9394 AMIDON DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		605.41		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12520	605.41CR		
			999	ADM FEE		6-21-1993	BIL		6.99		
			999	ADM FEE		9-10-1993	PMT	12520	6.99CR		

. LOT 18 LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-226-018-00	401	28010		ASSESSED	201	COLLEGE TAX	1.1572	WINTER (	974.89)	012176	28-08-226-018-00
		36,400	201	COLLEGE TAX			11-12-1993	BIL	42.12		
LISS GARY & MARITA		EQUALZD	202	INT SCH TAX	1.4104		12-31-1993	PMT 15223	42.12CR		P A I D
		36,400	202	INT SCH TAX			11-12-1993	BIL	51.34		
9394 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321		12-31-1993	PMT 15223	51.34CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			11-12-1993	BIL	605.41		
			204	COUNTY TAX	5.7400		12-31-1993	PMT 15223	605.41CR		
			204	COUNTY TAX			11-12-1993	BIL	208.94		
			205	TOWNSHIP TAX	.8359		12-31-1993	PMT 15223	208.94CR		
			205	TOWNSHIP TAX			11-12-1993	BIL	30.43		
			206	DIST LIBRARY	.5553		12-31-1993	PMT 15223	30.43CR		
			206	DIST LIBRARY			11-12-1993	BIL	20.21		
			207	COMM AGING	.1866		12-31-1993	PMT 15223	20.21CR		
			207	COMM AGING			11-12-1993	BIL	6.79		
			999	ADM FEE			12-31-1993	PMT 15223	6.79CR		
			999	ADM FEE			11-12-1993	BIL	9.65		
							12-31-1993	PMT 15223	9.65CR		

. LOT 18 LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-226-019-00	401	28010		ASSESSED	101	COLLEGE TAX	1.1573	SUMMER (	537.16)	008881	28-08-226-019-00
		27,700	101	COLLEGE TAX			6-21-1993	BIL	32.06		
CASPERSON CAREY & TERRY		EQUALZD	102	INT SCH TAX	1.4103		8-13-1993	PMT 11727	32.06CR		P A I D
		27,700	102	INT SCH TAX			6-21-1993	BIL	39.07		
12888 PENINSULA DR		T. MILLS	103	SCHOOL TAX	16.6321		8-13-1993	PMT 11727	39.07CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			6-21-1993	BIL	460.71		
			999	ADM FEE			8-13-1993	PMT 11727	460.71CR		
			999	ADM FEE			6-21-1993	BIL	5.32		
							8-13-1993	PMT 11727	5.32CR		

. LOT 19 LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-226-019-00	401	28010		ASSESSED	201	COLLEGE TAX	1.1572	WINTER (	741.88)	012177	28-08-226-019-00
		27,700	201	COLLEGE TAX			11-12-1993	BIL	32.05		
CASPERSON CAREY & TERRY		EQUALZD	202	INT SCH TAX	1.4104		12-29-1993	PMT 14977	32.05CR		P A I D
		27,700	202	INT SCH TAX			11-12-1993	BIL	39.07		
12888 PENINSULA DR		T. MILLS	203	SCHOOL TAX	16.6321		12-29-1993	PMT 14977	39.07CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			11-12-1993	BIL	460.71		
			204	COUNTY TAX	5.7400		12-29-1993	PMT 14977	460.71CR		
			204	COUNTY TAX			11-12-1993	BIL	159.00		
			205	TOWNSHIP TAX	.8359		12-29-1993	PMT 14977	159.00CR		
			205	TOWNSHIP TAX			11-12-1993	BIL	23.15		
			206	DIST LIBRARY	.5553		12-29-1993	PMT 14977	23.15CR		
			206	DIST LIBRARY			11-12-1993	BIL	15.38		
			207	COMM AGING	.1866		12-29-1993	PMT 14977	15.38CR		
			207	COMM AGING			11-12-1993	BIL	5.17		
			999	ADM FEE			12-29-1993	PMT 14977	5.17CR		
			999	ADM FEE			11-12-1993	BIL	7.35		
							12-29-1993	PMT 14977	7.35CR		

. LOT 19 LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-226-020-00	401	28010		ASSESSED	101	COLLEGE TAX	1.1573	SUMMER (	548.78)	008882	28-08-226-020-00
		28,300	101	COLLEGE TAX			6-21-1993	BIL	32.75		
VITTORELLI PAUL & WENDY		EQUALZD	102	INT SCH TAX	1.4103		7-16-1993	PMT 10857	32.75CR		P A I D
		28,300	102	INT SCH TAX			6-21-1993	BIL	39.91		
9428 AMIDON DRIVE		T. MILLS	103	SCHOOL TAX	16.6321		7-16-1993	PMT 10857	39.91CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			6-21-1993	BIL	470.69		
			999	ADM FEE			7-16-1993	PMT 10857	470.69CR		
			999	ADM FEE			6-21-1993	BIL	5.43		
							7-16-1993	PMT 10857	5.43CR		

. LOT 20 LONGWOOD ACRES NO 2.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-226-020-00							WINTER	(	757.94)			012178	28-08-226-020-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			32.75		
			28,300	201	COLLEGE TAX		12-26-1993	PMT		14581	32.75CR		PAID
VITTORELLI PAUL & WENDY			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			39.91		
			28,300	202	INT SCH TAX		12-26-1993	PMT		14581	39.91CR		
9428 AMIDON DRIVE			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			470.69		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-26-1993	PMT		14581	470.69CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL			162.44		
				204	COUNTY TAX		12-26-1993	PMT		14581	162.44CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL			23.66		
				205	TOWNSHIP TAX		12-26-1993	PMT		14581	23.66CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL			15.71		
				206	DIST LIBRARY		12-26-1993	PMT		14581	15.71CR		
				207	COMM AGING	.1866	11-12-1993	BIL			5.28		
				207	COMM AGING		12-26-1993	PMT		14581	5.28CR		
				999	ADM FEE		11-12-1993	BIL			7.50		
				999	ADM FEE		12-26-1993	PMT		14581	7.50CR		

. LOT 20 LONGWOOD ACRES NO 2.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-226-021-00							SUMMER	(	581.75)			008883	28-08-226-021-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			34.72		
			30,000	101	COLLEGE TAX		8-19-1993	PMT		11779	34.72CR		PAID
BENDER ALBERT & MARY			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			42.31		
			30,000	102	INT SCH TAX		8-19-1993	PMT		11779	42.31CR		
9443 AMIDON DR			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			498.96		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		8-19-1993	PMT		11779	498.96CR		
				999	ADM FEE		6-21-1993	BIL			5.76		
				999	ADM FEE		8-19-1993	PMT		11779	5.76CR		

. LOT 21 LONGWOOD ACRES NO 2.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-226-021-00							WINTER	(	803.49)			012179	28-08-226-021-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			34.72		
			30,000	201	COLLEGE TAX		2-02-1994	PMT		15747	34.72CR		PAID
BENDER ALBERT & MARY			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			42.31		
			30,000	202	INT SCH TAX		2-02-1994	PMT		15747	42.31CR		
9443 AMIDON DR			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			498.96		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-02-1994	PMT		15747	498.96CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL			172.20		
				204	COUNTY TAX		2-02-1994	PMT		15747	172.20CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL			25.08		
				205	TOWNSHIP TAX		2-02-1994	PMT		15747	25.08CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL			16.66		
				206	DIST LIBRARY		2-02-1994	PMT		15747	16.66CR		
				207	COMM AGING	.1866	11-12-1993	BIL			5.60		
				207	COMM AGING		2-02-1994	PMT		15747	5.60CR		
				999	ADM FEE		11-12-1993	BIL			7.96		
				999	ADM FEE		2-02-1994	PMT		15747	7.96CR		

. LOT 21 LONGWOOD ACRES NO 2.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-226-022-00							SUMMER	(	620.53)			008884	28-08-226-022-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			37.03		
			32,000	101	COLLEGE TAX		10-01-1993	PMT		13370	37.03CR	.74CR	PAID
JOHNSTON DAVID J			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			45.13		
			32,000	102	INT SCH TAX		10-01-1993	PMT		13370	45.13CR	.90CR	
9452 AMIDON DR			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			532.23		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		10-01-1993	PMT		13370	532.23CR	10.64CR	
				999	ADM FEE		6-21-1993	BIL			6.14		
				999	ADM FEE		10-01-1993	PMT		13370	6.14CR		

. LOT 22 LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-226-022-00						WINTER	(	857.05)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			37.03	012180	28-08-226-022-00
		32,000	201	COLLEGE TAX		2-23-1994	PMT		16626	37.03CR	1.37CR	PAID
JOHNSTON DAVID J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			45.13		
		32,000	202	INT SCH TAX		2-23-1994	PMT		16626	45.13CR	1.35CR	
9452 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			532.23		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-23-1994	PMT		16626	532.23CR	15.97CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL			183.68		
			204	COUNTY TAX		2-23-1994	PMT		16626	183.68CR	5.51CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			26.75		
			205	TOWNSHIP TAX		2-23-1994	PMT		16626	26.75CR	.80CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL			17.77		
			206	DIST LIBRARY		2-23-1994	PMT		16626	17.77CR	.53CR	
			207	COMM AGING	.1866	11-12-1993	BIL			5.97		
			207	COMM AGING		2-23-1994	PMT		16626	5.97CR	.18CR	
			999	ADM FEE		11-12-1993	BIL			8.49		
			999	ADM FEE		2-23-1994	PMT		16626	8.49CR		

. LOT 22 LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-226-023-00						SUMMER	(	632.18)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			37.73	008885	28-08-226-023-00
		32,600	101	COLLEGE TAX		7-16-1993	PMT		10856	37.73CR		PAID
HAHNENBERG THOMAS & NANCY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			45.98		
		32,600	102	INT SCH TAX		7-16-1993	PMT		10856	45.98CR		
9473 AMIDON DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			542.21		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT		10856	542.21CR		
			999	ADM FEE		6-21-1993	BIL			6.26		
			999	ADM FEE		7-16-1993	PMT		10856	6.26CR		

. LOT 23 LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-226-023-00						WINTER	(	873.10)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			37.72	012181	28-08-226-023-00
		32,600	201	COLLEGE TAX		12-26-1993	PMT		14580	37.72CR		PAID
HAHNENBERG THOMAS & NANCY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			45.98		
		32,600	202	INT SCH TAX		12-26-1993	PMT		14580	45.98CR		
9473 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			542.21		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT		14580	542.21CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			187.12		
			204	COUNTY TAX		12-26-1993	PMT		14580	187.12CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			27.25		
			205	TOWNSHIP TAX		12-26-1993	PMT		14580	27.25CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			18.10		
			206	DIST LIBRARY		12-26-1993	PMT		14580	18.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL			6.08		
			207	COMM AGING		12-26-1993	PMT		14580	6.08CR		
			999	ADM FEE		11-12-1993	BIL			8.64		
			999	ADM FEE		12-26-1993	PMT		14580	8.64CR		

. LOT 23 LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-226-024-00						SUMMER	(	705.86)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			42.13	008886	28-08-226-024-00
		36,400	101	COLLEGE TAX		9-14-1993	PMT		13077	42.13CR		PAID
STEELE WESLEY & OPAL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			51.33		
		36,400	102	INT SCH TAX		9-14-1993	PMT		13077	51.33CR		
9488 AMIDON DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			605.41		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT		13077	605.41CR		
			999	ADM FEE		6-21-1993	BIL			6.99		
			999	ADM FEE		9-14-1993	PMT		13077	6.99CR		

. LOT 24 LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-226-024-00						WINTER	(	974.89)		012182	28-08-226-024-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		42.12		
		36,400	201	COLLEGE TAX		12-30-1993	PMT	15030	42.12CR		PAID
STEELE WESLEY & OPAL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		51.34		
		36,400	202	INT SCH TAX		12-30-1993	PMT	15030	51.34CR		
9488 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		605.41		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15030	605.41CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		208.94		
			204	COUNTY TAX		12-30-1993	PMT	15030	208.94CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.43		
			205	TOWNSHIP TAX		12-30-1993	PMT	15030	30.43CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.21		
			206	DIST LIBRARY		12-30-1993	PMT	15030	20.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.79		
			207	COMM AGING		12-30-1993	PMT	15030	6.79CR		
			999	ADM FEE		11-12-1993	BIL		9.65		
			999	ADM FEE		12-30-1993	PMT	15030	9.65CR		

. LOT 24 LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-226-025-00						SUMMER	(	779.54)		008887	28-08-226-025-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		46.52		
		40,200	101	COLLEGE TAX		8-30-1993	PMT	12012	46.52CR		PAID
CONSOLINO ANTHONY & CATHERINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		56.69		
		40,200	102	INT SCH TAX		8-30-1993	PMT	12012	56.69CR		
9505 AMIDON DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		668.61		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	12012	668.61CR		
			999	ADM FEE		6-21-1993	BIL		7.72		
			999	ADM FEE		8-30-1993	PMT	12012	7.72CR		

LOT 25 LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-226-025-00						WINTER	(	1,076.66)		012183	28-08-226-025-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		46.52		
		40,200	201	COLLEGE TAX		12-16-1993	PMT	14092	46.52CR		PAID
CONSOLINO ANTHONY & CATHERINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		56.70		
		40,200	202	INT SCH TAX		12-16-1993	PMT	14092	56.70CR		
9505 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		668.61		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14092	668.61CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		230.75		
			204	COUNTY TAX		12-16-1993	PMT	14092	230.75CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		33.60		
			205	TOWNSHIP TAX		12-16-1993	PMT	14092	33.60CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.32		
			206	DIST LIBRARY		12-16-1993	PMT	14092	22.32CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.50		
			207	COMM AGING		12-16-1993	PMT	14092	7.50CR		
			999	ADM FEE		11-12-1993	BIL		10.66		
			999	ADM FEE		12-16-1993	PMT	14092	10.66CR		

LOT 25 LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-226-026-00						SUMMER	(	711.68)		008888	28-08-226-026-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		42.47		
		36,700	101	COLLEGE TAX		7-28-1993	PMT	11203	42.47CR		PAID
LINGERFELT MARK & DENISE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		51.76		
		36,700	102	INT SCH TAX		7-28-1993	PMT	11203	51.76CR		
9534 AMIDON DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		610.40		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11203	610.40CR		
			999	ADM FEE		6-21-1993	BIL		7.05		
			999	ADM FEE		7-28-1993	PMT	11203	7.05CR		

. LOT 26 LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-226-026-00						.WINTER	(	982.93)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		42.47	012184	28-08-226-026-00
		36,700	201	COLLEGE TAX		12-22-1993	PMT	14467	42.47CR		P A I D
LINGERFELT MARK & DENISE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		51.76		
		36,700	202	INT SCH TAX		12-22-1993	PMT	14467	51.76CR		
9534 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		610.40		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14467	610.40CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		210.66		
			204	COUNTY TAX		12-22-1993	PMT	14467	210.66CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.68		
			205	TOWNSHIP TAX		12-22-1993	PMT	14467	30.68CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.38		
			206	DIST LIBRARY		12-22-1993	PMT	14467	20.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.85		
			207	COMM AGING		12-22-1993	PMT	14467	6.85CR		
			999	ADM FEE		11-12-1993	BIL		9.73		
			999	ADM FEE		12-22-1993	PMT	14467	9.73CR		

. LOT 26 LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-226-027-00						.SUMMER	(	841.60)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		50.23	008889	28-08-226-027-00
		43,400	102	INT SCH TAX	1.4103	6-21-1993	BIL		61.21		841.60
BETZ KEVIN & CINDY		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		721.83		
		43,400	999	ADM FEE		6-21-1993	BIL		8.33	INT.	49.99
515 DARBEE CT		T. MILLS									
CLAWSON MI 48017		19.1997									

. LOT 27 LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-226-027-00						.WINTER	(	1,162.37)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		50.22	012185	28-08-226-027-00
		43,400	202	INT SCH TAX	1.4104	11-12-1993	BIL		61.21		1,162.37
BETZ KEVIN & CINDY		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		721.83		
		43,400	204	COUNTY TAX	5.7400	11-12-1993	BIL		249.12		
515 DARBEE CT		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		36.28		
CLAWSON MI 48017		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		24.10		
			207	COMM AGING	.1866	11-12-1993	BIL		8.10		
			999	ADM FEE		11-12-1993	BIL		11.51		

. LOT 27 LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-226-028-00						.SUMMER	(	539.09)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.17	008890	28-08-226-028-00
		27,800	101	COLLEGE TAX		8-29-1993	PMT	11947	32.17CR		P A I D
ANDREWS INGRID M ET AL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		39.21		
		27,800	102	INT SCH TAX		8-29-1993	PMT	11947	39.21CR		
9568 AMIDON DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		462.37		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-29-1993	PMT	11947	462.37CR		
			999	ADM FEE		6-21-1993	BIL		5.34		
			999	ADM FEE		8-29-1993	PMT	11947	5.34CR		

. LOT 28 LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-226-028-00						WINTER	(744.56)			012186	28-08-226-028-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		32.17		
		27,800	201	COLLEGE TAX		2-11-1994	PMT	16167	32.17CR		PAID
ANDREWS INGRID M ET AL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		39.21		
		27,800	202	INT SCH TAX		2-11-1994	PMT	16167	39.21CR		
9568 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		462.37		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16167	462.37CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		159.57		
			204	COUNTY TAX		2-11-1994	PMT	16167	159.57CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.24		
			205	TOWNSHIP TAX		2-11-1994	PMT	16167	23.24CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.44		
			206	DIST LIBRARY		2-11-1994	PMT	16167	15.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.19		
			207	COMM AGING		2-11-1994	PMT	16167	5.19CR		
			999	ADM FEE		11-12-1993	BIL		7.37		
			999	ADM FEE		2-11-1994	PMT	16167	7.37CR		

. LOT 28 LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-226-029-00						SUMMER	(789.24)			008891	28-08-226-029-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		47.10		
		40,700	101	COLLEGE TAX		9-03-1993	PMT	12176	47.10CR		PAID
SCRIBNER ROBERT R & PAMELA H		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		57.40		
		40,700	102	INT SCH TAX		9-03-1993	PMT	12176	57.40CR		
9575 AMIDON DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		676.93		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-03-1993	PMT	12176	676.93CR		
			999	ADM FEE		6-21-1993	BIL		7.81		
			999	ADM FEE		9-03-1993	PMT	12176	7.81CR		

. LOT 29 LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-226-029-00						WINTER	(1,090.05)			012187	28-08-226-029-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		47.10		
		40,700	201	COLLEGE TAX		12-16-1993	PMT	14142	47.10CR		PAID
SCRIBNER ROBERT R & PAMELA H		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		57.40		
		40,700	202	INT SCH TAX		12-16-1993	PMT	14142	57.40CR		
9575 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		676.93		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14142	676.93CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		233.62		
			204	COUNTY TAX		12-16-1993	PMT	14142	233.62CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.02		
			205	TOWNSHIP TAX		12-16-1993	PMT	14142	34.02CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.60		
			206	DIST LIBRARY		12-16-1993	PMT	14142	22.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.59		
			207	COMM AGING		12-16-1993	PMT	14142	7.59CR		
			999	ADM FEE		11-12-1993	BIL		10.79		
			999	ADM FEE		12-16-1993	PMT	14142	10.79CR		

. LOT 29 LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-226-030-00						SUMMER	(653.50)			008892	28-08-226-030-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.00		
		33,700	101	COLLEGE TAX		7-28-1993	PMT	11339	39.00CR		PAID
KEANE SHAWN & COLEEN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.53		
		33,700	102	INT SCH TAX		7-28-1993	PMT	11339	47.53CR		
9598 AMIDON DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		560.50		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11339	560.50CR		
			999	ADM FEE		6-21-1993	BIL		6.47		
			999	ADM FEE		7-28-1993	PMT	11339	6.47CR		

. LOT 30 LONGWOOD ACRES NO 2.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-226-030-00					WINTER	(	902.58)		012188	28-08-226-030-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.00		
	33,700	201	COLLEGE TAX		12-15-1993	PMT	14031	39.00CR		P A I D
KEANE SHAWN & COLEEN	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.53		
	33,700	202	INT SCH TAX		12-15-1993	PMT	14031	47.53CR		
9598 AMIDON DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		560.50		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-15-1993	PMT	14031	560.50CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		193.44		
		204	COUNTY TAX		12-15-1993	PMT	14031	193.44CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.17		
		205	TOWNSHIP TAX		12-15-1993	PMT	14031	28.17CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		18.71		
		206	DIST LIBRARY		12-15-1993	PMT	14031	18.71CR		
		207	COMM AGING	.1866	11-12-1993	BIL		6.29		
		207	COMM AGING		12-15-1993	PMT	14031	6.29CR		
		999	ADM FEE		11-12-1993	BIL		8.94		
		999	ADM FEE		12-15-1993	PMT	14031	8.94CR		
. LOT 30 LONGWOOD ACRES NO 2.										
28-08-226-031-00					SUMMER	(	636.05)		008893	28-08-226-031-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.96		
	32,800	101	COLLEGE TAX		7-28-1993	PMT	11263	37.96CR		P A I D
LOOMIS THOMAS & CYNTHIA	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.26		
	32,800	102	INT SCH TAX		7-28-1993	PMT	11263	46.26CR		
9603 AMIDON DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		545.53		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-28-1993	PMT	11263	545.53CR		
		999	ADM FEE		6-21-1993	BIL		6.30		
		999	ADM FEE		7-28-1993	PMT	11263	6.30CR		
. LOT 31 LONGWOOD ACRES NO 2.										
28-08-226-031-00					WINTER	(	878.47)		012189	28-08-226-031-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.96		
	32,800	201	COLLEGE TAX		12-15-1993	PMT	13957	37.96CR		P A I D
LOOMIS THOMAS & CYNTHIA	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		46.26		
	32,800	202	INT SCH TAX		12-15-1993	PMT	13957	46.26CR		
9603 AMIDON DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		545.53		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-15-1993	PMT	13957	545.53CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		188.27		
		204	COUNTY TAX		12-15-1993	PMT	13957	188.27CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.42		
		205	TOWNSHIP TAX		12-15-1993	PMT	13957	27.42CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		18.21		
		206	DIST LIBRARY		12-15-1993	PMT	13957	18.21CR		
		207	COMM AGING	.1866	11-12-1993	BIL		6.12		
		207	COMM AGING		12-15-1993	PMT	13957	6.12CR		
		999	ADM FEE		11-12-1993	BIL		8.70		
		999	ADM FEE		12-15-1993	PMT	13957	8.70CR		
. LOT 31 LONGWOOD ACRES NO 2.										
28-08-226-032-00					SUMMER	(	618.59)		008894	28-08-226-032-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		36.92		
	31,900	101	COLLEGE TAX		9-10-1993	PMT	12602	36.92CR		P A I D
KINGDON DALE & TERILYN S	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		44.99		
	31,900	102	INT SCH TAX		9-10-1993	PMT	12602	44.99CR		
9624 AMIDON DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		530.56		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-10-1993	PMT	12602	530.56CR		
		999	ADM FEE		6-21-1993	BIL		6.12		
		999	ADM FEE		9-10-1993	PMT	12602	6.12CR		
. LOT 32 LONGWOOD ACRES NO 2.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-226-032-00	401	28010				WINTER	(854.36)			012190	28-08-226-032-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		36.91		
		31,900	201	COLLEGE TAX		2-07-1994	PMT	15822	36.91CR		P A I D
KINGDON DALE & TERILYN S		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.99		
		31,900	202	INT SCH TAX		2-07-1994	PMT	15822	44.99CR		
9624 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		530.56		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994	PMT	15822	530.56CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		183.11		
			204	COUNTY TAX		2-07-1994	PMT	15822	183.11CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.67		
			205	TOWNSHIP TAX		2-07-1994	PMT	15822	26.67CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.71		
			206	DIST LIBRARY		2-07-1994	PMT	15822	17.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.95		
			207	COMM AGING		2-07-1994	PMT	15822	5.95CR		
			999	ADM FEE		11-12-1993	BIL		8.46		
			999	ADM FEE		2-07-1994	PMT	15822	8.46CR		

. LOT 32 LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-226-033-00	401	28010				SUMMER	(622.47)			008895	28-08-226-033-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.15		622.47
		32,100	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.27		
COOK TIMOTHY & VELMA		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		533.89		INT. 36.98
		32,100	999	ADM FEE		6-21-1993	BIL		6.16		
9631 AMIDON DR		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

. LOT 33 LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-226-033-00	401	28010				WINTER	(859.72)			012191	28-08-226-033-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.15		859.72
		32,100	202	INT SCH TAX	1.4104	11-12-1993	BIL		45.27		
COOK TIMOTHY & VELMA		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		533.89		
		32,100	204	COUNTY TAX	5.7400	11-12-1993	BIL		184.25		
9631 AMIDON DR		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.83		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		17.83		
			207	COMM AGING	.1866	11-12-1993	BIL		5.99		
			999	ADM FEE		11-12-1993	BIL		8.51		

. LOT 33 LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-226-034-00	401	28010				SUMMER	(587.57)			008896	28-08-226-034-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.07		
		30,300	101	COLLEGE TAX		9-12-1993	PMT	12690	35.07CR		P A I D
VAN DRIE KEVIN & SHARON		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.73		
		30,300	102	INT SCH TAX		9-12-1993	PMT	12690	42.73CR		
9656 AMIDON DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		503.95		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12690	503.95CR		
			999	ADM FEE		6-21-1993	BIL		5.82		
			999	ADM FEE		9-12-1993	PMT	12690	5.82CR		

. LOT 34 LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-226-034-00						WINTER (811.51)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	35.06	012192	28-08-226-034-00
		30,300	201	COLLEGE TAX		12-28-1993	PMT 14899	35.06CR		PAID
VAN DRIE KEVIN & SHARON		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	42.74		
		30,300	202	INT SCH TAX		12-28-1993	PMT 14899	42.74CR		
9656 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	503.95		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT 14899	503.95CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	173.92		
			204	COUNTY TAX		12-28-1993	PMT 14899	173.92CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	25.33		
			205	TOWNSHIP TAX		12-28-1993	PMT 14899	25.33CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	16.83		
			206	DIST LIBRARY		12-28-1993	PMT 14899	16.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.65		
			207	COMM AGING		12-28-1993	PMT 14899	5.65CR		
			999	ADM FEE		11-12-1993	BIL	8.03		
			999	ADM FEE		12-28-1993	PMT 14899	8.03CR		

. LOT 34 LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-226-035-00						SUMMER (548.78)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	32.75	008897	28-08-226-035-00
		28,300	101	COLLEGE TAX		7-21-1993	PMT 11082	32.75CR		PAID
LUCAS KIP & DAWN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	39.91		
		28,300	102	INT SCH TAX		7-21-1993	PMT 11082	39.91CR		
9667 AMIDON DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	470.69		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT 11082	470.69CR		
			999	ADM FEE		6-21-1993	BIL	5.43		
			999	ADM FEE		7-21-1993	PMT 11082	5.43CR		

. LOT 35 LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-226-035-00						WINTER (757.94)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	32.75	012193	28-08-226-035-00
		28,300	201	COLLEGE TAX		12-22-1993	PMT 14468	32.75CR		PAID.
LUCAS KIP & DAWN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	39.91		
		28,300	202	INT SCH TAX		12-22-1993	PMT 14468	39.91CR		
9667 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	470.69		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT 14468	470.69CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	162.44		
			204	COUNTY TAX		12-22-1993	PMT 14468	162.44CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	23.66		
			205	TOWNSHIP TAX		12-22-1993	PMT 14468	23.66CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	15.71		
			206	DIST LIBRARY		12-22-1993	PMT 14468	15.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.28		
			207	COMM AGING		12-22-1993	PMT 14468	5.28CR		
			999	ADM FEE		11-12-1993	BIL	7.50		
			999	ADM FEE		12-22-1993	PMT 14468	7.50CR		

. LOT 35 LONGWOOD ACRES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-235-002-00						SUMMER (527.45)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	31.48	008898	28-08-235-002-00
		27,200	101	COLLEGE TAX		9-30-1993	PMT 13363	31.48CR	.31CR	PAID
KAMP MARY LYNN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	38.36		
		27,200	102	INT SCH TAX		9-30-1993	PMT 13363	38.36CR	.38CR	
9440 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	452.39		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-30-1993	PMT 13363	452.39CR	4.52CR	
			999	ADM FEE		6-21-1993	BIL	5.22		
			999	ADM FEE		9-30-1993	PMT 13363	5.22CR		

LL 1268 LOT 3 LYNWOOD PLAT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-235-002-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(728.49)		012194	28-08-235-002-00
		27,200	202	INT SCH TAX	1.4104	11-12-1993	BIL		31.48		728.49
KAMP MARY LYNN		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		38.36		
		27,200	204	COUNTY TAX	5.7400	11-12-1993	BIL		452.39		
9440 N LONG LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		156.13		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		22.74		
			207	COMM AGING	.1866	11-12-1993	BIL		15.10		
			999	ADM FEE		11-12-1993	BIL		5.08		
									7.21		
LL 1268 LOT 3 LYNWOOD PLAT.											
28-08-235-003-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(1,047.15)		008899	28-08-235-003-00
		54,000	101	COLLEGE TAX		6-21-1993	BIL		62.49		P A I D
LANDIS JOSEPH & ALICE		EQUALZD	102	INT SCH TAX	1.4103	9-08-1993	PMT	12380	62.49CR		
		54,000	102	INT SCH TAX		6-21-1993	BIL		76.16		
9416 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	9-08-1993	PMT	12380	76.16CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		898.13		
			999	ADM FEE		9-08-1993	PMT	12380	898.13CR		
			999	ADM FEE		6-21-1993	BIL		10.37		
						9-08-1993	PMT	12380	10.37CR		
LL 1269 V LOT 4 LYNWOOD PLAT.											
28-08-235-003-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(1,446.27)		012195	28-08-235-003-00
		54,000	201	COLLEGE TAX		11-12-1993	BIL		62.49		P A I D
LANDIS JOSEPH & ALICE		EQUALZD	202	INT SCH TAX	1.4104	2-09-1994	PMT	15992	62.49CR		
		54,000	202	INT SCH TAX		11-12-1993	BIL		76.16		
9416 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	2-09-1994	PMT	15992	76.16CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		898.13		
			204	COUNTY TAX	5.7400	2-09-1994	PMT	15992	898.13CR		
			204	COUNTY TAX		11-12-1993	BIL		309.96		
			205	TOWNSHIP TAX	.8359	2-09-1994	PMT	15992	309.96CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		45.14		
			206	DIST LIBRARY	.5553	2-09-1994	PMT	15992	45.14CR		
			206	DIST LIBRARY		11-12-1993	BIL		29.99		
			207	COMM AGING	.1866	2-09-1994	PMT	15992	29.99CR		
			207	COMM AGING		11-12-1993	BIL		10.08		
			999	ADM FEE		2-09-1994	PMT	15992	10.08CR		
			999	ADM FEE		11-12-1993	BIL		14.32		
LL 1269 V LOT 4 LYNWOOD PLAT.						2-09-1994	PMT	15992	14.32CR		
28-08-235-004-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(653.50)		008900	28-08-235-004-00
		33,700	101	COLLEGE TAX		6-21-1993	BIL		39.00		P A I D
LOY GLENN & LESLIE		EQUALZD	102	INT SCH TAX	1.4103	9-13-1993	PMT	12810	39.00CR		
		33,700	102	INT SCH TAX		6-21-1993	BIL		47.53		
4150 LYNNWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	9-13-1993	PMT	12810	47.53CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		560.50		
			999	ADM FEE		9-13-1993	PMT	12810	560.50CR		
			999	ADM FEE		6-21-1993	BIL		6.47		
						9-13-1993	PMT	12810	6.47CR		
LL 1270 LOT 5 LYNWOOD PLAT.											

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-235-004-00					WINTER	(	902.58)		012196	28-08-235-004-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.00		
	33,700	201	COLLEGE TAX		2-14-1994	PMT	16356	39.00CR		P A I D
LOY GLENN & LESLIE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.53		
	33,700	202	INT SCH TAX		2-14-1994	PMT	16356	47.53CR		
4150 LYNNWOOD DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		560.50		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-14-1994	PMT	16356	560.50CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		193.44		
		204	COUNTY TAX		2-14-1994	PMT	16356	193.44CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.17		
		205	TOWNSHIP TAX		2-14-1994	PMT	16356	28.17CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		18.71		
		206	DIST LIBRARY		2-14-1994	PMT	16356	18.71CR		
		207	COMM AGING	.1866	11-12-1993	BIL		6.29		
		207	COMM AGING		2-14-1994	PMT	16356	6.29CR		
		999	ADM FEE		11-12-1993	BIL		8.94		
		999	ADM FEE		2-14-1994	PMT	16356	8.94CR		
LL 1270 LOT 5 LYNWOOD PLAT.										
28-08-235-005-00					SUMMER	(	453.76)		008901	28-08-235-005-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		27.08		
	23,400	101	COLLEGE TAX		7-16-1993	PMT	10855	27.08CR		P A I D
THAYER RONALD & AUDREY	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		33.00		
	23,400	102	INT SCH TAX		7-16-1993	PMT	10855	33.00CR		
4182 LYNNWOOD DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		389.19		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-16-1993	PMT	10855	389.19CR		
		999	ADM FEE		6-21-1993	BIL		4.49		
		999	ADM FEE		7-16-1993	PMT	10855	4.49CR		
LL 1271 V LOT 6 LYNWOOD PLAT.										
28-08-235-005-00					WINTER	(	626.72)		012197	28-08-235-005-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		27.08		
	23,400	201	COLLEGE TAX		12-26-1993	PMT	14579	27.08CR		P A I D
THAYER RONALD & AUDREY	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		33.00		
	23,400	202	INT SCH TAX		12-26-1993	PMT	14579	33.00CR		
4182 LYNNWOOD DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		389.19		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-26-1993	PMT	14579	389.19CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		134.32		
		204	COUNTY TAX		12-26-1993	PMT	14579	134.32CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		19.56		
		205	TOWNSHIP TAX		12-26-1993	PMT	14579	19.56CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		12.99		
		206	DIST LIBRARY		12-26-1993	PMT	14579	12.99CR		
		207	COMM AGING	.1866	11-12-1993	BIL		4.37		
		207	COMM AGING		12-26-1993	PMT	14579	4.37CR		
		999	ADM FEE		11-12-1993	BIL		6.21		
		999	ADM FEE		12-26-1993	PMT	14579	6.21CR		
LL 1271 V LOT 6 LYNWOOD PLAT.										
28-08-235-006-00					SUMMER	(	653.50)		008902	28-08-235-006-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.00		
	33,700	101	COLLEGE TAX		8-25-1993	PMT	11869	39.00CR		P A I D
LANDIS JOSEPH & ALICE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.53		
	33,700	102	INT SCH TAX		8-25-1993	PMT	11869	47.53CR		
4200 LYNNWOOD DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		560.50		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-25-1993	PMT	11869	560.50CR		
		999	ADM FEE		6-21-1993	BIL		6.47		
		999	ADM FEE		8-25-1993	PMT	11869	6.47CR		
LL 1272 LOT 7 LYNWOOD PLAT.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-235-006-00						WINTER (902.58)				012198	28-08-235-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.00		
		33,700	201	COLLEGE TAX		2-11-1994	PMT	16211	39.00CR		P A I D
LANDIS JOSEPH & ALICE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.53		
		33,700	202	INT SCH TAX		2-11-1994	PMT	16211	47.53CR		
4200 LYNNWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		560.50		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16211	560.50CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		193.44		
			204	COUNTY TAX		2-11-1994	PMT	16211	193.44CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.17		
			205	TOWNSHIP TAX		2-11-1994	PMT	16211	28.17CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.71		
			206	DIST LIBRARY		2-11-1994	PMT	16211	18.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.29		
			207	COMM AGING		2-11-1994	PMT	16211	6.29CR		
			999	ADM FEE		11-12-1993	BIL		8.94		
			999	ADM FEE		2-11-1994	PMT	16211	8.94CR		
LL 1272 LOT 7 LYNWOOD PLAT.											
28-08-235-007-00						SUMMER (562.36)				008903	28-08-235-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		33.56		
		29,000	101	COLLEGE TAX		7-28-1993	PMT	11340	33.56CR		P A I D
DESOTO DONNA KAY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		40.90		
		29,000	102	INT SCH TAX		7-28-1993	PMT	11340	40.90CR		
4220 LYNNWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		482.33		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11340	482.33CR		
			999	ADM FEE		6-21-1993	BIL		5.57		
			999	ADM FEE		7-28-1993	PMT	11340	5.57CR		
LL 1273 LOT 8 LYNWOOD PLAT.											
28-08-235-007-00						WINTER (776.69)				012199	28-08-235-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.56		
		29,000	201	COLLEGE TAX		12-15-1993	PMT	14032	33.56CR		P A I D
DESOTO DONNA KAY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		40.90		
		29,000	202	INT SCH TAX		12-15-1993	PMT	14032	40.90CR		
4220 LYNNWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		482.33		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	14032	482.33CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		166.46		
			204	COUNTY TAX		12-15-1993	PMT	14032	166.46CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.24		
			205	TOWNSHIP TAX		12-15-1993	PMT	14032	24.24CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.10		
			206	DIST LIBRARY		12-15-1993	PMT	14032	16.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.41		
			207	COMM AGING		12-15-1993	PMT	14032	5.41CR		
			999	ADM FEE		11-12-1993	BIL		7.69		
			999	ADM FEE		12-15-1993	PMT	14032	7.69CR		
LL 1273 LOT 8 LYNWOOD PLAT.											
28-08-235-008-00						SUMMER (572.05)				008904	28-08-235-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.14		
		29,500	101	COLLEGE TAX		10-11-1993	PMT	13376	34.14CR	.68CR	P A I D
BRIGHAM MICHAEL & JANET		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		41.60		
		29,500	102	INT SCH TAX		10-11-1993	PMT	13376	41.60CR	.83CR	
4240 LYNNWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		490.65		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		10-11-1993	PMT	13376	490.65CR	9.81CR	
			999	ADM FEE		6-21-1993	BIL		5.66		
			999	ADM FEE		10-11-1993	PMT	13376	5.66CR		
LL 1274 LOT 9 LYNWOOD PLAT.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-235-008-00	401	28010				WINTER		(790.09)		012200	28-08-235-008-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.14		790.09
BRIGHAM MICHAEL & JANET		29,500	202	INT SCH TAX	1.4104	11-12-1993	BIL		41.61		
		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		490.65		
4240 LYNNWOOD DR		29,500	204	COUNTY TAX	5.7400	11-12-1993	BIL		169.33		
TRAVERSE CITY MI 49684		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.66		
		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		16.38		
			207	COMM AGING	.1866	11-12-1993	BIL		5.50		
			999	ADM FEE		11-12-1993	BIL		7.82		
LL 1274 LOT 9 LYNWOOD PLAT.											
28-08-235-009-00	401	28010				SUMMER		(667.06)		008905	28-08-235-009-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.81		P A I D
HOWARD CAMERON L & BARBARA C		34,400	101	COLLEGE TAX		8-12-1993	PMT	11682	39.81CR		
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		48.51		
4250 LYNNWOOD DR		34,400	102	INT SCH TAX		8-12-1993	PMT	11682	48.51CR		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		572.14		
		19.1997	103	SCHOOL TAX		8-12-1993	PMT	11682	572.14CR		
			999	ADM FEE		6-21-1993	BIL		6.60		
			999	ADM FEE		8-12-1993	PMT	11682	6.60CR		
LL 1275 LOT 10 LYNWOOD PLAT.											
28-08-235-009-00	401	28010				WINTER		(921.32)		012201	28-08-235-009-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.81		P A I D
HOWARD CAMERON L & BARBARA C		34,400	201	COLLEGE TAX		12-14-1993	PMT	13869	39.81CR		
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		48.52		
4250 LYNNWOOD DR		34,400	202	INT SCH TAX		12-14-1993	PMT	13869	48.52CR		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		572.14		
		26.5175	203	SCHOOL TAX		12-14-1993	PMT	13869	572.14CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		197.46		
			204	COUNTY TAX		12-14-1993	PMT	13869	197.46CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.75		
			205	TOWNSHIP TAX		12-14-1993	PMT	13869	28.75CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.10		
			206	DIST LIBRARY		12-14-1993	PMT	13869	19.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.42		
			207	COMM AGING		12-14-1993	PMT	13869	6.42CR		
			999	ADM FEE		11-12-1993	BIL		9.12		
LOT 10 LYNWOOD PLAT.			999	ADM FEE		12-14-1993	PMT	13869	9.12CR		
28-08-235-010-00	401	28010				SUMMER		(496.43)		008906	28-08-235-010-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		29.63		P A I D
BEALL OPAL VIOLET		25,600	101	COLLEGE TAX		7-07-1993	PMT	10671	29.63CR		
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		36.10		
4261 LYNNWOOD DR		25,600	102	INT SCH TAX		7-07-1993	PMT	10671	36.10CR		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		425.78		
		19.1997	103	SCHOOL TAX		7-07-1993	PMT	10671	425.78CR		
			999	ADM FEE		6-21-1993	BIL		4.92		
			999	ADM FEE		7-07-1993	PMT	10671	4.92CR		
LL 1276 V LOT 11 LYNWOOD PLAT.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-235-010-00						WINTER	(685.64)			012202	28-08-235-010-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		29.62		
		25,600	201	COLLEGE TAX		12-06-1993	PMT	13591	29.62CR		PAID
BEALL OPAL VIOLET		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		36.11		
		25,600	202	INT SCH TAX		12-06-1993	PMT	13591	36.11CR		
4261 LYNNWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		425.78		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-06-1993	PMT	13591	425.78CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		146.94		
			204	COUNTY TAX		12-06-1993	PMT	13591	146.94CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		21.40		
			205	TOWNSHIP TAX		12-06-1993	PMT	13591	21.40CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.22		
			206	DIST LIBRARY		12-06-1993	PMT	13591	14.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.78		
			207	COMM AGING		12-06-1993	PMT	13591	4.78CR		
			999	ADM FEE		11-12-1993	BIL		6.79		
			999	ADM FEE		12-06-1993	PMT	13591	6.79CR		
LOT 11 LYNWOOD PLAT.											
28-08-235-011-00						SUMMER	(579.81)			008907	28-08-235-011-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.60		
		29,900	101	COLLEGE TAX		8-30-1993	PMT	12009	34.60CR		PAID
NEUMAN CRAIG & DEBORAH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.17		
		29,900	102	INT SCH TAX		8-30-1993	PMT	12009	42.17CR		
4211 LYNNWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		497.30		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	12009	497.30CR		
			999	ADM FEE		6-21-1993	BIL		5.74		
			999	ADM FEE		8-30-1993	PMT	12009	5.74CR		
LL 1277 LOT 12 LYNWOOD PPLAT.											
28-08-235-011-00						WINTER	(800.80)			012203	28-08-235-011-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.60		
		29,900	201	COLLEGE TAX		12-27-1993	PMT	14805	34.60CR		PAID
NEUMAN CRAIG & DEBORAH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.17		
		29,900	202	INT SCH TAX		12-27-1993	PMT	14805	42.17CR		
4211 LYNNWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		497.30		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14805	497.30CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		171.63		
			204	COUNTY TAX		12-27-1993	PMT	14805	171.63CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.99		
			205	TOWNSHIP TAX		12-27-1993	PMT	14805	24.99CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.60		
			206	DIST LIBRARY		12-27-1993	PMT	14805	16.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.58		
			207	COMM AGING		12-27-1993	PMT	14805	5.58CR		
			999	ADM FEE		11-12-1993	BIL		7.93		
			999	ADM FEE		12-27-1993	PMT	14805	7.93CR		
LL 1277 LOT 12 LYNWOOD PPLAT.											
28-08-235-012-00						SUMMER	(705.86)			008908	28-08-235-012-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		42.13		
		36,400	101	COLLEGE TAX		9-07-1993	PMT	12248	42.13CR		PAID
WHEELER EARL J & ELAINE L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		51.33		
		36,400	102	INT SCH TAX		9-07-1993	PMT	12248	51.33CR		
4187 LYNNWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		605.41		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-07-1993	PMT	12248	605.41CR		
			999	ADM FEE		6-21-1993	BIL		6.99		
			999	ADM FEE		9-07-1993	PMT	12248	6.99CR		
LL 1278 LOT 13 LYNWOOD PLAT.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-235-012-00						WINTER	(974.89)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		42.12	012204	28-08-235-012-00
		36,400	201	COLLEGE TAX		1-08-1994	PMT	15435	42.12CR		P A I D
WHEELER EARL J & ELAINE L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		51.34		
		36,400	202	INT SCH TAX		1-08-1994	PMT	15435	51.34CR		
4187 LYNNWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		605.41		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-08-1994	PMT	15435	605.41CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		208.94		
			204	COUNTY TAX		1-08-1994	PMT	15435	208.94CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.43		
			205	TOWNSHIP TAX		1-08-1994	PMT	15435	30.43CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.21		
			206	DIST LIBRARY		1-08-1994	PMT	15435	20.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.79		
			207	COMM AGING		1-08-1994	PMT	15435	6.79CR		
			999	ADM FEE		11-12-1993	BIL		9.65		
			999	ADM FEE		1-08-1994	PMT	15435	9.65CR		
LL 1278 LOT 13 LYNWOOD PLAT.											
28-08-237-001-00						SUMMER	(754.34)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		45.02	008909	28-08-237-001-00
		38,900	101	COLLEGE TAX		7-28-1993	PMT	11278	45.02CR		P A I D
CARLSON ROBERT & VIRGINIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		54.86		
		38,900	102	INT SCH TAX		7-28-1993	PMT	11278	54.86CR		
2791 CEDAR KEY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		646.99		
LAKE ORION MI 48360		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11278	646.99CR		
			999	ADM FEE		6-21-1993	BIL		7.47		
			999	ADM FEE		7-28-1993	PMT	11278	7.47CR		
. LOT 1 MANHATTAN ESTATES											
28-08-237-001-00						WINTER	(1,041.86)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		45.02	012205	28-08-237-001-00
		38,900	201	COLLEGE TAX		12-15-1993	PMT	13974	45.02CR		P A I D
CARLSON ROBERT & VIRGINIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		54.86		
		38,900	202	INT SCH TAX		12-15-1993	PMT	13974	54.86CR		
2791 CEDAR KEY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		646.99		
LAKE ORION MI 48360		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13974	646.99CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		223.29		
			204	COUNTY TAX		12-15-1993	PMT	13974	223.29CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		32.52		
			205	TOWNSHIP TAX		12-15-1993	PMT	13974	32.52CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.60		
			206	DIST LIBRARY		12-15-1993	PMT	13974	21.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.26		
			207	COMM AGING		12-15-1993	PMT	13974	7.26CR		
			999	ADM FEE		11-12-1993	BIL		10.32		
			999	ADM FEE		12-15-1993	PMT	13974	10.32CR		
. LOT 1 MANHATTAN ESTATES											
28-08-237-002-00						SUMMER	(822.21)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		49.07	008910	28-08-237-002-00
		42,400	101	COLLEGE TAX		9-07-1993	PMT	12307	49.07CR		P A I D
SCHAUB IVAN & BEVERLY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		59.80		
		42,400	102	INT SCH TAX		9-07-1993	PMT	12307	59.80CR		
4256 MANHATTAN E		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		705.20		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-07-1993	PMT	12307	705.20CR		
			999	ADM FEE		6-21-1993	BIL		8.14		
			999	ADM FEE		9-07-1993	PMT	12307	8.14CR		
. LOT 2 MANHATTAN ESTATES											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-237-002-00						WINTER	(	1,135.58)		012206	28-08-237-002-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		49.07		
		42,400	201	COLLEGE TAX		12-16-1993	PMT	14177	49.07CR		P A I D
SCHAUB IVAN & BEVERLY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		59.80		
		42,400	202	INT SCH TAX		12-16-1993	PMT	14177	59.80CR		
4256 MANHATTAN E		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		705.20		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14177	705.20CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		243.38		
			204	COUNTY TAX		12-16-1993	PMT	14177	243.38CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		35.44		
			205	TOWNSHIP TAX		12-16-1993	PMT	14177	35.44CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.54		
			206	DIST LIBRARY		12-16-1993	PMT	14177	23.54CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.91		
			207	COMM AGING		12-16-1993	PMT	14177	7.91CR		
			999	ADM FEE		11-12-1993	BIL		11.24		
			999	ADM FEE		12-16-1993	PMT	14177	11.24CR		

. LOT 2 MANHATTAN ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-237-003-00						SUMMER	(	674.83)		008911	28-08-237-003-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.27		
		34,800	101	COLLEGE TAX		9-08-1993	PMT	12398	40.27CR		P A I D
MACHIN ROGER O & PATRICIA M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		49.08		
		34,800	102	INT SCH TAX		9-08-1993	PMT	12398	49.08CR		
9907 E HARBOR HILLS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		578.80		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12398	578.80CR		
			999	ADM FEE		6-21-1993	BIL		6.68		
			999	ADM FEE		9-08-1993	PMT	12398	6.68CR		

. LOT 3 MANHATTAN ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-237-003-00						WINTER	(	932.03)		012207	28-08-237-003-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.27		
		34,800	201	COLLEGE TAX		2-10-1994	PMT	16041	40.27CR		P A I D
MACHIN ROGER O & PATRICIA M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.08		
		34,800	202	INT SCH TAX		2-10-1994	PMT	16041	49.08CR		
9907 E HARBOR HILLS DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		578.80		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-10-1994	PMT	16041	578.80CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		199.75		
			204	COUNTY TAX		2-10-1994	PMT	16041	199.75CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.09		
			205	TOWNSHIP TAX		2-10-1994	PMT	16041	29.09CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.32		
			206	DIST LIBRARY		2-10-1994	PMT	16041	19.32CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.49		
			207	COMM AGING		2-10-1994	PMT	16041	6.49CR		
			999	ADM FEE		11-12-1993	BIL		9.23		
			999	ADM FEE		2-10-1994	PMT	16041	9.23CR		

. LOT 3 MANHATTAN ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-237-004-00						SUMMER	(	622.47)		008912	28-08-237-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.15		
		32,100	101	COLLEGE TAX		9-13-1993	PMT	12863	37.15CR		P A I D
HEYDLAUF DAVID G & SUSAN M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.27		
		32,100	102	INT SCH TAX		9-13-1993	PMT	12863	45.27CR		
4308 MANHATTAN E		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		533.89		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12863	533.89CR		
			999	ADM FEE		6-21-1993	BIL		6.16		
			999	ADM FEE		9-13-1993	PMT	12863	6.16CR		

. LOT 4 MANHATTAN ESTATES

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-237-004-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(859.72)	37.15	012208	28-08-237-004-00
		32,100	201	COLLEGE TAX		11-12-1993	BIL			
HEYDLAUF DAVID G & SUSAN M		EQUALZD	201	COLLEGE TAX		2-14-1994	PMT 16468	37.15CR		359.72
		32,100	201	COLLEGE TAX		2-14-1994	RVL 16469	37.15		
4308 MANHATTAN E		T. MILLS	202	INT SCH TAX	1.4104	2-14-1994	PMT 16470	21.61CR		
TRAVERSE CITY MI 49684		26.5175	202	INT SCH TAX		11-12-1993	BIL	45.27		
			202	INT SCH TAX		2-14-1994	PMT 16468	45.27CR		
			202	INT SCH TAX		2-14-1994	RVL 16469	45.27		
			202	INT SCH TAX		2-14-1994	PMT 16470	26.33CR		
			203	SCHOOL TAX	16.6321	11-12-1993	BIL	533.89		
			203	SCHOOL TAX		2-14-1994	PMT 16468	533.89CR		
			203	SCHOOL TAX		2-14-1994	RVL 16469	533.89		
			203	SCHOOL TAX		2-14-1994	PMT 16470	310.50CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	184.25		
			204	COUNTY TAX		2-14-1994	PMT 16468	184.25CR		
			204	COUNTY TAX		2-14-1994	RVL 16469	184.25		
			204	COUNTY TAX		2-14-1994	PMT 16470	107.16CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	26.83		
			205	TOWNSHIP TAX		2-14-1994	PMT 16468	26.83CR		
			205	TOWNSHIP TAX		2-14-1994	RVL 16469	26.83		
			205	TOWNSHIP TAX		2-14-1994	PMT 16470	15.60CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	17.83		
			206	DIST LIBRARY		2-14-1994	PMT 16468	17.83CR		
			206	DIST LIBRARY		2-14-1994	RVL 16469	17.83		
			206	DIST LIBRARY		2-14-1994	PMT 16470	10.37CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.99		
			207	COMM AGING		2-14-1994	PMT 16468	5.99CR		
			207	COMM AGING		2-14-1994	RVL 16469	5.99		
			207	COMM AGING		2-14-1994	PMT 16470	3.48CR		
			999	ADM FEE		11-12-1993	BIL	8.51		
			999	ADM FEE		2-14-1994	PMT 16468	8.51CR		
			999	ADM FEE		2-14-1994	RVL 16469	8.51		
			999	ADM FEE		2-14-1994	PMT 16470	4.95CR		

. LOT 4 MANHATTAN ESTATES

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-237-005-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(116.34)	6.94	008913	28-08-237-005-00
		6,000	101	COLLEGE TAX		6-21-1993	BIL			
TASSONE BRUNO ET AL		EQUALZD	102	INT SCH TAX	1.4103	9-07-1993	PMT 12241	6.94CR		P A I D
		6,000	102	INT SCH TAX		6-21-1993	BIL	8.46		
13615 HIGH POINT DR		T. MILLS	103	SCHOOL TAX	16.6321	9-07-1993	PMT 12241	8.46CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL	99.79		
			999	ADM FEE		9-07-1993	PMT 12241	99.79CR		
			999	ADM FEE		6-21-1993	BIL	1.15		
						9-07-1993	PMT 12241	1.15CR		

. LOT 5 MANHATTAN ESTATES

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-237-005-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(160.69)	6.94	012209	28-08-237-005-00
		6,000	201	COLLEGE TAX		11-12-1993	BIL			
TASSONE BRUNO ET AL		EQUALZD	202	INT SCH TAX	1.4104	12-28-1993	PMT 14868	6.94CR		P A I D
		6,000	202	INT SCH TAX		11-12-1993	BIL	8.46		
13615 HIGH POINT DR		T. MILLS	203	SCHOOL TAX	16.6321	12-28-1993	PMT 14868	8.46CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL	99.79		
			204	COUNTY TAX	5.7400	12-28-1993	PMT 14868	99.79CR		
			204	COUNTY TAX		11-12-1993	BIL	34.44		
			205	TOWNSHIP TAX	.8359	12-28-1993	PMT 14868	34.44CR		
			205	TOWNSHIP TAX		11-12-1993	BIL	5.02		
			206	DIST LIBRARY	.5553	12-28-1993	PMT 14868	5.02CR		
			206	DIST LIBRARY		11-12-1993	BIL	3.33		
			207	COMM AGING	.1866	12-28-1993	PMT 14868	3.33CR		
			207	COMM AGING		11-12-1993	BIL	1.12		
			999	ADM FEE		12-28-1993	PMT 14868	1.12CR		
			999	ADM FEE		11-12-1993	BIL	1.59		
						12-28-1993	PMT 14868	1.59CR		

. LOT 5 MANHATTAN ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-237-006-00						SUMMER		(116.34)		008914	28-08-237-006-00
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.94		116.34
		ASSESSED	102	INT SCH TAX	1.4103	6-21-1993	BIL		8.46		
CONWAY DONALD ET AL		6,000	103	SCHOOL TAX	16.6321	6-21-1993	BIL		99.79		
		EQUALZD	999	ADM FEE		6-21-1993	BIL		1.15	INT.	6.92
		6,000									
13600 HIGH POINT DR		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

. LOT 6 MANHATTAN ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-237-006-00						WINTER		(160.69)		012210	28-08-237-006-00
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.94		160.69
		ASSESSED	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.46		
CONWAY DONALD ET AL		6,000	203	SCHOOL TAX	16.6321	11-12-1993	BIL		99.79		
		EQUALZD	204	COUNTY TAX	5.7400	11-12-1993	BIL		34.44		
		6,000	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		5.02		
13600 HIGH POINT DR		T. MILLS	206	DIST LIBRARY	.5553	11-12-1993	BIL		3.33		
TRAVERSE CITY MI 49684		26.5175	207	COMM AGING	.1866	11-12-1993	BIL		1.12		
			999	ADM FEE		11-12-1993	BIL		1.59		

. LOT 6 MANHATTAN ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-237-007-00						SUMMER		(1,202.28)		008915	28-08-237-007-00
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		71.75		P A I D
		ASSESSED	101	COLLEGE TAX		9-08-1993	PMT	12343	71.75CR		
		62,000	102	INT SCH TAX	1.4103	6-21-1993	BIL		87.44		
SLOTNICK JACK & DIANA		EQUALZD	102	INT SCH TAX		9-08-1993	PMT	12343	87.44CR		
		62,000	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1031.19		
1444 ELM ST		T. MILLS	103	SCHOOL TAX		9-08-1993	PMT	12343	1031.19CR		
FRANKFORT MI 49635		19.1997	999	ADM FEE		6-21-1993	BIL		11.90		
			999	ADM FEE		9-08-1993	PMT	12343	11.90CR		

. LOT 7 MANHATTAN ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-237-007-00						WINTER		(1,660.53)		012211	28-08-237-007-00
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		71.75		P A I D
		ASSESSED	201	COLLEGE TAX		12-26-1993	PMT	14706	71.75CR		
		62,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		87.44		
SLOTNICK JACK & DIANA		EQUALZD	202	INT SCH TAX		12-26-1993	PMT	14706	87.44CR		
		62,000	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1031.19		
1444 ELM ST		T. MILLS	203	SCHOOL TAX		12-26-1993	PMT	14706	1031.19CR		
FRANKFORT MI 49635		26.5175	204	COUNTY TAX	5.7400	11-12-1993	BIL		355.88		
			204	COUNTY TAX		12-26-1993	PMT	14706	355.88CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		51.83		
			205	TOWNSHIP TAX		12-26-1993	PMT	14706	51.83CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		34.43		
			206	DIST LIBRARY		12-26-1993	PMT	14706	34.43CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.57		
			207	COMM AGING		12-26-1993	PMT	14706	11.57CR		
			999	ADM FEE		11-12-1993	BIL		16.44		
			999	ADM FEE		12-26-1993	PMT	14706	16.44CR		

. LOT 7 MANHATTAN ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-237-008-00						SUMMER	(694.22)				
	401	28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL		41.43	008916	28-08-237-008-00
		35,800	101	COLLEGE TAX		8-20-1993	PMT	11802	41.43CR		P A I D
NELSON ROBERT B & CHARLOTTE I		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		50.49		
		35,800	102	INT SCH TAX		8-20-1993	PMT	11802	50.49CR		
4420 MANHATTAN E		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		595.43		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-20-1993	PMT	11802	595.43CR		
			999	ADM FEE		6-21-1993	BIL		6.87		
			999	ADM FEE		8-20-1993	PMT	11802	6.87CR		
. LOT 8 MANHATTAN ESTATES											
28-08-237-008-00						WINTER	(958.82)				
	401	28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL		41.43	012212	28-08-237-008-00
		35,800	201	COLLEGE TAX		1-26-1994	PMT	15622	41.43CR		P A I D
NELSON ROBERT B & CHARLOTTE I		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		50.49		
		35,800	202	INT SCH TAX		1-26-1994	PMT	15622	50.49CR		
4420 MANHATTAN E		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		595.43		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-26-1994	PMT	15622	595.43CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		205.49		
			204	COUNTY TAX		1-26-1994	PMT	15622	205.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.93		
			205	TOWNSHIP TAX		1-26-1994	PMT	15622	29.93CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.88		
			206	DIST LIBRARY		1-26-1994	PMT	15622	19.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.68		
			207	COMM AGING		1-26-1994	PMT	15622	6.68CR		
			999	ADM FEE		11-12-1993	BIL		9.49		
			999	ADM FEE		1-26-1994	PMT	15622	9.49CR		
. LOT 8 MANHATTAN ESTATES											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-237-009-00						SUMMER	(1,177.08)				
	401	28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL		70.25	008917	28-08-237-009-00
		60,700	101	COLLEGE TAX		9-13-1993	PMT	12892	70.25CR		P A I D
FLANNERY ROBERT F		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		85.61		
		60,700	102	INT SCH TAX		9-13-1993	PMT	12892	85.61CR		
9503 CADBURY CIRCLE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1009.57		
INDIANAPOLIS IN 46260		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12892	1009.57CR		
			999	ADM FEE		6-21-1993	BIL		11.65		
			999	ADM FEE		9-13-1993	PMT	12892	11.65CR		
. LOT 9 MANHATTAN ESTATES											
28-08-237-009-00						WINTER	(1,625.72)				
	401	28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL		70.24	012213	28-08-237-009-00
		60,700	201	COLLEGE TAX		12-29-1993	PMT	14943	70.24CR		P A I D
FLANNERY ROBERT F		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		85.61		
		60,700	202	INT SCH TAX		12-29-1993	PMT	14943	85.61CR		
9503 CADBURY CIRCLE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1009.57		
INDIANAPOLIS IN 46260		26.5175	203	SCHOOL TAX		12-29-1993	PMT	14943	1009.57CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		348.42		
			204	COUNTY TAX		12-29-1993	PMT	14943	348.42CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		50.74		
			205	TOWNSHIP TAX		12-29-1993	PMT	14943	50.74CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		33.71		
			206	DIST LIBRARY		12-29-1993	PMT	14943	33.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.33		
			207	COMM AGING		12-29-1993	PMT	14943	11.33CR		
			999	ADM FEE		11-12-1993	BIL		16.10		
			999	ADM FEE		12-29-1993	PMT	14943	16.10CR		
. LOT 9 MANHATTAN ESTATES											

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-237-010-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,186.77)		008918	28-08-237-010-00
			61,200	101	COLLEGE TAX		6-21-1993	BIL		70.83		
GORDON MERWYN			EQUALZD	102	INT SCH TAX	1.4103	7-28-1993	PMT	11341	70.83CR		P A I D
			61,200	102	INT SCH TAX		6-21-1993	BIL		86.31		
PO BOX 38			T. MILLS	103	SCHOOL TAX	16.6321	7-28-1993	PMT	11341	86.31CR		
OMENA MI 49674			19.1997	103	SCHOOL TAX		6-21-1993	BIL		1017.88		
				999	ADM FEE		7-28-1993	PMT	11341	1017.88CR		
				999	ADM FEE		6-21-1993	BIL		11.75		
							7-28-1993	PMT	11341	11.75CR		

. LOT 10 MANHATTAN ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-237-010-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,639.10)		012214	28-08-237-010-00
			61,200	201	COLLEGE TAX		11-12-1993	BIL		70.82		
GORDON MERWYN			EQUALZD	202	INT SCH TAX	1.4104	12-26-1993	PMT	14644	70.82CR		P A I D
			61,200	202	INT SCH TAX		11-12-1993	BIL		86.32		
PO BOX 38			T. MILLS	203	SCHOOL TAX	16.6321	12-26-1993	PMT	14644	86.32CR		
OMENA MI 49674			26.5175	203	SCHOOL TAX		11-12-1993	BIL		1017.88		
				204	COUNTY TAX	5.7400	12-26-1993	PMT	14644	1017.88CR		
				204	COUNTY TAX		11-12-1993	BIL		351.29		
				205	TOWNSHIP TAX	.8359	12-26-1993	PMT	14644	351.29CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		51.16		
				206	DIST LIBRARY	.5553	12-26-1993	PMT	14644	51.16CR		
				206	DIST LIBRARY		11-12-1993	BIL		33.98		
				207	COMM AGING	.1866	12-26-1993	PMT	14644	33.98CR		
				207	COMM AGING		11-12-1993	BIL		11.42		
				999	ADM FEE		12-26-1993	PMT	14644	11.42CR		
				999	ADM FEE		11-12-1993	BIL		16.23		
							12-26-1993	PMT	14644	16.23CR		

. LOT 10 MANHATTAN ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-237-011-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	824.15)		008919	28-08-237-011-00
			42,500	101	COLLEGE TAX		6-21-1993	BIL		49.19		
DONALDSON DOUGLAS & PAULA			EQUALZD	102	INT SCH TAX	1.4103	12-22-1993	PMT	14332	49.19CR	1.97CR	P A I D
			42,500	102	INT SCH TAX		6-21-1993	BIL		59.94		
8824 MANHATTEN N			T. MILLS	103	SCHOOL TAX	16.6321	12-22-1993	PMT	14332	59.94CR	2.40CR	
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		706.86		
				999	ADM FEE		12-22-1993	PMT	14332	706.86CR	28.27CR	
				999	ADM FEE		6-21-1993	BIL		8.16		
							12-22-1993	PMT	14332	8.16CR		

. LOT 11 MANHATTAN ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-237-011-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,138.26)		012215	28-08-237-011-00
			42,500	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.18		
DONALDSON DOUGLAS & PAULA			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		59.94		1,138.26
			42,500	204	COUNTY TAX	5.7400	11-12-1993	BIL		706.86		
8824 MANHATTEN N			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		243.95		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		35.53		
				207	COMM AGING	.1866	11-12-1993	BIL		23.60		
				999	ADM FEE		11-12-1993	BIL		7.93		
										11.27		

. LOT 11 MANHATTAN ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-237-012-00						SUMMER	(	857.12)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		51.15	008920	28-08-237-012-00
		44,200	101	COLLEGE TAX		9-13-1993	PMT	12750	51.15CR		
SCHAUB GALE & ANN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		62.34		P A I D
		44,200	102	INT SCH TAX		9-13-1993	PMT	12750	62.34CR		
4393 MANHATTAN E		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		735.14		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12750	735.14CR		
			999	ADM FEE		6-21-1993	BIL		8.49		
			999	ADM FEE		9-13-1993	PMT	12750	8.49CR		

. LOT 12 MANHATTAN ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-237-012-00						WINTER	(	1,183.80)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		51.15	012216	28-08-237-012-00
		44,200	201	COLLEGE TAX		2-07-1994	PMT	15829	51.15CR		
SCHAUB GALE & ANN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		62.34		P A I D
		44,200	202	INT SCH TAX		2-07-1994	PMT	15829	62.34CR		
4393 MANHATTAN E		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		735.14		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994	PMT	15829	735.14CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		253.71		
			204	COUNTY TAX		2-07-1994	PMT	15829	253.71CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		36.95		
			205	TOWNSHIP TAX		2-07-1994	PMT	15829	36.95CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		24.54		
			206	DIST LIBRARY		2-07-1994	PMT	15829	24.54CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.25		
			207	COMM AGING		2-07-1994	PMT	15829	8.25CR		
			999	ADM FEE		11-12-1993	BIL		11.72		
			999	ADM FEE		2-07-1994	PMT	15829	11.72CR		

. LOT 12 MANHATTAN ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-237-013-00						SUMMER	(	760.16)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		45.37	008921	28-08-237-013-00
		39,200	101	COLLEGE TAX		8-29-1993	PMT	11951	45.37CR		
LINT MARC E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		55.28		P A I D
		39,200	102	INT SCH TAX		8-29-1993	PMT	11951	55.28CR		
4365 MANHATTAN E		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		651.98		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-29-1993	PMT	11951	651.98CR		
			999	ADM FEE		6-21-1993	BIL		7.53		
			999	ADM FEE		8-29-1993	PMT	11951	7.53CR		

. LOT 13 MANHATTAN ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-237-013-00						WINTER	(	1,049.88)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		45.36	012217	28-08-237-013-00
		39,200	201	COLLEGE TAX		12-11-1993	PMT	13782	45.36CR		
LINT MARC E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		55.29		P A I D
		39,200	202	INT SCH TAX		12-11-1993	PMT	13782	55.29CR		
4365 MANHATTAN E		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		651.98		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-11-1993	PMT	13782	651.98CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		225.01		
			204	COUNTY TAX		12-11-1993	PMT	13782	225.01CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		32.77		
			205	TOWNSHIP TAX		12-11-1993	PMT	13782	32.77CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.77		
			206	DIST LIBRARY		12-11-1993	PMT	13782	21.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.31		
			207	COMM AGING		12-11-1993	PMT	13782	7.31CR		
			999	ADM FEE		11-12-1993	BIL		10.39		
			999	ADM FEE		12-11-1993	PMT	13782	10.39CR		

. LOT 13 MANHATTAN ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-237-014-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(680.65)		008922	28-08-237-014-00
			35,100	101	COLLEGE TAX		6-21-1993	BIL		40.62		
							9-07-1993	PMT	12274	40.62CR		P A I D
SCHAUB CELESTINE & THELMA			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		49.50		
SCHAUB VICKIE			35,100	102	INT SCH TAX		9-07-1993	PMT	12274	49.50CR		
4337 MANHATTAN E			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		583.79		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-07-1993	PMT	12274	583.79CR		
				999	ADM FEE		6-21-1993	BIL		6.74		
				999	ADM FEE		9-07-1993	PMT	12274	6.74CR		

. LOT 14 MANHATTAN ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-237-014-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(940.08)		012218	28-08-237-014-00
			35,100	201	COLLEGE TAX		11-12-1993	BIL		40.62		
							2-14-1994	PMT	16332	40.62CR		P A I D
SCHAUB CELESTINE & THELMA			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.51		
SCHAUB VICKIE			35,100	202	INT SCH TAX		2-14-1994	PMT	16332	49.51CR		
4337 MANHATTAN E			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		583.79		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-14-1994	PMT	16332	583.79CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		201.47		
				204	COUNTY TAX		2-14-1994	PMT	16332	201.47CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.34		
				205	TOWNSHIP TAX		2-14-1994	PMT	16332	29.34CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		19.49		
				206	DIST LIBRARY		2-14-1994	PMT	16332	19.49CR		
				207	COMM AGING	.1866	11-12-1993	BIL		6.55		
				207	COMM AGING		2-14-1994	PMT	16332	6.55CR		
				999	ADM FEE		11-12-1993	BIL		9.31		
				999	ADM FEE		2-14-1994	PMT	16332	9.31CR		

. LOT 14 MANHATTAN ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-237-015-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(525.51)		008923	28-08-237-015-00
			27,100	102	INT SCH TAX	1.4103	6-21-1993	BIL		31.36		
										38.22		525.51
SANBORN BELVA J			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		450.73		
			27,100	999	ADM FEE		6-21-1993	BIL		5.20		INT. 31.21
4309 MANHATTAN EAST			T. MILLS									
TRAVERSE CITY MI 49684			19.1997									

. LOT 15 MANHATTAN ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-237-015-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(725.81)		012219	28-08-237-015-00
			27,100	202	INT SCH TAX	1.4104	11-12-1993	BIL		31.36		
										38.22		725.81
SANBORN BELVA J			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		450.73		
			27,100	204	COUNTY TAX	5.7400	11-12-1993	BIL		155.55		
4309 MANHATTAN EAST			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		22.65		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		15.05		
				207	COMM AGING	.1866	11-12-1993	BIL		5.06		
				999	ADM FEE		11-12-1993	BIL		7.19		

. LOT 15 MANHATTAN ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-237-016-00	401	28010				SUMMER	(	649.63)		008924	28-08-237-016-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.77		
		33,500	101	COLLEGE TAX		8-11-1993	PMT	11666	38.77CR		P A I D
ZBIKOWSKI RYSZARD & MARIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.25		
		33,500	102	INT SCH TAX		8-11-1993	PMT	11666	47.25CR		
4017 McKINLEY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		557.18		
DEARBORN HEIGHTS MI 48125		19.1997	103	SCHOOL TAX		8-11-1993	PMT	11666	557.18CR		
			999	ADM FEE		6-21-1993	BIL		6.43		
			999	ADM FEE		8-11-1993	PMT	11666	6.43CR		

. LOT 16 MANHATTAN ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-237-016-00	401	28010				WINTER	(	897.22)		012220	28-08-237-016-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.77		
		33,500	201	COLLEGE TAX		12-03-1993	PMT	13541	38.77CR		P A I D
ZBIKOWSKI RYSZARD & MARIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.25		
		33,500	202	INT SCH TAX		12-03-1993	PMT	13541	47.25CR		
4017 McKINLEY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		557.18		
DEARBORN HEIGHTS MI 48125		26.5175	203	SCHOOL TAX		12-03-1993	PMT	13541	557.18CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		192.29		
			204	COUNTY TAX		12-03-1993	PMT	13541	192.29CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.00		
			205	TOWNSHIP TAX		12-03-1993	PMT	13541	28.00CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.60		
			206	DIST LIBRARY		12-03-1993	PMT	13541	18.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.25		
			207	COMM AGING		12-03-1993	PMT	13541	6.25CR		
			999	ADM FEE		11-12-1993	BIL		8.88		
			999	ADM FEE		12-03-1993	PMT	13541	8.88CR		

. LOT 16 MANHATTAN ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-237-017-00	401	28010				SUMMER	(	797.00)		008925	28-08-237-017-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		47.57		
		41,100	101	COLLEGE TAX		9-03-1993	PMT	12208	47.57CR		P A I D
CARLSON ROBERT & VIRGINIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		57.96		
		41,100	102	INT SCH TAX		9-03-1993	PMT	12208	57.96CR		
2791 CEDAR KEY DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		683.58		
LAKE ORION MI 48360		19.1997	103	SCHOOL TAX		9-03-1993	PMT	12208	683.58CR		
			999	ADM FEE		6-21-1993	BIL		7.89		
			999	ADM FEE		9-03-1993	PMT	12208	7.89CR		

. LOT 17 MANHATTAN ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-237-017-00	401	28010				WINTER	(	1,100.77)		012221	28-08-237-017-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		47.56		
		41,100	202	INT SCH TAX	1.4104	11-12-1993	BIL		57.97		1,100.77
CARLSON ROBERT & VIRGINIA		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		683.58		
		41,100	204	COUNTY TAX	5.7400	11-12-1993	BIL		235.91		
2791 CEDAR KEY DR		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.36		
LAKE ORION MI 48360		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		22.82		
			207	COMM AGING	.1866	11-12-1993	BIL		7.67		
			999	ADM FEE		11-12-1993	BIL		10.90		

. LOT 17 MANHATTAN ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-237-018-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(1,194.53)		008926	28-08-237-018-00
			61,600	101	COLLEGE TAX		6-21-1993	BIL		71.29		
MATHEWS EUGENE H & ANN D			EQUALZD	102	INT SCH TAX	1.4103	7-28-1993	PMT	11268	71.29CR		P A I D
			61,600	102	INT SCH TAX		6-21-1993	BIL		86.87		
P.O BOX 814			T. MILLS	103	SCHOOL TAX	16.6321	7-28-1993	PMT	11268	86.87CR		
TRAVERSE CITY MI 49685			19.1997	103	SCHOOL TAX		6-21-1993	BIL		1024.54		
				999	ADM FEE		7-28-1993	PMT	11268	1024.54CR		
				999	ADM FEE		6-21-1993	BIL		11.83		
							7-28-1993	PMT	11268	11.83CR		

. LOT 18 MANHATTAN ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-237-018-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(1,649.80)		012222	28-08-237-018-00
			61,600	201	COLLEGE TAX		11-12-1993	BIL		71.28		
MATHEWS EUGENE H & ANN D			EQUALZD	202	INT SCH TAX	1.4104	12-15-1993	PMT	13962	71.28CR		P A I D
			61,600	202	INT SCH TAX		11-12-1993	BIL		86.88		
P.O BOX 814			T. MILLS	203	SCHOOL TAX	16.6321	12-15-1993	PMT	13962	86.88CR		
TRAVERSE CITY MI 49685			26.5175	203	SCHOOL TAX		11-12-1993	BIL		1024.54		
				204	COUNTY TAX	5.7400	12-15-1993	PMT	13962	1024.54CR		
				204	COUNTY TAX		11-12-1993	BIL		353.58		
				205	TOWNSHIP TAX	.8359	12-15-1993	PMT	13962	353.58CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		51.49		
				206	DIST LIBRARY	.5553	12-15-1993	PMT	13962	51.49CR		
				206	DIST LIBRARY		11-12-1993	BIL		34.21		
				207	COMM AGING	.1866	12-15-1993	PMT	13962	34.21CR		
				207	COMM AGING		11-12-1993	BIL		11.49		
				999	ADM FEE		12-15-1993	PMT	13962	11.49CR		
				999	ADM FEE		11-12-1993	BIL		16.33		
							12-15-1993	PMT	13962	16.33CR		

. LOT 18 MANHATTAN ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-238-019-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(1,188.71)		008927	28-08-238-019-00
			61,300	101	COLLEGE TAX		6-21-1993	BIL		70.94		
WILDMAN DOUGLAS & MARCELLA			EQUALZD	102	INT SCH TAX	1.4103	7-21-1993	PMT	11083	70.94CR		P A I D
			61,300	102	INT SCH TAX		6-21-1993	BIL		86.45		
P O BOX 40			T. MILLS	103	SCHOOL TAX	16.6321	7-21-1993	PMT	11083	86.45CR		
BELLAIRE MI 49615			19.1997	103	SCHOOL TAX		6-21-1993	BIL		1019.55		
				999	ADM FEE		7-21-1993	PMT	11083	1019.55CR		
				999	ADM FEE		6-21-1993	BIL		11.77		
							7-21-1993	PMT	11083	11.77CR		

. LOT 19 MANHATTEN ESTATES NO 2.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-238-019-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(1,641.79)		012223	28-08-238-019-00
			61,300	201	COLLEGE TAX		11-12-1993	BIL		70.94		
WILDMAN DOUGLAS & MARCELLA			EQUALZD	202	INT SCH TAX	1.4104	12-22-1993	PMT	14470	70.94CR		P A I D
			61,300	202	INT SCH TAX		11-12-1993	BIL		86.46		
P O BOX 40			T. MILLS	203	SCHOOL TAX	16.6321	12-22-1993	PMT	14470	86.46CR		
BELLAIRE MI 49615			26.5175	203	SCHOOL TAX		11-12-1993	BIL		1019.55		
				204	COUNTY TAX	5.7400	12-22-1993	PMT	14470	1019.55CR		
				204	COUNTY TAX		11-12-1993	BIL		351.86		
				205	TOWNSHIP TAX	.8359	12-22-1993	PMT	14470	351.86CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		51.24		
				206	DIST LIBRARY	.5553	12-22-1993	PMT	14470	51.24CR		
				206	DIST LIBRARY		11-12-1993	BIL		34.04		
				207	COMM AGING	.1866	12-22-1993	PMT	14470	34.04CR		
				207	COMM AGING		11-12-1993	BIL		11.44		
				999	ADM FEE		12-22-1993	PMT	14470	11.44CR		
				999	ADM FEE		11-12-1993	BIL		16.26		
							12-22-1993	PMT	14470	16.26CR		

. LOT 19 MANHATTEN ESTATES NO 2.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-238-022-00							SUMMER	(983.16)			008928	28-08-238-022-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		58.68		
			50,700	101	COLLEGE TAX		8-31-1993	PMT	12069	58.68CR		P A I D
GILBERT DUANE C			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		71.50		
			50,700	102	INT SCH TAX		8-31-1993	PMT	12069	71.50CR		
4359 MANHATTAN W			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		843.25		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		8-31-1993	PMT	12069	843.25CR		
				999	ADM FEE		6-21-1993	BIL		9.73		
				999	ADM FEE		8-31-1993	PMT	12069	9.73CR		

. LOT 22 MANHATTEN ESTATES NO 2.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-238-022-00							WINTER	(1,357.88)			012224	28-08-238-022-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		58.67		
			50,700	201	COLLEGE TAX		12-13-1993	PMT	13859	58.67CR		P A I D
GILBERT DUANE C			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		71.51		
			50,700	202	INT SCH TAX		12-13-1993	PMT	13859	71.51CR		
4359 MANHATTAN W			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		843.25		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-13-1993	PMT	13859	843.25CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		291.02		
				204	COUNTY TAX		12-13-1993	PMT	13859	291.02CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		42.38		
				205	TOWNSHIP TAX		12-13-1993	PMT	13859	42.38CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		28.15		
				206	DIST LIBRARY		12-13-1993	PMT	13859	28.15CR		
				207	COMM AGING	.1866	11-12-1993	BIL		9.46		
				207	COMM AGING		12-13-1993	PMT	13859	9.46CR		
				999	ADM FEE		11-12-1993	BIL		13.44		
				999	ADM FEE		12-13-1993	PMT	13859	13.44CR		

. LOT 22 MANHATTEN ESTATES NO 2.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-238-023-00							SUMMER	(1,118.90)			008929	28-08-238-023-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		66.78		
			57,700	101	COLLEGE TAX		8-07-1993	PMT	11574	66.78CR		P A I D
BROCK R ELDON & GERTRUDE			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		81.37		
			57,700	102	INT SCH TAX		8-07-1993	PMT	11574	81.37CR		
831 SPRING ST NE			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		959.67		
GRAND RAPIDS MI 49503			19.1997	103	SCHOOL TAX		8-07-1993	PMT	11574	959.67CR		
				999	ADM FEE		6-21-1993	BIL		11.08		
				999	ADM FEE		8-07-1993	PMT	11574	11.08CR		

. LOT 23 MANHATTEN ESTATES NO 2.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-238-023-00							WINTER	(1,545.36)			012225	28-08-238-023-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		66.77		
			57,700	201	COLLEGE TAX		2-10-1994	PMT	16079	66.77CR		P A I D
BROCK R ELDON & GERTRUDE			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		81.38		
			57,700	202	INT SCH TAX		2-10-1994	PMT	16079	81.38CR		
831 SPRING ST NE			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		959.67		
GRAND RAPIDS MI 49503			26.5175	203	SCHOOL TAX		2-10-1994	PMT	16079	959.67CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		331.20		
				204	COUNTY TAX		2-10-1994	PMT	16079	331.20CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		48.23		
				205	TOWNSHIP TAX		2-10-1994	PMT	16079	48.23CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		32.04		
				206	DIST LIBRARY		2-10-1994	PMT	16079	32.04CR		
				207	COMM AGING	.1866	11-12-1993	BIL		10.77		
				207	COMM AGING		2-10-1994	PMT	16079	10.77CR		
				999	ADM FEE		11-12-1993	BIL		15.30		
				999	ADM FEE		2-10-1994	PMT	16079	15.30CR		

. LOT 23 MANHATTEN ESTATES NO 2.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-238-024-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	67.87)		008930	28-08-238-024-00
			3,500	101	COLLEGE TAX		6-21-1993	BIL		4.05		
SCHAUB GALE & ANN			EQUALZD	102	INT SCH TAX	1.4103	9-13-1993	PMT	12820	4.05CR		P A I D
			3,500	102	INT SCH TAX		6-21-1993	BIL		4.94		
4393 MANHATTAN E			T. MILLS	103	SCHOOL TAX	16.6321	9-13-1993	PMT	12820	4.94CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		58.21		
				999	ADM FEE		9-13-1993	PMT	12820	58.21CR		
				999	ADM FEE		6-21-1993	BIL		.67		
							9-13-1993	PMT	12820	.67CR		

. LOT 24 MANHATTEN ESTATES NO 2.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-238-024-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	93.74)		012226	28-08-238-024-00
			3,500	201	COLLEGE TAX		11-12-1993	BIL		4.05		
SCHAUB GALE & ANN			EQUALZD	202	INT SCH TAX	1.4104	2-09-1994	PMT	16010	4.05CR		P A I D
			3,500	202	INT SCH TAX		11-12-1993	BIL		4.94		
4393 MANHATTAN E			T. MILLS	203	SCHOOL TAX	16.6321	2-09-1994	PMT	16010	4.94CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		58.21		
				204	COUNTY TAX	5.7400	2-09-1994	PMT	16010	58.21CR		
				204	COUNTY TAX		11-12-1993	BIL		20.09		
				205	TOWNSHIP TAX	.8359	2-09-1994	PMT	16010	20.09CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		2.93		
				206	DIST LIBRARY	.5553	2-09-1994	PMT	16010	2.93CR		
				206	DIST LIBRARY		11-12-1993	BIL		1.94		
				207	COMM AGING	.1866	2-09-1994	PMT	16010	1.94CR		
				207	COMM AGING		11-12-1993	BIL		.65		
				999	ADM FEE		2-09-1994	PMT	16010	.65CR		
				999	ADM FEE		11-12-1993	BIL		.93		
							2-09-1994	PMT	16010	.93CR		

. LOT 24 MANHATTEN ESTATES NO 2.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-238-025-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	701.97)		008931	28-08-238-025-00
			36,200	101	COLLEGE TAX		6-21-1993	BIL		41.89		
KOUCHNERKAVICH KENNETH& CONNI			EQUALZD	102	INT SCH TAX	1.4103	8-09-1993	PMT	11630	41.89CR		P A I D
			36,200	102	INT SCH TAX		6-21-1993	BIL		51.05		
4332 MANHATTAN W			T. MILLS	103	SCHOOL TAX	16.6321	8-09-1993	PMT	11630	51.05CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		602.08		
				999	ADM FEE		8-09-1993	PMT	11630	602.08CR		
				999	ADM FEE		6-21-1993	BIL		6.95		
							8-09-1993	PMT	11630	6.95CR		

. LOT 25 MANHATTEN ESTATES NO 2.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-238-025-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	969.53)		012227	28-08-238-025-00
			36,200	201	COLLEGE TAX		11-12-1993	BIL		41.89		
KOUCHNERKAVICH KENNETH& CONNI			EQUALZD	202	INT SCH TAX	1.4104	12-16-1993	PMT	14143	41.89CR		P A I D
			36,200	202	INT SCH TAX		11-12-1993	BIL		51.06		
4332 MANHATTAN W			T. MILLS	203	SCHOOL TAX	16.6321	12-16-1993	PMT	14143	51.06CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		602.08		
				204	COUNTY TAX	5.7400	12-16-1993	PMT	14143	602.08CR		
				204	COUNTY TAX		11-12-1993	BIL		207.79		
				205	TOWNSHIP TAX	.8359	12-16-1993	PMT	14143	207.79CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		30.26		
				206	DIST LIBRARY	.5553	12-16-1993	PMT	14143	30.26CR		
				206	DIST LIBRARY		11-12-1993	BIL		20.10		
				207	COMM AGING	.1866	12-16-1993	PMT	14143	20.10CR		
				207	COMM AGING		11-12-1993	BIL		6.75		
				999	ADM FEE		12-16-1993	PMT	14143	6.75CR		
				999	ADM FEE		11-12-1993	BIL		9.60		
							12-16-1993	PMT	14143	9.60CR		

. LOT 25 MANHATTEN ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-238-026-00	401	28010				SUMMER	(	67.87)		008932	28-08-238-026-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.05		
		3,500	101	COLLEGE TAX		9-13-1993	PMT	12819	4.05CR		PAID
SCHAUB SIDNEY J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.94		
BOGAN CYNTHIA M		3,500	102	INT SCH TAX		9-13-1993	PMT	12819	4.94CR		
4339 MANHATTAN E		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		58.21		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12819	58.21CR		
			999	ADM FEE		6-21-1993	BIL		.67		
			999	ADM FEE		9-13-1993	PMT	12819	.67CR		

. LOT 26 MANHATTEN ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-238-026-00	401	28010				WINTER	(	93.74)		012228	28-08-238-026-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.05		
		3,500	201	COLLEGE TAX		2-14-1994	PMT	16517	4.05CR		PAID
SCHAUB SIDNEY J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.94		
BOGAN CYNTHIA M		3,500	202	INT SCH TAX		2-14-1994	PMT	16517	4.94CR		
4339 MANHATTAN E		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		58.21		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16517	58.21CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		20.09		
			204	COUNTY TAX		2-14-1994	PMT	16517	20.09CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.93		
			205	TOWNSHIP TAX		2-14-1994	PMT	16517	2.93CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.94		
			206	DIST LIBRARY		2-14-1994	PMT	16517	1.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.65		
			207	COMM AGING		2-14-1994	PMT	16517	.65CR		
			999	ADM FEE		11-12-1993	BIL		.93		
			999	ADM FEE		2-14-1994	PMT	16517	.93CR		

. LOT 26 MANHATTEN ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-238-027-00	401	28010				SUMMER	(	67.87)		008933	28-08-238-027-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.05		
		3,500	101	COLLEGE TAX		9-13-1993	PMT	12953	4.05CR		PAID
SCHAUB GALE & ANN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.94		
		3,500	102	INT SCH TAX		9-13-1993	PMT	12953	4.94CR		
4421 MANHATTAN W		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		58.21		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12953	58.21CR		
			999	ADM FEE		6-21-1993	BIL		.67		
			999	ADM FEE		9-13-1993	PMT	12953	.67CR		

. LOT 27 MANHATTEN ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-238-027-00	401	28010				WINTER	(	93.74)		012229	28-08-238-027-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.05		
		3,500	201	COLLEGE TAX		2-14-1994	PMT	16518	4.05CR		PAID
SCHAUB GALE & ANN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.94		
		3,500	202	INT SCH TAX		2-14-1994	PMT	16518	4.94CR		
4421 MANHATTAN W		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		58.21		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16518	58.21CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		20.09		
			204	COUNTY TAX		2-14-1994	PMT	16518	20.09CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.93		
			205	TOWNSHIP TAX		2-14-1994	PMT	16518	2.93CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.94		
			206	DIST LIBRARY		2-14-1994	PMT	16518	1.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.65		
			207	COMM AGING		2-14-1994	PMT	16518	.65CR		
			999	ADM FEE		11-12-1993	BIL		.93		
			999	ADM FEE		2-14-1994	PMT	16518	.93CR		

. LOT 27 MANHATTEN ESTATES NO 2.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE		$ AMT	$ INT	
28-08-238-028-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(81.44)			008934	28-08-238-028-00
			4,200	102	INT SCH TAX	1.4103	6-21-1993	BIL			4.86		81.44
SEIGEL PAULINE			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL			5.92		
HERMAN LAUREN A			4,200	999	ADM FEE		6-21-1993	BIL			69.85		
30276 SOUTHFIELD RD APT 115			T. MILLS				6-21-1993	BIL			.81	INT.	4.84
SOUTHFIELD MI 48076			19.1997										

. LOT 28 MANHATTEN ESTATES NO 2.

28-08-238-028-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(112.47)			012230	28-08-238-028-00
			4,200	202	INT SCH TAX	1.4104	11-12-1993	BIL			4.86		112.47
SEIGEL PAULINE			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL			5.92		
HERMAN LAUREN A			4,200	204	COUNTY TAX	5.7400	11-12-1993	BIL			69.85		
30276 SOUTHFIELD RD APT 115			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL			24.11		
SOUTHFIELD MI 48076			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL			3.51		
				207	COMM AGING	.1866	11-12-1993	BIL			2.33		
				999	ADM FEE		11-12-1993	BIL			.78		
											1.11		

. LOT 28 MANHATTEN ESTATES NO 2.

28-08-238-029-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(81.44)			008935	28-08-238-029-00
			4,200	101	COLLEGE TAX		6-21-1993	BIL			4.86		P A I D
ROI MARK A & MAXINE L			EQUALZD	102	INT SCH TAX	1.4103	9-14-1993	PMT	13025		4.86CR		
			4,200	102	INT SCH TAX		6-21-1993	BIL			5.92		
4400 MANHATTAN W			T. MILLS	103	SCHOOL TAX	16.6321	9-14-1993	PMT	13025		5.92CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL			69.85		
				999	ADM FEE		9-14-1993	PMT	13025		69.85CR		
				999	ADM FEE		6-21-1993	BIL			.81		
							9-14-1993	PMT	13025		.81CR		

. LOT 29 MANHATTEN ESTATES NO 2.

28-08-238-029-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(112.47)			012231	28-08-238-029-00
			4,200	201	COLLEGE TAX		11-12-1993	BIL			4.86		P A I D
ROI MARK A & MAXINE L			EQUALZD	202	INT SCH TAX	1.4104	12-11-1993	PMT	13792		4.86CR		
			4,200	202	INT SCH TAX		11-12-1993	BIL			5.92		
4400 MANHATTAN W			T. MILLS	203	SCHOOL TAX	16.6321	12-11-1993	PMT	13792		5.92CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL			69.85		
				204	COUNTY TAX	5.7400	12-11-1993	PMT	13792		69.85CR		
				204	COUNTY TAX		11-12-1993	BIL			24.11		
				205	TOWNSHIP TAX	.8359	12-11-1993	PMT	13792		24.11CR		
				205	TOWNSHIP TAX		11-12-1993	BIL			3.51		
				206	DIST LIBRARY	.5553	12-11-1993	PMT	13792		3.51CR		
				206	DIST LIBRARY		11-12-1993	BIL			2.33		
				207	COMM AGING	.1866	12-11-1993	PMT	13792		2.33CR		
				207	COMM AGING		11-12-1993	BIL			.78		
				999	ADM FEE		12-11-1993	PMT	13792		.78CR		
				999	ADM FEE						1.11		
											1.11CR		

. LOT 29 MANHATTEN ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-238-030-00						SUMMER	(903.66)		008936	28-08-238-030-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	53.93		
		46,600	101	COLLEGE TAX		8-29-1993	PMT 11948	53.93CR		P A I D
SCHAUB CELETINE & JOAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	65.72		
		46,600	102	INT SCH TAX		8-29-1993	PMT 11948	65.72CR		
705 N OAKLAND		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	775.06		
ST JOHNS MI 48879		19.1997	103	SCHOOL TAX		8-29-1993	PMT 11948	775.06CR		
			999	ADM FEE		6-21-1993	BIL	8.95		
			999	ADM FEE		8-29-1993	PMT 11948	8.95CR		
. LOT 30 MANHATTEN ESTATES NO 2.										
28-08-238-030-00						WINTER	(1,248.08)		012232	28-08-238-030-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	53.93		
		46,600	201	COLLEGE TAX		12-11-1993	PMT 13790	53.93CR		P A I D
SCHAUB CELETINE & JOAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	65.72		
		46,600	202	INT SCH TAX		12-11-1993	PMT 13790	65.72CR		
705 N OAKLAND		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	775.06		
ST JOHNS MI 48879		26.5175	203	SCHOOL TAX		12-11-1993	PMT 13790	775.06CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	267.48		
			204	COUNTY TAX		12-11-1993	PMT 13790	267.48CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	38.95		
			205	TOWNSHIP TAX		12-11-1993	PMT 13790	38.95CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	25.88		
			206	DIST LIBRARY		12-11-1993	PMT 13790	25.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL	8.70		
			207	COMM AGING		12-11-1993	PMT 13790	8.70CR		
			999	ADM FEE		11-12-1993	BIL	12.36		
			999	ADM FEE		12-11-1993	PMT 13790	12.36CR		
. LOT 30 MANHATTEN ESTATES NO 2.										
28-08-238-031-00						SUMMER	(116.34)		008937	28-08-238-031-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	6.94		
		6,000	101	COLLEGE TAX		9-20-1993	PMT 13301	6.87CR	.07CR	P A I D
SCHAUB CELESTINE & JOAN		EQUALZD	101	COLLEGE TAX		9-20-1993	RVL 13303	3.47		
		6,000	101	COLLEGE TAX		9-20-1993	RVL 13304	3.47		
705 N OAKLAND		T. MILLS	101	COLLEGE TAX		9-20-1993	RVL 13305	3.47CR		
ST JOHNS MI 48879		19.1997	101	COLLEGE TAX		9-20-1993	RVL 13306	3.47CR		
			101	COLLEGE TAX		9-20-1993	RVL 13307	6.87	.07	
			101	COLLEGE TAX		9-20-1993	PMT 13308	6.94CR		
			102	INT SCH TAX	1.4103	6-21-1993	BIL	8.46		
			102	INT SCH TAX		9-20-1993	PMT 13301	8.38CR	.08CR	
			102	INT SCH TAX		9-20-1993	RVL 13303	4.23		
			102	INT SCH TAX		9-20-1993	RVL 13304	4.23		
			102	INT SCH TAX		9-20-1993	RVL 13305	4.23CR		
			102	INT SCH TAX		9-20-1993	RVL 13306	4.23CR		
			102	INT SCH TAX		9-20-1993	RVL 13307	8.38	.08	
			102	INT SCH TAX		9-20-1993	PMT 13308	8.46CR		
			103	SCHOOL TAX	16.6321	6-21-1993	BIL	99.79		
			103	SCHOOL TAX		9-20-1993	PMT 13301	98.81CR	.99CR	
			103	SCHOOL TAX		9-20-1993	RVL 13303	49.90		
			103	SCHOOL TAX		9-20-1993	RVL 13304	49.90		
			103	SCHOOL TAX		9-20-1993	RVL 13305	49.90CR		
			103	SCHOOL TAX		9-20-1993	RVL 13306	49.90CR		
			103	SCHOOL TAX		9-20-1993	RVL 13307	98.81	.99	
			103	SCHOOL TAX		9-20-1993	PMT 13308	99.79CR		
			999	ADM FEE		6-21-1993	BIL	1.15		
			999	ADM FEE		9-20-1993	PMT 13301	1.14CR		
			999	ADM FEE		9-20-1993	RVL 13303	.58		
			999	ADM FEE		9-20-1993	RVL 13304	.58		
			999	ADM FEE		9-20-1993	RVL 13305	.58CR		
			999	ADM FEE		9-20-1993	RVL 13306	.58CR		
			999	ADM FEE		9-20-1993	RVL 13307	1.14		
			999	ADM FEE		9-20-1993	PMT 13308	1.15CR		
. LOT 31 MANHATTEN ESTATES NO 2.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-238-031-00	401	28010				WINTER	(160.69)			012233	28-08-238-031-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.94		
		6,000	201	COLLEGE TAX		2-08-1994	PMT	15922	6.94CR		P A I D
SCHAUB CELESTINE & JOAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.46		
		6,000	202	INT SCH TAX		2-08-1994	PMT	15922	8.46CR		
705 N OAKLAND		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		99.79		
ST JOHNS MI 48879		26.5175	203	SCHOOL TAX		2-08-1994	PMT	15922	99.79CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		34.44		
			204	COUNTY TAX		2-08-1994	PMT	15922	34.44CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		5.02		
			205	TOWNSHIP TAX		2-08-1994	PMT	15922	5.02CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.33		
			206	DIST LIBRARY		2-08-1994	PMT	15922	3.33CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.12		
			207	COMM AGING		2-08-1994	PMT	15922	1.12CR		
			999	ADM FEE		11-12-1993	BIL		1.59		
			999	ADM FEE		2-08-1994	PMT	15922	1.59CR		

. LOT 31 MANHATTEN ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-238-032-00	401	28010				SUMMER	(116.34)			008938	28-08-238-032-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.94		
		6,000	101	COLLEGE TAX		9-13-1993	PMT	12894	6.94CR		P A I D
FLANNERY ROBERT F		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		8.46		
		6,000	102	INT SCH TAX		9-13-1993	PMT	12894	8.46CR		
9503 CADBURY CIRCLE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		99.79		
INDIANAPOLIS IN 46260		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12894	99.79CR		
			999	ADM FEE		6-21-1993	BIL		1.15		
			999	ADM FEE		9-13-1993	PMT	12894	1.15CR		

. LOT 32 MANHATTEN ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-238-032-00	401	28010				WINTER	(160.69)			012234	28-08-238-032-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.94		
		6,000	201	COLLEGE TAX		12-29-1993	PMT	14945	6.94CR		P A I D
FLANNERY ROBERT F		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.46		
		6,000	202	INT SCH TAX		12-29-1993	PMT	14945	8.46CR		
9503 CADBURY CIRCLE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		99.79		
INDIANAPOLIS IN 46260		26.5175	203	SCHOOL TAX		12-29-1993	PMT	14945	99.79CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		34.44		
			204	COUNTY TAX		12-29-1993	PMT	14945	34.44CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		5.02		
			205	TOWNSHIP TAX		12-29-1993	PMT	14945	5.02CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.33		
			206	DIST LIBRARY		12-29-1993	PMT	14945	3.33CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.12		
			207	COMM AGING		12-29-1993	PMT	14945	1.12CR		
			999	ADM FEE		11-12-1993	BIL		1.59		
			999	ADM FEE		12-29-1993	PMT	14945	1.59CR		

. LOT 32 MANHATTEN ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-238-033-00	401	28010				SUMMER	(1,118.90)			008939	28-08-238-033-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		66.78		
		57,700	101	COLLEGE TAX		8-06-1993	PMT	11556	66.78CR		P A I D
SOMERO HENRY & SUSAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		81.37		
		57,700	102	INT SCH TAX		8-06-1993	PMT	11556	81.37CR		
8195 TIMBERS TR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		959.67		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-06-1993	PMT	11556	959.67CR		
			999	ADM FEE		6-21-1993	BIL		11.08		
			999	ADM FEE		8-06-1993	PMT	11556	11.08CR		

. LOT 33 MANHATTEN ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-238-033-00						WINTER	(1,545.36)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		66.77	012235	28-08-238-033-00
		57,700	201	COLLEGE TAX		1-18-1994	PMT	15514	66.77CR		PAID
SOMERO HENRY & SUSAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		81.38		
		57,700	202	INT SCH TAX		1-18-1994	PMT	15514	81.38CR		
8195 TIMBERS TR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		959.67		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-18-1994	PMT	15514	959.67CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		331.20		
			204	COUNTY TAX		1-18-1994	PMT	15514	331.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		48.23		
			205	TOWNSHIP TAX		1-18-1994	PMT	15514	48.23CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		32.04		
			206	DIST LIBRARY		1-18-1994	PMT	15514	32.04CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.77		
			207	COMM AGING		1-18-1994	PMT	15514	10.77CR		
			999	ADM FEE		11-12-1993	BIL		15.30		
			999	ADM FEE		1-18-1994	PMT	15514	15.30CR		

. LOT 33 MANHATTEN ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-238-034-00						SUMMER	(116.34)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.94	008940	28-08-238-034-00
		6,000	101	COLLEGE TAX		9-13-1993	PMT	12893	6.94CR		PAID
FLANNERY ROBERT F		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		8.46		
		6,000	102	INT SCH TAX		9-13-1993	PMT	12893	8.46CR		
9503 CADBURY CIRCLE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		99.79		
INDIANAPOLIS IN 46260		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12893	99.79CR		
			999	ADM FEE		6-21-1993	BIL		1.15		
			999	ADM FEE		9-13-1993	PMT	12893	1.15CR		

. LOT 34 MANHATTEN ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-238-034-00						WINTER	(160.69)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.94	012236	28-08-238-034-00
		6,000	201	COLLEGE TAX		12-29-1993	PMT	14944	6.94CR		PAID
FLANNERY ROBERT F		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.46		
		6,000	202	INT SCH TAX		12-29-1993	PMT	14944	8.46CR		
9503 CADBURY CIRCLE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		99.79		
INDIANAPOLIS IN 46260		26.5175	203	SCHOOL TAX		12-29-1993	PMT	14944	99.79CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		34.44		
			204	COUNTY TAX		12-29-1993	PMT	14944	34.44CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		5.02		
			205	TOWNSHIP TAX		12-29-1993	PMT	14944	5.02CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.33		
			206	DIST LIBRARY		12-29-1993	PMT	14944	3.33CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.12		
			207	COMM AGING		12-29-1993	PMT	14944	1.12CR		
			999	ADM FEE		11-12-1993	BIL		1.59		
			999	ADM FEE		12-29-1993	PMT	14944	1.59CR		

. LOT 34 MANHATTEN ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-238-035-00						SUMMER	(116.34)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.94	008941	28-08-238-035-00
		6,000	101	COLLEGE TAX		9-07-1993	PMT	12254	6.94CR		PAID
RITOLA VALBORG & RITOLA OLE J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		8.46		
		6,000	102	INT SCH TAX		9-07-1993	PMT	12254	8.46CR		
8660 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		99.79		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-07-1993	PMT	12254	99.79CR		
			999	ADM FEE		6-21-1993	BIL		1.15		
			999	ADM FEE		9-07-1993	PMT	12254	1.15CR		

. LOT 35 MANHATTEN ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-238-035-00						WINTER	(160.69)				
	401	28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL		6.94	012237	28-08-238-035-00
		6,000	201	COLLEGE TAX		1-08-1994	PMT	15433	6.94CR		P A I D
RITOLA VALBORG & RITOLA OLE J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.46		
		6,000	202	INT SCH TAX		1-08-1994	PMT	15433	8.46CR		
8660 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		99.79		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-08-1994	PMT	15433	99.79CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		34.44		
			204	COUNTY TAX		1-08-1994	PMT	15433	34.44CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		5.02		
			205	TOWNSHIP TAX		1-08-1994	PMT	15433	5.02CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.33		
			206	DIST LIBRARY		1-08-1994	PMT	15433	3.33CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.12		
			207	COMM AGING		1-08-1994	PMT	15433	1.12CR		
			999	ADM FEE		11-12-1993	BIL		1.59		
			999	ADM FEE		1-08-1994	PMT	15433	1.59CR		

. LOT 35 MANHATTEN ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-238-036-00						SUMMER	(116.34)				
	401	28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL		6.94	008942	28-08-238-036-00
		6,000	101	COLLEGE TAX		9-14-1993	PMT	12993	6.94CR		P A I D
RITOLA OLE & DEBORAH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		8.46		
		6,000	102	INT SCH TAX		9-14-1993	PMT	12993	8.46CR		
4540 MANHATTAN W		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		99.79		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	12993	99.79CR		
			999	ADM FEE		6-21-1993	BIL		1.15		
			999	ADM FEE		9-14-1993	PMT	12993	1.15CR		

. LOT 36 MANHATTEN ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-238-036-00						WINTER	(160.69)				
	401	28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL		6.94	012238	28-08-238-036-00
		6,000	201	COLLEGE TAX		2-07-1994	PMT	15849	6.94CR		P A I D
RITOLA OLE & DEBORAH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.46		
		6,000	202	INT SCH TAX		2-07-1994	PMT	15849	8.46CR		
4540 MANHATTAN W		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		99.79		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994	PMT	15849	99.79CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		34.44		
			204	COUNTY TAX		2-07-1994	PMT	15849	34.44CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		5.02		
			205	TOWNSHIP TAX		2-07-1994	PMT	15849	5.02CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.33		
			206	DIST LIBRARY		2-07-1994	PMT	15849	3.33CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.12		
			207	COMM AGING		2-07-1994	PMT	15849	1.12CR		
			999	ADM FEE		11-12-1993	BIL		1.59		
			999	ADM FEE		2-07-1994	PMT	15849	1.59CR		

. LOT 36 MANHATTEN ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-238-037-00						SUMMER	(116.34)				
	401	28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL		6.94	008943	28-08-238-037-00
		6,000	101	COLLEGE TAX		9-14-1993	PMT	12996	6.94CR		P A I D
RITOLA OLE & DEBORAH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		8.46		
		6,000	102	INT SCH TAX		9-14-1993	PMT	12996	8.46CR		
4540 MANHATTAN W		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		99.79		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	12996	99.79CR		
			999	ADM FEE		6-21-1993	BIL		1.15		
			999	ADM FEE		9-14-1993	PMT	12996	1.15CR		

. LOT 37 MANHATTEN ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-238-037-00						WINTER	(160.69)			012239	28-08-238-037-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.94		
		6,000	201	COLLEGE TAX		2-07-1994	PMT	15850	6.94CR		P A I D
RITOLA OLE & DEBORAH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.46		
		6,000	202	INT SCH TAX		2-07-1994	PMT	15850	8.46CR		
4540 MANHATTAN W		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		99.79		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994	PMT	15850	99.79CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		34.44		
			204	COUNTY TAX		2-07-1994	PMT	15850	34.44CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		5.02		
			205	TOWNSHIP TAX		2-07-1994	PMT	15850	5.02CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.33		
			206	DIST LIBRARY		2-07-1994	PMT	15850	3.33CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.12		
			207	COMM AGING		2-07-1994	PMT	15850	1.12CR		
			999	ADM FEE		11-12-1993	BIL		1.59		
			999	ADM FEE		2-07-1994	PMT	15850	1.59CR		

. LOT 37 MANHATTEN ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-238-038-00						SUMMER	(1,010.31)			008944	28-08-238-038-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		60.30		
		52,100	101	COLLEGE TAX		7-16-1993	PMT	10854	60.30CR		P A I D
SCHREINER TIMOTHY & JULIE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		73.48		
		52,100	102	INT SCH TAX		7-16-1993	PMT	10854	73.48CR		
4485 MANHATTAN W		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		866.53		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10854	866.53CR		
			999	ADM FEE		6-21-1993	BIL		10.00		
			999	ADM FEE		7-16-1993	PMT	10854	10.00CR		

. LOT 38 MANHATTEN ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-238-038-00						WINTER	(1,395.37)			012240	28-08-238-038-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		60.29		
		52,100	201	COLLEGE TAX		12-26-1993	PMT	14578	60.29CR		P A I D
SCHREINER TIMOTHY & JULIE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		73.48		
		52,100	202	INT SCH TAX		12-26-1993	PMT	14578	73.48CR		
4485 MANHATTAN W		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		866.53		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14578	866.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		299.05		
			204	COUNTY TAX		12-26-1993	PMT	14578	299.05CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		43.55		
			205	TOWNSHIP TAX		12-26-1993	PMT	14578	43.55CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		28.93		
			206	DIST LIBRARY		12-26-1993	PMT	14578	28.93CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.72		
			207	COMM AGING		12-26-1993	PMT	14578	9.72CR		
			999	ADM FEE		11-12-1993	BIL		13.82		
			999	ADM FEE		12-26-1993	PMT	14578	13.82CR		

. LOT 38 MANHATTEN ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-238-039-00						SUMMER	(1,487.34)			008945	28-08-238-039-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		88.76		
		76,700	101	COLLEGE TAX		9-14-1993	PMT	13207	88.76CR		P A I D
SCHANTZ BERNARD & JOANNE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		108.17		
		76,700	102	INT SCH TAX		9-14-1993	PMT	13207	108.17CR		
1690 MOONRISE CT		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1275.68		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13207	1275.68CR		
			999	ADM FEE		6-21-1993	BIL		14.73		
			999	ADM FEE		9-14-1993	PMT	13207	14.73CR		

. LOT 39 MANHATTEN ESTATES NO 2.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-238-039-00				WINTER (2,054.23)			012241	28-08-238-039-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		88.76		
	76,700	201 COLLEGE TAX		12-29-1993 PMT	14973	88.76CR		P A I D
SCHANTZ BERNARD & JOANNE	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		108.18		
	76,700	202 INT SCH TAX		12-29-1993 PMT	14973	108.18CR		
1690 MOONRISE CT	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		1275.68		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-29-1993 PMT	14973	1275.68CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		440.26		
		204 COUNTY TAX		12-29-1993 PMT	14973	440.26CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		64.11		
		205 TOWNSHIP TAX		12-29-1993 PMT	14973	64.11CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		42.59		
		206 DIST LIBRARY		12-29-1993 PMT	14973	42.59CR		
		207 COMM AGING	.1866	11-12-1993 BIL		14.31		
		207 COMM AGING		12-29-1993 PMT	14973	14.31CR		
		999 ADM FEE		11-12-1993 BIL		20.34		
		999 ADM FEE		12-29-1993 PMT	14973	20.34CR		
. LOT 39 MANHATTEN ESTATES NO 2.								
28-08-238-040-00				SUMMER (116.34)			008946	28-08-238-040-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		6.94		
	6,000	101 COLLEGE TAX		9-14-1993 PMT	13209	6.94CR		P A I D
SCHANTZ BERNARD & JOANNE	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		8.46		
	6,000	102 INT SCH TAX		9-14-1993 PMT	13209	8.46CR		
1690 MOONRISE CT	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		99.79		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-14-1993 PMT	13209	99.79CR		
		999 ADM FEE		6-21-1993 BIL		1.15		
		999 ADM FEE		9-14-1993 PMT	13209	1.15CR		
. LOT 40 MANHATTEN ESTATES NO 2.								
28-08-238-040-00				WINTER (160.69)			012242	28-08-238-040-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		6.94		
	6,000	201 COLLEGE TAX		12-29-1993 PMT	14971	6.94CR		P A I D
SCHANTZ BERNARD & JOANNE	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		8.46		
	6,000	202 INT SCH TAX		12-29-1993 PMT	14971	8.46CR		
1690 MOONRISE CT	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		99.79		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-29-1993 PMT	14971	99.79CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		34.44		
		204 COUNTY TAX		12-29-1993 PMT	14971	34.44CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		5.02		
		205 TOWNSHIP TAX		12-29-1993 PMT	14971	5.02CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		3.33		
		206 DIST LIBRARY		12-29-1993 PMT	14971	3.33CR		
		207 COMM AGING	.1866	11-12-1993 BIL		1.12		
		207 COMM AGING		12-29-1993 PMT	14971	1.12CR		
		999 ADM FEE		11-12-1993 BIL		1.59		
		999 ADM FEE		12-29-1993 PMT	14971	1.59CR		
. LOT 40 MANHATTEN ESTATES NO 2.								
28-08-238-041-00				SUMMER (882.33)			008947	28-08-238-041-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		52.66		
	45,500	101 COLLEGE TAX		9-14-1993 PMT	13075	52.66CR		P A I D
KRATOCHVIL ROBERT F	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		64.17		
	45,500	102 INT SCH TAX		9-14-1993 PMT	13075	64.17CR		
4437 MANHATTAN W	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		756.76		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-14-1993 PMT	13075	756.76CR		
		999 ADM FEE		6-21-1993 BIL		8.74		
		999 ADM FEE		9-14-1993 PMT	13075	8.74CR		
. LOT 41 MANHATTEN ESTATES NO 2.								

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-238-041-00	401	28010		ASSESSED		201 COLLEGE TAX	1.1572	WINTER (1,218.61)	012243	28-08-238-041-00
		45,500	201	COLLEGE TAX		11-12-1993	BIL	52.65		
KRATOCHVIL ROBERT F		EQUALZD	201	COLLEGE TAX		12-17-1993	PMT 14188	52.65CR		P A I D
		45,500	202	INT SCH TAX	1.4104	11-12-1993	BIL	64.17		
4437 MANHATTAN W		T. MILLS	202	INT SCH TAX		12-17-1993	PMT 14188	64.17CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX	16.6321	11-12-1993	BIL	756.76		
			203	SCHOOL TAX		12-17-1993	PMT 14188	756.76CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	261.17		
			204	COUNTY TAX		12-17-1993	PMT 14188	261.17CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	38.03		
			205	TOWNSHIP TAX		12-17-1993	PMT 14188	38.03CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	25.27		
			206	DIST LIBRARY		12-17-1993	PMT 14188	25.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL	8.49		
			207	COMM AGING		12-17-1993	PMT 14188	8.49CR		
			999	ADM FEE		11-12-1993	BIL	12.07		
			999	ADM FEE		12-17-1993	PMT 14188	12.07CR		

. LOT 41 MANHATTEN ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-238-042-00	401	28010		ASSESSED		101 COLLEGE TAX	1.1573	SUMMER (577.88)	008948	28-08-238-042-00
		29,800	101	COLLEGE TAX		6-21-1993	BIL	34.49		
SCHAUB DAVID J & LAURIE J		EQUALZD	101	COLLEGE TAX		8-30-1993	PMT 12013	34.49CR		P A I D
		29,800	102	INT SCH TAX	1.4103	6-21-1993	BIL	42.03		
4421 MANHATTAN W		T. MILLS	102	INT SCH TAX		8-30-1993	PMT 12013	42.03CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX	16.6321	6-21-1993	BIL	495.64		
			103	SCHOOL TAX		8-30-1993	PMT 12013	495.64CR		
			999	ADM FEE		6-21-1993	BIL	5.72		
			999	ADM FEE		8-30-1993	PMT 12013	5.72CR		

. LOT 42 MANHATTEN ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-238-042-00	401	28010		ASSESSED		201 COLLEGE TAX	1.1572	WINTER (798.12)	012244	28-08-238-042-00
		29,800	201	COLLEGE TAX		11-12-1993	BIL	34.48		
SCHAUB DAVID J & LAURIE J		EQUALZD	201	COLLEGE TAX		12-16-1993	PMT 14093	34.48CR		P A I D
		29,800	202	INT SCH TAX	1.4104	11-12-1993	BIL	42.03		
4421 MANHATTAN W		T. MILLS	202	INT SCH TAX		12-16-1993	PMT 14093	42.03CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX	16.6321	11-12-1993	BIL	495.64		
			203	SCHOOL TAX		12-16-1993	PMT 14093	495.64CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	171.05		
			204	COUNTY TAX		12-16-1993	PMT 14093	171.05CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	24.91		
			205	TOWNSHIP TAX		12-16-1993	PMT 14093	24.91CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	16.55		
			206	DIST LIBRARY		12-16-1993	PMT 14093	16.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.56		
			207	COMM AGING		12-16-1993	PMT 14093	5.56CR		
			999	ADM FEE		11-12-1993	BIL	7.90		
			999	ADM FEE		12-16-1993	PMT 14093	7.90CR		

. LOT 42 MANHATTEN ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-238-043-00	401	28010		ASSESSED		101 COLLEGE TAX	1.1573	SUMMER (829.96)	008949	28-08-238-043-00
		42,800	101	COLLEGE TAX		6-21-1993	BIL	49.53		
SCHANTZ BERNARD & JOANNE		EQUALZD	101	COLLEGE TAX		9-14-1993	PMT 13208	49.53CR		P A I D
		42,800	102	INT SCH TAX	1.4103	6-21-1993	BIL	60.36		
1690 MOONRISE CT		T. MILLS	102	INT SCH TAX		9-14-1993	PMT 13208	60.36CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX	16.6321	6-21-1993	BIL	711.85		
			103	SCHOOL TAX		9-14-1993	PMT 13208	711.85CR		
			999	ADM FEE		6-21-1993	BIL	8.22		
			999	ADM FEE		9-14-1993	PMT 13208	8.22CR		

. LOT 43 MANHATTEN ESTATES NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-238-043-00	401	28010		ASSESSED			WINTER	(1,146.31)		012245
		42,800	201	COLLEGE TAX	1.1572	11-12-1993	BIL		49.53	
		EQUALZD	201	COLLEGE TAX		12-29-1993	PMT	14972	49.53CR	
SCHANTZ BERNARD & JOANNE		42,800	202	INT SCH TAX	1.4104	11-12-1993	BIL		60.37	
		T. MILLS	202	INT SCH TAX		12-29-1993	PMT	14972	60.37CR	
1690 MOONRISE CT		26.5175	203	SCHOOL TAX	16.6321	11-12-1993	BIL		711.85	
TRAVERSE CITY MI 49684			203	SCHOOL TAX		12-29-1993	PMT	14972	711.85CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		245.67	
			204	COUNTY TAX		12-29-1993	PMT	14972	245.67CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		35.78	
			205	TOWNSHIP TAX		12-29-1993	PMT	14972	35.78CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.77	
			206	DIST LIBRARY		12-29-1993	PMT	14972	23.77CR	
			207	COMM AGING	.1866	11-12-1993	BIL		7.99	
			207	COMM AGING		12-29-1993	PMT	14972	7.99CR	
			999	ADM FEE		11-12-1993	BIL		11.35	
			999	ADM FEE		12-29-1993	PMT	14972	11.35CR	

. LOT 43 MANHATTEN ESTATES NO 2.

28-08-238-043-00 — P A I D

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-239-001-00	401	28010		ASSESSED			SUMMER	(149.32)		008950
		7,700	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.91	
		EQUALZD	101	COLLEGE TAX		7-19-1993	PMT	10952	8.91CR	
GAVIN JOHN & MARY LOU		7,700	102	INT SCH TAX	1.4103	6-21-1993	BIL		10.86	
		T. MILLS	102	INT SCH TAX		7-19-1993	PMT	10952	10.86CR	
2575 TWIN BAY DR		19.1997	103	SCHOOL TAX	16.6321	6-21-1993	BIL		128.07	
TRAVERSE CITY MI 49684			103	SCHOOL TAX		7-19-1993	PMT	10952	128.07CR	
			999	ADM FEE		6-21-1993	BIL		1.48	
			999	ADM FEE		7-19-1993	PMT	10952	1.48CR	

LOT 1 MARKERS WOODS

28-08-239-001-00 — P A I D

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-239-001-00	401	28010		ASSESSED			WINTER	(206.24)		012246
		7,700	201	COLLEGE TAX	1.1572	11-12-1993	BIL		8.91	
		EQUALZD	201	COLLEGE TAX		12-03-1993	PMT	13540	8.91CR	
GAVIN JOHN & MARY LOU		7,700	202	INT SCH TAX	1.4104	11-12-1993	BIL		10.86	
		T. MILLS	202	INT SCH TAX		12-03-1993	PMT	13540	10.86CR	
2575 TWIN BAY DR		26.5175	203	SCHOOL TAX	16.6321	11-12-1993	BIL		128.07	
TRAVERSE CITY MI 49684			203	SCHOOL TAX		12-03-1993	PMT	13540	128.07CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		44.20	
			204	COUNTY TAX		12-03-1993	PMT	13540	44.20CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.44	
			205	TOWNSHIP TAX		12-03-1993	PMT	13540	6.44CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		4.28	
			206	DIST LIBRARY		12-03-1993	PMT	13540	4.28CR	
			207	COMM AGING	.1866	11-12-1993	BIL		1.44	
			207	COMM AGING		12-03-1993	PMT	13540	1.44CR	
			999	ADM FEE		11-12-1993	BIL		2.04	
			999	ADM FEE		12-03-1993	PMT	13540	2.04CR	

LOT 1 MARKERS WOODS

28-08-239-001-00 — P A I D

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-239-002-00	401	28010		ASSESSED			SUMMER	(149.32)		008951
		7,700	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.91	
		EQUALZD	101	COLLEGE TAX		7-06-1993	PMT	10647	8.91CR	
FRISBY LAND CO		7,700	102	INT SCH TAX	1.4103	6-21-1993	BIL		10.86	
		T. MILLS	102	INT SCH TAX		7-06-1993	PMT	10647	10.86CR	
9750 AMIDON DR		19.1997	103	SCHOOL TAX	16.6321	6-21-1993	BIL		128.07	
TRAVERSE CITY MI 49684			103	SCHOOL TAX		7-06-1993	PMT	10647	128.07CR	
			999	ADM FEE		6-21-1993	BIL		1.48	
			999	ADM FEE		7-06-1993	PMT	10647	1.48CR	

LOT 2 MARKERS WOODS

28-08-239-002-00 — P A I D

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-239-002-00						WINTER	(206.24)			012247	28-08-239-002-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		8.91		
		7,700	201	COLLEGE TAX		12-08-1993	PMT	13661	8.91CR		P A I D
FRISBY LAND CO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		10.86		
		7,700	202	INT SCH TAX		12-08-1993	PMT	13661	10.86CR		
9750 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		128.07		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT	13661	128.07CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		44.20		
			204	COUNTY TAX		12-08-1993	PMT	13661	44.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.44		
			205	TOWNSHIP TAX		12-08-1993	PMT	13661	6.44CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		4.28		
			206	DIST LIBRARY		12-08-1993	PMT	13661	4.28CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.44		
			207	COMM AGING		12-08-1993	PMT	13661	1.44CR		
			999	ADM FEE		11-12-1993	BIL		2.04		
			999	ADM FEE		12-08-1993	PMT	13661	2.04CR		
LOT 2 MARKERS WOODS											
28-08-239-003-00						SUMMER	(985.09)			008952	28-08-239-003-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		58.79		
		50,800	101	COLLEGE TAX		9-10-1993	PMT	12551	58.79CR		P A I D
KENTER GEORGE R & MARLENE M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		71.64		
		50,800	102	INT SCH TAX		9-10-1993	PMT	12551	71.64CR		
5093 JACKS TRL		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		844.91		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12551	844.91CR		
			999	ADM FEE		6-21-1993	BIL		9.75		
			999	ADM FEE		9-10-1993	PMT	12551	9.75CR		
LOT 3 MARKERS WOODS											
28-08-239-003-00						WINTER	(1,360.56)			012248	28-08-239-003-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		58.79		
		50,800	201	COLLEGE TAX		2-15-1994	PMT	16541	58.79CR		P A I D
KENTER GEORGE R & MARLENE M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		71.65		
		50,800	202	INT SCH TAX		2-15-1994	PMT	16541	71.65CR		
5093 JACKS TRL		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		844.91		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-15-1994	PMT	16541	844.91CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		291.59		
			204	COUNTY TAX		2-15-1994	PMT	16541	291.59CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		42.46		
			205	TOWNSHIP TAX		2-15-1994	PMT	16541	42.46CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		28.21		
			206	DIST LIBRARY		2-15-1994	PMT	16541	28.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.48		
			207	COMM AGING		2-15-1994	PMT	16541	9.48CR		
			999	ADM FEE		11-12-1993	BIL		13.47		
			999	ADM FEE		2-15-1994	PMT	16541	13.47CR		
LOT 3 MARKERS WOODS											
28-08-239-004-00						SUMMER	(149.32)			008953	28-08-239-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.91		
		7,700	101	COLLEGE TAX		9-12-1993	PMT	12727	8.91CR		P A I D
JULIAN RONALD A & JOYCE M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		10.86		
		7,700	102	INT SCH TAX		9-12-1993	PMT	12727	10.86CR		
5119 JACKS TRL		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		128.07		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12727	128.07CR		
			999	ADM FEE		6-21-1993	BIL		1.48		
			999	ADM FEE		9-12-1993	PMT	12727	1.48CR		
LOT 4 MARKERS WOODS											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-239-004-00						WINTER	(	206.24)		012249	28-08-239-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		8.91		
		7,700	201	COLLEGE TAX		12-26-1993	PMT	14577	8.91CR		P A I D
JULIAN RONALD A & JOYCE M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		10.86		
		7,700	202	INT SCH TAX		12-26-1993	PMT	14577	10.86CR		
5119 JACKS TRL		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		128.07		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14577	128.07CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		44.20		
			204	COUNTY TAX		12-26-1993	PMT	14577	44.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.44		
			205	TOWNSHIP TAX		12-26-1993	PMT	14577	6.44CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		4.28		
			206	DIST LIBRARY		12-26-1993	PMT	14577	4.28CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.44		
			207	COMM AGING		12-26-1993	PMT	14577	1.44CR		
			999	ADM FEE		11-12-1993	BIL		2.04		
			999	ADM FEE		12-26-1993	PMT	14577	2.04CR		
LOT 4 MARKERS WOODS											
28-08-239-005-00						SUMMER	(	804.76)		008954	28-08-239-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		48.03		
		41,500	102	INT SCH TAX	1.4103	6-21-1993	BIL		58.53		804.76
PRIOR MICHAEL A & LYNDA K		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		690.23		
		41,500	999	ADM FEE		6-21-1993	BIL		7.97	INT.	47.80
5147 JACKS TRL		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									
LOT 5 MARKERS WOODS											
28-08-239-005-00						WINTER	(	1,111.46)		012250	28-08-239-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		48.02		
		41,500	201	COLLEGE TAX		12-28-1993	PMT	14843	48.02CR		P A I D
PRIOR MICHAEL A & LYNDA K		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		58.53		
		41,500	202	INT SCH TAX		12-28-1993	PMT	14843	58.53CR		
5147 JACKS TRL		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		690.23		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14843	690.23CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		238.21		
			204	COUNTY TAX		12-28-1993	PMT	14843	238.21CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.69		
			205	TOWNSHIP TAX		12-28-1993	PMT	14843	34.69CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.04		
			206	DIST LIBRARY		12-28-1993	PMT	14843	23.04CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.74		
			207	COMM AGING		12-28-1993	PMT	14843	7.74CR		
			999	ADM FEE		11-12-1993	BIL		11.00		
			999	ADM FEE		12-28-1993	PMT	14843	11.00CR		
LOT 5 MARKERS WOODS											
28-08-239-006-00						SUMMER	(	149.32)		008955	28-08-239-006-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.91		
		7,700	101	COLLEGE TAX		7-07-1993	PMT	10673	8.91CR		P A I D
BELL MARTIN & YOLANDA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		10.86		
		7,700	102	INT SCH TAX		7-07-1993	PMT	10673	10.86CR		
4401 TEEPEE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		128.07		
PRESCOTT VALLEY AZ 86314		19.1997	103	SCHOOL TAX		7-07-1993	PMT	10673	128.07CR		
			999	ADM FEE		6-21-1993	BIL		1.48		
			999	ADM FEE		7-07-1993	PMT	10673	1.48CR		
LOT 6 MARKERS WOODS											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-239-006-00						WINTER	(206.24)			012251	28-08-239-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		8.91		
		7,700	201	COLLEGE TAX		12-09-1993	PMT	13750	8.91CR		P A I D
BELL MARTIN & YOLANDA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		10.86		
		7,700	202	INT SCH TAX		12-09-1993	PMT	13750	10.86CR		
4401 TEEPEE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		128.07		
PRESCOTT VALLEY AZ 86314		26.5175	203	SCHOOL TAX		12-09-1993	PMT	13750	128.07CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		44.20		
			204	COUNTY TAX		12-09-1993	PMT	13750	44.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.44		
			205	TOWNSHIP TAX		12-09-1993	PMT	13750	6.44CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		4.28		
			206	DIST LIBRARY		12-09-1993	PMT	13750	4.28CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.44		
			207	COMM AGING		12-09-1993	PMT	13750	1.44CR		
			999	ADM FEE		11-12-1993	BIL		2.04		
			999	ADM FEE		12-09-1993	PMT	13750	2.04CR		
LOT 6 MARKERS WOODS											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-239-007-00						SUMMER	(149.32)			008956	28-08-239-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.91		
		7,700	101	COLLEGE TAX		7-21-1993	PMT	10994	8.91CR		P A I D
MCNANEMY GREGORY S		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		10.86		
		7,700	102	INT SCH TAX		7-21-1993	PMT	10994	10.86CR		
5125 MARKS LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		128.07		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	10994	128.07CR		
			999	ADM FEE		6-21-1993	BIL		1.48		
			999	ADM FEE		7-21-1993	PMT	10994	1.48CR		
LOT 7 MARKERS WOODS											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-239-007-00						WINTER	(206.24)			012252	28-08-239-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		8.91		
		7,700	201	COLLEGE TAX		12-16-1993	PMT	14144	8.91CR		P A I D
MCNANEMY GREGORY S		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		10.86		
		7,700	202	INT SCH TAX		12-16-1993	PMT	14144	10.86CR		
5125 MARKS LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		128.07		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14144	128.07CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		44.20		
			204	COUNTY TAX		12-16-1993	PMT	14144	44.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.44		
			205	TOWNSHIP TAX		12-16-1993	PMT	14144	6.44CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		4.28		
			206	DIST LIBRARY		12-16-1993	PMT	14144	4.28CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.44		
			207	COMM AGING		12-16-1993	PMT	14144	1.44CR		
			999	ADM FEE		11-12-1993	BIL		2.04		
			999	ADM FEE		12-16-1993	PMT	14144	2.04CR		
LOT 7 MARKERS WOODS											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-239-008-00						SUMMER	(149.32)			008957	28-08-239-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.91		
		7,700	101	COLLEGE TAX		9-17-1993	PMT	13298	8.91CR		P A I D
WILSON JAMES A & CHARLENE R		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		10.86		
		7,700	102	INT SCH TAX		9-17-1993	PMT	13298	10.86CR		
5126 MARKS LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		128.07		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-17-1993	PMT	13298	128.07CR		
			999	ADM FEE		6-21-1993	BIL		1.48		
			999	ADM FEE		9-17-1993	PMT	13298	1.48CR		
LOT 8 MARKERS WOODS											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-239-008-00						WINTER	(206.24)			012253	28-08-239-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		8.91		
		7,700	201	COLLEGE TAX		1-07-1994	PMT	15404	8.91CR		P A I D
WILSON JAMES A & CHARLENE R		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		10.86		
		7,700	202	INT SCH TAX		1-07-1994	PMT	15404	10.86CR		
5126 MARKS LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		128.07		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-07-1994	PMT	15404	128.07CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		44.20		
			204	COUNTY TAX		1-07-1994	PMT	15404	44.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.44		
			205	TOWNSHIP TAX		1-07-1994	PMT	15404	6.44CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		4.28		
			206	DIST LIBRARY		1-07-1994	PMT	15404	4.28CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.44		
			207	COMM AGING		1-07-1994	PMT	15404	1.44CR		
			999	ADM FEE		11-12-1993	BIL		2.04		
			999	ADM FEE		1-07-1994	PMT	15404	2.04CR		

LOT 8 MARKERS WOODS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-239-009-00						SUMMER	(149.32)			008958	28-08-239-009-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.91		
		7,700	101	COLLEGE TAX		7-21-1993	PMT	10992	8.91CR		P A I D
MONTGOMERY TERRY L & BEVERLY J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		10.86		
		7,700	102	INT SCH TAX		7-21-1993	PMT	10992	10.86CR		
5275 JACKS TRL		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		128.07		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	10992	128.07CR		
			999	ADM FEE		6-21-1993	BIL		1.48		
			999	ADM FEE		7-21-1993	PMT	10992	1.48CR		

LOT 9 MARKERS WOODS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-239-009-00						WINTER	(206.24)			012254	28-08-239-009-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		8.91		
		7,700	201	COLLEGE TAX		12-26-1993	PMT	14576	8.91CR		P A I D
MONTGOMERY TERRY L & BEVERLY J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		10.86		
		7,700	202	INT SCH TAX		12-26-1993	PMT	14576	10.86CR		
5275 JACKS TRL		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		128.07		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14576	128.07CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		44.20		
			204	COUNTY TAX		12-26-1993	PMT	14576	44.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.44		
			205	TOWNSHIP TAX		12-26-1993	PMT	14576	6.44CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		4.28		
			206	DIST LIBRARY		12-26-1993	PMT	14576	4.28CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.44		
			207	COMM AGING		12-26-1993	PMT	14576	1.44CR		
			999	ADM FEE		11-12-1993	BIL		2.04		
			999	ADM FEE		12-26-1993	PMT	14576	2.04CR		

LOT 9 MARKERS WOODS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-239-010-00						SUMMER	(610.83)			008959	28-08-239-010-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		36.45		
		31,500	101	COLLEGE TAX		8-23-1993	PMT	11829	36.45CR		P A I D
MCGHAN MARK A & NATALIE A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		44.42		
		31,500	102	INT SCH TAX		8-23-1993	PMT	11829	44.42CR		
5282 JACK'S TRL		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		523.91		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-23-1993	PMT	11829	523.91CR		
			999	ADM FEE		6-21-1993	BIL		6.05		
			999	ADM FEE		8-23-1993	PMT	11829	6.05CR		

LOT 10 MARKERS WOODS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-239-010-00						WINTER	(843.65)			012255	28-08-239-010-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		36.45		
		31,500	201	COLLEGE TAX		1-07-1994	PMT	15424	36.45CR		P A I D
MCGHAN MARK A & NATALIE A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.43		
		31,500	202	INT SCH TAX		1-07-1994	PMT	15424	44.43CR		
5282 JACK'S TRL		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		523.91		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-07-1994	PMT	15424	523.91CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		180.81		
			204	COUNTY TAX		1-07-1994	PMT	15424	180.81CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.33		
			205	TOWNSHIP TAX		1-07-1994	PMT	15424	26.33CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.49		
			206	DIST LIBRARY		1-07-1994	PMT	15424	17.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.88		
			207	COMM AGING		1-07-1994	PMT	15424	5.88CR		
			999	ADM FEE		11-12-1993	BIL		8.35		
			999	ADM FEE		1-07-1994	PMT	15424	8.35CR		
LOT 10 MARKERS WOODS											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-239-011-00						SUMMER	(149.32)			008960	28-08-239-011-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.91		
		7,700	101	COLLEGE TAX		9-09-1993	PMT	12505	8.91CR		P A I D
GORNEY SCOTT & MARY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		10.86		
		7,700	102	INT SCH TAX		9-09-1993	PMT	12505	10.86CR		
229 BIRCHWOOD AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		128.07		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12505	128.07CR		
			999	ADM FEE		6-21-1993	BIL		1.48		
			999	ADM FEE		9-09-1993	PMT	12505	1.48CR		
LOT 11 MARKERS WOODS											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-239-011-00						WINTER	(206.24)			012256	28-08-239-011-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		8.91		
		7,700	201	COLLEGE TAX		12-31-1993	PMT	15175	8.91CR		P A I D
GORNEY SCOTT & MARY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		10.86		
		7,700	202	INT SCH TAX		12-31-1993	PMT	15175	10.86CR		
229 BIRCHWOOD AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		128.07		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15175	128.07CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		44.20		
			204	COUNTY TAX		12-31-1993	PMT	15175	44.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.44		
			205	TOWNSHIP TAX		12-31-1993	PMT	15175	6.44CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		4.28		
			206	DIST LIBRARY		12-31-1993	PMT	15175	4.28CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.44		
			207	COMM AGING		12-31-1993	PMT	15175	1.44CR		
			999	ADM FEE		11-12-1993	BIL		2.04		
			999	ADM FEE		12-31-1993	PMT	15175	2.04CR		
LOT 11 MARKERS WOODS											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-239-012-00						SUMMER	(149.32)			008961	28-08-239-012-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.91		
		7,700	101	COLLEGE TAX		8-16-1993	PMT	11731	8.91CR		P A I D
GREENWOOD WILLIAM		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		10.86		
		7,700	102	INT SCH TAX		8-16-1993	PMT	11731	10.86CR		
6200 E HOXIE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		128.07		
CEDAR MI 49621		19.1997	103	SCHOOL TAX		8-16-1993	PMT	11731	128.07CR		
			999	ADM FEE		6-21-1993	BIL		1.48		
			999	ADM FEE		8-16-1993	PMT	11731	1.48CR		
LOT 12 MARKERS WOODS											

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS. DATE		REFERENCE	$ AMT	$ INT	
28-08-239-012-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	206.24)		012257	28-08-239-012-00
			7,700	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.91		206.24
GREENWOOD WILLIAM			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		10.86		
			7,700	204	COUNTY TAX	5.7400	11-12-1993	BIL		128.07		
6200 E HOXIE			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		44.20		
CEDAR MI 49621			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		6.44		
				207	COMM AGING	.1866	11-12-1993	BIL		4.28		
				999	ADM FEE		11-12-1993	BIL		1.44		
										2.04		

LOT 12 MARKERS WOODS

28-08-239-013-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	149.32)		008962	28-08-239-013-00
			7,700	101	COLLEGE TAX		6-21-1993	BIL		8.91		P A I D
DAUGHERTY JAMES R & JUDITH M			EQUALZD	102	INT SCH TAX	1.4103	9-07-1993	PMT	12303	8.91CR		
			7,700	102	INT SCH TAX		6-21-1993	BIL		10.86		
5198 JACKS TRL			T. MILLS	103	SCHOOL TAX	16.6321	9-07-1993	PMT	12303	10.86CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		128.07		
				999	ADM FEE		9-07-1993	PMT	12303	128.07CR		
				999	ADM FEE					1.48		
										1.48CR		

LOT 13 MARKERS WOODS

28-08-239-013-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	206.24)		012258	28-08-239-013-00
			7,700	201	COLLEGE TAX		11-12-1993	BIL		8.91		P A I D
DAUGHERTY JAMES R & JUDITH M			EQUALZD	202	INT SCH TAX	1.4104	1-24-1994	PMT	15581	8.91CR		
			7,700	202	INT SCH TAX		11-12-1993	BIL		10.86		
5198 JACKS TRL			T. MILLS	203	SCHOOL TAX	16.6321	1-24-1994	PMT	15581	10.86CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		128.07		
				204	COUNTY TAX	5.7400	1-24-1994	PMT	15581	128.07CR		
				204	COUNTY TAX		11-12-1993	BIL		44.20		
				205	TOWNSHIP TAX	.8359	1-24-1994	PMT	15581	44.20CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		6.44		
				206	DIST LIBRARY	.5553	1-24-1994	PMT	15581	6.44CR		
				206	DIST LIBRARY		11-12-1993	BIL		4.28		
				207	COMM AGING	.1866	1-24-1994	PMT	15581	4.28CR		
				207	COMM AGING		11-12-1993	BIL		1.44		
				999	ADM FEE		1-24-1994	PMT	15581	1.44CR		
				999	ADM FEE		11-12-1993	BIL		2.04		
							1-24-1994	PMT	15581	2.04CR		

LOT 13 MARKERS WOODS

28-08-239-014-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	149.32)		008963	28-08-239-014-00
			7,700	101	COLLEGE TAX		6-21-1993	BIL		8.91		P A I D
INGRAHAM DAVID & KAY			EQUALZD	102	INT SCH TAX	1.4103	9-08-1993	PMT	12341	8.91CR		
			7,700	102	INT SCH TAX		6-21-1993	BIL		10.86		
5170 JACKS TRL			T. MILLS	103	SCHOOL TAX	16.6321	9-08-1993	PMT	12341	10.86CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		128.07		
				999	ADM FEE		9-08-1993	PMT	12341	128.07CR		
				999	ADM FEE		6-21-1993	BIL		1.48		
							9-08-1993	PMT	12341	1.48CR		

LOT 14 MARKERS WOODS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-239-014-00						WINTER	(206.24)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		8.91	012259	28-08-239-014-00
		7,700	201	COLLEGE TAX		2-10-1994	PMT	16052	8.91CR		P A I D
INGRAHAM DAVID & KAY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		10.86		
		7,700	202	INT SCH TAX		2-10-1994	PMT	16052	10.86CR		
5170 JACKS TRL		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		128.07		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-10-1994	PMT	16052	128.07CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		44.20		
			204	COUNTY TAX		2-10-1994	PMT	16052	44.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.44		
			205	TOWNSHIP TAX		2-10-1994	PMT	16052	6.44CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		4.28		
			206	DIST LIBRARY		2-10-1994	PMT	16052	4.28CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.44		
			207	COMM AGING		2-10-1994	PMT	16052	1.44CR		
			999	ADM FEE		11-12-1993	BIL		2.04		
			999	ADM FEE		2-10-1994	PMT	16052	2.04CR		
LOT 14 MARKERS WOODS											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-239-015-00						SUMMER	(808.64)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		48.26	008964	28-08-239-015-00
		41,700	101	COLLEGE TAX		7-21-1993	PMT	11084	48.26CR		P A I D
ALDRIDGE DANIEL & DEBORAH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		58.81		
		41,700	102	INT SCH TAX		7-21-1993	PMT	11084	58.81CR		
5142 JACKS TRL		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		693.56		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11084	693.56CR		
			999	ADM FEE		6-21-1993	BIL		8.01		
			999	ADM FEE		7-21-1993	PMT	11084	8.01CR		
LOT 15 MARKERS WOODS											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-239-015-00						WINTER	(1,116.85)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		48.26	012260	28-08-239-015-00
		41,700	201	COLLEGE TAX		12-22-1993	PMT	14469	48.26CR		P A I D
ALDRIDGE DANIEL & DEBORAH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		58.81		
		41,700	202	INT SCH TAX		12-22-1993	PMT	14469	58.81CR		
5142 JACKS TRL		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		693.56		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14469	693.56CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		239.36		
			204	COUNTY TAX		12-22-1993	PMT	14469	239.36CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.86		
			205	TOWNSHIP TAX		12-22-1993	PMT	14469	34.86CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.16		
			206	DIST LIBRARY		12-22-1993	PMT	14469	23.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.78		
			207	COMM AGING		12-22-1993	PMT	14469	7.78CR		
			999	ADM FEE		11-12-1993	BIL		11.06		
			999	ADM FEE		12-22-1993	PMT	14469	11.06CR		
LOT 15 MARKERS WOODS											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-239-016-00						SUMMER	(864.87)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		51.62	008965	28-08-239-016-00
		44,600	101	COLLEGE TAX		7-09-1993	PMT	10722	51.62CR		P A I D
MCMANN ROBERT A & TENA J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		62.90		
		44,600	102	INT SCH TAX		7-09-1993	PMT	10722	62.90CR		
5114 JACKS TRL		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		741.79		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-09-1993	PMT	10722	741.79CR		
			999	ADM FEE		6-21-1993	BIL		8.56		
			999	ADM FEE		7-09-1993	PMT	10722	8.56CR		
LOT 16 MARKERS WOODS											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-239-016-00						WINTER	(1,194.50)			012261	28-08-239-016-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		51.61		
		44,600	201	COLLEGE TAX		12-26-1993	PMT	14575	51.61CR		P A I D
MCMANN ROBERT A & TENA J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		62.90		
		44,600	202	INT SCH TAX		12-26-1993	PMT	14575	62.90CR		
5114 JACKS TRL		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		741.79		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14575	741.79CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		256.00		
			204	COUNTY TAX		12-26-1993	PMT	14575	256.00CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		37.28		
			205	TOWNSHIP TAX		12-26-1993	PMT	14575	37.28CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		24.77		
			206	DIST LIBRARY		12-26-1993	PMT	14575	24.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.32		
			207	COMM AGING		12-26-1993	PMT	14575	8.32CR		
			999	ADM FEE		11-12-1993	BIL		11.83		
			999	ADM FEE		12-26-1993	PMT	14575	11.83CR		
LOT 16 MARKERS WOODS											
28-08-239-017-00						SUMMER	(857.12)			008966	28-08-239-017-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		51.15		
		44,200	101	COLLEGE TAX		8-30-1993	PMT	12045	51.15CR		P A I D
SHILLINGTON LYNNE A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		62.34		
		44,200	102	INT SCH TAX		8-30-1993	PMT	12045	62.34CR		
5086 JACKS TRL		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		735.14		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	12045	735.14CR		
			999	ADM FEE		6-21-1993	BIL		8.49		
			999	ADM FEE		8-30-1993	PMT	12045	8.49CR		
LOT 17 MARKERS WOODS											
28-08-239-017-00						WINTER	(1,183.80)			012262	28-08-239-017-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		51.15		
		44,200	201	COLLEGE TAX		12-16-1993	PMT	14094	51.15CR		P A I D
SHILLINGTON LYNNE A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		62.34		
		44,200	202	INT SCH TAX		12-16-1993	PMT	14094	62.34CR		
5086 JACKS TRL		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		735.14		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14094	735.14CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		253.71		
			204	COUNTY TAX		12-16-1993	PMT	14094	253.71CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		36.95		
			205	TOWNSHIP TAX		12-16-1993	PMT	14094	36.95CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		24.54		
			206	DIST LIBRARY		12-16-1993	PMT	14094	24.54CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.25		
			207	COMM AGING		12-16-1993	PMT	14094	8.25CR		
			999	ADM FEE		11-12-1993	BIL		11.72		
			999	ADM FEE		12-16-1993	PMT	14094	11.72CR		
LOT 17 MARKERS WOODS											
28-08-239-018-00						SUMMER	(149.32)			008967	28-08-239-018-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.91		
		7,700	101	COLLEGE TAX		7-06-1993	PMT	10648	8.91CR		P A I D
FRISBY CONSTRUCTION INC		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		10.86		
		7,700	102	INT SCH TAX		7-06-1993	PMT	10648	10.86CR		
9750 AMIDON DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		128.07		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-06-1993	PMT	10648	128.07CR		
			999	ADM FEE		6-21-1993	BIL		1.48		
			999	ADM FEE		7-06-1993	PMT	10648	1.48CR		
LOT 18 MARKERS WOODS											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-239-018-00						WINTER	(206.24)			012263	28-08-239-018-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		8.91		
		7,700	201	COLLEGE TAX		12-08-1993	PMT	13663	8.91CR		P A I D
FRISBY CONSTRUCTION INC		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		10.86		
		7,700	202	INT SCH TAX		12-08-1993	PMT	13663	10.86CR		
9750 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		128.07		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT	13663	128.07CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		44.20		
			204	COUNTY TAX		12-08-1993	PMT	13663	44.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.44		
			205	TOWNSHIP TAX		12-08-1993	PMT	13663	6.44CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		4.28		
			206	DIST LIBRARY		12-08-1993	PMT	13663	4.28CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.44		
			207	COMM AGING		12-08-1993	PMT	13663	1.44CR		
			999	ADM FEE		11-12-1993	BIL		2.04		
			999	ADM FEE		12-08-1993	PMT	13663	2.04CR		
LOT 18 MARKERS WOODS											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-239-019-00						SUMMER	(149.32)			008968	28-08-239-019-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.91		
		7,700	101	COLLEGE TAX		7-06-1993	PMT	10646	8.91CR		P A I D
FRISBY LAND CO		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		10.86		
		7,700	102	INT SCH TAX		7-06-1993	PMT	10646	10.86CR		
9750 AMIDON DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		128.07		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-06-1993	PMT	10646	128.07CR		
			999	ADM FEE		6-21-1993	BIL		1.48		
			999	ADM FEE		7-06-1993	PMT	10646	1.48CR		
LOT 19 MARKERS WOODS											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-239-019-00						WINTER	(206.24)			012264	28-08-239-019-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		8.91		
		7,700	201	COLLEGE TAX		12-08-1993	PMT	13664	8.91CR		P A I D
FRISBY LAND CO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		10.86		
		7,700	202	INT SCH TAX		12-08-1993	PMT	13664	10.86CR		
9750 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		128.07		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT	13664	128.07CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		44.20		
			204	COUNTY TAX		12-08-1993	PMT	13664	44.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		6.44		
			205	TOWNSHIP TAX		12-08-1993	PMT	13664	6.44CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		4.28		
			206	DIST LIBRARY		12-08-1993	PMT	13664	4.28CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.44		
			207	COMM AGING		12-08-1993	PMT	13664	1.44CR		
			999	ADM FEE		11-12-1993	BIL		2.04		
			999	ADM FEE		12-08-1993	PMT	13664	2.04CR		
LOT 19 MARKERS WOODS											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-239-020-00						WINTER	(	18.76)		012265	28-08-239-020-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		.81		
		700	201	COLLEGE TAX		12-08-1993	PMT	13665	.81CR		P A I D
FRISBY LAND CO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		.99		
		700	202	INT SCH TAX		12-08-1993	PMT	13665	.99CR		
9750 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		11.64		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT	13665	11.64CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		4.02		
			204	COUNTY TAX		12-08-1993	PMT	13665	4.02CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.59		
			205	TOWNSHIP TAX		12-08-1993	PMT	13665	.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.39		
			206	DIST LIBRARY		12-08-1993	PMT	13665	.39CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.13		
			207	COMM AGING		12-08-1993	PMT	13665	.13CR		
			999	ADM FEE		11-12-1993	BIL		.19		
			999	ADM FEE		12-08-1993	PMT	13665	.19CR		
LOT 20 MARKERS WOODS 2											
28-08-239-021-00						WINTER	(	18.76)		012266	28-08-239-021-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		.81		
		700	201	COLLEGE TAX		12-08-1993	PMT	13666	.81CR		P A I D
FRISBY LAND CO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		.99		
		700	202	INT SCH TAX		12-08-1993	PMT	13666	.99CR		
9750 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		11.64		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT	13666	11.64CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		4.02		
			204	COUNTY TAX		12-08-1993	PMT	13666	4.02CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.59		
			205	TOWNSHIP TAX		12-08-1993	PMT	13666	.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.39		
			206	DIST LIBRARY		12-08-1993	PMT	13666	.39CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.13		
			207	COMM AGING		12-08-1993	PMT	13666	.13CR		
			999	ADM FEE		11-12-1993	BIL		.19		
			999	ADM FEE		12-08-1993	PMT	13666	.19CR		
LOT 21 MARKERS WOODS 2											
28-08-239-022-00						WINTER	(	18.76)		012267	28-08-239-022-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		.81		
		700	201	COLLEGE TAX		12-08-1993	PMT	13667	.81CR		P A I D
FRISBY LAND CO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		.99		
		700	202	INT SCH TAX		12-08-1993	PMT	13667	.99CR		
9750 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		11.64		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT	13667	11.64CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		4.02		
			204	COUNTY TAX		12-08-1993	PMT	13667	4.02CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.59		
			205	TOWNSHIP TAX		12-08-1993	PMT	13667	.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.39		
			206	DIST LIBRARY		12-08-1993	PMT	13667	.39CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.13		
			207	COMM AGING		12-08-1993	PMT	13667	.13CR		
			999	ADM FEE		11-12-1993	BIL		.19		
			999	ADM FEE		12-08-1993	PMT	13667	.19CR		
LOT 22 MARKERS WOODS 2											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-239-023-00						WINTER (18.76)			012268	28-08-239-023-00
	401	28010								
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	.81		
		700	201	COLLEGE TAX		12-08-1993	PMT 13668	.81CR		P A I D
FRISBY LAND CO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	.99		
		700	202	INT SCH TAX		12-08-1993	PMT 13668	.99CR		
9750 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	11.64		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT 13668	11.64CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	4.02		
			204	COUNTY TAX		12-08-1993	PMT 13668	4.02CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	.59		
			205	TOWNSHIP TAX		12-08-1993	PMT 13668	.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	.39		
			206	DIST LIBRARY		12-08-1993	PMT 13668	.39CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.13		
			207	COMM AGING		12-08-1993	PMT 13668	.13CR		
			999	ADM FEE		11-12-1993	BIL	.19		
			999	ADM FEE		12-08-1993	PMT 13668	.19CR		
LOT 23 MARKERS WOODS 2										
28-08-239-024-00						WINTER (18.76)			012269	28-08-239-024-00
	401	28010								
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	.81		
		700	201	COLLEGE TAX		12-08-1993	PMT 13669	.81CR		P A I D
FRISBY LAND CO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	.99		
		700	202	INT SCH TAX		12-08-1993	PMT 13669	.99CR		
9750 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	11.64		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT 13669	11.64CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	4.02		
			204	COUNTY TAX		12-08-1993	PMT 13669	4.02CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	.59		
			205	TOWNSHIP TAX		12-08-1993	PMT 13669	.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	.39		
			206	DIST LIBRARY		12-08-1993	PMT 13669	.39CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.13		
			207	COMM AGING		12-08-1993	PMT 13669	.13CR		
			999	ADM FEE		11-12-1993	BIL	.19		
			999	ADM FEE		12-08-1993	PMT 13669	.19CR		
LOT 24 MARKERS WOODS 2										
28-08-239-025-00						WINTER (18.76)			012270	28-08-239-025-00
	401	28010								
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	.81		
		700	201	COLLEGE TAX		12-08-1993	PMT 13670	.81CR		P A I D
FRISBY LAND CO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	.99		
		700	202	INT SCH TAX		12-08-1993	PMT 13670	.99CR		
9750 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	11.64		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT 13670	11.64CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	4.02		
			204	COUNTY TAX		12-08-1993	PMT 13670	4.02CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	.59		
			205	TOWNSHIP TAX		12-08-1993	PMT 13670	.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	.39		
			206	DIST LIBRARY		12-08-1993	PMT 13670	.39CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.13		
			207	COMM AGING		12-08-1993	PMT 13670	.13CR		
			999	ADM FEE		11-12-1993	BIL	.19		
			999	ADM FEE		12-08-1993	PMT 13670	.19CR		
LOT 25 MARKERS WOODS 2										

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-239-026-00							WINTER (18.76)			012271	28-08-239-026-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		.81		
			700	201	COLLEGE TAX		12-08-1993 PMT	13671	.81CR		PAID
FRISBY LAND CO			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		.99		
			700	202	INT SCH TAX		12-08-1993 PMT	13671	.99CR		
9750 AMIDON DR			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		11.64		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-08-1993 PMT	13671	11.64CR		
				204	COUNTY TAX	5.7400	11-12-1993 BIL		4.02		
				204	COUNTY TAX		12-08-1993 PMT	13671	4.02CR		
				205	TOWNSHIP TAX	.8359	11-12-1993 BIL		.59		
				205	TOWNSHIP TAX		12-08-1993 PMT	13671	.59CR		
				206	DIST LIBRARY	.5553	11-12-1993 BIL		.39		
				206	DIST LIBRARY		12-08-1993 PMT	13671	.39CR		
				207	COMM AGING	.1866	11-12-1993 BIL		.13		
				207	COMM AGING		12-08-1993 PMT	13671	.13CR		
				999	ADM FEE		11-12-1993 BIL		.19		
				999	ADM FEE		12-08-1993 PMT	13671	.19CR		
LOT 26 MARKERS WOODS 2											
28-08-239-027-00							WINTER (18.76)			012272	28-08-239-027-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		.81		
			700	201	COLLEGE TAX		12-08-1993 PMT	13672	.81CR		PAID
FRISBY LAND CO			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		.99		
			700	202	INT SCH TAX		12-08-1993 PMT	13672	.99CR		
9750 AMIDON DR			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		11.64		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-08-1993 PMT	13672	11.64CR		
				204	COUNTY TAX	5.7400	11-12-1993 BIL		4.02		
				204	COUNTY TAX		12-08-1993 PMT	13672	4.02CR		
				205	TOWNSHIP TAX	.8359	11-12-1993 BIL		.59		
				205	TOWNSHIP TAX		12-08-1993 PMT	13672	.59CR		
				206	DIST LIBRARY	.5553	11-12-1993 BIL		.39		
				206	DIST LIBRARY		12-08-1993 PMT	13672	.39CR		
				207	COMM AGING	.1866	11-12-1993 BIL		.13		
				207	COMM AGING		12-08-1993 PMT	13672	.13CR		
				999	ADM FEE		11-12-1993 BIL		.19		
				999	ADM FEE		12-08-1993 PMT	13672	.19CR		
LOT 27 MARKERS WOODS 2											
28-08-239-028-00							WINTER (18.76)			012273	28-08-239-028-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		.81		
			700	201	COLLEGE TAX		12-08-1993 PMT	13673	.81CR		PAID
FRISBY LAND CO			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		.99		
			700	202	INT SCH TAX		12-08-1993 PMT	13673	.99CR		
9750 AMIDON DR			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		11.64		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-08-1993 PMT	13673	11.64CR		
				204	COUNTY TAX	5.7400	11-12-1993 BIL		4.02		
				204	COUNTY TAX		12-08-1993 PMT	13673	4.02CR		
				205	TOWNSHIP TAX	.8359	11-12-1993 BIL		.59		
				205	TOWNSHIP TAX		12-08-1993 PMT	13673	.59CR		
				206	DIST LIBRARY	.5553	11-12-1993 BIL		.39		
				206	DIST LIBRARY		12-08-1993 PMT	13673	.39CR		
				207	COMM AGING	.1866	11-12-1993 BIL		.13		
				207	COMM AGING		12-08-1993 PMT	13673	.13CR		
				999	ADM FEE		11-12-1993 BIL		.19		
				999	ADM FEE		12-08-1993 PMT	13673	.19CR		
LOT 28 MARKERS WOODS 2											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-239-029-00						WINTER	(	18.76)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		.81	012274	28-08-239-029-00
		700	201	COLLEGE TAX		12-08-1993	PMT	13674	.81CR		P A I D
FRISBY LAND CO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		.99		
		700	202	INT SCH TAX		12-08-1993	PMT	13674	.99CR		
9750 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		11.64		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT	13674	11.64CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		4.02		
			204	COUNTY TAX		12-08-1993	PMT	13674	4.02CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.59		
			205	TOWNSHIP TAX		12-08-1993	PMT	13674	.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.39		
			206	DIST LIBRARY		12-08-1993	PMT	13674	.39CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.13		
			207	COMM AGING		12-08-1993	PMT	13674	.13CR		
			999	ADM FEE		11-12-1993	BIL		.19		
			999	ADM FEE		12-08-1993	PMT	13674	.19CR		
LOT 29 MARKERS WOODS 2											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-239-030-00						WINTER	(	18.76)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		.81	012275	28-08-239-030-00
		700	201	COLLEGE TAX		12-08-1993	PMT	13675	.81CR		P A I D
FRISBY LAND CO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		.99		
		700	202	INT SCH TAX		12-08-1993	PMT	13675	.99CR		
9750 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		11.64		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT	13675	11.64CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		4.02		
			204	COUNTY TAX		12-08-1993	PMT	13675	4.02CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.59		
			205	TOWNSHIP TAX		12-08-1993	PMT	13675	.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.39		
			206	DIST LIBRARY		12-08-1993	PMT	13675	.39CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.13		
			207	COMM AGING		12-08-1993	PMT	13675	.13CR		
			999	ADM FEE		11-12-1993	BIL		.19		
			999	ADM FEE		12-08-1993	PMT	13675	.19CR		
LOT 30 MARKERS WOODS 2											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-239-031-00						WINTER	(	18.76)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		.81	012276	28-08-239-031-00
		700	201	COLLEGE TAX		12-08-1993	PMT	13676	.81CR		P A I D
FRISBY LAND CO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		.99		
		700	202	INT SCH TAX		12-08-1993	PMT	13676	.99CR		
9750 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		11.64		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT	13676	11.64CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		4.02		
			204	COUNTY TAX		12-08-1993	PMT	13676	4.02CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.59		
			205	TOWNSHIP TAX		12-08-1993	PMT	13676	.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.39		
			206	DIST LIBRARY		12-08-1993	PMT	13676	.39CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.13		
			207	COMM AGING		12-08-1993	PMT	13676	.13CR		
			999	ADM FEE		11-12-1993	BIL		.19		
			999	ADM FEE		12-08-1993	PMT	13676	.19CR		
LOT 31 MARKERS WOODS 2											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-239-032-00						WINTER (18.76)			012277	28-08-239-032-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	.81		
		700	201	COLLEGE TAX		12-08-1993	PMT 13677	.81CR		P A I D
FRISBY CONSTRUCTION INC		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	.99		
		700	202	INT SCH TAX		12-08-1993	PMT 13677	.99CR		
9750 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	11.64		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT 13677	11.64CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	4.02		
			204	COUNTY TAX		12-08-1993	PMT 13677	4.02CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	.59		
			205	TOWNSHIP TAX		12-08-1993	PMT 13677	.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	.39		
			206	DIST LIBRARY		12-08-1993	PMT 13677	.39CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.13		
			207	COMM AGING		12-08-1993	PMT 13677	.13CR		
			999	ADM FEE		11-12-1993	BIL	.19		
			999	ADM FEE		12-08-1993	PMT 13677	.19CR		
LOT 32 MARKERS WOODS 2										
28-08-239-033-00						WINTER (18.76)			012278	28-08-239-033-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	.81		
		700	201	COLLEGE TAX		12-08-1993	PMT 13678	.81CR		P A I D
FRISBY LAND CO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	.99		
		700	202	INT SCH TAX		12-08-1993	PMT 13678	.99CR		
9750 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	11.64		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT 13678	11.64CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	4.02		
			204	COUNTY TAX		12-08-1993	PMT 13678	4.02CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	.59		
			205	TOWNSHIP TAX		12-08-1993	PMT 13678	.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	.39		
			206	DIST LIBRARY		12-08-1993	PMT 13678	.39CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.13		
			207	COMM AGING		12-08-1993	PMT 13678	.13CR		
			999	ADM FEE		11-12-1993	BIL	.19		
			999	ADM FEE		12-08-1993	PMT 13678	.19CR		
LOT 33 MARKERS WOODS 2										
28-08-239-034-00						WINTER (18.76)			012279	28-08-239-034-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	.81		
		700	201	COLLEGE TAX		12-08-1993	PMT 13679	.81CR		P A I D
FRISBY LAND CO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	.99		
		700	202	INT SCH TAX		12-08-1993	PMT 13679	.99CR		
9750 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	11.64		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT 13679	11.64CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	4.02		
			204	COUNTY TAX		12-08-1993	PMT 13679	4.02CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	.59		
			205	TOWNSHIP TAX		12-08-1993	PMT 13679	.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	.39		
			206	DIST LIBRARY		12-08-1993	PMT 13679	.39CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.13		
			207	COMM AGING		12-08-1993	PMT 13679	.13CR		
			999	ADM FEE		11-12-1993	BIL	.19		
			999	ADM FEE		12-08-1993	PMT 13679	.19CR		
LOT 34 MARKERS WOODS 2										

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-239-035-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	18.76)		012280	28-08-239-035-00
			700	201	COLLEGE TAX		11-12-1993	BIL		.81		
FRISBY LAND CO			EQUALZD	202	INT SCH TAX	1.4104	12-08-1993	PMT	13680	.81CR		P A I D
			700	202	INT SCH TAX		11-12-1993	BIL		.99		
9750 AMIDON DR			T. MILLS	203	SCHOOL TAX	16.6321	12-08-1993	PMT	13680	.99CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		11.64		
				204	COUNTY TAX	5.7400	12-08-1993	PMT	13680	11.64CR		
				204	COUNTY TAX		11-12-1993	BIL		4.02		
				205	TOWNSHIP TAX	.8359	12-08-1993	PMT	13680	4.02CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		.59		
				206	DIST LIBRARY	.5553	12-08-1993	PMT	13680	.59CR		
				206	DIST LIBRARY		11-12-1993	BIL		.39		
				207	COMM AGING	.1866	12-08-1993	PMT	13680	.39CR		
				207	COMM AGING		11-12-1993	BIL		.13		
				999	ADM FEE		12-08-1993	PMT	13680	.13CR		
				999	ADM FEE		11-12-1993	BIL		.19		
LOT 35 MARKERS WOODS 2							12-08-1993	PMT	13680	.19CR		
28-08-239-036-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	18.76)		012281	28-08-239-036-00
			700	201	COLLEGE TAX		11-12-1993	BIL		.81		
FRISBY LAND CO			EQUALZD	202	INT SCH TAX	1.4104	12-08-1993	PMT	13681	.81CR		P A I D
			700	202	INT SCH TAX		11-12-1993	BIL		.99		
9750 AMIDON DR			T. MILLS	203	SCHOOL TAX	16.6321	12-08-1993	PMT	13681	.99CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		11.64		
				204	COUNTY TAX	5.7400	12-08-1993	PMT	13681	11.64CR		
				204	COUNTY TAX		11-12-1993	BIL		4.02		
				205	TOWNSHIP TAX	.8359	12-08-1993	PMT	13681	4.02CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		.59		
				206	DIST LIBRARY	.5553	12-08-1993	PMT	13681	.59CR		
				206	DIST LIBRARY		11-12-1993	BIL		.39		
				207	COMM AGING	.1866	12-08-1993	PMT	13681	.39CR		
				207	COMM AGING		11-12-1993	BIL		.13		
				999	ADM FEE		12-08-1993	PMT	13681	.13CR		
				999	ADM FEE		11-12-1993	BIL		.19		
LOT 36 MARKERS WOODS 2							12-08-1993	PMT	13681	.19CR		
28-08-239-037-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	18.76)		012282	28-08-239-037-00
			700	201	COLLEGE TAX		11-12-1993	BIL		.81		
FRISBY CONSTRUCTION INC			EQUALZD	202	INT SCH TAX	1.4104	12-08-1993	PMT	13682	.81CR		P A I D
			700	202	INT SCH TAX		11-12-1993	BIL		.99		
9750 AMIDON DR			T. MILLS	203	SCHOOL TAX	16.6321	12-08-1993	PMT	13682	.99CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		11.64		
				204	COUNTY TAX	5.7400	12-08-1993	PMT	13682	11.64CR		
				204	COUNTY TAX		11-12-1993	BIL		4.02		
				205	TOWNSHIP TAX	.8359	12-08-1993	PMT	13682	4.02CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		.59		
				206	DIST LIBRARY	.5553	12-08-1993	PMT	13682	.59CR		
				206	DIST LIBRARY		11-12-1993	BIL		.39		
				207	COMM AGING	.1866	12-08-1993	PMT	13682	.39CR		
				207	COMM AGING		11-12-1993	BIL		.13		
				999	ADM FEE		12-08-1993	PMT	13682	.13CR		
				999	ADM FEE		11-12-1993	BIL		.19		
LOT 37 MARKERS WOODS 2							12-08-1993	PMT	13682	.19CR		

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-239-038-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	18.76)	012283	28-08-239-038-00
		700	201	COLLEGE TAX		11-12-1993	BIL		.81		
						12-08-1993	PMT	13683	.81CR		P A I D
FRISBY LAND CO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		.99		
		700	202	INT SCH TAX		12-08-1993	PMT	13683	.99CR		
9750 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		11.64		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT	13683	11.64CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		4.02		
			204	COUNTY TAX		12-08-1993	PMT	13683	4.02CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.59		
			205	TOWNSHIP TAX		12-08-1993	PMT	13683	.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.39		
			206	DIST LIBRARY		12-08-1993	PMT	13683	.39CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.13		
			207	COMM AGING		12-08-1993	PMT	13683	.13CR		
			999	ADM FEE		11-12-1993	BIL		.19		
			999	ADM FEE		12-08-1993	PMT	13683	.19CR		
LOT 38 MARKERS WOODS 2											
28-08-239-039-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	21.43)	012284	28-08-239-039-00
		800	201	COLLEGE TAX		11-12-1993	BIL		.93		
						12-08-1993	PMT	13684	.93CR		P A I D
FRISBY LAND CO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		1.13		
		800	202	INT SCH TAX		12-08-1993	PMT	13684	1.13CR		
9750 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		13.31		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT	13684	13.31CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		4.59		
			204	COUNTY TAX		12-08-1993	PMT	13684	4.59CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.67		
			205	TOWNSHIP TAX		12-08-1993	PMT	13684	.67CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.44		
			206	DIST LIBRARY		12-08-1993	PMT	13684	.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.15		
			207	COMM AGING		12-08-1993	PMT	13684	.15CR		
			999	ADM FEE		11-12-1993	BIL		.21		
			999	ADM FEE		12-08-1993	PMT	13684	.21CR		
LOT 39 MARKERS WOODS 2											
28-08-239-040-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	18.76)	012285	28-08-239-040-00
		700	201	COLLEGE TAX		11-12-1993	BIL		.81		
						12-08-1993	PMT	13685	.81CR		P A I D
FRISBY LAND CO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		.99		
		700	202	INT SCH TAX		12-08-1993	PMT	13685	.99CR		
9750 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		11.64		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT	13685	11.64CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		4.02		
			204	COUNTY TAX		12-08-1993	PMT	13685	4.02CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.59		
			205	TOWNSHIP TAX		12-08-1993	PMT	13685	.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.39		
			206	DIST LIBRARY		12-08-1993	PMT	13685	.39CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.13		
			207	COMM AGING		12-08-1993	PMT	13685	.13CR		
			999	ADM FEE		11-12-1993	BIL		.19		
			999	ADM FEE		12-08-1993	PMT	13685	.19CR		
LOT 40 MARKERS WOODS 2											

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-239-041-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	18.76)		012286	28-08-239-041-00
			700	201	COLLEGE TAX		11-12-1993	BIL		.81		
FRISBY LAND CO			EQUALZD	202	INT SCH TAX	1.4104	12-08-1993	PMT	13686	.81CR		P A I D
			700	202	INT SCH TAX		11-12-1993	BIL		.99		
9750 AMIDON DR			T. MILLS	203	SCHOOL TAX	16.6321	12-08-1993	PMT	13686	.99CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		11.64		
				204	COUNTY TAX	5.7400	12-08-1993	PMT	13686	11.64CR		
				204	COUNTY TAX		11-12-1993	BIL		4.02		
				205	TOWNSHIP TAX	.8359	12-08-1993	PMT	13686	4.02CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		.59		
				206	DIST LIBRARY	.5553	12-08-1993	PMT	13686	.59CR		
				206	DIST LIBRARY		11-12-1993	BIL		.39		
				207	COMM AGING	.1866	12-08-1993	PMT	13686	.39CR		
				207	COMM AGING		11-12-1993	BIL		.13		
				999	ADM FEE		12-08-1993	PMT	13686	.13CR		
				999	ADM FEE		11-12-1993	BIL		.19		
LOT 41 MARKERS WOODS 2							12-08-1993	PMT	13686	.19CR		

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-239-042-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	18.76)		012287	28-08-239-042-00
			700	201	COLLEGE TAX		11-12-1993	BIL		.81		
FRISBY LAND CO			EQUALZD	202	INT SCH TAX	1.4104	12-08-1993	PMT	13687	.81CR		P A I D
			700	202	INT SCH TAX		11-12-1993	BIL		.99		
9750 AMIDON DR			T. MILLS	203	SCHOOL TAX	16.6321	12-08-1993	PMT	13687	.99CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		11.64		
				204	COUNTY TAX	5.7400	12-08-1993	PMT	13687	11.64CR		
				204	COUNTY TAX		11-12-1993	BIL		4.02		
				205	TOWNSHIP TAX	.8359	12-08-1993	PMT	13687	4.02CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		.59		
				206	DIST LIBRARY	.5553	12-08-1993	PMT	13687	.59CR		
				206	DIST LIBRARY		11-12-1993	BIL		.39		
				207	COMM AGING	.1866	12-08-1993	PMT	13687	.39CR		
				207	COMM AGING		11-12-1993	BIL		.13		
				999	ADM FEE		12-08-1993	PMT	13687	.13CR		
				999	ADM FEE		11-12-1993	BIL		.19		
LOT 42 MARKERS WOODS 2							12-08-1993	PMT	13687	.19CR		

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-239-043-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	18.76)		012288	28-08-239-043-00
			700	201	COLLEGE TAX		11-12-1993	BIL		.81		
WATSON TIMOTHY L & JANIE G			EQUALZD	202	INT SCH TAX	1.4104	12-22-1993	PMT	14471	.81CR		P A I D
			700	202	INT SCH TAX		11-12-1993	BIL		.99		
5349 MARKS LN			T. MILLS	203	SCHOOL TAX	16.6321	12-22-1993	PMT	14471	.99CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		11.64		
				204	COUNTY TAX	5.7400	12-22-1993	PMT	14471	11.64CR		
				204	COUNTY TAX		11-12-1993	BIL		4.02		
				205	TOWNSHIP TAX	.8359	12-22-1993	PMT	14471	4.02CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		.59		
				206	DIST LIBRARY	.5553	12-22-1993	PMT	14471	.59CR		
				206	DIST LIBRARY		11-12-1993	BIL		.39		
				207	COMM AGING	.1866	12-22-1993	PMT	14471	.39CR		
				207	COMM AGING		11-12-1993	BIL		.13		
				999	ADM FEE		12-22-1993	PMT	14471	.13CR		
				999	ADM FEE		11-12-1993	BIL		.19		
LOT 43 MARKERS WOODS 2							12-22-1993	PMT	14471	.19CR		

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-239-044-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER (		18.76)	012289	28-08-239-044-00
			700	201	COLLEGE TAX		11-12-1993 BIL		.81		
FRISBY LAND CO			EQUALZD	202	INT SCH TAX	1.4104	12-08-1993 PMT	13688	.81CR		P A I D
			700	202	INT SCH TAX		11-12-1993 BIL		.99		
9750 AMIDON DR			T. MILLS	203	SCHOOL TAX	16.6321	12-08-1993 PMT	13688	.99CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993 BIL		11.64		
				204	COUNTY TAX	5.7400	12-08-1993 PMT	13688	11.64CR		
				204	COUNTY TAX		11-12-1993 BIL		4.02		
				205	TOWNSHIP TAX	.8359	12-08-1993 PMT	13688	4.02CR		
				205	TOWNSHIP TAX		11-12-1993 BIL		.59		
				206	DIST LIBRARY	.5553	12-08-1993 PMT	13688	.59CR		
				206	DIST LIBRARY		11-12-1993 BIL		.39		
				207	COMM AGING	.1866	12-08-1993 PMT	13688	.39CR		
				207	COMM AGING		11-12-1993 BIL		.13		
				999	ADM FEE		12-08-1993 PMT	13688	.13CR		
				999	ADM FEE		11-12-1993 BIL		.19		
							12-08-1993 PMT	13688	.19CR		
LOT 44 MARKERS WOODS 2											
28-08-239-045-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER (		18.76)	012290	28-08-239-045-00
			700	201	COLLEGE TAX		11-12-1993 BIL		.81		
FRISBY LAND CO			EQUALZD	202	INT SCH TAX	1.4104	12-08-1993 PMT	13689	.81CR		P A I D
			700	202	INT SCH TAX		11-12-1993 BIL		.99		
9750 AMIDON DR			T. MILLS	203	SCHOOL TAX	16.6321	12-08-1993 PMT	13689	.99CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993 BIL		11.64		
				204	COUNTY TAX	5.7400	12-08-1993 PMT	13689	11.64CR		
				204	COUNTY TAX		11-12-1993 BIL		4.02		
				205	TOWNSHIP TAX	.8359	12-08-1993 PMT	13689	4.02CR		
				205	TOWNSHIP TAX		11-12-1993 BIL		.59		
				206	DIST LIBRARY	.5553	12-08-1993 PMT	13689	.59CR		
				206	DIST LIBRARY		11-12-1993 BIL		.39		
				207	COMM AGING	.1866	12-08-1993 PMT	13689	.39CR		
				207	COMM AGING		11-12-1993 BIL		.13		
				999	ADM FEE		12-08-1993 PMT	13689	.13CR		
				999	ADM FEE		11-12-1993 BIL		.19		
							12-08-1993 PMT	13689	.19CR		
LOT 45 MARKERS WOODS 2											
28-08-239-046-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER (		18.76)	012291	28-08-239-046-00
			700	201	COLLEGE TAX		11-12-1993 BIL		.81		
FRISBY LAND CO			EQUALZD	202	INT SCH TAX	1.4104	12-08-1993 PMT	13690	.81CR		P A I D
			700	202	INT SCH TAX		11-12-1993 BIL		.99		
9750 AMIDON DR			T. MILLS	203	SCHOOL TAX	16.6321	12-08-1993 PMT	13690	.99CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993 BIL		11.64		
				204	COUNTY TAX	5.7400	12-08-1993 PMT	13690	11.64CR		
				204	COUNTY TAX		11-12-1993 BIL		4.02		
				205	TOWNSHIP TAX	.8359	12-08-1993 PMT	13690	4.02CR		
				205	TOWNSHIP TAX		11-12-1993 BIL		.59		
				206	DIST LIBRARY	.5553	12-08-1993 PMT	13690	.59CR		
				206	DIST LIBRARY		11-12-1993 BIL		.39		
				207	COMM AGING	.1866	12-08-1993 PMT	13690	.39CR		
				207	COMM AGING		11-12-1993 BIL		.13		
				999	ADM FEE		12-08-1993 PMT	13690	.13CR		
				999	ADM FEE		11-12-1993 BIL		.19		
							12-08-1993 PMT	13690	.19CR		
LOT 46 MARKERS WOODS 2											

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-239-047-00				WINTER (18.76)			012292	28-08-239-047-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	.81		
700	201 COLLEGE TAX			12-08-1993	PMT 13691	.81CR		P A I D
FRISBY LAND CO	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	.99		
700	202 INT SCH TAX			12-08-1993	PMT 13691	.99CR		
9750 AMIDON DR	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	11.64		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-08-1993	PMT 13691	11.64CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	4.02		
		204 COUNTY TAX		12-08-1993	PMT 13691	4.02CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	.59		
		205 TOWNSHIP TAX		12-08-1993	PMT 13691	.59CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	.39		
		206 DIST LIBRARY		12-08-1993	PMT 13691	.39CR		
		207 COMM AGING	.1866	11-12-1993	BIL	.13		
		207 COMM AGING		12-08-1993	PMT 13691	.13CR		
		999 ADM FEE		11-12-1993	BIL	.19		
		999 ADM FEE		12-08-1993	PMT 13691	.19CR		
LOT 47 MARKERS WOODS 2								
28-08-239-048-00				WINTER (18.76)			012293	28-08-239-048-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	.81		
700	201 COLLEGE TAX			12-08-1993	PMT 13692	.81CR		P A I D
FRISBY LAND CO	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	.99		
700	202 INT SCH TAX			12-08-1993	PMT 13692	.99CR		
9750 AMIDON DR	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	11.64		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-08-1993	PMT 13692	11.64CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	4.02		
		204 COUNTY TAX		12-08-1993	PMT 13692	4.02CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	.59		
		205 TOWNSHIP TAX		12-08-1993	PMT 13692	.59CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	.39		
		206 DIST LIBRARY		12-08-1993	PMT 13692	.39CR		
		207 COMM AGING	.1866	11-12-1993	BIL	.13		
		207 COMM AGING		12-08-1993	PMT 13692	.13CR		
		999 ADM FEE		11-12-1993	BIL	.19		
		999 ADM FEE		12-08-1993	PMT 13692	.19CR		
LOT 48 MARKERS WOODS 2								
28-08-239-049-00				WINTER (18.76)			012294	28-08-239-049-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	.81		
700	201 COLLEGE TAX			12-08-1993	PMT 13693	.81CR		P A I D
FRISBY LAND CO	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	.99		
700	202 INT SCH TAX			12-08-1993	PMT 13693	.99CR		
9750 AMIDON DR	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	11.64		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-08-1993	PMT 13693	11.64CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	4.02		
		204 COUNTY TAX		12-08-1993	PMT 13693	4.02CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	.59		
		205 TOWNSHIP TAX		12-08-1993	PMT 13693	.59CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	.39		
		206 DIST LIBRARY		12-08-1993	PMT 13693	.39CR		
		207 COMM AGING	.1866	11-12-1993	BIL	.13		
		207 COMM AGING		12-08-1993	PMT 13693	.13CR		
		999 ADM FEE		11-12-1993	BIL	.19		
		999 ADM FEE		12-08-1993	PMT 13693	.19CR		
LOT 49 MARKERS WOODS 2								

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-239-050-00						WINTER	(	18.76)		012295	28-08-239-050-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		.81		
		700	201	COLLEGE TAX		12-08-1993	PMT	13694	.81CR		P A I D
FRISBY LAND CO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		.99		
		700	202	INT SCH TAX		12-08-1993	PMT	13694	.99CR		
9750 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		11.64		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT	13694	11.64CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		4.02		
			204	COUNTY TAX		12-08-1993	PMT	13694	4.02CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.59		
			205	TOWNSHIP TAX		12-08-1993	PMT	13694	.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.39		
			206	DIST LIBRARY		12-08-1993	PMT	13694	.39CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.13		
			207	COMM AGING		12-08-1993	PMT	13694	.13CR		
			999	ADM FEE		11-12-1993	BIL		.19		
			999	ADM FEE		12-08-1993	PMT	13694	.19CR		
LOT 50 MARKERS WOODS 2											
28-08-239-051-00						WINTER	(	18.76)		012296	28-08-239-051-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		.81		
		700	201	COLLEGE TAX		12-08-1993	PMT	13695	.81CR		P A I D
FRISBY LAND CO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		.99		
		700	202	INT SCH TAX		12-08-1993	PMT	13695	.99CR		
9750 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		11.64		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT	13695	11.64CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		4.02		
			204	COUNTY TAX		12-08-1993	PMT	13695	4.02CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.59		
			205	TOWNSHIP TAX		12-08-1993	PMT	13695	.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.39		
			206	DIST LIBRARY		12-08-1993	PMT	13695	.39CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.13		
			207	COMM AGING		12-08-1993	PMT	13695	.13CR		
			999	ADM FEE		11-12-1993	BIL		.19		
			999	ADM FEE		12-08-1993	PMT	13695	.19CR		
LOT 51 MARKERS WOODS 2											
28-08-239-052-00						WINTER	(	18.76)		012297	28-08-239-052-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		.81		
		700	201	COLLEGE TAX		12-08-1993	PMT	13696	.81CR		P A I D
FRISBY LAND CO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		.99		
		700	202	INT SCH TAX		12-08-1993	PMT	13696	.99CR		
9750 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		11.64		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT	13696	11.64CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		4.02		
			204	COUNTY TAX		12-08-1993	PMT	13696	4.02CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.59		
			205	TOWNSHIP TAX		12-08-1993	PMT	13696	.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.39		
			206	DIST LIBRARY		12-08-1993	PMT	13696	.39CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.13		
			207	COMM AGING		12-08-1993	PMT	13696	.13CR		
			999	ADM FEE		11-12-1993	BIL		.19		
			999	ADM FEE		12-08-1993	PMT	13696	.19CR		
LOT 52 MARKERS WOODS 2											

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-239-053-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	18.76)		012298	28-08-239-053-00
			700	201	COLLEGE TAX		11-12-1993	BIL		.81		
FRISBY LAND CO			EQUALZD	202	INT SCH TAX	1.4104	12-08-1993	PMT	13697	.81CR		P A I D
			700	202	INT SCH TAX		11-12-1993	BIL		.99		
9750 AMIDON DR			T. MILLS	203	SCHOOL TAX	16.6321	12-08-1993	PMT	13697	.99CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		11.64		
				204	COUNTY TAX	5.7400	12-08-1993	PMT	13697	11.64CR		
				204	COUNTY TAX		11-12-1993	BIL		4.02		
				205	TOWNSHIP TAX	.8359	12-08-1993	PMT	13697	4.02CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		.59		
				206	DIST LIBRARY	.5553	12-08-1993	PMT	13697	.59CR		
				206	DIST LIBRARY		11-12-1993	BIL		.39		
				207	COMM AGING	.1866	12-08-1993	PMT	13697	.39CR		
				207	COMM AGING		11-12-1993	BIL		.13		
				999	ADM FEE		12-08-1993	PMT	13697	.13CR		
				999	ADM FEE		11-12-1993	BIL		.19		
LOT 53 MARKERS WOODS 2							12-08-1993	PMT	13697	.19CR		
28-08-239-054-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	18.76)		012299	28-08-239-054-00
			700	201	COLLEGE TAX		11-12-1993	BIL		.81		
FRISBY LAND CO			EQUALZD	202	INT SCH TAX	1.4104	12-08-1993	PMT	13698	.81CR		P A I D
			700	202	INT SCH TAX		11-12-1993	BIL		.99		
9750 AMIDON DR			T. MILLS	203	SCHOOL TAX	16.6321	12-08-1993	PMT	13698	.99CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		11.64		
				204	COUNTY TAX	5.7400	12-08-1993	PMT	13698	11.64CR		
				204	COUNTY TAX		11-12-1993	BIL		4.02		
				205	TOWNSHIP TAX	.8359	12-08-1993	PMT	13698	4.02CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		.59		
				206	DIST LIBRARY	.5553	12-08-1993	PMT	13698	.59CR		
				206	DIST LIBRARY		11-12-1993	BIL		.39		
				207	COMM AGING	.1866	12-08-1993	PMT	13698	.39CR		
				207	COMM AGING		11-12-1993	BIL		.13		
				999	ADM FEE		12-08-1993	PMT	13698	.13CR		
				999	ADM FEE		11-12-1993	BIL		.19		
LOT 54 MARKERS WOODS 2							12-08-1993	PMT	13698	.19CR		
28-08-239-055-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	18.76)		012300	28-08-239-055-00
			700	201	COLLEGE TAX		11-12-1993	BIL		.81		
FRISBY LAND CO			EQUALZD	202	INT SCH TAX	1.4104	12-08-1993	PMT	13699	.81CR		P A I D
			700	202	INT SCH TAX		11-12-1993	BIL		.99		
9750 AMIDON DR			T. MILLS	203	SCHOOL TAX	16.6321	12-08-1993	PMT	13699	.99CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		11.64		
				204	COUNTY TAX	5.7400	12-08-1993	PMT	13699	11.64CR		
				204	COUNTY TAX		11-12-1993	BIL		4.02		
				205	TOWNSHIP TAX	.8359	12-08-1993	PMT	13699	4.02CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		.59		
				206	DIST LIBRARY	.5553	12-08-1993	PMT	13699	.59CR		
				206	DIST LIBRARY		11-12-1993	BIL		.39		
				207	COMM AGING	.1866	12-08-1993	PMT	13699	.39CR		
				207	COMM AGING		11-12-1993	BIL		.13		
				999	ADM FEE		12-08-1993	PMT	13699	.13CR		
				999	ADM FEE		11-12-1993	BIL		.19		
LOT 55 MARKERS WOODS 2							12-08-1993	PMT	13699	.19CR		

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-239-056-00						WINTER	(18.76)		012301	28-08-239-056-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	.81		
		700	201	COLLEGE TAX		12-08-1993	PMT 13700	.81CR		P A I D
FRISBY LAND CO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	.99		
		700	202	INT SCH TAX		12-08-1993	PMT 13700	.99CR		
9750 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	11.64		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT 13700	11.64CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	4.02		
			204	COUNTY TAX		12-08-1993	PMT 13700	4.02CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	.59		
			205	TOWNSHIP TAX		12-08-1993	PMT 13700	.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	.39		
			206	DIST LIBRARY		12-08-1993	PMT 13700	.39CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.13		
			207	COMM AGING		12-08-1993	PMT 13700	.13CR		
			999	ADM FEE		11-12-1993	BIL	.19		
			999	ADM FEE		12-08-1993	PMT 13700	.19CR		
LOT 56 MARKERS WOODS 2										
28-08-239-057-00						WINTER	(18.76)		012302	28-08-239-057-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	.81		
		700	201	COLLEGE TAX		12-08-1993	PMT 13701	.81CR		P A I D
FRISBY LAND CO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	.99		
		700	202	INT SCH TAX		12-08-1993	PMT 13701	.99CR		
9750 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	11.64		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT 13701	11.64CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	4.02		
			204	COUNTY TAX		12-08-1993	PMT 13701	4.02CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	.59		
			205	TOWNSHIP TAX		12-08-1993	PMT 13701	.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	.39		
			206	DIST LIBRARY		12-08-1993	PMT 13701	.39CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.13		
			207	COMM AGING		12-08-1993	PMT 13701	.13CR		
			999	ADM FEE		11-12-1993	BIL	.19		
			999	ADM FEE		12-08-1993	PMT 13701	.19CR		
LOT 57 MARKERS WOODS 2										
28-08-239-058-00						WINTER	(18.76)		012303	28-08-239-058-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	.81		
		700	201	COLLEGE TAX		12-08-1993	PMT 13702	.81CR		P A I D
FRISBY LAND CO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	.99		
		700	202	INT SCH TAX		12-08-1993	PMT 13702	.99CR		
9750 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	11.64		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT 13702	11.64CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	4.02		
			204	COUNTY TAX		12-08-1993	PMT 13702	4.02CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	.59		
			205	TOWNSHIP TAX		12-08-1993	PMT 13702	.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	.39		
			206	DIST LIBRARY		12-08-1993	PMT 13702	.39CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.13		
			207	COMM AGING		12-08-1993	PMT 13702	.13CR		
			999	ADM FEE		11-12-1993	BIL	.19		
			999	ADM FEE		12-08-1993	PMT 13702	.19CR		
LOT 58 MARKERS WOODS 2										

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-239-059-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(18.76)		012304	28-08-239-059-00
		700	201	COLLEGE TAX		11-12-1993 BIL		.81		
FRISBY LAND CO		EQUALZD	202	INT SCH TAX	1.4104	12-08-1993 PMT	13703	.81CR		P A I D
		700	202	INT SCH TAX		11-12-1993 BIL		.99		
9750 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	12-08-1993 PMT	13703	.99CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993 BIL		11.64		
			204	COUNTY TAX	5.7400	12-08-1993 PMT	13703	11.64CR		
			204	COUNTY TAX		11-12-1993 BIL		4.02		
			205	TOWNSHIP TAX	.8359	12-08-1993 PMT	13703	4.02CR		
			205	TOWNSHIP TAX		11-12-1993 BIL		.59		
			206	DIST LIBRARY	.5553	12-08-1993 PMT	13703	.59CR		
			206	DIST LIBRARY		11-12-1993 BIL		.39		
			207	COMM AGING	.1866	12-08-1993 PMT	13703	.39CR		
			207	COMM AGING		11-12-1993 BIL		.13		
			999	ADM FEE		12-08-1993 PMT	13703	.13CR		
			999	ADM FEE		11-12-1993 BIL		.19		
LOT 59 MARKERS WOODS 2						12-08-1993 PMT	13703	.19CR		
28-08-239-060-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(18.76)		012305	28-08-239-060-00
		700	201	COLLEGE TAX		11-12-1993 BIL		.81		
FRISBY LAND CO		EQUALZD	202	INT SCH TAX	1.4104	12-08-1993 PMT	13704	.81CR		P A I D
		700	202	INT SCH TAX		11-12-1993 BIL		.99		
9750 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	12-08-1993 PMT	13704	.99CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993 BIL		11.64		
			204	COUNTY TAX	5.7400	12-08-1993 PMT	13704	11.64CR		
			204	COUNTY TAX		11-12-1993 BIL		4.02		
			205	TOWNSHIP TAX	.8359	12-08-1993 PMT	13704	4.02CR		
			205	TOWNSHIP TAX		11-12-1993 BIL		.59		
			206	DIST LIBRARY	.5553	12-08-1993 PMT	13704	.59CR		
			206	DIST LIBRARY		11-12-1993 BIL		.39		
			207	COMM AGING	.1866	12-08-1993 PMT	13704	.39CR		
			207	COMM AGING		11-12-1993 BIL		.13		
			999	ADM FEE		12-08-1993 PMT	13704	.13CR		
			999	ADM FEE		11-12-1993 BIL		.19		
LOT 60 MARKERS WOODS 2						12-08-1993 PMT	13704	.19CR		
28-08-240-001-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(614.73)		008969	28-08-240-001-00
		31,700	101	COLLEGE TAX		6-21-1993 BIL		36.69		
HAHN DANIEL & LAURA		EQUALZD	102	INT SCH TAX	1.4103	9-09-1993 PMT	12463	36.69CR		P A I D
		31,700	102	INT SCH TAX		6-21-1993 BIL		44.71		
5041 GOODRICK RD		T. MILLS	103	SCHOOL TAX	16.6321	9-09-1993 PMT	12463	44.71CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993 BIL		527.24		
			999	ADM FEE		9-09-1993 PMT	12463	527.24CR		
			999	ADM FEE		6-21-1993 BIL		6.09		
LOT 1 MORNING DOVE ACRES						9-09-1993 PMT	12463	6.09CR		

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-240-001-00	401	28010				WINTER	(849.02)			012306	28-08-240-001-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		36.68		
		31,700	201	COLLEGE TAX		2-09-1994	PMT	15953	36.68CR		P A I D
HAHN DANIEL & LAURA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.71		
		31,700	202	INT SCH TAX		2-09-1994	PMT	15953	44.71CR		
5041 GOODRICK RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		527.24		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-09-1994	PMT	15953	527.24CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		181.96		
			204	COUNTY TAX		2-09-1994	PMT	15953	181.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.50		
			205	TOWNSHIP TAX		2-09-1994	PMT	15953	26.50CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.60		
			206	DIST LIBRARY		2-09-1994	PMT	15953	17.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.92		
			207	COMM AGING		2-09-1994	PMT	15953	5.92CR		
			999	ADM FEE		11-12-1993	BIL		8.41		
			999	ADM FEE		2-09-1994	PMT	15953	8.41CR		
LOT 1 MORNING DOVE ACRES											
28-08-240-002-00	401	28010				SUMMER	(537.16)			008970	28-08-240-002-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.06		
		27,700	101	COLLEGE TAX		1-12-1994	PMT	15473	32.06CR	1.60CR	P A I D
NELSON JULIE, MARK & SHIRLEY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		39.07		
		27,700	102	INT SCH TAX		1-12-1994	PMT	15473	39.07CR	1.95CR	
5073 GOODRICK RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		460.71		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		1-12-1994	PMT	15473	460.71CR	23.04CR	
			999	ADM FEE		6-21-1993	BIL		5.32		
			999	ADM FEE		1-12-1994	PMT	15473	5.32CR		
LOT 2 MORNING DOVE ACRES											
28-08-240-002-00	401	28010				WINTER	(741.88)			012307	28-08-240-002-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		32.05		
		27,700	201	COLLEGE TAX		1-12-1994	PMT	15474	32.05CR		P A I D
NELSON JULIE, MARK & SHIRLEY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		39.07		
		27,700	202	INT SCH TAX		1-12-1994	PMT	15474	39.07CR		
5073 GOODRICK RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		460.71		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-12-1994	PMT	15474	460.71CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		159.00		
			204	COUNTY TAX		1-12-1994	PMT	15474	159.00CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.15		
			205	TOWNSHIP TAX		1-12-1994	PMT	15474	23.15CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.38		
			206	DIST LIBRARY		1-12-1994	PMT	15474	15.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.17		
			207	COMM AGING		1-12-1994	PMT	15474	5.17CR		
			999	ADM FEE		11-12-1993	BIL		7.35		
			999	ADM FEE		1-12-1994	PMT	15474	7.35CR		
LOT 2 MORNING DOVE ACRES											
28-08-240-003-00	401	28010				SUMMER	(62.04)			008971	28-08-240-003-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		3.70		
		3,200	101	COLLEGE TAX		9-14-1993	PMT	13081	3.70CR		P A I D
WELLS WARREN & KARYN L.		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.51		
		3,200	102	INT SCH TAX		9-14-1993	PMT	13081	4.51CR		
3031 GLEN MALIER		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		53.22		
BEULAH MI 49617		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13081	53.22CR		
			999	ADM FEE		6-21-1993	BIL		.61		
			999	ADM FEE		9-14-1993	PMT	13081	.61CR		
LOT 3 MORNING DOVE ACRES											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-240-003-00						WINTER	(	85.70)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		3.70	012308	28-08-240-003-00
		3,200	201	COLLEGE TAX		2-14-1994	PMT	16425	3.70CR		P A I D
WELLS WARREN & KARYN L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.51		
		3,200	202	INT SCH TAX		2-14-1994	PMT	16425	4.51CR		
3031 GLEN MALIER		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		53.22		
BEULAH MI 49617		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16425	53.22CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		18.37		
			204	COUNTY TAX		2-14-1994	PMT	16425	18.37CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.67		
			205	TOWNSHIP TAX		2-14-1994	PMT	16425	2.67CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.78		
			206	DIST LIBRARY		2-14-1994	PMT	16425	1.78CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.60		
			207	COMM AGING		2-14-1994	PMT	16425	.60CR		
			999	ADM FEE		11-12-1993	BIL		.85		
			999	ADM FEE		2-14-1994	PMT	16425	.85CR		
LOT 3 MORNING DOVE ACRES											
28-08-240-004-00						SUMMER	(	62.04)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		3.70	008972	28-08-240-004-00
		3,200	101	COLLEGE TAX		9-14-1993	PMT	13082	3.70CR		P A I D
WELLS WARREN & KARYN L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.51		
		3,200	102	INT SCH TAX		9-14-1993	PMT	13082	4.51CR		
3031 GLEN MALIER		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		53.22		
BEULAH MI 49617		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13082	53.22CR		
			999	ADM FEE		6-21-1993	BIL		.61		
			999	ADM FEE		9-14-1993	PMT	13082	.61CR		
LOT 4 MORNING DOVE ACRES											
28-08-240-004-00						WINTER	(	85.70)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		3.70	012309	28-08-240-004-00
		3,200	201	COLLEGE TAX		2-14-1994	PMT	16427	3.70CR		P A I D
WELLS WARREN & KARYN L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.51		
		3,200	202	INT SCH TAX		2-14-1994	PMT	16427	4.51CR		
3031 GLEN MALIER		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		53.22		
BEULAH MI 49617		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16427	53.22CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		18.37		
			204	COUNTY TAX		2-14-1994	PMT	16427	18.37CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.67		
			205	TOWNSHIP TAX		2-14-1994	PMT	16427	2.67CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.78		
			206	DIST LIBRARY		2-14-1994	PMT	16427	1.78CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.60		
			207	COMM AGING		2-14-1994	PMT	16427	.60CR		
			999	ADM FEE		11-12-1993	BIL		.85		
			999	ADM FEE		2-14-1994	PMT	16427	.85CR		
LOT 4 MORNING DOVE ACRES											
28-08-240-005-00						SUMMER	(	62.04)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		3.70	008973	28-08-240-005-00
		3,200	101	COLLEGE TAX		9-14-1993	PMT	13083	3.70CR		P A I D
WELLS WARREN & KARYN L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.51		
		3,200	102	INT SCH TAX		9-14-1993	PMT	13083	4.51CR		
3031 GLEN MALIER		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		53.22		
BEULAH MI 49617		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13083	53.22CR		
			999	ADM FEE		6-21-1993	BIL		.61		
			999	ADM FEE		9-14-1993	PMT	13083	.61CR		
LOT 5 MORNING DOVE ACRES											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-240-005-00	401	28010				WINTER	(85.70)			012310	28-08-240-005-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		3.70		
		3,200	201	COLLEGE TAX		2-14-1994	PMT	16426	3.70CR		P A I D
WELLS WARREN & KARYN L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.51		
		3,200	202	INT SCH TAX		2-14-1994	PMT	16426	4.51CR		
3031 GLEN MALIER		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		53.22		
BEULAH MI 49617		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16426	53.22CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		18.37		
			204	COUNTY TAX		2-14-1994	PMT	16426	18.37CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.67		
			205	TOWNSHIP TAX		2-14-1994	PMT	16426	2.67CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.78		
			206	DIST LIBRARY		2-14-1994	PMT	16426	1.78CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.60		
			207	COMM AGING		2-14-1994	PMT	16426	.60CR		
			999	ADM FEE		11-12-1993	BIL		.85		
			999	ADM FEE		2-14-1994	PMT	16426	.85CR		

LOT 5 MORNING DOVE ACRES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-240-006-00	401	28010				SUMMER	(767.91)			008974	28-08-240-006-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		45.83		
		39,600	101	COLLEGE TAX		12-08-1993	PMT	13653	45.83CR	1.83CR	P A I D
LEPPEK JAMES & CHARLENE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		55.85		
		39,600	102	INT SCH TAX		12-08-1993	PMT	13653	55.85CR	2.23CR	
5205 GOODRICK RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		658.63		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		12-08-1993	PMT	13653	658.63CR	26.35CR	
			999	ADM FEE		6-21-1993	BIL		7.60		
			999	ADM FEE		12-08-1993	PMT	13653	7.60CR		

LOT 6 MORNING DOVE ACRES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-240-006-00	401	28010				WINTER	(1,060.59)			012311	28-08-240-006-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		45.83		
		39,600	202	INT SCH TAX	1.4104	11-12-1993	BIL		55.85		1,060.59
LEPPEK JAMES & CHARLENE		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		658.63		
		39,600	204	COUNTY TAX	5.7400	11-12-1993	BIL		227.30		
5205 GOODRICK RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		33.10		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		21.99		
			207	COMM AGING	.1866	11-12-1993	BIL		7.39		
			999	ADM FEE		11-12-1993	BIL		10.50		

LOT 6 MORNING DOVE ACRES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-240-007-00	401	28010				SUMMER	(521.63)			008975	28-08-240-007-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.13		
		26,900	101	COLLEGE TAX		8-09-1993	PMT	11631	31.13CR		P A I D
HUBER ROBERT & BARBARA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		37.94		
		26,900	102	INT SCH TAX		8-09-1993	PMT	11631	37.94CR		
5231 GOODRICK RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		447.40		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-09-1993	PMT	11631	447.40CR		
			999	ADM FEE		6-21-1993	BIL		5.16		
			999	ADM FEE		8-09-1993	PMT	11631	5.16CR		

LOT 7 MORNING DOVE ACRES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-240-007-00						WINTER	(720.46)				012312	28-08-240-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			31.13		
		26,900	201	COLLEGE TAX		12-16-1993	PMT		14145	31.13CR		P A I D
HUBER ROBERT & BARBARA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			37.94		
		26,900	202	INT SCH TAX		12-16-1993	PMT		14145	37.94CR		
5231 GOODRICK RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			447.40		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT		14145	447.40CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			154.41		
			204	COUNTY TAX		12-16-1993	PMT		14145	154.41CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			22.49		
			205	TOWNSHIP TAX		12-16-1993	PMT		14145	22.49CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			14.94		
			206	DIST LIBRARY		12-16-1993	PMT		14145	14.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL			5.02		
			207	COMM AGING		12-16-1993	PMT		14145	5.02CR		
			999	ADM FEE		11-12-1993	BIL			7.13		
			999	ADM FEE		12-16-1993	PMT		14145	7.13CR		
LOT 7 MORNING DOVE ACRES												
28-08-245-013-00						SUMMER	(1,227.49)				008976	28-08-245-013-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			73.26		
		63,300	101	COLLEGE TAX		9-07-1993	PMT		12301	73.26CR		P A I D
O'CONNOR FRANCIS & LUCILLE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			89.27		
		63,300	102	INT SCH TAX		9-07-1993	PMT		12301	89.27CR		
1111 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			1052.81		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-07-1993	PMT		12301	1052.81CR		
			999	ADM FEE		6-21-1993	BIL			12.15		
			999	ADM FEE		9-07-1993	PMT		12301	12.15CR		
LL 1438 V LOTS 13 & 14 OAK RIDGE.												
28-08-245-013-00						WINTER	(1,695.34)				012313	28-08-245-013-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			73.25		
		63,300	201	COLLEGE TAX		12-20-1993	PMT		14250	73.25CR		P A I D
O'CONNOR FRANCIS & LUCILLE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			89.28		
		63,300	202	INT SCH TAX		12-20-1993	PMT		14250	89.28CR		
1111 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			1052.81		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-20-1993	PMT		14250	1052.81CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			363.34		
			204	COUNTY TAX		12-20-1993	PMT		14250	363.34CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			52.91		
			205	TOWNSHIP TAX		12-20-1993	PMT		14250	52.91CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			35.15		
			206	DIST LIBRARY		12-20-1993	PMT		14250	35.15CR		
			207	COMM AGING	.1866	11-12-1993	BIL			11.81		
			207	COMM AGING		12-20-1993	PMT		14250	11.81CR		
			999	ADM FEE		11-12-1993	BIL			16.79		
			999	ADM FEE		12-20-1993	PMT		14250	16.79CR		
LL 1438 V LOTS 13 & 14 OAK RIDGE.												
28-08-245-015-00						SUMMER	(106.67)				008977	28-08-245-015-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			6.37		
		5,500	101	COLLEGE TAX		9-14-1993	PMT		13096	6.37CR		P A I D
ARBANAS THOMAS & KATHERINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			7.76		
		5,500	102	INT SCH TAX		9-14-1993	PMT		13096	7.76CR		
910 KEWADIN VILLAGE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			91.48		
MT PLEASANT MI 48858		19.1997	103	SCHOOL TAX		9-14-1993	PMT		13096	91.48CR		
			999	ADM FEE		6-21-1993	BIL			1.06		
			999	ADM FEE		9-14-1993	PMT		13096	1.06CR		
LL 1440 V LOT 15 & OUTLOT B OAK RIDGE.												

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-245-015-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	147.31)		012314	28-08-245-015-00
		5,500	201	COLLEGE TAX		11-12-1993	BIL		6.36		
ARBANAS THOMAS & KATHERINE		EQUALZD	202	INT SCH TAX	1.4104	2-10-1994	PMT	16073	6.36CR		P A I D
		5,500	202	INT SCH TAX		11-12-1993	BIL		7.76		
910 KEWADIN VILLAGE		T. MILLS	203	SCHOOL TAX	16.6321	2-10-1994	PMT	16073	7.76CR		
MT PLEASANT MI 48858		26.5175	203	SCHOOL TAX		11-12-1993	BIL		91.48		
			204	COUNTY TAX	5.7400	2-10-1994	PMT	16073	91.48CR		
			204	COUNTY TAX		11-12-1993	BIL		31.57		
			205	TOWNSHIP TAX	.8359	2-10-1994	PMT	16073	31.57CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		4.60		
			206	DIST LIBRARY	.5553	2-10-1994	PMT	16073	4.60CR		
			206	DIST LIBRARY		11-12-1993	BIL		3.05		
			207	COMM AGING	.1866	2-10-1994	PMT	16073	3.05CR		
			207	COMM AGING		11-12-1993	BIL		1.03		
			999	ADM FEE		2-10-1994	PMT	16073	1.03CR		
			999	ADM FEE		11-12-1993	BIL		1.46		
						2-10-1994	PMT	16073	1.46CR		

LL 1440 V LOT 15 & OUTLOT B OAK RIDGE.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-245-016-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	67.87)		008978	28-08-245-016-00
		3,500	101	COLLEGE TAX		6-21-1993	BIL		4.05		
OLESON DONALD & VIRGINIA		EQUALZD	102	INT SCH TAX	1.4103	9-09-1993	PMT	12447	4.05CR		P A I D
		3,500	102	INT SCH TAX		6-21-1993	BIL		4.94		
1038 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	9-09-1993	PMT	12447	4.94CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		58.21		
			999	ADM FEE		9-09-1993	PMT	12447	58.21CR		
			999	ADM FEE		6-21-1993	BIL		.67		
						9-09-1993	PMT	12447	.67CR		

LL 1441 V LOT 16 OAK RIDGE.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-245-016-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	93.74)		012315	28-08-245-016-00
		3,500	201	COLLEGE TAX		11-12-1993	BIL		4.05		
OLESON DONALD & VIRGINIA		EQUALZD	202	INT SCH TAX	1.4104	2-14-1994	PMT	16505	4.05CR		P A I D
		3,500	202	INT SCH TAX		11-12-1993	BIL		4.94		
1038 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	2-14-1994	PMT	16505	4.94CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		58.21		
			204	COUNTY TAX	5.7400	2-14-1994	PMT	16505	58.21CR		
			204	COUNTY TAX		11-12-1993	BIL		20.09		
			205	TOWNSHIP TAX	.8359	2-14-1994	PMT	16505	20.09CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		2.93		
			206	DIST LIBRARY	.5553	2-14-1994	PMT	16505	2.93CR		
			206	DIST LIBRARY		11-12-1993	BIL		1.94		
			207	COMM AGING	.1866	2-14-1994	PMT	16505	1.94CR		
			207	COMM AGING		11-12-1993	BIL		.65		
			999	ADM FEE		2-14-1994	PMT	16505	.65CR		
			999	ADM FEE		11-12-1993	BIL		.93		
						2-14-1994	PMT	16505	.93CR		

LL 1441 V LOT 16 OAK RIDGE.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-245-017-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	882.33)		008979	28-08-245-017-00
		45,500	101	COLLEGE TAX		6-21-1993	BIL		52.66		
HACKER DAVID W & BARBARA J		EQUALZD	102	INT SCH TAX	1.4103	7-19-1993	PMT	10946	52.66CR		P A I D
		45,500	102	INT SCH TAX		6-21-1993	BIL		64.17		
1039 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	7-19-1993	PMT	10946	64.17CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		756.76		
			999	ADM FEE		7-19-1993	PMT	10946	756.76CR		
			999	ADM FEE		6-21-1993	BIL		8.74		
						7-19-1993	PMT	10946	8.74CR		

LL 1442 V LOT 17 OAK RIDGE.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-245-017-00				WINTER	(	1,218.61)		012316	28-08-245-017-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL		52.65		
	45,500	201 COLLEGE TAX		12-06-1993	PMT	13594	52.65CR		P A I D
HACKER DAVID W & BARBARA J	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL		64.17		
	45,500	202 INT SCH TAX		12-06-1993	PMT	13594	64.17CR		
1039 W LONG LAKE RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL		756.76		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-06-1993	PMT	13594	756.76CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL		261.17		
		204 COUNTY TAX		12-06-1993	PMT	13594	261.17CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL		38.03		
		205 TOWNSHIP TAX		12-06-1993	PMT	13594	38.03CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL		25.27		
		206 DIST LIBRARY		12-06-1993	PMT	13594	25.27CR		
		207 COMM AGING	.1866	11-12-1993	BIL		8.49		
		207 COMM AGING		12-06-1993	PMT	13594	8.49CR		
		999 ADM FEE		11-12-1993	BIL		12.07		
		999 ADM FEE		12-06-1993	PMT	13594	12.07CR		
LL 1442 V LOT 17 OAK RIDGE.									

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-248-037-00				SUMMER	(	106.67)		008980	28-08-248-037-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL		6.37		
	5,500	101 COLLEGE TAX		10-20-1993	PMT	13399	6.37CR	.13CR	P A I D
KINNEY CLINTON & RHODA	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL		7.76		
	5,500	102 INT SCH TAX		10-20-1993	PMT	13399	7.76CR	.16CR	
5205 VINTON RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL		91.48		
WILLIAMSBURG MI 49690	19.1997	103 SCHOOL TAX		10-20-1993	PMT	13399	91.48CR	1.83CR	
		999 ADM FEE		6-21-1993	BIL		1.06		
		999 ADM FEE		10-20-1993	PMT	13399	1.06CR		
. LOT 37 OLD ENGLISH VILLAGE.									

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-248-037-00				WINTER	(	147.31)		012317	28-08-248-037-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL		6.36		
	5,500	202 INT SCH TAX	1.4104	11-12-1993	BIL		7.76		147.31
KINNEY CLINTON & RHODA	EQUALZD	203 SCHOOL TAX	16.6321	11-12-1993	BIL		91.48		
	5,500	204 COUNTY TAX	5.7400	11-12-1993	BIL		31.57		
5205 VINTON RD	T. MILLS	205 TOWNSHIP TAX	.8359	11-12-1993	BIL		4.60		
WILLIAMSBURG MI 49690	26.5175	206 DIST LIBRARY	.5553	11-12-1993	BIL		3.05		
		207 COMM AGING	.1866	11-12-1993	BIL		1.03		
		999 ADM FEE		11-12-1993	BIL		1.46		
. LOT 37 OLD ENGLISH VILLAGE.									

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-248-038-00				SUMMER	(	106.67)		008981	28-08-248-038-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL		6.37		
	5,500	101 COLLEGE TAX		10-20-1993	PMT	13398	6.37CR	.13CR	P A I D
KINNEY CLINTON & RHODA	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL		7.76		
	5,500	102 INT SCH TAX		10-20-1993	PMT	13398	7.76CR	.16CR	
5205 VINTON ROAD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL		91.48		
WILLIAMSBURG MI 49690	19.1997	103 SCHOOL TAX		10-20-1993	PMT	13398	91.48CR	1.83CR	
		999 ADM FEE		6-21-1993	BIL		1.06		
		999 ADM FEE		10-20-1993	PMT	13398	1.06CR		
. LOT 38 OLD ENGLISH VILLAGE.									

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-038-00	401	28010		ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(147.31)		012318	28-08-248-038-00
			5,500		202	INT SCH TAX	1.4104	11-12-1993 BIL	6.36			147.31
KINNEY CLINTON & RHODA			EQUALZD		203	SCHOOL TAX	16.6321	11-12-1993 BIL	7.76			
			5,500		204	COUNTY TAX	5.7400	11-12-1993 BIL	91.48			
5205 VINTON ROAD			T. MILLS		205	TOWNSHIP TAX	.8359	11-12-1993 BIL	31.57			
WILLIAMSBURG MI 49690			26.5175		206	DIST LIBRARY	.5553	11-12-1993 BIL	4.60			
					207	COMM AGING	.1866	11-12-1993 BIL	3.05			
					999	ADM FEE		11-12-1993 BIL	1.03			
									1.46			
. LOT 38 OLD ENGLISH VILLAGE.												
28-08-248-039-00	401	28010		ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(911.40)		008982	28-08-248-039-00
			47,000		101	COLLEGE TAX		6-21-1993 BIL	54.39			P A I D
MATSON BRYCE & REBECCA			EQUALZD		102	INT SCH TAX	1.4103	7-21-1993 PMT 11085	54.39CR			
			47,000		102	INT SCH TAX		6-21-1993 BIL	66.28			
1189 PICCADILLY			T. MILLS		103	SCHOOL TAX	16.6321	7-21-1993 PMT 11085	66.28CR			
TRAVERSE CITY MI 49684			19.1997		103	SCHOOL TAX		6-21-1993 BIL	781.71			
					999	ADM FEE		7-21-1993 PMT 11085	781.71CR			
					999	ADM FEE		6-21-1993 BIL	9.02			
								7-21-1993 PMT 11085	9.02CR			
. LOT 39 OLD ENGLISH VILLAGE.												
28-08-248-039-00	401	28010		ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,258.79)		012319	28-08-248-039-00
			47,000		201	COLLEGE TAX		11-12-1993 BIL	54.39			P A I D
MATSON BRYCE & REBECCA			EQUALZD		202	INT SCH TAX	1.4104	12-22-1993 PMT 14472	54.39CR			
			47,000		202	INT SCH TAX		11-12-1993 BIL	66.29			
1189 PICCADILLY			T. MILLS		203	SCHOOL TAX	16.6321	12-22-1993 PMT 14472	66.29CR			
TRAVERSE CITY MI 49684			26.5175		203	SCHOOL TAX		11-12-1993 BIL	781.71			
					204	COUNTY TAX	5.7400	12-22-1993 PMT 14472	781.71CR			
					204	COUNTY TAX		11-12-1993 BIL	269.78			
					205	TOWNSHIP TAX	.8359	12-22-1993 PMT 14472	269.78CR			
					205	TOWNSHIP TAX		11-12-1993 BIL	39.29			
					206	DIST LIBRARY	.5553	12-22-1993 PMT 14472	39.29CR			
					206	DIST LIBRARY		11-12-1993 BIL	26.10			
					207	COMM AGING	.1866	12-22-1993 PMT 14472	26.10CR			
					207	COMM AGING		11-12-1993 BIL	8.77			
					999	ADM FEE		12-22-1993 PMT 14472	8.77CR			
					999	ADM FEE		11-12-1993 BIL	12.46			
								12-22-1993 PMT 14472	12.46CR			
. LOT 39 OLD ENGLISH VILLAGE.												
28-08-248-040-00	401	28010		ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(1,072.37)		008983	28-08-248-040-00
			55,300		101	COLLEGE TAX		6-21-1993 BIL	64.00			P A I D
THOMAS ALTON & VANESSA			EQUALZD		102	INT SCH TAX	1.4103	7-16-1993 PMT 10853	64.00CR			
			55,300		102	INT SCH TAX		6-21-1993 BIL	77.99			
1171 PICCADILLY RD			T. MILLS		103	SCHOOL TAX	16.6321	7-16-1993 PMT 10853	77.99CR			
TRAVERSE CITY MI 49684			19.1997		103	SCHOOL TAX		6-21-1993 BIL	919.76			
					999	ADM FEE		7-16-1993 PMT 10853	919.76CR			
					999	ADM FEE		6-21-1993 BIL	10.62			
								7-16-1993 PMT 10853	10.62CR			
. LOT 40 OLD ENGLISH VILLAGE.												

28-08-248-040-00 CLASS 401 SCHOOL 28010 — ASSESSED 55,300 — EQUALZD 55,300 — T. MILLS 26.5175

THOMAS ALTON & VANESSA

1171 PICCADILLY RD
TRAVERSE CITY MI 49684

CODE	DESCRIPTION	MILLS
201	COLLEGE TAX	1.1572
201	COLLEGE TAX	
202	INT SCH TAX	1.4104
202	INT SCH TAX	
203	SCHOOL TAX	16.6321
203	SCHOOL TAX	
204	COUNTY TAX	5.7400
204	COUNTY TAX	
205	TOWNSHIP TAX	.8359
205	TOWNSHIP TAX	
206	DIST LIBRARY	.5553
206	DIST LIBRARY	
207	COMM AGING	.1866
207	COMM AGING	
999	ADM FEE	
999	ADM FEE	

TRANS DATE		REFERENCE	$ AMT	$ INT
WINTER			(1,481.09)	
11-12-1993	BIL		63.99	
12-26-1993	PMT	14574	63.99CR	
11-12-1993	BIL		78.00	
12-26-1993	PMT	14574	78.00CR	
11-12-1993	BIL		919.76	
12-26-1993	PMT	14574	919.76CR	
11-12-1993	BIL		317.42	
12-26-1993	PMT	14574	317.42CR	
11-12-1993	BIL		46.23	
12-26-1993	PMT	14574	46.23CR	
11-12-1993	BIL		30.71	
12-26-1993	PMT	14574	30.71CR	
11-12-1993	BIL		10.32	
12-26-1993	PMT	14574	10.32CR	
11-12-1993	BIL		14.66	
12-26-1993	PMT	14574	14.66CR	

012320 28-08-248-040-00 P A I D

. LOT 40 OLD ENGLISH VILLAGE.

28-08-248-041-00 CLASS 401 SCHOOL 28010 — ASSESSED 56,600 — EQUALZD 56,600 — T. MILLS 19.1997

REAMER ROBERT & TAMMY

1153 PICCADILLY RD
TRAVERSE CITY MI 49684

CODE	DESCRIPTION	MILLS
101	COLLEGE TAX	1.1573
101	COLLEGE TAX	
102	INT SCH TAX	1.4103
102	INT SCH TAX	
103	SCHOOL TAX	16.6321
103	SCHOOL TAX	
999	ADM FEE	
999	ADM FEE	

TRANS DATE		REFERENCE	$ AMT	$ INT
SUMMER			(1,097.57)	
6-21-1993	BIL		65.50	
8-30-1993	PMT	12046	65.50CR	
6-21-1993	BIL		79.82	
8-30-1993	PMT	12046	79.82CR	
6-21-1993	BIL		941.38	
8-30-1993	PMT	12046	941.38CR	
6-21-1993	BIL		10.87	
8-30-1993	PMT	12046	10.87CR	

008984 28-08-248-041-00 P A I D

. LOT 41 OLD ENGLISH VILLAGE.

28-08-248-041-00 CLASS 401 SCHOOL 28010 — ASSESSED 56,600 — EQUALZD 56,600 — T. MILLS 26.5175

REAMER ROBERT & TAMMY

1153 PICCADILLY RD
TRAVERSE CITY MI 49684

CODE	DESCRIPTION	MILLS
201	COLLEGE TAX	1.1572
201	COLLEGE TAX	
202	INT SCH TAX	1.4104
202	INT SCH TAX	
203	SCHOOL TAX	16.6321
203	SCHOOL TAX	
204	COUNTY TAX	5.7400
204	COUNTY TAX	
205	TOWNSHIP TAX	.8359
205	TOWNSHIP TAX	
206	DIST LIBRARY	.5553
206	DIST LIBRARY	
207	COMM AGING	.1866
207	COMM AGING	
999	ADM FEE	
999	ADM FEE	

TRANS DATE		REFERENCE	$ AMT	$ INT
WINTER			(1,515.90)	
11-12-1993	BIL		65.50	
12-16-1993	PMT	14095	65.50CR	
11-12-1993	BIL		79.83	
12-16-1993	PMT	14095	79.83CR	
11-12-1993	BIL		941.38	
12-16-1993	PMT	14095	941.38CR	
11-12-1993	BIL		324.88	
12-16-1993	PMT	14095	324.88CR	
11-12-1993	BIL		47.31	
12-16-1993	PMT	14095	47.31CR	
11-12-1993	BIL		31.43	
12-16-1993	PMT	14095	31.43CR	
11-12-1993	BIL		10.56	
12-16-1993	PMT	14095	10.56CR	
11-12-1993	BIL		15.01	
12-16-1993	PMT	14095	15.01CR	

012321 28-08-248-041-00 P A I D

. LOT 41 OLD ENGLISH VILLAGE.

28-08-248-042-00 CLASS 401 SCHOOL 28010 — ASSESSED 63,300 — EQUALZD 63,300 — T. MILLS 19.1997

EBERSOLE RICHARD W & ELLEN M

1135 PICCADILLY RD
TRAVERSE CITY MI 49684

CODE	DESCRIPTION	MILLS
101	COLLEGE TAX	1.1573
101	COLLEGE TAX	
102	INT SCH TAX	1.4103
102	INT SCH TAX	
103	SCHOOL TAX	16.6321
103	SCHOOL TAX	
999	ADM FEE	
999	ADM FEE	

TRANS DATE		REFERENCE	$ AMT	$ INT
SUMMER			(1,227.49)	
6-21-1993	BIL		73.26	
7-28-1993	PMT	11283	73.26CR	
6-21-1993	BIL		89.27	
7-28-1993	PMT	11283	89.27CR	
6-21-1993	BIL		1052.81	
7-28-1993	PMT	11283	1052.81CR	
6-21-1993	BIL		12.15	
7-28-1993	PMT	11283	12.15CR	

008985 28-08-248-042-00 P A I D

. LOT 42 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-248-042-00						WINTER	(	1,695.34)		012322	28-08-248-042-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		73.25		
		63,300	201	COLLEGE TAX		12-15-1993	PMT	13977	73.25CR		PAID
EBERSOLE RICHARD W & ELLEN M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		89.28		
		63,300	202	INT SCH TAX		12-15-1993	PMT	13977	89.28CR		
1135 PICCADILLY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1052.81		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13977	1052.81CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		363.34		
			204	COUNTY TAX		12-15-1993	PMT	13977	363.34CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		52.91		
			205	TOWNSHIP TAX		12-15-1993	PMT	13977	52.91CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		35.15		
			206	DIST LIBRARY		12-15-1993	PMT	13977	35.15CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.81		
			207	COMM AGING		12-15-1993	PMT	13977	11.81CR		
			999	ADM FEE		11-12-1993	BIL		16.79		
			999	ADM FEE		12-15-1993	PMT	13977	16.79CR		

. LOT 42 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-248-043-00						SUMMER	(	903.66)		008986	28-08-248-043-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		53.93		
		46,600	101	COLLEGE TAX		8-09-1993	PMT	11632	53.93CR		PAID
JOHNSON JILL M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		65.72		
		46,600	102	INT SCH TAX		8-09-1993	PMT	11632	65.72CR		
1117 PICCADILLY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		775.06		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-09-1993	PMT	11632	775.06CR		
			999	ADM FEE		6-21-1993	BIL		8.95		
			999	ADM FEE		8-09-1993	PMT	11632	8.95CR		

. LOT 43 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-248-043-00						WINTER	(	1,248.08)		012323	28-08-248-043-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		53.93		
		46,600	201	COLLEGE TAX		12-16-1993	PMT	14146	53.93CR		PAID
JOHNSON JILL M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		65.72		
		46,600	202	INT SCH TAX		12-16-1993	PMT	14146	65.72CR		
1117 PICCADILLY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		775.06		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14146	775.06CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		267.48		
			204	COUNTY TAX		12-16-1993	PMT	14146	267.48CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		38.95		
			205	TOWNSHIP TAX		12-16-1993	PMT	14146	38.95CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		25.88		
			206	DIST LIBRARY		12-16-1993	PMT	14146	25.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.70		
			207	COMM AGING		12-16-1993	PMT	14146	8.70CR		
			999	ADM FEE		11-12-1993	BIL		12.36		
			999	ADM FEE		12-16-1993	PMT	14146	12.36CR		

. LOT 43 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-248-044-00						SUMMER	(	1,083.99)		008987	28-08-248-044-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		64.69		
		55,900	101	COLLEGE TAX		8-29-1993	PMT	11937	64.69CR		PAID
KETOLA DIANA L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		78.84		
		55,900	102	INT SCH TAX		8-29-1993	PMT	11937	78.84CR		
6232 SELSEY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		929.73		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-29-1993	PMT	11937	929.73CR		
			999	ADM FEE		6-21-1993	BIL		10.73		
			999	ADM FEE		8-29-1993	PMT	11937	10.73CR		

. LOT 44 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-044-00						WINTER	(	1,497.15)		012324	28-08-248-044-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		64.69		
		55,900	201	COLLEGE TAX		12-22-1993	PMT	14473	64.69CR		P A I D
KETOLA DIANA L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		78.84		
		55,900	202	INT SCH TAX		12-22-1993	PMT	14473	78.84CR		
6232 SELSEY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		929.73		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14473	929.73CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		320.87		
			204	COUNTY TAX		12-22-1993	PMT	14473	320.87CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		46.73		
			205	TOWNSHIP TAX		12-22-1993	PMT	14473	46.73CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		31.04		
			206	DIST LIBRARY		12-22-1993	PMT	14473	31.04CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.43		
			207	COMM AGING		12-22-1993	PMT	14473	10.43CR		
			999	ADM FEE		11-12-1993	BIL		14.82		
			999	ADM FEE		12-22-1993	PMT	14473	14.82CR		

. LOT 44 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-045-00						SUMMER	(	1,027.77)		008988	28-08-248-045-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		61.34		
		53,000	101	COLLEGE TAX		7-16-1993	PMT	10852	61.34CR		P A I D
DAENZER DAVID & JEANA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		74.75		
		53,000	102	INT SCH TAX		7-16-1993	PMT	10852	74.75CR		
1063 PICCADILLY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		881.50		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10852	881.50CR		
			999	ADM FEE		6-21-1993	BIL		10.18		
			999	ADM FEE		7-16-1993	PMT	10852	10.18CR		

. LOT 45 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-045-00						WINTER	(	1,419.47)		012325	28-08-248-045-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		61.33		
		53,000	201	COLLEGE TAX		12-26-1993	PMT	14573	61.33CR		P A I D
DAENZER DAVID & JEANA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		74.75		
		53,000	202	INT SCH TAX		12-26-1993	PMT	14573	74.75CR		
1063 PICCADILLY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		881.50		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14573	881.50CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		304.22		
			204	COUNTY TAX		12-26-1993	PMT	14573	304.22CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		44.30		
			205	TOWNSHIP TAX		12-26-1993	PMT	14573	44.30CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		29.43		
			206	DIST LIBRARY		12-26-1993	PMT	14573	29.43CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.89		
			207	COMM AGING		12-26-1993	PMT	14573	9.89CR		
			999	ADM FEE		11-12-1993	BIL		14.05		
			999	ADM FEE		12-26-1993	PMT	14573	14.05CR		

. LOT 45 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-046-00						SUMMER	(	971.53)		008989	28-08-248-046-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		57.98		
		50,100	101	COLLEGE TAX		7-21-1993	PMT	11086	57.98CR		P A I D
MILLER GREGORY & SUSAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		70.66		
		50,100	102	INT SCH TAX		7-21-1993	PMT	11086	70.66CR		
1045 PICCADILLY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		833.27		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11086	833.27CR		
			999	ADM FEE		6-21-1993	BIL		9.62		
			999	ADM FEE		7-21-1993	PMT	11086	9.62CR		

. LOT 46 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-046-00	401	28010				WINTER		(1,341.82)		012326	28-08-248-046-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		57.98		
		50,100	201	COLLEGE TAX		12-22-1993	PMT	14474	57.98CR		P A I D
MILLER GREGORY & SUSAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		70.66		
		50,100	202	INT SCH TAX		12-22-1993	PMT	14474	70.66CR		
1045 PICCADILLY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		833.27		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14474	833.27CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		287.57		
			204	COUNTY TAX		12-22-1993	PMT	14474	287.57CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		41.88		
			205	TOWNSHIP TAX		12-22-1993	PMT	14474	41.88CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		27.82		
			206	DIST LIBRARY		12-22-1993	PMT	14474	27.82CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.35		
			207	COMM AGING		12-22-1993	PMT	14474	9.35CR		
			999	ADM FEE		11-12-1993	BIL		13.29		
			999	ADM FEE		12-22-1993	PMT	14474	13.29CR		

. LOT 46 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-047-00	401	28010				SUMMER		(1,231.37)		008990	28-08-248-047-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		73.49		
		63,500	101	COLLEGE TAX		9-13-1993	PMT	12759	73.49CR		P A I D
BRUNNER JEFFREY & MICHELLE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		89.55		
		63,500	102	INT SCH TAX		9-13-1993	PMT	12759	89.55CR		
1027 PICCADILLY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1056.14		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12759	1056.14CR		
			999	ADM FEE		6-21-1993	BIL		12.19		
			999	ADM FEE		9-13-1993	PMT	12759	12.19CR		

. LOT 47 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-047-00	401	28010				WINTER		(1,700.70)		012327	28-08-248-047-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		73.48		
		63,500	201	COLLEGE TAX		12-28-1993	PMT	14829	73.48CR		P A I D
BRUNNER JEFFREY & MICHELLE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		89.56		
		63,500	202	INT SCH TAX		12-28-1993	PMT	14829	89.56CR		
1027 PICCADILLY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1056.14		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14829	1056.14CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		364.49		
			204	COUNTY TAX		12-28-1993	PMT	14829	364.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		53.08		
			205	TOWNSHIP TAX		12-28-1993	PMT	14829	53.08CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		35.26		
			206	DIST LIBRARY		12-28-1993	PMT	14829	35.26CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.85		
			207	COMM AGING		12-28-1993	PMT	14829	11.85CR		
			999	ADM FEE		11-12-1993	BIL		16.84		
			999	ADM FEE		12-28-1993	PMT	14829	16.84CR		

. LOT 47 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-048-00	401	28010				SUMMER		(886.20)		008991	28-08-248-048-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		52.89		
		45,700	101	COLLEGE TAX		7-16-1993	PMT	10851	52.89CR		P A I D
YOUNG JOHN & MARILYN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		64.45		
		45,700	102	INT SCH TAX		7-16-1993	PMT	10851	64.45CR		
1009 PICCADILLY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		760.09		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10851	760.09CR		
			999	ADM FEE		6-21-1993	BIL		8.77		
			999	ADM FEE		7-16-1993	PMT	10851	8.77CR		

. LOT 48 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-248-048-00						WINTER	(	1,223.98)		012328	28-08-248-048-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		52.88		
		45,700	201	COLLEGE TAX		12-26-1993	PMT	14572	52.88CR		PAID
YOUNG JOHN & MARILYN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		64.46		
		45,700	202	INT SCH TAX		12-26-1993	PMT	14572	64.46CR		
1009 PICCADILLY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		760.09		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14572	760.09CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		262.32		
			204	COUNTY TAX		12-26-1993	PMT	14572	262.32CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		38.20		
			205	TOWNSHIP TAX		12-26-1993	PMT	14572	38.20CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		25.38		
			206	DIST LIBRARY		12-26-1993	PMT	14572	25.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.53		
			207	COMM AGING		12-26-1993	PMT	14572	8.53CR		
			999	ADM FEE		11-12-1993	BIL		12.12		
			999	ADM FEE		12-26-1993	PMT	14572	12.12CR		

. LOT 48 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-248-049-00						SUMMER	(	1,165.44)		008992	28-08-248-049-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		69.55		
		60,100	101	COLLEGE TAX		8-05-1993	PMT	11522	69.55CR		PAID
CASCIANO DANIEL & TAMARA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		84.76		
		60,100	102	INT SCH TAX		8-05-1993	PMT	11522	84.76CR		
6163 DOVER LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		999.59		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-05-1993	PMT	11522	999.59CR		
			999	ADM FEE		6-21-1993	BIL		11.54		
			999	ADM FEE		8-05-1993	PMT	11522	11.54CR		

. LOT 49 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-248-049-00						WINTER	(	1,609.64)		012329	28-08-248-049-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		69.55		
		60,100	201	COLLEGE TAX		12-18-1993	PMT	14234	69.55CR		PAID
CASCIANO DANIEL & TAMARA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		84.77		
		60,100	202	INT SCH TAX		12-18-1993	PMT	14234	84.77CR		
6163 DOVER LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		999.59		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-18-1993	PMT	14234	999.59CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		344.97		
			204	COUNTY TAX		12-18-1993	PMT	14234	344.97CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		50.24		
			205	TOWNSHIP TAX		12-18-1993	PMT	14234	50.24CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		33.37		
			206	DIST LIBRARY		12-18-1993	PMT	14234	33.37CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.21		
			207	COMM AGING		12-18-1993	PMT	14234	11.21CR		
			999	ADM FEE		11-12-1993	BIL		15.94		
			999	ADM FEE		12-18-1993	PMT	14234	15.94CR		

. LOT 49 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-248-050-00						SUMMER	(	853.23)		008993	28-08-248-050-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		50.92		
		44,000	101	COLLEGE TAX		9-13-1993	PMT	12760	50.92CR		PAID
MATHER MARK & LAURA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		62.05		
		44,000	102	INT SCH TAX		9-13-1993	PMT	12760	62.05CR		
6145 DOVER LANE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		731.81		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12760	731.81CR		
			999	ADM FEE		6-21-1993	BIL		8.45		
			999	ADM FEE		9-13-1993	PMT	12760	8.45CR		

. LOT 50 OLD ENGLISH VILLAGE.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-248-050-00				WINTER (1,178.44)			012330	28-08-248-050-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		50.92		
	44,000	201 COLLEGE TAX		12-28-1993 PMT	14830	50.92CR		P A I D
MATHER MARK & LAURA	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		62.06		
	44,000	202 INT SCH TAX		12-28-1993 PMT	14830	62.06CR		
6145 DOVER LANE	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		731.81		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-28-1993 PMT	14830	731.81CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		252.56		
		204 COUNTY TAX		12-28-1993 PMT	14830	252.56CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		36.78		
		205 TOWNSHIP TAX		12-28-1993 PMT	14830	36.78CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		24.43		
		206 DIST LIBRARY		12-28-1993 PMT	14830	24.43CR		
		207 COMM AGING	.1866	11-12-1993 BIL		8.21		
		207 COMM AGING		12-28-1993 PMT	14830	8.21CR		
		999 ADM FEE		11-12-1993 BIL		11.67		
		999 ADM FEE		12-28-1993 PMT	14830	11.67CR		
. LOT 50 OLD ENGLISH VILLAGE.								
28-08-248-051-00				SUMMER (1,163.51)			008994	28-08-248-051-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		69.44		
	60,000	101 COLLEGE TAX		9-13-1993 PMT	12822	69.44CR		P A I D
STEVES LARRY & KATHLEEN	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		84.62		
	60,000	102 INT SCH TAX		9-13-1993 PMT	12822	84.62CR		
6127 DOVER LN	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		997.93		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-13-1993 PMT	12822	997.93CR		
		999 ADM FEE		6-21-1993 BIL		11.52		
		999 ADM FEE		9-13-1993 PMT	12822	11.52CR		
. LOT 51 OLD ENGLISH VILLAGE.								
28-08-248-051-00				WINTER (1,606.96)			012331	28-08-248-051-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		69.43		
	60,000	201 COLLEGE TAX		2-11-1994 PMT	16122	69.43CR		P A I D
STEVES LARRY & KATHLEEN	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		84.62		
	60,000	202 INT SCH TAX		2-11-1994 PMT	16122	84.62CR		
6127 DOVER LN	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		997.93		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		2-11-1994 PMT	16122	997.93CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		344.40		
		204 COUNTY TAX		2-11-1994 PMT	16122	344.40CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		50.15		
		205 TOWNSHIP TAX		2-11-1994 PMT	16122	50.15CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		33.32		
		206 DIST LIBRARY		2-11-1994 PMT	16122	33.32CR		
		207 COMM AGING	.1866	11-12-1993 BIL		11.20		
		207 COMM AGING		2-11-1994 PMT	16122	11.20CR		
		999 ADM FEE		11-12-1993 BIL		15.91		
		999 ADM FEE		2-11-1994 PMT	16122	15.91CR		
. LOT 51 OLD ENGLISH VILLAGE.								
28-08-248-052-00				SUMMER (899.78)			008995	28-08-248-052-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		53.70		
	46,400	101 COLLEGE TAX		9-12-1993 PMT	12691	53.70CR		P A I D
GOEPFRICH ROBERT A & CYNTHIA	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		65.44		
	46,400	102 INT SCH TAX		9-12-1993 PMT	12691	65.44CR		
6109 DOVER LANE	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		771.73		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-12-1993 PMT	12691	771.73CR		
		999 ADM FEE		6-21-1993 BIL		8.91		
		999 ADM FEE		9-12-1993 PMT	12691	8.91CR		
. LOT 52 OLD ENGLISH VILLAGE.								

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-248-052-00						WINTER	(	1,242.72)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		53.69	012332	28-08-248-052-00
		46,400	201	COLLEGE TAX		2-09-1994	PMT	15997	53.69CR		P A I D
GOEPFRICH ROBERT A & CYNTHIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		65.44		
		46,400	202	INT SCH TAX		2-09-1994	PMT	15997	65.44CR		
6109 DOVER LANE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		771.73		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-09-1994	PMT	15997	771.73CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		266.34		
			204	COUNTY TAX		2-09-1994	PMT	15997	266.34CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		38.79		
			205	TOWNSHIP TAX		2-09-1994	PMT	15997	38.79CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		25.77		
			206	DIST LIBRARY		2-09-1994	PMT	15997	25.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.66		
			207	COMM AGING		2-09-1994	PMT	15997	8.66CR		
			999	ADM FEE		11-12-1993	BIL		12.30		
			999	ADM FEE		2-09-1994	PMT	15997	12.30CR		
. LOT 52 OLD ENGLISH VILLAGE.											
28-08-248-053-00						SUMMER	(	106.67)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.37	008996	28-08-248-053-00
		5,500	102	INT SCH TAX	1.4103	6-21-1993	BIL		7.76		106.67
PETERSON BLAIR & NANCY		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		91.48		
		5,500	999	ADM FEE		6-21-1993	BIL		1.06	INT.	6.34
10271 DEERPATH S		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									
. LOT 53 OLD ENGLISH VILLAGE.											
28-08-248-053-00						WINTER	(	147.31)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.36	012333	28-08-248-053-00
		5,500	202	INT SCH TAX	1.4104	11-12-1993	BIL		7.76		147.31
PETERSON BLAIR & NANCY		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		91.48		
		5,500	204	COUNTY TAX	5.7400	11-12-1993	BIL		31.57		
10271 DEERPATH S		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.60		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		3.05		
			207	COMM AGING	.1866	11-12-1993	BIL		1.03		
			999	ADM FEE		11-12-1993	BIL		1.46		
. LOT 53 OLD ENGLISH VILLAGE.											
28-08-248-054-00						SUMMER	(	917.23)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		54.74	008997	28-08-248-054-00
		47,300	101	COLLEGE TAX		8-23-1993	PMT	11834	54.74CR		P A I D
TEEPLE MICHAEL J & LAURA L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		66.71		
		47,300	102	INT SCH TAX		8-23-1993	PMT	11834	66.71CR		
6073 DOVER LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		786.70		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-23-1993	PMT	11834	786.70CR		
			999	ADM FEE		6-21-1993	BIL		9.08		
			999	ADM FEE		8-23-1993	PMT	11834	9.08CR		
. LOT 54 OLD ENGLISH VILLAGE.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-248-054-00						WINTER	(	1,266.83)		012334	28-08-248-054-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		54.74		
		47,300	201	COLLEGE TAX		12-16-1993	PMT	14115	54.74CR		PAID
TEEPLE MICHAEL J & LAURA L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		66.71		
		47,300	202	INT SCH TAX		12-16-1993	PMT	14115	66.71CR		
6073 DOVER LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		786.70		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14115	786.70CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		271.50		
			204	COUNTY TAX		12-16-1993	PMT	14115	271.50CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		39.54		
			205	TOWNSHIP TAX		12-16-1993	PMT	14115	39.54CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		26.27		
			206	DIST LIBRARY		12-16-1993	PMT	14115	26.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.83		
			207	COMM AGING		12-16-1993	PMT	14115	8.83CR		
			999	ADM FEE		11-12-1993	BIL		12.54		
			999	ADM FEE		12-16-1993	PMT	14115	12.54CR		

. LOT 54 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-248-055-00						SUMMER	(	820.27)		008998	28-08-248-055-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		48.95		
		42,300	101	COLLEGE TAX		9-12-1993	PMT	12701	48.95CR		PAID
PEASLEE CHARLES JR & PARRIANN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		59.66		
		42,300	102	INT SCH TAX		9-12-1993	PMT	12701	59.66CR		
6055 DOVER LANE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		703.54		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12701	703.54CR		
			999	ADM FEE		6-21-1993	BIL		8.12		
			999	ADM FEE		9-12-1993	PMT	12701	8.12CR		

. LOT 55 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-248-055-00						WINTER	(	1,132.91)		012335	28-08-248-055-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		48.95		
		42,300	201	COLLEGE TAX		12-31-1993	PMT	15363	48.95CR		PAID
PEASLEE CHARLES JR & PARRIANN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		59.66		
		42,300	202	INT SCH TAX		12-31-1993	PMT	15363	59.66CR		
6055 DOVER LANE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		703.54		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15363	703.54CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		242.80		
			204	COUNTY TAX		12-31-1993	PMT	15363	242.80CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		35.36		
			205	TOWNSHIP TAX		12-31-1993	PMT	15363	35.36CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.49		
			206	DIST LIBRARY		12-31-1993	PMT	15363	23.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.89		
			207	COMM AGING		12-31-1993	PMT	15363	7.89CR		
			999	ADM FEE		11-12-1993	BIL		11.22		
			999	ADM FEE		12-31-1993	PMT	15363	11.22CR		

. LOT 55 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-248-056-00						SUMMER	(	1,188.71)		008999	28-08-248-056-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		70.94		
		61,300	101	COLLEGE TAX		7-27-1993	PMT	11195	70.94CR		PAID
SULLIVAN PATRICK F & KAREN A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		86.45		
		61,300	102	INT SCH TAX		7-27-1993	PMT	11195	86.45CR		
6037 DOVER LANE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1019.55		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-27-1993	PMT	11195	1019.55CR		
			999	ADM FEE		6-21-1993	BIL		11.77		
			999	ADM FEE		7-27-1993	PMT	11195	11.77CR		

. LOT 56 OLD ENGLISH VILLAGE.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-248-056-00				WINTER	(	1,641.79)		012336	28-08-248-056-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL		70.94		
	61,300	201 COLLEGE TAX		12-21-1993	PMT	14314	70.94CR		P A I D
SULLIVAN PATRICK F & KAREN A	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL		86.46		
	61,300	202 INT SCH TAX		12-21-1993	PMT	14314	86.46CR		
6037 DOVER LANE	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL		1019.55		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-21-1993	PMT	14314	1019.55CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL		351.86		
		204 COUNTY TAX		12-21-1993	PMT	14314	351.86CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL		51.24		
		205 TOWNSHIP TAX		12-21-1993	PMT	14314	51.24CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL		34.04		
		206 DIST LIBRARY		12-21-1993	PMT	14314	34.04CR		
		207 COMM AGING	.1866	11-12-1993	BIL		11.44		
		207 COMM AGING		12-21-1993	PMT	14314	11.44CR		
		999 ADM FEE		11-12-1993	BIL		16.26		
		999 ADM FEE		12-21-1993	PMT	14314	16.26CR		
. LOT 56 OLD ENGLISH VILLAGE.									
28-08-248-057-00				SUMMER	(	866.80)		009000	28-08-248-057-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL		51.73		
	44,700	101 COLLEGE TAX		8-09-1993	PMT	11633	51.73CR		P A I D
POLK EDWIN P	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL		63.04		
	44,700	102 INT SCH TAX		8-09-1993	PMT	11633	63.04CR		
6019 DOVER LANE	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL		743.45		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		8-09-1993	PMT	11633	743.45CR		
		999 ADM FEE		6-21-1993	BIL		8.58		
		999 ADM FEE		8-09-1993	PMT	11633	8.58CR		
. LOT 57 OLD ENGLISH VILLAGE.									
28-08-248-057-00				WINTER	(	1,197.17)		012337	28-08-248-057-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL		51.73		
	44,700	201 COLLEGE TAX		12-16-1993	PMT	14147	51.73CR		P A I D
POLK EDWIN P	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL		63.04		
	44,700	202 INT SCH TAX		12-16-1993	PMT	14147	63.04CR		
6019 DOVER LANE	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL		743.45		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-16-1993	PMT	14147	743.45CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL		256.58		
		204 COUNTY TAX		12-16-1993	PMT	14147	256.58CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL		37.36		
		205 TOWNSHIP TAX		12-16-1993	PMT	14147	37.36CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL		24.82		
		206 DIST LIBRARY		12-16-1993	PMT	14147	24.82CR		
		207 COMM AGING	.1866	11-12-1993	BIL		8.34		
		207 COMM AGING		12-16-1993	PMT	14147	8.34CR		
		999 ADM FEE		11-12-1993	BIL		11.85		
		999 ADM FEE		12-16-1993	PMT	14147	11.85CR		
. LOT 57 OLD ENGLISH VILLAGE.									
28-08-248-058-00				SUMMER	(	661.25)		009001	28-08-248-058-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL		39.46		
	34,100	101 COLLEGE TAX		8-07-1993	PMT	11584	39.46CR		P A I D
DUCOMMUN MARK & LESTINA	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL		48.09		
	34,100	102 INT SCH TAX		8-07-1993	PMT	11584	48.09CR		
6001 DOVER LN	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL		567.15		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		8-07-1993	PMT	11584	567.15CR		
		999 ADM FEE		6-21-1993	BIL		6.55		
		999 ADM FEE		8-07-1993	PMT	11584	6.55CR		
. LOT 58 OLD ENGLISH VILLAGE.									

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-058-00						WINTER	(913.27)			012338	28-08-248-058-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.46		
		34,100	201	COLLEGE TAX		12-09-1993	PMT	13740	39.46CR		P A I D
DUCOMMUN MARK & LESTINA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		48.09		
		34,100	202	INT SCH TAX		12-09-1993	PMT	13740	48.09CR		
6001 DOVER LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		567.15		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-09-1993	PMT	13740	567.15CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		195.73		
			204	COUNTY TAX		12-09-1993	PMT	13740	195.73CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.50		
			205	TOWNSHIP TAX		12-09-1993	PMT	13740	28.50CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.94		
			206	DIST LIBRARY		12-09-1993	PMT	13740	18.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.36		
			207	COMM AGING		12-09-1993	PMT	13740	6.36CR		
			999	ADM FEE		11-12-1993	BIL		9.04		
			999	ADM FEE		12-09-1993	PMT	13740	9.04CR		

. LOT 58 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-059-00						SUMMER	(752.40)			009002	28-08-248-059-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		44.90		
		38,800	101	COLLEGE TAX		2-10-1994	PMT	16082	44.90CR	2.69CR	P A I D
BISHOP FREDERICK W JR		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		54.72		
		38,800	102	INT SCH TAX		2-10-1994	PMT	16082	54.72CR	3.28CR	
6002 DOVER LANE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		645.33		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-10-1994	PMT	16082	645.33CR	38.72CR	
			999	ADM FEE		6-21-1993	BIL		7.45		
			999	ADM FEE		2-10-1994	PMT	16082	7.45CR		

. LOT 59 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-059-00						WINTER	(1,039.17)			012339	28-08-248-059-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		44.90		
		38,800	202	INT SCH TAX	1.4104	11-12-1993	BIL		54.72		1,039.17
BISHOP FREDERICK W JR		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		645.33		
		38,800	204	COUNTY TAX	5.7400	11-12-1993	BIL		222.71		
6002 DOVER LANE		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		32.43		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		21.55		
			207	COMM AGING	.1866	11-12-1993	BIL		7.24		
			999	ADM FEE		11-12-1993	BIL		10.29		

. LOT 59 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-060-00						SUMMER	(862.93)			009003	28-08-248-060-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		51.50		
		44,500	101	COLLEGE TAX		8-30-1993	PMT	11977	51.50CR		P A I D
WALTON GREGORY B & SHAWNA E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		62.76		
		44,500	102	INT SCH TAX		8-30-1993	PMT	11977	62.76CR		
6020 DOVER LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		740.13		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	11977	740.13CR		
			999	ADM FEE		6-21-1993	BIL		8.54		
			999	ADM FEE		8-30-1993	PMT	11977	8.54CR		

. LOT 60 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-248-060-00						WINTER	(1,191.83)		012340	28-08-248-060-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	51.50		
		44,500	201	COLLEGE TAX		12-22-1993	PMT 14376	51.50CR		PAID
WALTON GREGORY B & SHAWNA E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	62.76		
		44,500	202	INT SCH TAX		12-22-1993	PMT 14376	62.76CR		
6020 DOVER LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	740.13		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT 14376	740.13CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	255.43		
			204	COUNTY TAX		12-22-1993	PMT 14376	255.43CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	37.20		
			205	TOWNSHIP TAX		12-22-1993	PMT 14376	37.20CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	24.71		
			206	DIST LIBRARY		12-22-1993	PMT 14376	24.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL	8.30		
			207	COMM AGING		12-22-1993	PMT 14376	8.30CR		
			999	ADM FEE		11-12-1993	BIL	11.80		
			999	ADM FEE		12-22-1993	PMT 14376	11.80CR		
. LOT 60 OLD ENGLISH VILLAGE.										
28-08-248-061-00						SUMMER	(969.60)		009004	28-08-248-061-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	57.87		
		50,000	101	COLLEGE TAX		9-07-1993	PMT 12277	57.87CR		PAID
CHIMNER JEFFREY L & CYNTHIA		EQUALZD	101	COLLEGE TAX		9-07-1993	RVL 12280	57.87		
		50,000	101	COLLEGE TAX		9-07-1993	PMT 12281	28.93CR		
6038 DOVER LANE		T. MILLS	101	COLLEGE TAX		9-20-1993	PMT 13319	28.94CR		
TRAVERSE CITY MI 49684		19.1997	102	INT SCH TAX	1.4103	6-21-1993	BIL	70.52		
			102	INT SCH TAX		9-07-1993	PMT 12277	70.52CR		
			102	INT SCH TAX		9-07-1993	RVL 12280	70.52		
			102	INT SCH TAX		9-07-1993	PMT 12281	35.26CR		
			102	INT SCH TAX		9-20-1993	PMT 13319	35.26CR		
			103	SCHOOL TAX	16.6321	6-21-1993	BIL	831.61		
			103	SCHOOL TAX		9-07-1993	PMT 12277	831.61CR		
			103	SCHOOL TAX		9-07-1993	RVL 12280	831.61		
			103	SCHOOL TAX		9-07-1993	PMT 12281	415.81CR		
			103	SCHOOL TAX		9-20-1993	PMT 13319	415.80CR		
			999	ADM FEE		6-21-1993	BIL	9.60		
			999	ADM FEE		9-07-1993	PMT 12277	9.60CR		
			999	ADM FEE		9-07-1993	RVL 12280	9.60		
			999	ADM FEE		9-07-1993	PMT 12281	4.80CR		
			999	ADM FEE		9-20-1993	PMT 13319	4.80CR		
. LOT 61 OLD ENGLISH VILLAGE.										
28-08-248-061-00						WINTER	(1,339.15)		012341	28-08-248-061-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	57.86		
		50,000	201	COLLEGE TAX		12-16-1993	PMT 14148	57.86CR		PAID
CHIMNER JEFFREY L & CYNTHIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	70.52		
		50,000	202	INT SCH TAX		12-16-1993	PMT 14148	70.52CR		
6038 DOVER LANE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	831.61		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT 14148	831.61CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	287.00		
			204	COUNTY TAX		12-16-1993	PMT 14148	287.00CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	41.80		
			205	TOWNSHIP TAX		12-16-1993	PMT 14148	41.80CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	27.77		
			206	DIST LIBRARY		12-16-1993	PMT 14148	27.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL	9.33		
			207	COMM AGING		12-16-1993	PMT 14148	9.33CR		
			999	ADM FEE		11-12-1993	BIL	13.26		
			999	ADM FEE		12-16-1993	PMT 14148	13.26CR		
. LOT 61 OLD ENGLISH VILLAGE.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-248-062-00						SUMMER	(	789.24)		009005	28-08-248-062-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		47.10		
		40,700	101	COLLEGE TAX		7-12-1993	PMT	10749	47.10CR		P A I D
CAMPBELL JEFFREY S & VICTORIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		57.40		
		40,700	102	INT SCH TAX		7-12-1993	PMT	10749	57.40CR		
6056 DOVER LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		676.93		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-12-1993	PMT	10749	676.93CR		
			999	ADM FEE		6-21-1993	BIL		7.81		
			999	ADM FEE		7-12-1993	PMT	10749	7.81CR		

. LOT 62 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-248-062-00						WINTER	(	1,090.05)		012342	28-08-248-062-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		47.10		
		40,700	201	COLLEGE TAX		2-08-1994	PMT	15910	47.10CR		P A I D
CAMPBELL JEFFREY S & VICTORIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		57.40		
		40,700	202	INT SCH TAX		2-08-1994	PMT	15910	57.40CR		
6056 DOVER LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		676.93		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-08-1994	PMT	15910	676.93CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		233.62		
			204	COUNTY TAX		2-08-1994	PMT	15910	233.62CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.02		
			205	TOWNSHIP TAX		2-08-1994	PMT	15910	34.02CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.60		
			206	DIST LIBRARY		2-08-1994	PMT	15910	22.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.59		
			207	COMM AGING		2-08-1994	PMT	15910	7.59CR		
			999	ADM FEE		11-12-1993	BIL		10.79		
			999	ADM FEE		2-08-1994	PMT	15910	10.79CR		

. LOT 62 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-248-063-00						SUMMER	(	973.47)		009006	28-08-248-063-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		58.10		
		50,200	101	COLLEGE TAX		7-13-1993	PMT	10760	58.10CR		P A I D
WEITZMAN MYLES JAY & LAURIE J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		70.80		
		50,200	102	INT SCH TAX		7-13-1993	PMT	10760	70.80CR		
P.O. BOX 1444		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		834.93		
TRAVERSE CITY MI 49685		19.1997	103	SCHOOL TAX		7-13-1993	PMT	10760	834.93CR		
			999	ADM FEE		6-21-1993	BIL		9.64		
			999	ADM FEE		7-13-1993	PMT	10760	9.64CR		

. LOT 63 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-248-063-00						WINTER	(	1,344.49)		012343	28-08-248-063-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		58.09		
		50,200	201	COLLEGE TAX		12-09-1993	PMT	13756	58.09CR		P A I D
WEITZMAN MYLES JAY & LAURIE J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		70.80		
		50,200	202	INT SCH TAX		12-09-1993	PMT	13756	70.80CR		
P.O. BOX 1444		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		834.93		
TRAVERSE CITY MI 49685		26.5175	203	SCHOOL TAX		12-09-1993	PMT	13756	834.93CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		288.15		
			204	COUNTY TAX		12-09-1993	PMT	13756	288.15CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		41.96		
			205	TOWNSHIP TAX		12-09-1993	PMT	13756	41.96CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		27.88		
			206	DIST LIBRARY		12-09-1993	PMT	13756	27.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.37		
			207	COMM AGING		12-09-1993	PMT	13756	9.37CR		
			999	ADM FEE		11-12-1993	BIL		13.31		
			999	ADM FEE		12-09-1993	PMT	13756	13.31CR		

. LOT 63 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-064-00						SUMMER	(987.03)				
	401	28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL		58.91	009007	28-08-248-064-00
		50,900	101	COLLEGE TAX		9-10-1993	PMT	12619	58.91CR		P A I D
KLEIN PAUL & CAROL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		71.78		
		50,900	102	INT SCH TAX		9-10-1993	PMT	12619	71.78CR		
6092 DOVER LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		846.57		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12619	846.57CR		
			999	ADM FEE		6-21-1993	BIL		9.77		
			999	ADM FEE		9-10-1993	PMT	12619	9.77CR		
. LOT 64 OLD ENGLISH VILLAGE.											
28-08-248-064-00						WINTER	(1,363.24)				
	401	28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL		58.90	012344	28-08-248-064-00
		50,900	201	COLLEGE TAX		12-21-1993	PMT	14295	58.90CR		P A I D
KLEIN PAUL & CAROL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		71.79		
		50,900	202	INT SCH TAX		12-21-1993	PMT	14295	71.79CR		
6092 DOVER LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		846.57		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-21-1993	PMT	14295	846.57CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		292.17		
			204	COUNTY TAX		12-21-1993	PMT	14295	292.17CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		42.55		
			205	TOWNSHIP TAX		12-21-1993	PMT	14295	42.55CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		28.26		
			206	DIST LIBRARY		12-21-1993	PMT	14295	28.26CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.50		
			207	COMM AGING		12-21-1993	PMT	14295	9.50CR		
			999	ADM FEE		11-12-1993	BIL		13.50		
			999	ADM FEE		12-21-1993	PMT	14295	13.50CR		
. LOT 64 OLD ENGLISH VILLAGE.											
28-08-248-065-00						SUMMER	(1,006.42)				
	401	28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL		60.06	009008	28-08-248-065-00
		51,900	101	COLLEGE TAX		12-17-1993	PMT	14200	60.06CR	2.40CR	P A I D
WILLIAMS MARK D & ESTHER E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		73.19		
		51,900	102	INT SCH TAX		12-17-1993	PMT	14200	73.19CR	2.93CR	
6110 DOVER LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		863.21		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		12-17-1993	PMT	14200	863.21CR	34.53CR	
			999	ADM FEE		6-21-1993	BIL		9.96		
			999	ADM FEE		12-17-1993	PMT	14200	9.96CR		
. LOT 65 OLD ENGLISH VILLAGE.											
28-08-248-065-00						WINTER	(1,390.02)				
	401	28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL		60.06	012345	28-08-248-065-00
		51,900	201	COLLEGE TAX		12-17-1993	PMT	14201	60.06CR		P A I D
WILLIAMS MARK D & ESTHER E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		73.20		
		51,900	202	INT SCH TAX		12-17-1993	PMT	14201	73.20CR		
6110 DOVER LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		863.21		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-17-1993	PMT	14201	863.21CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		297.91		
			204	COUNTY TAX		12-17-1993	PMT	14201	297.91CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		43.38		
			205	TOWNSHIP TAX		12-17-1993	PMT	14201	43.38CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		28.82		
			206	DIST LIBRARY		12-17-1993	PMT	14201	28.82CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.68		
			207	COMM AGING		12-17-1993	PMT	14201	9.68CR		
			999	ADM FEE		11-12-1993	BIL		13.76		
			999	ADM FEE		12-17-1993	PMT	14201	13.76CR		
. LOT 65 OLD ENGLISH VILLAGE.											

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-248-066-00	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER	(928.86)		009009	28-08-248-066-00
		47,900	101 COLLEGE TAX		6-21-1993 BIL		55.43		
VAN HOUZEN DAVID E		EQUALZD	102 INT SCH TAX	1.4103	7-28-1993 PMT	11342	55.43CR		P A I D
		47,900	102 INT SCH TAX		6-21-1993 BIL		67.55		
6128 DOVER LN		T. MILLS	103 SCHOOL TAX	16.6321	7-28-1993 PMT	11342	67.55CR		
TRAVERSE CITY MI 49684		19.1997	103 SCHOOL TAX		6-21-1993 BIL		796.68		
			999 ADM FEE		7-28-1993 PMT	11342	796.68CR		
			999 ADM FEE		6-21-1993 BIL		9.20		
					7-28-1993 PMT	11342	9.20CR		

. LOT 66 OLD ENGLISH VILLAGE.

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-248-066-00	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER	(1,282.90)		012346	28-08-248-066-00
		47,900	201 COLLEGE TAX		11-12-1993 BIL		55.43		
VAN HOUZEN DAVID E		EQUALZD	202 INT SCH TAX	1.4104	12-15-1993 PMT	14033	55.43CR		P A I D
		47,900	202 INT SCH TAX		11-12-1993 BIL		67.56		
6128 DOVER LN		T. MILLS	203 SCHOOL TAX	16.6321	12-15-1993 PMT	14033	67.56CR		
TRAVERSE CITY MI 49684		26.5175	203 SCHOOL TAX		11-12-1993 BIL		796.68		
			204 COUNTY TAX	5.7400	12-15-1993 PMT	14033	796.68CR		
			204 COUNTY TAX		11-12-1993 BIL		274.95		
			205 TOWNSHIP TAX	.8359	12-15-1993 PMT	14033	274.95CR		
			205 TOWNSHIP TAX		11-12-1993 BIL		40.04		
			206 DIST LIBRARY	.5553	12-15-1993 PMT	14033	40.04CR		
			206 DIST LIBRARY		11-12-1993 BIL		26.60		
			207 COMM AGING	.1866	12-15-1993 PMT	14033	26.60CR		
			207 COMM AGING		11-12-1993 BIL		8.94		
			999 ADM FEE		12-15-1993 PMT	14033	8.94CR		
			999 ADM FEE		11-12-1993 BIL		12.70		
					12-15-1993 PMT	14033	12.70CR		

. LOT 66 OLD ENGLISH VILLAGE.

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-248-067-00	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER	(843.54)		009010	28-08-248-067-00
		43,500	101 COLLEGE TAX		6-21-1993 BIL		50.34		
CONNOLLY LEONARD G & JANET A		EQUALZD	102 INT SCH TAX	1.4103	9-10-1993 PMT	12589	50.34CR		P A I D
		43,500	102 INT SCH TAX		6-21-1993 BIL		61.35		
6146 DOVER LANE		T. MILLS	103 SCHOOL TAX	16.6321	9-10-1993 PMT	12589	61.35CR		
TRAVERSE CITY MI 49684		19.1997	103 SCHOOL TAX		6-21-1993 BIL		723.50		
			999 ADM FEE		9-10-1993 PMT	12589	723.50CR		
			999 ADM FEE		6-21-1993 BIL		8.35		
					9-10-1993 PMT	12589	8.35CR		

. LOT 67 OLD ENGLISH VILLAGE.

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-248-067-00	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER	(1,165.06)		012347	28-08-248-067-00
		43,500	201 COLLEGE TAX		11-12-1993 BIL		50.34		
CONNOLLY LEONARD G & JANET A		EQUALZD	202 INT SCH TAX	1.4104	12-21-1993 PMT	14319	50.34CR		P A I D
		43,500	202 INT SCH TAX		11-12-1993 BIL		61.35		
6146 DOVER LANE		T. MILLS	203 SCHOOL TAX	16.6321	12-21-1993 PMT	14319	61.35CR		
TRAVERSE CITY MI 49684		26.5175	203 SCHOOL TAX		11-12-1993 BIL		723.50		
			204 COUNTY TAX	5.7400	12-21-1993 PMT	14319	723.50CR		
			204 COUNTY TAX		11-12-1993 BIL		249.69		
			205 TOWNSHIP TAX	.8359	12-21-1993 PMT	14319	249.69CR		
			205 TOWNSHIP TAX		11-12-1993 BIL		36.36		
			206 DIST LIBRARY	.5553	12-21-1993 PMT	14319	36.36CR		
			206 DIST LIBRARY		11-12-1993 BIL		24.16		
			207 COMM AGING	.1866	12-21-1993 PMT	14319	24.16CR		
			207 COMM AGING		11-12-1993 BIL		8.12		
			999 ADM FEE		12-21-1993 PMT	14319	8.12CR		
			999 ADM FEE		11-12-1993 BIL		11.54		
					12-21-1993 PMT	14319	11.54CR		

. LOT 67 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-248-068-00						SUMMER	(806.70)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		48.14	009011	28-08-248-068-00
		41,600	101	COLLEGE TAX		9-12-1993	PMT	12676	48.14CR		P A I D
WEPKING GEORGE E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		58.67		
		41,600	102	INT SCH TAX		9-12-1993	PMT	12676	58.67CR		
1074 PICCADILLY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		691.90		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12676	691.90CR		
			999	ADM FEE		6-21-1993	BIL		7.99		
			999	ADM FEE		9-12-1993	PMT	12676	7.99CR		
. LOT 68 OLD ENGLISH VILLAGE.											
28-08-248-068-00						WINTER	(1,114.15)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		48.14	012348	28-08-248-068-00
		41,600	201	COLLEGE TAX		12-30-1993	PMT	15101	48.14CR		P A I D
WEPKING GEORGE E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		58.67		
		41,600	202	INT SCH TAX		12-30-1993	PMT	15101	58.67CR		
1074 PICCADILLY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		691.90		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15101	691.90CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		238.78		
			204	COUNTY TAX		12-30-1993	PMT	15101	238.78CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.77		
			205	TOWNSHIP TAX		12-30-1993	PMT	15101	34.77CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.10		
			206	DIST LIBRARY		12-30-1993	PMT	15101	23.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.76		
			207	COMM AGING		12-30-1993	PMT	15101	7.76CR		
			999	ADM FEE		11-12-1993	BIL		11.03		
			999	ADM FEE		12-30-1993	PMT	15101	11.03CR		
. LOT 68 OLD ENGLISH VILLAGE.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-248-069-00						SUMMER	(1,091.76)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		65.16	009012	28-08-248-069-00
		56,300	101	COLLEGE TAX		9-13-1993	PMT	12761	65.16CR		P A I D
SHINDORF ROBERT & MARSHA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		79.40		
		56,300	102	INT SCH TAX		9-13-1993	PMT	12761	79.40CR		
6165 LONDON DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		936.39		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12761	936.39CR		
			999	ADM FEE		6-21-1993	BIL		10.81		
			999	ADM FEE		9-13-1993	PMT	12761	10.81CR		
. LOT 69 OLD ENGLISH VILLAGE.											
28-08-248-069-00						WINTER	(1,507.87)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		65.15	012349	28-08-248-069-00
		56,300	201	COLLEGE TAX		12-28-1993	PMT	14831	65.15CR		P A I D
SHINDORF ROBERT & MARSHA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		79.41		
		56,300	202	INT SCH TAX		12-28-1993	PMT	14831	79.41CR		
6165 LONDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		936.39		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14831	936.39CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		323.16		
			204	COUNTY TAX		12-28-1993	PMT	14831	323.16CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		47.06		
			205	TOWNSHIP TAX		12-28-1993	PMT	14831	47.06CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		31.26		
			206	DIST LIBRARY		12-28-1993	PMT	14831	31.26CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.51		
			207	COMM AGING		12-28-1993	PMT	14831	10.51CR		
			999	ADM FEE		11-12-1993	BIL		14.93		
			999	ADM FEE		12-28-1993	PMT	14831	14.93CR		
. LOT 69 OLD ENGLISH VILLAGE.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-070-00						SUMMER	(1,157.68)			009013	28-08-248-070-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		69.09		
		59,700	101	COLLEGE TAX		9-03-1993	PMT	12210	69.09CR		P A I D
BURNS ARTHUR & RUTH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		84.19		
		59,700	102	INT SCH TAX		9-03-1993	PMT	12210	84.19CR		
6147 LONDON DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		992.94		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-03-1993	PMT	12210	992.94CR		
			999	ADM FEE		6-21-1993	BIL		11.46		
			999	ADM FEE		9-03-1993	PMT	12210	11.46CR		

. LOT 70 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-070-00						WINTER	(1,598.92)			012350	28-08-248-070-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		69.08		
		59,700	201	COLLEGE TAX		12-01-1993	PMT	13467	69.08CR		P A I D
BURNS ARTHUR & RUTH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		84.20		
		59,700	202	INT SCH TAX		12-01-1993	PMT	13467	84.20CR		
6147 LONDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		992.94		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-01-1993	PMT	13467	992.94CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		342.68		
			204	COUNTY TAX		12-01-1993	PMT	13467	342.68CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		49.90		
			205	TOWNSHIP TAX		12-01-1993	PMT	13467	49.90CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		33.15		
			206	DIST LIBRARY		12-01-1993	PMT	13467	33.15CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.14		
			207	COMM AGING		12-01-1993	PMT	13467	11.14CR		
			999	ADM FEE		11-12-1993	BIL		15.83		
			999	ADM FEE		12-01-1993	PMT	13467	15.83CR		

. LOT 70 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-071-00						SUMMER	(990.92)			009014	28-08-248-071-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		59.14		
		51,100	101	COLLEGE TAX		8-13-1993	PMT	11703	59.14CR		P A I D
POLZIN DAVID & MELINDA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		72.07		
		51,100	102	INT SCH TAX		8-13-1993	PMT	11703	72.07CR		
6129 LONDON DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		849.90		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-13-1993	PMT	11703	849.90CR		
			999	ADM FEE		6-21-1993	BIL		9.81		
			999	ADM FEE		8-13-1993	PMT	11703	9.81CR		

. LOT 71 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-071-00						WINTER	(1,368.59)			012351	28-08-248-071-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		59.13		
		51,100	201	COLLEGE TAX		2-04-1994	PMT	15792	59.13CR		P A I D
POLZIN DAVID & MELINDA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		72.07		
		51,100	202	INT SCH TAX		2-04-1994	PMT	15792	72.07CR		
6129 LONDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		849.90		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-04-1994	PMT	15792	849.90CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		293.31		
			204	COUNTY TAX		2-04-1994	PMT	15792	293.31CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		42.71		
			205	TOWNSHIP TAX		2-04-1994	PMT	15792	42.71CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		28.38		
			206	DIST LIBRARY		2-04-1994	PMT	15792	28.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.54		
			207	COMM AGING		2-04-1994	PMT	15792	9.54CR		
			999	ADM FEE		11-12-1993	BIL		13.55		
			999	ADM FEE		2-04-1994	PMT	15792	13.55CR		

. LOT 71 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-248-072-00						SUMMER	(1,002.55)				009015	28-08-248-072-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL		59.83		
		51,700	101	COLLEGE TAX			7-21-1993	PMT	11087	59.83CR		P A I D
MC KENZIE ROBERT & SUSAN		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL		72.91		
		51,700	102	INT SCH TAX			7-21-1993	PMT	11087	72.91CR		
6111 LONDON DR		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL		859.88		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			7-21-1993	PMT	11087	859.88CR		
			999	ADM FEE			6-21-1993	BIL		9.93		
			999	ADM FEE			7-21-1993	PMT	11087	9.93CR		
. LOT 72 OLD ENGLISH VILLAGE.												
28-08-248-072-00						WINTER	(1,384.68)				012352	28-08-248-072-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL		59.83		
		51,700	201	COLLEGE TAX			12-22-1993	PMT	14475	59.83CR		P A I D
MC KENZIE ROBERT & SUSAN		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL		72.92		
		51,700	202	INT SCH TAX			12-22-1993	PMT	14475	72.92CR		
6111 LONDON DR		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL		859.88		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			12-22-1993	PMT	14475	859.88CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL		296.76		
			204	COUNTY TAX			12-22-1993	PMT	14475	296.76CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL		43.22		
			205	TOWNSHIP TAX			12-22-1993	PMT	14475	43.22CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL		28.71		
			206	DIST LIBRARY			12-22-1993	PMT	14475	28.71CR		
			207	COMM AGING	.1866		11-12-1993	BIL		9.65		
			207	COMM AGING			12-22-1993	PMT	14475	9.65CR		
			999	ADM FEE			11-12-1993	BIL		13.71		
			999	ADM FEE			12-22-1993	PMT	14475	13.71CR		
. LOT 72 OLD ENGLISH VILLAGE.												
28-08-248-073-00						SUMMER	(919.17)				009016	28-08-248-073-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL		54.86		
		47,400	101	COLLEGE TAX			9-08-1993	PMT	12324	54.86CR		P A I D
ESCH MICHAEL W & GINA M		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL		66.85		
		47,400	102	INT SCH TAX			9-08-1993	PMT	12324	66.85CR		
6093 LONDON DR		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL		788.36		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			9-08-1993	PMT	12324	788.36CR		
			999	ADM FEE			6-21-1993	BIL		9.10		
			999	ADM FEE			9-08-1993	PMT	12324	9.10CR		
. LOT 73 OLD ENGLISH VILLAGE.												

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-073-00	401	28010				WINTER		(1,269.49)		012353	28-08-248-073-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		54.85		
		47,400	201	COLLEGE TAX		12-30-1993	PMT	15149	36.73CR		P A I D
ESCH MICHAEL W & GINA M		EQUALZD	201	COLLEGE TAX		2-10-1994	PMT	16021	18.12CR		
		47,400	202	INT SCH TAX	1.4104	11-12-1993	BIL		66.85		
6093 LONDON DR		T. MILLS	202	INT SCH TAX		12-30-1993	PMT	15149	44.76CR		
TRAVERSE CITY MI 49684		26.5175	202	INT SCH TAX		2-10-1994	PMT	16021	22.09CR		
			203	SCHOOL TAX	16.6321	11-12-1993	BIL		788.36		
			203	SCHOOL TAX		12-30-1993	PMT	15149	527.85CR		
			203	SCHOOL TAX		2-10-1994	PMT	16021	260.51CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		272.08		
			204	COUNTY TAX		12-30-1993	PMT	15149	182.17CR		
			204	COUNTY TAX		2-10-1994	PMT	16021	89.91CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		39.62		
			205	TOWNSHIP TAX		12-30-1993	PMT	15149	26.53CR		
			205	TOWNSHIP TAX		2-10-1994	PMT	16021	13.09CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		26.32		
			206	DIST LIBRARY		12-30-1993	PMT	15149	17.62CR		
			206	DIST LIBRARY		2-10-1994	PMT	16021	8.70CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.84		
			207	COMM AGING		12-30-1993	PMT	15149	5.92CR		
			207	COMM AGING		2-10-1994	PMT	16021	2.92CR		
			999	ADM FEE		11-12-1993	BIL		12.57		
			999	ADM FEE		12-30-1993	PMT	15149	8.42CR		
			999	ADM FEE		2-10-1994	PMT	16021	4.15CR		

. LOT 73 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-074-00	401	28010				SUMMER		(1,171.26)		009017	28-08-248-074-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		69.90		
		60,400	101	COLLEGE TAX		8-04-1993	PMT	11508	69.90CR		P A I D
FOSTER GARY A & MARIANNE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		85.18		
		60,400	102	INT SCH TAX		8-04-1993	PMT	11508	85.18CR		
6075 LONDON DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1004.58		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-04-1993	PMT	11508	1004.58CR		
			999	ADM FEE		6-21-1993	BIL		11.60		
			999	ADM FEE		8-04-1993	PMT	11508	11.60CR		

. LOT 74 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-074-00	401	28010				WINTER		(1,617.68)		012354	28-08-248-074-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		69.89		
		60,400	201	COLLEGE TAX		12-23-1993	PMT	14531	69.89CR		P A I D
FOSTER GARY A & MARIANNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		85.19		
		60,400	202	INT SCH TAX		12-23-1993	PMT	14531	85.19CR		
6075 LONDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1004.58		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14531	1004.58CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		346.70		
			204	COUNTY TAX		12-23-1993	PMT	14531	346.70CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		50.49		
			205	TOWNSHIP TAX		12-23-1993	PMT	14531	50.49CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		33.54		
			206	DIST LIBRARY		12-23-1993	PMT	14531	33.54CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.27		
			207	COMM AGING		12-23-1993	PMT	14531	11.27CR		
			999	ADM FEE		11-12-1993	BIL		16.02		
			999	ADM FEE		12-23-1993	PMT	14531	16.02CR		

. LOT 74 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-075-00						SUMMER	(	106.67)			
	401	28010	101	COLLEGE TAX	1.1573		6-21-1993	BIL	6.37		
		ASSESSED	101	COLLEGE TAX			9-14-1993	PMT 13011	6.37CR	009018	28-08-248-075-00
SCHAUB TIMOTHY J & GERRI		5,500	102	INT SCH TAX	1.4103		6-21-1993	BIL	7.76		P A I D
		EQUALZD	102	INT SCH TAX			9-14-1993	PMT 13011	7.76CR		
4310 MANHATTAN WEST		5,500	103	SCHOOL TAX	16.6321		6-21-1993	BIL	91.48		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX			9-14-1993	PMT 13011	91.48CR		
		19.1997	999	ADM FEE			6-21-1993	BIL	1.06		
			999	ADM FEE			9-14-1993	PMT 13011	1.06CR		
. LOT 75 OLD ENGLISH VILLAGE.											
28-08-248-075-00						WINTER	(	147.31)			
	401	28010	201	COLLEGE TAX	1.1572		11-12-1993	BIL	6.36		
		ASSESSED	201	COLLEGE TAX			2-14-1994	PMT 16363	6.36CR	012355	28-08-248-075-00
SCHAUB TIMOTHY J & GERRI		5,500	202	INT SCH TAX	1.4104		11-12-1993	BIL	7.76		P A I D
		EQUALZD	202	INT SCH TAX			2-14-1994	PMT 16363	7.76CR		
4310 MANHATTAN WEST		5,500	203	SCHOOL TAX	16.6321		11-12-1993	BIL	91.48		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX			2-14-1994	PMT 16363	91.48CR		
		26.5175	204	COUNTY TAX	5.7400		11-12-1993	BIL	31.57		
			204	COUNTY TAX			2-14-1994	PMT 16363	31.57CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	4.60		
			205	TOWNSHIP TAX			2-14-1994	PMT 16363	4.60CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	3.05		
			206	DIST LIBRARY			2-14-1994	PMT 16363	3.05CR		
			207	COMM AGING	.1866		11-12-1993	BIL	1.03		
			207	COMM AGING			2-14-1994	PMT 16363	1.03CR		
			999	ADM FEE			11-12-1993	BIL	1.46		
			999	ADM FEE			2-14-1994	PMT 16363	1.46CR		
. LOT 75 OLD ENGLISH VILLAGE.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-076-00						SUMMER	(	826.09)			
	401	28010	101	COLLEGE TAX	1.1573		6-21-1993	BIL	49.30		
		ASSESSED	101	COLLEGE TAX			9-27-1993	PMT 13345	49.30CR	.49CR	28-08-248-076-00
THOMAS WILLIAM P & BEVERLY A		42,600	102	INT SCH TAX	1.4103		6-21-1993	BIL	60.08		P A I D
		EQUALZD	102	INT SCH TAX			9-27-1993	PMT 13345	60.08CR	.60CR	
6039 LONDON DR		42,600	103	SCHOOL TAX	16.6321		6-21-1993	BIL	708.53		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX			9-27-1993	PMT 13345	708.53CR	7.09CR	
		19.1997	999	ADM FEE			6-21-1993	BIL	8.18		
			999	ADM FEE			9-27-1993	PMT 13345	8.18CR		
. LOT 76 OLD ENGLISH VILLAGE.											
28-08-248-076-00						WINTER	(	1,140.95)			
	401	28010	201	COLLEGE TAX	1.1572		11-12-1993	BIL	49.30		
		ASSESSED	201	COLLEGE TAX			12-31-1993	PMT 15313	49.30CR	012356	28-08-248-076-00
THOMAS WILLIAM P & BEVERLY A		42,600	202	INT SCH TAX	1.4104		11-12-1993	BIL	60.08		P A I D
		EQUALZD	202	INT SCH TAX			12-31-1993	PMT 15313	60.08CR		
6039 LONDON DR		42,600	203	SCHOOL TAX	16.6321		11-12-1993	BIL	708.53		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX			12-31-1993	PMT 15313	708.53CR		
		26.5175	204	COUNTY TAX	5.7400		11-12-1993	BIL	244.52		
			204	COUNTY TAX			12-31-1993	PMT 15313	244.52CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	35.61		
			205	TOWNSHIP TAX			12-31-1993	PMT 15313	35.61CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	23.66		
			206	DIST LIBRARY			12-31-1993	PMT 15313	23.66CR		
			207	COMM AGING	.1866		11-12-1993	BIL	7.95		
			207	COMM AGING			12-31-1993	PMT 15313	7.95CR		
			999	ADM FEE			11-12-1993	BIL	11.30		
			999	ADM FEE			12-31-1993	PMT 15313	11.30CR		
. LOT 76 OLD ENGLISH VILLAGE.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-077-00						SUMMER	(	1,066.55)		009020	28-08-248-077-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		63.65		
		55,000	101	COLLEGE TAX		7-16-1993	PMT	10850	63.65CR		P A I D
CLEMENT TIMOTHY & MAUREEN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		77.57		
		55,000	102	INT SCH TAX		7-16-1993	PMT	10850	77.57CR		
6021 LONDON DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		914.77		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10850	914.77CR		
			999	ADM FEE		6-21-1993	BIL		10.56		
			999	ADM FEE		7-16-1993	PMT	10850	10.56CR		

. LOT 77 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-077-00						WINTER	(	1,473.04)		012357	28-08-248-077-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		63.65		
		55,000	201	COLLEGE TAX		12-26-1993	PMT	14692	63.65CR		P A I D
CLEMENT TIMOTHY & MAUREEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		77.57		
		55,000	202	INT SCH TAX		12-26-1993	PMT	14692	77.57CR		
6021 LONDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		914.77		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14692	914.77CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		315.70		
			204	COUNTY TAX		12-26-1993	PMT	14692	315.70CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		45.97		
			205	TOWNSHIP TAX		12-26-1993	PMT	14692	45.97CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		30.54		
			206	DIST LIBRARY		12-26-1993	PMT	14692	30.54CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.26		
			207	COMM AGING		12-26-1993	PMT	14692	10.26CR		
			999	ADM FEE		11-12-1993	BIL		14.58		
			999	ADM FEE		12-26-1993	PMT	14692	14.58CR		

. LOT 77 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-078-00						SUMMER	(	1,008.37)		009021	28-08-248-078-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		60.18		
		52,000	101	COLLEGE TAX		7-21-1993	PMT	11088	60.18CR		P A I D
SCHOPIERAY RUSSELL & JOANNE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		73.34		
		52,000	102	INT SCH TAX		7-21-1993	PMT	11088	73.34CR		
6003 LONDON DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		864.87		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11088	864.87CR		
			999	ADM FEE		6-21-1993	BIL		9.98		
			999	ADM FEE		7-21-1993	PMT	11088	9.98CR		

. LOT 78 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-078-00						WINTER	(	1,392.70)		012358	28-08-248-078-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		60.17		
		52,000	201	COLLEGE TAX		12-22-1993	PMT	14476	60.17CR		P A I D
SCHOPIERAY RUSSELL & JOANNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		73.34		
		52,000	202	INT SCH TAX		12-22-1993	PMT	14476	73.34CR		
6003 LONDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		864.87		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14476	864.87CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		298.48		
			204	COUNTY TAX		12-22-1993	PMT	14476	298.48CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		43.47		
			205	TOWNSHIP TAX		12-22-1993	PMT	14476	43.47CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		28.88		
			206	DIST LIBRARY		12-22-1993	PMT	14476	28.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.70		
			207	COMM AGING		12-22-1993	PMT	14476	9.70CR		
			999	ADM FEE		11-12-1993	BIL		13.79		
			999	ADM FEE		12-22-1993	PMT	14476	13.79CR		

. LOT 78 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-079-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(1,163.51)			009022	28-08-248-079-00
		60,000	101	COLLEGE TAX		6-21-1993	BIL		69.44		
PAGEL CHARLES A & MARYANN		EQUALZD	102	INT SCH TAX	1.4103	8-02-1993	PMT	11457	69.44CR		P A I D
		60,000	102	INT SCH TAX		6-21-1993	BIL		84.62		
6004 LONDON DRIVE		T. MILLS	103	SCHOOL TAX	16.6321	8-02-1993	PMT	11457	84.62CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		997.93		
			999	ADM FEE		8-02-1993	PMT	11457	997.93CR		
			999	ADM FEE		6-21-1993	BIL		11.52		
						8-02-1993	PMT	11457	11.52CR		
. LOT 79 OLD ENGLISH VILLAGE.											
28-08-248-079-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,606.96)			012359	28-08-248-079-00
		60,000	201	COLLEGE TAX		11-12-1993	BIL		69.43		
PAGEL CHARLES A & MARYANN		EQUALZD	202	INT SCH TAX	1.4104	12-21-1993	PMT	14296	69.43CR		P A I D
		60,000	202	INT SCH TAX		11-12-1993	BIL		84.62		
6004 LONDON DRIVE		T. MILLS	203	SCHOOL TAX	16.6321	12-21-1993	PMT	14296	84.62CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		997.93		
			204	COUNTY TAX	5.7400	12-21-1993	PMT	14296	997.93CR		
			204	COUNTY TAX		11-12-1993	BIL		344.40		
			205	TOWNSHIP TAX	.8359	12-21-1993	PMT	14296	344.40CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		50.15		
			206	DIST LIBRARY	.5553	12-21-1993	PMT	14296	50.15CR		
			206	DIST LIBRARY		11-12-1993	BIL		33.32		
			207	COMM AGING	.1866	12-21-1993	PMT	14296	33.32CR		
			207	COMM AGING		11-12-1993	BIL		11.20		
			999	ADM FEE		12-21-1993	PMT	14296	11.20CR		
			999	ADM FEE		11-12-1993	BIL		15.91		
						12-21-1993	PMT	14296	15.91CR		
. LOT 79 OLD ENGLISH VILLAGE.											
28-08-248-080-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(583.69)			009023	28-08-248-080-00
		30,100	101	COLLEGE TAX		6-21-1993	BIL		34.83		
MC MULLEN JEFFREY S		EQUALZD	102	INT SCH TAX	1.4103	10-19-1993	PMT	13394	34.83CR	.70CR	P A I D
ROGERS ANNETTE E		30,100	102	INT SCH TAX		6-21-1993	BIL		42.45		
6022 LONDON DR		T. MILLS	103	SCHOOL TAX	16.6321	10-19-1993	PMT	13394	42.45CR	.85CR	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		500.63		
			999	ADM FEE		10-19-1993	PMT	13394	500.63CR	10.01CR	
			999	ADM FEE		6-21-1993	BIL		5.78		
						10-19-1993	PMT	13394	5.78CR		
. LOT 80 OLD ENGLISH VILLAGE.											
28-08-248-080-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(806.15)			012360	28-08-248-080-00
		30,100	201	COLLEGE TAX		11-12-1993	BIL		34.83		
MC MULLEN JEFFREY S		EQUALZD	202	INT SCH TAX	1.4104	12-07-1993	PMT	13645	34.83CR		P A I D
ROGERS ANNETTE E		30,100	202	INT SCH TAX		11-12-1993	BIL		42.45		
6022 LONDON DR		T. MILLS	203	SCHOOL TAX	16.6321	12-07-1993	PMT	13645	42.45CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		500.63		
			204	COUNTY TAX	5.7400	12-07-1993	PMT	13645	500.63CR		
			204	COUNTY TAX		11-12-1993	BIL		172.77		
			205	TOWNSHIP TAX	.8359	12-07-1993	PMT	13645	172.77CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		25.16		
			206	DIST LIBRARY	.5553	12-07-1993	PMT	13645	25.16CR		
			206	DIST LIBRARY		11-12-1993	BIL		16.71		
			207	COMM AGING	.1866	12-07-1993	PMT	13645	16.71CR		
			207	COMM AGING		11-12-1993	BIL		5.62		
			999	ADM FEE		12-07-1993	PMT	13645	5.62CR		
			999	ADM FEE		11-12-1993	BIL		7.98		
						12-07-1993	PMT	13645	7.98CR		
. LOT 80 OLD ENGLISH VILLAGE.											

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-248-081-00 401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	106.67)	009024		28-08-248-081-00
	5,500	101	COLLEGE TAX		6-21-1993	BIL		6.37		
	EQUALZD	102	INT SCH TAX	1.4103	10-20-1993	PMT	13396	6.37CR	.13CR	P A I D
KINNEY CLINTON & RHODA	5,500	102	INT SCH TAX		6-21-1993	BIL		7.76		
	T. MILLS	103	SCHOOL TAX	16.6321	10-20-1993	PMT	13396	7.76CR	.16CR	
5205 VINTON RD	19.1997	103	SCHOOL TAX		6-21-1993	BIL		91.48		
WILLIAMSBURG MI 49690		999	ADM FEE		10-20-1993	PMT	13396	91.48CR	1.83CR	
		999	ADM FEE		6-21-1993	BIL		1.06		
					10-20-1993	PMT	13396	1.06CR		
. LOT 81 OLD ENGLISH VILLAGE.										
28-08-248-081-00 401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	147.31)	012361		28-08-248-081-00
	5,500	202	INT SCH TAX	1.4104	11-12-1993	BIL		6.36		147.31
	EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		7.76		
KINNEY CLINTON & RHODA	5,500	204	COUNTY TAX	5.7400	11-12-1993	BIL		91.48		
	T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.57		
5205 VINTON RD	26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		4.60		
WILLIAMSBURG MI 49690		207	COMM AGING	.1866	11-12-1993	BIL		3.05		
		999	ADM FEE		11-12-1993	BIL		1.03		
								1.46		
. LOT 81 OLD ENGLISH VILLAGE.										
28-08-248-082-00 401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,167.38)	009025		28-08-248-082-00
	60,200	101	COLLEGE TAX		6-21-1993	BIL		69.67		
	EQUALZD	102	INT SCH TAX	1.4103	7-06-1993	PMT	10634	69.67CR		P A I D
TOTTEN DAVID & BONITA	60,200	102	INT SCH TAX		6-21-1993	BIL		84.90		
	T. MILLS	103	SCHOOL TAX	16.6321	7-06-1993	PMT	10634	84.90CR		
6058 LONDON DR	19.1997	103	SCHOOL TAX		6-21-1993	BIL		1001.25		
TRAVERSE CITY MI 49684		999	ADM FEE		7-06-1993	PMT	10634	1001.25CR		
		999	ADM FEE		6-21-1993	BIL		11.56		
					7-06-1993	PMT	10634	11.56CR		
. LOT 82 OLD ENGLISH VILLAGE.										
28-08-248-082-00 401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,612.31)	012362		28-08-248-082-00
	60,200	201	COLLEGE TAX		11-12-1993	BIL		69.66		
	EQUALZD	202	INT SCH TAX	1.4104	12-28-1993	PMT	14917	69.66CR		P A I D
TOTTEN DAVID & BONITA	60,200	202	INT SCH TAX		11-12-1993	BIL		84.91		
	T. MILLS	203	SCHOOL TAX	16.6321	12-28-1993	PMT	14917	84.91CR		
6058 LONDON DR	26.5175	203	SCHOOL TAX		11-12-1993	BIL		1001.25		
TRAVERSE CITY MI 49684		204	COUNTY TAX	5.7400	12-28-1993	PMT	14917	1001.25CR		
		204	COUNTY TAX		11-12-1993	BIL		345.55		
		205	TOWNSHIP TAX	.8359	12-28-1993	PMT	14917	345.55CR		
		205	TOWNSHIP TAX		11-12-1993	BIL		50.32		
		206	DIST LIBRARY	.5553	12-28-1993	PMT	14917	50.32CR		
		206	DIST LIBRARY		11-12-1993	BIL		33.43		
		207	COMM AGING	.1866	12-28-1993	PMT	14917	33.43CR		
		207	COMM AGING		11-12-1993	BIL		11.23		
		999	ADM FEE		12-28-1993	PMT	14917	11.23CR		
		999	ADM FEE		11-12-1993	BIL		15.96		
					12-28-1993	PMT	14917	15.96CR		
. LOT 82 OLD ENGLISH VILLAGE.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-083-00						SUMMER	(1,169.33)				
	401	28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL		69.79	009026	28-08-248-083-00
			60,300	101 COLLEGE TAX		9-14-1993	PMT	13033	69.79CR		P A I D
HICKS ROBERT & ELIZABETH			EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL		85.04		
			60,300	102 INT SCH TAX		9-14-1993	PMT	13033	85.04CR		
6076 LONDON DR			T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL		1002.92		
TRAVERSE CITY MI 49684			19.1997	103 SCHOOL TAX		9-14-1993	PMT	13033	1002.92CR		
				999 ADM FEE		6-21-1993	BIL		11.58		
				999 ADM FEE		9-14-1993	PMT	13033	11.58CR		

. LOT 83 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-083-00						WINTER	(1,614.99)				
	401	28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL		69.78	012363	28-08-248-083-00
			60,300	201 COLLEGE TAX		2-14-1994	PMT	16398	69.78CR		P A I D
HICKS ROBERT & ELIZABETH			EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL		85.05		
			60,300	202 INT SCH TAX		2-14-1994	PMT	16398	85.05CR		
6076 LONDON DR			T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL		1002.92		
TRAVERSE CITY MI 49684			26.5175	203 SCHOOL TAX		2-14-1994	PMT	16398	1002.92CR		
				204 COUNTY TAX	5.7400	11-12-1993	BIL		346.12		
				204 COUNTY TAX		2-14-1994	PMT	16398	346.12CR		
				205 TOWNSHIP TAX	.8359	11-12-1993	BIL		50.40		
				205 TOWNSHIP TAX		2-14-1994	PMT	16398	50.40CR		
				206 DIST LIBRARY	.5553	11-12-1993	BIL		33.48		
				206 DIST LIBRARY		2-14-1994	PMT	16398	33.48CR		
				207 COMM AGING	.1866	11-12-1993	BIL		11.25		
				207 COMM AGING		2-14-1994	PMT	16398	11.25CR		
				999 ADM FEE		11-12-1993	BIL		15.99		
				999 ADM FEE		2-14-1994	PMT	16398	15.99CR		

. LOT 83 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-084-00						SUMMER	(1,171.26)				
	401	28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL		69.90	009027	28-08-248-084-00
			60,400	101 COLLEGE TAX		7-16-1993	PMT	10849	69.90CR		P A I D
SCARBROUGH EDWARD & SANDRA			EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL		85.18		
			60,400	102 INT SCH TAX		7-16-1993	PMT	10849	85.18CR		
916 S UNION STREET			T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL		1004.58		
TRAVERSE CITY MI 49684			19.1997	103 SCHOOL TAX		7-16-1993	PMT	10849	1004.58CR		
				999 ADM FEE		6-21-1993	BIL		11.60		
				999 ADM FEE		7-16-1993	PMT	10849	11.60CR		

. LOT 84 OLD ENGLISH VILLAGE.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-248-084-00					WINTER	(1,617.68)		012364	28-08-248-084-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	69.89		
	60,400	201	COLLEGE TAX		12-30-1993	PMT 15144	69.89CR		P A I D
SCARBROUGH EDWARD & SANDRA	EQUALZD	201	COLLEGE TAX		12-30-1993	RVL 15167	69.89		
	60,400	201	COLLEGE TAX		1-07-1994	PMT 15412	69.89CR		
916 S UNION STREET	T. MILLS	202	INT SCH TAX	1.4104	11-12-1993	BIL	85.19		
TRAVERSE CITY MI 49684	26.5175	202	INT SCH TAX		12-30-1993	PMT 15144	85.19CR		
		202	INT SCH TAX		12-30-1993	RVL 15167	85.19		
		202	INT SCH TAX		1-07-1994	PMT 15412	85.19CR		
		203	SCHOOL TAX	16.6321	11-12-1993	BIL	1004.58		
		203	SCHOOL TAX		12-30-1993	PMT 15144	1004.58CR		
		203	SCHOOL TAX		12-30-1993	RVL 15167	1004.58		
		203	SCHOOL TAX		1-07-1994	PMT 15412	1004.58CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	346.70		
		204	COUNTY TAX		12-30-1993	PMT 15144	346.70CR		
		204	COUNTY TAX		12-30-1993	RVL 15167	346.70		
		204	COUNTY TAX		1-07-1994	PMT 15412	346.70CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	50.49		
		205	TOWNSHIP TAX		12-30-1993	PMT 15144	50.49CR		
		205	TOWNSHIP TAX		12-30-1993	RVL 15167	50.49		
		205	TOWNSHIP TAX		1-07-1994	PMT 15412	50.49CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	33.54		
		206	DIST LIBRARY		12-30-1993	PMT 15144	33.54CR		
		206	DIST LIBRARY		12-30-1993	RVL 15167	33.54		
		206	DIST LIBRARY		1-07-1994	PMT 15412	33.54CR		
		207	COMM AGING	.1866	11-12-1993	BIL	11.27		
		207	COMM AGING		12-30-1993	PMT 15144	11.27CR		
		207	COMM AGING		12-30-1993	RVL 15167	11.27		
		207	COMM AGING		1-07-1994	PMT 15412	11.27CR		
		999	ADM FEE		11-12-1993	BIL	16.02		
		999	ADM FEE		12-30-1993	PMT 15144	16.02CR		
		999	ADM FEE		12-30-1993	RVL 15167	16.02		
		999	ADM FEE		1-07-1994	PMT 15412	16.02CR		

. LOT 84 OLD ENGLISH VILLAGE.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-248-085-00					SUMMER	(1,153.80)		009028	28-08-248-085-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	68.86		
	59,500	101	COLLEGE TAX		7-21-1993	PMT 11089	68.86CR		P A I D
WALKER DEAN & JILL	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	83.91		
	59,500	102	INT SCH TAX		7-21-1993	PMT 11089	83.91CR		
6112 LONDON DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	989.61		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-21-1993	PMT 11089	989.61CR		
		999	ADM FEE		6-21-1993	BIL	11.42		
		999	ADM FEE		7-21-1993	PMT 11089	11.42CR		

. LOT 85 OLD ENGLISH VILLAGE.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-248-085-00					WINTER	(1,593.57)		012365	28-08-248-085-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	68.85		
	59,500	201	COLLEGE TAX		12-22-1993	PMT 14477	68.85CR		P A I D
WALKER DEAN & JILL	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	83.92		
	59,500	202	INT SCH TAX		12-22-1993	PMT 14477	83.92CR		
6112 LONDON DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	989.61		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-22-1993	PMT 14477	989.61CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	341.53		
		204	COUNTY TAX		12-22-1993	PMT 14477	341.53CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	49.74		
		205	TOWNSHIP TAX		12-22-1993	PMT 14477	49.74CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	33.04		
		206	DIST LIBRARY		12-22-1993	PMT 14477	33.04CR		
		207	COMM AGING	.1866	11-12-1993	BIL	11.10		
		207	COMM AGING		12-22-1993	PMT 14477	11.10CR		
		999	ADM FEE		11-12-1993	BIL	15.78		
		999	ADM FEE		12-22-1993	PMT 14477	15.78CR		

. LOT 85 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-086-00						SUMMER	(907.53)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		54.16	009029	28-08-248-086-00
		46,800	101	COLLEGE TAX		9-03-1993	PMT	12200	54.16CR		P A I D
BUSH REUBEN & BRENDA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		66.00		
		46,800	102	INT SCH TAX		9-03-1993	PMT	12200	66.00CR		
6130 LONDON DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		778.38		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-03-1993	PMT	12200	778.38CR		
			999	ADM FEE		6-21-1993	BIL		8.99		
			999	ADM FEE		9-03-1993	PMT	12200	8.99CR		
. LOT 86 OLD ENGLISH VILLAGE.											
28-08-248-086-00						WINTER	(1,253.43)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		54.16	012366	28-08-248-086-00
		46,800	201	COLLEGE TAX		12-16-1993	PMT	14104	54.16CR		P A I D
BUSH REUBEN & BRENDA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		66.01		
		46,800	202	INT SCH TAX		12-16-1993	PMT	14104	66.01CR		
6130 LONDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		778.38		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14104	778.38CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		268.63		
			204	COUNTY TAX		12-16-1993	PMT	14104	268.63CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		39.12		
			205	TOWNSHIP TAX		12-16-1993	PMT	14104	39.12CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		25.99		
			206	DIST LIBRARY		12-16-1993	PMT	14104	25.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.73		
			207	COMM AGING		12-16-1993	PMT	14104	8.73CR		
			999	ADM FEE		11-12-1993	BIL		12.41		
			999	ADM FEE		12-16-1993	PMT	14104	12.41CR		
. LOT 86 OLD ENGLISH VILLAGE.											
28-08-248-087-00						SUMMER	(1,192.58)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		71.17	009030	28-08-248-087-00
		61,500	101	COLLEGE TAX		8-30-1993	PMT	12016	71.17CR		P A I D
TOSIELLO MARK & KAREN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		86.73		
		61,500	102	INT SCH TAX		8-30-1993	PMT	12016	86.73CR		
6148 LONDON DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1022.87		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	12016	1022.87CR		
			999	ADM FEE		6-21-1993	BIL		11.81		
			999	ADM FEE		8-30-1993	PMT	12016	11.81CR		
. LOT 87 OLD ENGLISH VILLAGE.											
28-08-248-087-00						WINTER	(1,647.14)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		71.17	012367	28-08-248-087-00
		61,500	201	COLLEGE TAX		12-11-1993	PMT	13800	71.17CR		P A I D
TOSIELLO MARK & KAREN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		86.74		
		61,500	202	INT SCH TAX		12-11-1993	PMT	13800	86.74CR		
6148 LONDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1022.87		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-11-1993	PMT	13800	1022.87CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		353.01		
			204	COUNTY TAX		12-11-1993	PMT	13800	353.01CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		51.41		
			205	TOWNSHIP TAX		12-11-1993	PMT	13800	51.41CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		34.15		
			206	DIST LIBRARY		12-11-1993	PMT	13800	34.15CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.48		
			207	COMM AGING		12-11-1993	PMT	13800	11.48CR		
			999	ADM FEE		11-12-1993	BIL		16.31		
			999	ADM FEE		12-11-1993	PMT	13800	16.31CR		
. LOT 87 OLD ENGLISH VILLAGE.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-088-00						SUMMER	(	106.67)		009031	28-08-248-088-00
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.37		
		ASSESSED	101	COLLEGE TAX		10-14-1993	PMT	13385	6.37CR	.13CR	P A I D
KINNEY CLINTON & RHODA		5,500	102	INT SCH TAX	1.4103	6-21-1993	BIL		7.76		
		EQUALZD	102	INT SCH TAX		10-14-1993	PMT	13385	7.76CR	.16CR	
3458 CLOUS RD		5,500	103	SCHOOL TAX	16.6321	6-21-1993	BIL		91.48		
KINGSLEY MI 49649		T. MILLS	103	SCHOOL TAX		10-14-1993	PMT	13385	91.48CR	1.83CR	
		19.1997	999	ADM FEE		6-21-1993	BIL		1.06		
			999	ADM FEE		10-14-1993	PMT	13385	1.06CR		

. LOT 88 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-088-00						WINTER	(	147.31)		012368	28-08-248-088-00
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.36		
		ASSESSED	201	COLLEGE TAX		2-08-1994	PMT	15930	6.36CR		P A I D
KINNEY CLINTON & RHODA		5,500	202	INT SCH TAX	1.4104	11-12-1993	BIL		7.76		
		EQUALZD	202	INT SCH TAX		2-08-1994	PMT	15930	7.76CR		
3458 CLOUS RD		5,500	203	SCHOOL TAX	16.6321	11-12-1993	BIL		91.48		
KINGSLEY MI 49649		T. MILLS	203	SCHOOL TAX		2-08-1994	PMT	15930	91.48CR		
		26.5175	204	COUNTY TAX	5.7400	11-12-1993	BIL		31.57		
			204	COUNTY TAX		2-08-1994	PMT	15930	31.57CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.60		
			205	TOWNSHIP TAX		2-08-1994	PMT	15930	4.60CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.05		
			206	DIST LIBRARY		2-08-1994	PMT	15930	3.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.03		
			207	COMM AGING		2-08-1994	PMT	15930	1.03CR		
			999	ADM FEE		11-12-1993	BIL		1.46		
			999	ADM FEE		2-08-1994	PMT	15930	1.46CR		

. LOT 88 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-089-00						SUMMER	(	106.67)		009032	28-08-248-089-00
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.37		
		ASSESSED	101	COLLEGE TAX		7-21-1993	PMT	10993	6.37CR		P A I D
ROBERTSON JOSEPH H		5,500	102	INT SCH TAX	1.4103	6-21-1993	BIL		7.76		
		EQUALZD	102	INT SCH TAX		7-21-1993	PMT	10993	7.76CR		
2078 W SILVER LAKE RD		5,500	103	SCHOOL TAX	16.6321	6-21-1993	BIL		91.48		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX		7-21-1993	PMT	10993	91.48CR		
		19.1997	999	ADM FEE		6-21-1993	BIL		1.06		
			999	ADM FEE		7-21-1993	PMT	10993	1.06CR		

. LOT 89 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-089-00						WINTER	(	147.31)		012369	28-08-248-089-00
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.36		
		ASSESSED	201	COLLEGE TAX		1-27-1994	PMT	15669	6.36CR		P A I D
ROBERTSON JOSEPH H		5,500	202	INT SCH TAX	1.4104	11-12-1993	BIL		7.76		
		EQUALZD	202	INT SCH TAX		1-27-1994	PMT	15669	7.76CR		
2078 W SILVER LAKE RD		5,500	203	SCHOOL TAX	16.6321	11-12-1993	BIL		91.48		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX		1-27-1994	PMT	15669	91.48CR		
		26.5175	204	COUNTY TAX	5.7400	11-12-1993	BIL		31.57		
			204	COUNTY TAX		1-27-1994	PMT	15669	31.57CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.60		
			205	TOWNSHIP TAX		1-27-1994	PMT	15669	4.60CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.05		
			206	DIST LIBRARY		1-27-1994	PMT	15669	3.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.03		
			207	COMM AGING		1-27-1994	PMT	15669	1.03CR		
			999	ADM FEE		11-12-1993	BIL		1.46		
			999	ADM FEE		1-27-1994	PMT	15669	1.46CR		

. LOT 89 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-248-090-00						SUMMER	(1,052.97)			009033	28-08-248-090-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		62.84		
		54,300	101	COLLEGE TAX		9-12-1993	PMT	12672	62.84CR		P A I D
GINSBERG DAVID B		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		76.58		
		54,300	102	INT SCH TAX		9-12-1993	PMT	12672	76.58CR		
1192 PICCADILLY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		903.12		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12672	903.12CR		
			999	ADM FEE		6-21-1993	BIL		10.43		
			999	ADM FEE		9-12-1993	PMT	12672	10.43CR		
. LOT 90 OLD ENGLISH VILLAGE.											
28-08-248-090-00						WINTER	(1,454.29)			012370	28-08-248-090-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		62.84		
		54,300	201	COLLEGE TAX		12-29-1993	PMT	14987	62.84CR		P A I D
GINSBERG DAVID B		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		76.58		
		54,300	202	INT SCH TAX		12-29-1993	PMT	14987	76.58CR		
1192 PICCADILLY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		903.12		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-29-1993	PMT	14987	903.12CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		311.68		
			204	COUNTY TAX		12-29-1993	PMT	14987	311.68CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		45.39		
			205	TOWNSHIP TAX		12-29-1993	PMT	14987	45.39CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		30.15		
			206	DIST LIBRARY		12-29-1993	PMT	14987	30.15CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.13		
			207	COMM AGING		12-29-1993	PMT	14987	10.13CR		
			999	ADM FEE		11-12-1993	BIL		14.40		
			999	ADM FEE		12-29-1993	PMT	14987	14.40CR		
. LOT 90 OLD ENGLISH VILLAGE.											
28-08-248-091-00						SUMMER	(106.67)			009034	28-08-248-091-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.37		
		5,500	101	COLLEGE TAX		10-20-1993	PMT	13395	6.37CR	.13CR	P A I D
KINNEY CLINTON & RHODA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		7.76		
		5,500	102	INT SCH TAX		10-20-1993	PMT	13395	7.76CR	.16CR	
5205 VINTON ROAD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		91.48		
WILLIAMSBURG MI 49690		19.1997	103	SCHOOL TAX		10-20-1993	PMT	13395	91.48CR	1.83CR	
			999	ADM FEE		6-21-1993	BIL		1.06		
			999	ADM FEE		10-20-1993	PMT	13395	1.06CR		
. LOT 91 OLD ENGLISH VILLAGE.											
28-08-248-091-00						WINTER	(147.31)			012371	28-08-248-091-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.36		
		5,500	202	INT SCH TAX	1.4104	11-12-1993	BIL		7.76		147.31
KINNEY CLINTON & RHODA		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		91.48		
		5,500	204	COUNTY TAX	5.7400	11-12-1993	BIL		31.57		
5205 VINTON ROAD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.60		
WILLIAMSBURG MI 49690		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		3.05		
			207	COMM AGING	.1866	11-12-1993	BIL		1.03		
			999	ADM FEE		11-12-1993	BIL		1.46		
. LOT 91 OLD ENGLISH VILLAGE.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-092-00	401	28010				SUMMER	(892.02)			009035	28-08-248-092-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		53.24		
		46,000	101	COLLEGE TAX		9-13-1993	PMT	12914	53.24CR		P A I D
SHROEGER JAMES F		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		64.87		
		46,000	102	INT SCH TAX		9-13-1993	PMT	12914	64.87CR		
6129 BOONE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		765.08		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12914	765.08CR		
			999	ADM FEE		6-21-1993	BIL		8.83		
			999	ADM FEE		9-13-1993	PMT	12914	8.83CR		

. LOT 92 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-092-00	401	28010				WINTER	(1,232.00)			012372	28-08-248-092-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		53.23		
		46,000	201	COLLEGE TAX		2-12-1994	PMT	16274	53.23CR		P A I D
SHROEGER JAMES F		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		64.88		
		46,000	202	INT SCH TAX		2-12-1994	PMT	16274	64.88CR		
6129 BOONE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		765.08		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-12-1994	PMT	16274	765.08CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		264.04		
			204	COUNTY TAX		2-12-1994	PMT	16274	264.04CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		38.45		
			205	TOWNSHIP TAX		2-12-1994	PMT	16274	38.45CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		25.54		
			206	DIST LIBRARY		2-12-1994	PMT	16274	25.54CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.58		
			207	COMM AGING		2-12-1994	PMT	16274	8.58CR		
			999	ADM FEE		11-12-1993	BIL		12.20		
			999	ADM FEE		2-12-1994	PMT	16274	12.20CR		

. LOT 92 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-093-00	401	28010				SUMMER	(942.43)			009036	28-08-248-093-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		56.24		
		48,600	101	COLLEGE TAX		7-23-1993	PMT	11133	56.24CR		P A I D
TROY BEVERLY K		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		68.54		
		48,600	102	INT SCH TAX		7-23-1993	PMT	11133	68.54CR		
6113 BOONE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		808.32		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-23-1993	PMT	11133	808.32CR		
			999	ADM FEE		6-21-1993	BIL		9.33		
			999	ADM FEE		7-23-1993	PMT	11133	9.33CR		

. LOT 93 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-093-00	401	28010				WINTER	(1,301.64)			012373	28-08-248-093-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		56.24		
		48,600	201	COLLEGE TAX		12-15-1993	PMT	13938	56.24CR		P A I D
TROY BEVERLY K		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		68.55		
		48,600	202	INT SCH TAX		12-15-1993	PMT	13938	68.55CR		
6113 BOONE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		808.32		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13938	808.32CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		278.96		
			204	COUNTY TAX		12-15-1993	PMT	13938	278.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		40.62		
			205	TOWNSHIP TAX		12-15-1993	PMT	13938	40.62CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		26.99		
			206	DIST LIBRARY		12-15-1993	PMT	13938	26.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.07		
			207	COMM AGING		12-15-1993	PMT	13938	9.07CR		
			999	ADM FEE		11-12-1993	BIL		12.89		
			999	ADM FEE		12-15-1993	PMT	13938	12.89CR		

. LOT 93 OLD ENGLISH VILLAGE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-248-094-00						SUMMER	(106.67)				
	401	28010								009037	28-08-248-094-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.37		
		5,500	101	COLLEGE TAX		8-29-1993	PMT	11934	6.37CR		P A I D
SOLOKIS STAN & ELLEN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		7.76		
		5,500	102	INT SCH TAX		8-29-1993	PMT	11934	7.76CR		
6129 BOONE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		91.48		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-29-1993	PMT	11934	91.48CR		
			999	ADM FEE		6-21-1993	BIL		1.06		
			999	ADM FEE		8-29-1993	PMT	11934	1.06CR		
. LOT 94 OLD ENGLISH VILLAGE.											
28-08-248-094-00						WINTER	(147.31)				
	401	28010								012374	28-08-248-094-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.36		
		5,500	201	COLLEGE TAX		12-20-1993	PMT	14264	6.36CR		P A I D
SOLOKIS STAN & ELLEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		7.76		
		5,500	202	INT SCH TAX		12-20-1993	PMT	14264	7.76CR		
6129 BOONE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		91.48		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-20-1993	PMT	14264	91.48CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		31.57		
			204	COUNTY TAX		12-20-1993	PMT	14264	31.57CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.60		
			205	TOWNSHIP TAX		12-20-1993	PMT	14264	4.60CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.05		
			206	DIST LIBRARY		12-20-1993	PMT	14264	3.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.03		
			207	COMM AGING		12-20-1993	PMT	14264	1.03CR		
			999	ADM FEE		11-12-1993	BIL		1.46		
			999	ADM FEE		12-20-1993	PMT	14264	1.46CR		
. LOT 94 OLD ENGLISH VILLAGE.											
28-08-248-095-00						SUMMER	(106.67)				
	401	28010								009038	28-08-248-095-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.37		
		5,500	101	COLLEGE TAX		8-29-1993	PMT	11933	6.37CR		P A I D
SHROEGER JAMES F		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		7.76		
		5,500	102	INT SCH TAX		8-29-1993	PMT	11933	7.76CR		
6129 BOONE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		91.48		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-29-1993	PMT	11933	91.48CR		
			999	ADM FEE		6-21-1993	BIL		1.06		
			999	ADM FEE		8-29-1993	PMT	11933	1.06CR		
. W 95 FT OF LOT 95 OLD ENGLISH VILLAGE.											
28-08-248-095-00						WINTER	(147.31)				
	401	28010								012375	28-08-248-095-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.36		
		5,500	201	COLLEGE TAX		12-20-1993	PMT	14265	6.36CR		P A I D
SHROEGER JAMES F		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		7.76		
		5,500	202	INT SCH TAX		12-20-1993	PMT	14265	7.76CR		
6129 BOONE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		91.48		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-20-1993	PMT	14265	91.48CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		31.57		
			204	COUNTY TAX		12-20-1993	PMT	14265	31.57CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.60		
			205	TOWNSHIP TAX		12-20-1993	PMT	14265	4.60CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.05		
			206	DIST LIBRARY		12-20-1993	PMT	14265	3.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.03		
			207	COMM AGING		12-20-1993	PMT	14265	1.03CR		
			999	ADM FEE		11-12-1993	BIL		1.46		
			999	ADM FEE		12-20-1993	PMT	14265	1.46CR		
. W 95 FT OF LOT 95 OLD ENGLISH VILLAGE.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-250-001-00	401	28010		ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(1,803.44)	009039	28-08-250-001-00
		93,000	101	COLLEGE TAX				6-21-1993 BIL	107.63		
								9-13-1993 PMT 12732	107.63CR		P A I D
JOHNSON JAMES & JANET		EQUALZD	102	INT SCH TAX	1.4103			6-21-1993 BIL	131.16		
		93,000	102	INT SCH TAX				9-13-1993 PMT 12732	131.16CR		
2979 OLD FARM LN		T. MILLS	103	SCHOOL TAX	16.6321			6-21-1993 BIL	1546.79		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX				9-13-1993 PMT 12732	1546.79CR		
			999	ADM FEE				6-21-1993 BIL	17.86		
			999	ADM FEE				9-13-1993 PMT 12732	17.86CR		

PA 25 1991 LOT 1 OLD FARM.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-250-001-00	401	28010		ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(2,490.79)	012376	28-08-250-001-00
		93,000	201	COLLEGE TAX				11-12-1993 BIL	107.62		
								2-14-1994 PMT 16352	107.62CR		P A I D
JOHNSON JAMES & JANET		EQUALZD	202	INT SCH TAX	1.4104			11-12-1993 BIL	131.17		
		93,000	202	INT SCH TAX				2-14-1994 PMT 16352	131.17CR		
2979 OLD FARM LN		T. MILLS	203	SCHOOL TAX	16.6321			11-12-1993 BIL	1546.79		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX				2-14-1994 PMT 16352	1546.79CR		
			204	COUNTY TAX	5.7400			11-12-1993 BIL	533.82		
			204	COUNTY TAX				2-14-1994 PMT 16352	533.82CR		
			205	TOWNSHIP TAX	.8359			11-12-1993 BIL	77.74		
			205	TOWNSHIP TAX				2-14-1994 PMT 16352	77.74CR		
			206	DIST LIBRARY	.5553			11-12-1993 BIL	51.64		
			206	DIST LIBRARY				2-14-1994 PMT 16352	51.64CR		
			207	COMM AGING	.1866			11-12-1993 BIL	17.35		
			207	COMM AGING				2-14-1994 PMT 16352	17.35CR		
			999	ADM FEE				11-12-1993 BIL	24.66		
			999	ADM FEE				2-14-1994 PMT 16352	24.66CR		

PA 25 1991 LOT 1 OLD FARM.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-250-002-00	401	28010		ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(77.57)	009040	28-08-250-002-00
		4,000	101	COLLEGE TAX				6-21-1993 BIL	4.63		
								8-12-1993 PMT 11691	4.63CR		P A I D
BARDAVILLE BRUCE & CHRISTY		EQUALZD	102	INT SCH TAX	1.4103			6-21-1993 BIL	5.64		
		4,000	102	INT SCH TAX				8-12-1993 PMT 11691	5.64CR		
613 WASHINGTON ST		T. MILLS	103	SCHOOL TAX	16.6321			6-21-1993 BIL	66.53		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX				8-12-1993 PMT 11691	66.53CR		
			999	ADM FEE				6-21-1993 BIL	.77		
			999	ADM FEE				8-12-1993 PMT 11691	.77CR		

. LOT 2 OLD FARM.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-250-002-00	401	28010		ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(107.13)	012377	28-08-250-002-00
		4,000	202	INT SCH TAX	1.4104	11-12-1993 BIL			4.63		107.13
		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL			5.64		
		4,000	204	COUNTY TAX	5.7400	11-12-1993 BIL			66.53		
613 WASHINGTON ST		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL			22.96		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL			3.34		
			207	COMM AGING	.1866	11-12-1993 BIL			2.22		
			999	ADM FEE		11-12-1993 BIL			.75		
									1.06		

. LOT 2 OLD FARM.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-250-003-00						SUMMER	(942.43)			009041	28-08-250-003-00
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		56.24		
		ASSESSED	101	COLLEGE TAX		7-16-1993	PMT	10807	56.24CR		P A I D
COOPER THOMAS R & BARBARA L		48,600	102	INT SCH TAX	1.4103	6-21-1993	BIL		68.54		
		EQUALZD	102	INT SCH TAX		7-16-1993	PMT	10807	68.54CR		
2901 OLD FARM LN		48,600	103	SCHOOL TAX	16.6321	6-21-1993	BIL		808.32		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX		7-16-1993	PMT	10807	808.32CR		
		19.1997	999	ADM FEE		6-21-1993	BIL		9.33		
			999	ADM FEE		7-16-1993	PMT	10807	9.33CR		
. LOT 3 OLD FARM.											
28-08-250-003-00						WINTER	(1,301.64)			012378	28-08-250-003-00
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		56.24		
		ASSESSED	201	COLLEGE TAX		12-15-1993	PMT	14034	56.24CR		P A I D
COOPER THOMAS R & BARBARA L		48,600	202	INT SCH TAX	1.4104	11-12-1993	BIL		68.55		
		EQUALZD	202	INT SCH TAX		12-15-1993	PMT	14034	68.55CR		
2901 OLD FARM LN		48,600	203	SCHOOL TAX	16.6321	11-12-1993	BIL		808.32		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX		12-15-1993	PMT	14034	808.32CR		
		26.5175	204	COUNTY TAX	5.7400	11-12-1993	BIL		278.96		
			204	COUNTY TAX		12-15-1993	PMT	14034	278.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		40.62		
			205	TOWNSHIP TAX		12-15-1993	PMT	14034	40.62CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		26.99		
			206	DIST LIBRARY		12-15-1993	PMT	14034	26.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.07		
			207	COMM AGING		12-15-1993	PMT	14034	9.07CR		
			999	ADM FEE		11-12-1993	BIL		12.89		
			999	ADM FEE		12-15-1993	PMT	14034	12.89CR		
. LOT 3 OLD FARM.											
28-08-250-004-00						SUMMER	(983.16)			009042	28-08-250-004-00
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		58.68		
		ASSESSED	101	COLLEGE TAX		7-16-1993	PMT	10848	58.68CR		P A I D
BUTTLEMAN ROBERT & PATRICIA		50,700	102	INT SCH TAX	1.4103	6-21-1993	BIL		71.50		
		EQUALZD	102	INT SCH TAX		7-16-1993	PMT	10848	71.50CR		
2879 OLD FARM LN		50,700	103	SCHOOL TAX	16.6321	6-21-1993	BIL		843.25		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX		7-16-1993	PMT	10848	843.25CR		
		19.1997	999	ADM FEE		6-21-1993	BIL		9.73		
			999	ADM FEE		7-16-1993	PMT	10848	9.73CR		
. LOT 4 OLD FARM.											
28-08-250-004-00						WINTER	(1,357.88)			012379	28-08-250-004-00
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		58.67		
		ASSESSED	201	COLLEGE TAX		12-26-1993	PMT	14691	58.67CR		P A I D
BUTTLEMAN ROBERT & PATRICIA		50,700	202	INT SCH TAX	1.4104	11-12-1993	BIL		71.51		
		EQUALZD	202	INT SCH TAX		12-26-1993	PMT	14691	71.51CR		
2879 OLD FARM LN		50,700	203	SCHOOL TAX	16.6321	11-12-1993	BIL		843.25		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX		12-26-1993	PMT	14691	843.25CR		
		26.5175	204	COUNTY TAX	5.7400	11-12-1993	BIL		291.02		
			204	COUNTY TAX		12-26-1993	PMT	14691	291.02CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		42.38		
			205	TOWNSHIP TAX		12-26-1993	PMT	14691	42.38CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		28.15		
			206	DIST LIBRARY		12-26-1993	PMT	14691	28.15CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.46		
			207	COMM AGING		12-26-1993	PMT	14691	9.46CR		
			999	ADM FEE		11-12-1993	BIL		13.44		
			999	ADM FEE		12-26-1993	PMT	14691	13.44CR		
. LOT 4 OLD FARM.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-250-005-00						SUMMER	(77.57)			009043	28-08-250-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.63		
		4,000	101	COLLEGE TAX		7-09-1993	PMT	10719	4.63CR		P A I D
BUTTLEMAN ROBERT & PATRICIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.64		
		4,000	102	INT SCH TAX		7-09-1993	PMT	10719	5.64CR		
2879 OLD FARM LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		66.53		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-09-1993	PMT	10719	66.53CR		
			999	ADM FEE		6-21-1993	BIL		.77		
			999	ADM FEE		7-09-1993	PMT	10719	.77CR		
. LOT 5 OLD FARM.											
28-08-250-005-00						WINTER	(107.13)			012380	28-08-250-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.63		
		4,000	201	COLLEGE TAX		12-23-1993	PMT	14553	4.63CR		P A I D
BUTTLEMAN ROBERT & PATRICIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.64		
		4,000	202	INT SCH TAX		12-23-1993	PMT	14553	5.64CR		
2879 OLD FARM LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		66.53		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14553	66.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		22.96		
			204	COUNTY TAX		12-23-1993	PMT	14553	22.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.34		
			205	TOWNSHIP TAX		12-23-1993	PMT	14553	3.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.22		
			206	DIST LIBRARY		12-23-1993	PMT	14553	2.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.75		
			207	COMM AGING		12-23-1993	PMT	14553	.75CR		
			999	ADM FEE		11-12-1993	BIL		1.06		
			999	ADM FEE		12-23-1993	PMT	14553	1.06CR		
. LOT 5 OLD FARM.											
28-08-250-006-00						SUMMER	(77.57)			009044	28-08-250-006-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.63		
		4,000	101	COLLEGE TAX		7-16-1993	PMT	10811	4.63CR		P A I D
WEATHERS MARK & MEREDITH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.64		
		4,000	102	INT SCH TAX		7-16-1993	PMT	10811	5.64CR		
6040 EAST H AVENUE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		66.53		
KALAMAZOO MI 49004		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10811	66.53CR		
			999	ADM FEE		6-21-1993	BIL		.77		
			999	ADM FEE		7-16-1993	PMT	10811	.77CR		
. LOT 6 OLD FARM.											
28-08-250-006-00						WINTER	(107.13)			012381	28-08-250-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.63		
		4,000	201	COLLEGE TAX		12-23-1993	PMT	14556	4.63CR		P A I D
WEATHERS MARK & MEREDITH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.64		
		4,000	202	INT SCH TAX		12-23-1993	PMT	14556	5.64CR		
6040 EAST H AVENUE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		66.53		
KALAMAZOO MI 49004		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14556	66.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		22.96		
			204	COUNTY TAX		12-23-1993	PMT	14556	22.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.34		
			205	TOWNSHIP TAX		12-23-1993	PMT	14556	3.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.22		
			206	DIST LIBRARY		12-23-1993	PMT	14556	2.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.75		
			207	COMM AGING		12-23-1993	PMT	14556	.75CR		
			999	ADM FEE		11-12-1993	BIL		1.06		
			999	ADM FEE		12-23-1993	PMT	14556	1.06CR		
. LOT 6 OLD FARM.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-250-008-00						SUMMER	(1,118.90)				
	401	28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL		66.78	009045	28-08-250-008-00
		57,700	101	COLLEGE TAX		9-08-1993	PMT	12348	66.78CR		P A I D
SALON MATTHEW C		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		81.37		
		57,700	102	INT SCH TAX		9-08-1993	PMT	12348	81.37CR		
2777 OLD FARM LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		959.67		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12348	959.67CR		
			999	ADM FEE		6-21-1993	BIL		11.08		
			999	ADM FEE		9-08-1993	PMT	12348	11.08CR		
. LOTS 7 8 & 9 OLD FARM.											
28-08-250-008-00						WINTER	(1,545.36)				
	401	28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL		66.77	012382	28-08-250-008-00
		57,700	201	COLLEGE TAX		12-26-1993	PMT	14720	66.77CR		P A I D
SALON MATTHEW C		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		81.38		
		57,700	202	INT SCH TAX		12-26-1993	PMT	14720	81.38CR		
2777 OLD FARM LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		959.67		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14720	959.67CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		331.20		
			204	COUNTY TAX		12-26-1993	PMT	14720	331.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		48.23		
			205	TOWNSHIP TAX		12-26-1993	PMT	14720	48.23CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		32.04		
			206	DIST LIBRARY		12-26-1993	PMT	14720	32.04CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.77		
			207	COMM AGING		12-26-1993	PMT	14720	10.77CR		
			999	ADM FEE		11-12-1993	BIL		15.30		
			999	ADM FEE		12-26-1993	PMT	14720	15.30CR		
. LOTS 7 8 & 9 OLD FARM.											
28-08-250-010-00						SUMMER	(1,545.52)				
	401	28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL		92.24	009046	28-08-250-010-00
		79,700	101	COLLEGE TAX		9-01-1993	PMT	12101	92.24CR		P A I D
RASMUSSEN THOMAS L & GALE T		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		112.40		
		79,700	102	INT SCH TAX		9-01-1993	PMT	12101	112.40CR		
2729 OLD FARM LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1325.58		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-01-1993	PMT	12101	1325.58CR		
			999	ADM FEE		6-21-1993	BIL		15.30		
			999	ADM FEE		9-01-1993	PMT	12101	15.30CR		
. LOT 10 & LOT 11 OLD FARM.											
28-08-250-010-00						WINTER	(2,134.58)				
	401	28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL		92.23	012383	28-08-250-010-00
		79,700	201	COLLEGE TAX		12-22-1993	PMT	14366	92.23CR		P A I D
RASMUSSEN THOMAS L & GALE T		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		112.41		
		79,700	202	INT SCH TAX		12-22-1993	PMT	14366	112.41CR		
2729 OLD FARM LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1325.58		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14366	1325.58CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		457.48		
			204	COUNTY TAX		12-22-1993	PMT	14366	457.48CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		66.62		
			205	TOWNSHIP TAX		12-22-1993	PMT	14366	66.62CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		44.26		
			206	DIST LIBRARY		12-22-1993	PMT	14366	44.26CR		
			207	COMM AGING	.1866	11-12-1993	BIL		14.87		
			207	COMM AGING		12-22-1993	PMT	14366	14.87CR		
			999	ADM FEE		11-12-1993	BIL		21.13		
			999	ADM FEE		12-22-1993	PMT	14366	21.13CR		
. LOT 10 & LOT 11 OLD FARM.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-250-012-00						SUMMER	(77.57)			009047	28-08-250-012-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.63		
		4,000	101	COLLEGE TAX		7-07-1993	PMT	10678	4.63CR		P A I D
TEMPLETON NANCY C		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.64		
		4,000	102	INT SCH TAX		7-07-1993	PMT	10678	5.64CR		
3157 GORD-ANN CT		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		66.53		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-07-1993	PMT	10678	66.53CR		
			999	ADM FEE		6-21-1993	BIL		.77		
			999	ADM FEE		7-07-1993	PMT	10678	.77CR		

. LOT 12 OLD FARM.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-250-012-00						WINTER	(107.13)			012384	28-08-250-012-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.63		
		4,000	201	COLLEGE TAX		12-30-1993	PMT	15115	4.63CR		P A I D
TEMPLETON NANCY C		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.64		
		4,000	202	INT SCH TAX		12-30-1993	PMT	15115	5.64CR		
3157 GORD-ANN CT		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		66.53		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15115	66.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		22.96		
			204	COUNTY TAX		12-30-1993	PMT	15115	22.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.34		
			205	TOWNSHIP TAX		12-30-1993	PMT	15115	3.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.22		
			206	DIST LIBRARY		12-30-1993	PMT	15115	2.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.75		
			207	COMM AGING		12-30-1993	PMT	15115	.75CR		
			999	ADM FEE		11-12-1993	BIL		1.06		
			999	ADM FEE		12-30-1993	PMT	15115	1.06CR		

. LOT 12 OLD FARM.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-250-013-00						SUMMER	(1,498.98)			009048	28-08-250-013-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		89.46		
		77,300	101	COLLEGE TAX		9-04-1993	PMT	12229	89.46CR		P A I D
WOLTERSOM RICHARD		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		109.02		
		77,300	102	INT SCH TAX		9-04-1993	PMT	12229	109.02CR		
7707 SURREY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1285.66		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-04-1993	PMT	12229	1285.66CR		
			999	ADM FEE		6-21-1993	BIL		14.84		
			999	ADM FEE		9-04-1993	PMT	12229	14.84CR		

. LOT 13 OLD FARM.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-250-013-00						WINTER	(2,070.29)			012385	28-08-250-013-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		89.45		
		77,300	201	COLLEGE TAX		12-31-1993	PMT	15331	89.45CR		P A I D
WOLTERSOM RICHARD		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		109.02		
		77,300	202	INT SCH TAX		12-31-1993	PMT	15331	109.02CR		
7707 SURREY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1285.66		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15331	1285.66CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		443.70		
			204	COUNTY TAX		12-31-1993	PMT	15331	443.70CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		64.62		
			205	TOWNSHIP TAX		12-31-1993	PMT	15331	64.62CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		42.92		
			206	DIST LIBRARY		12-31-1993	PMT	15331	42.92CR		
			207	COMM AGING	.1866	11-12-1993	BIL		14.42		
			207	COMM AGING		12-31-1993	PMT	15331	14.42CR		
			999	ADM FEE		11-12-1993	BIL		20.50		
			999	ADM FEE		12-31-1993	PMT	15331	20.50CR		

. LOT 13 OLD FARM.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-250-014-00						SUMMER	(69.82)			009049	28-08-250-014-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.17		
		3,600	101	COLLEGE TAX		8-29-1993	PMT	11941	4.17CR		P A I D
MODE ROBERT & ANITA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.08		
		3,600	102	INT SCH TAX		8-29-1993	PMT	11941	5.08CR		
125 E STATE ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		59.88		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-29-1993	PMT	11941	59.88CR		
			999	ADM FEE		6-21-1993	BIL		.69		
			999	ADM FEE		8-29-1993	PMT	11941	.69CR		

. LOT 14 OLD FARM.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-250-014-00						WINTER	(96.42)			012386	28-08-250-014-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.17		
		3,600	201	COLLEGE TAX		2-11-1994	PMT	16196	4.17CR		P A I D
MODE ROBERT & ANITA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.08		
		3,600	202	INT SCH TAX		2-11-1994	PMT	16196	5.08CR		
125 E STATE ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		59.88		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16196	59.88CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		20.66		
			204	COUNTY TAX		2-11-1994	PMT	16196	20.66CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.01		
			205	TOWNSHIP TAX		2-11-1994	PMT	16196	3.01CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.00		
			206	DIST LIBRARY		2-11-1994	PMT	16196	2.00CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.67		
			207	COMM AGING		2-11-1994	PMT	16196	.67CR		
			999	ADM FEE		11-12-1993	BIL		.95		
			999	ADM FEE		2-11-1994	PMT	16196	.95CR		

. LOT 14 OLD FARM.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-250-015-00						SUMMER	(58.18)			009050	28-08-250-015-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		3.47		
		3,000	101	COLLEGE TAX		8-29-1993	PMT	11940	3.47CR		P A I D
MODE ROBERT & ANITA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.23		
		3,000	102	INT SCH TAX		8-29-1993	PMT	11940	4.23CR		
125 E STATE ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		49.90		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-29-1993	PMT	11940	49.90CR		
			999	ADM FEE		6-21-1993	BIL		.58		
			999	ADM FEE		8-29-1993	PMT	11940	.58CR		

. LOT 15 OLD FARM.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-250-015-00						WINTER	(80.36)			012387	28-08-250-015-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		3.47		
		3,000	201	COLLEGE TAX		2-11-1994	PMT	16195	3.47CR		P A I D
MODE ROBERT & ANITA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.23		
		3,000	202	INT SCH TAX		2-11-1994	PMT	16195	4.23CR		
125 E STATE ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		49.90		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16195	49.90CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		17.22		
			204	COUNTY TAX		2-11-1994	PMT	16195	17.22CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.51		
			205	TOWNSHIP TAX		2-11-1994	PMT	16195	2.51CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.67		
			206	DIST LIBRARY		2-11-1994	PMT	16195	1.67CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.56		
			207	COMM AGING		2-11-1994	PMT	16195	.56CR		
			999	ADM FEE		11-12-1993	BIL		.80		
			999	ADM FEE		2-11-1994	PMT	16195	.80CR		

. LOT 15 OLD FARM.

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-250-016-00	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER	(58.18)		009051	28-08-250-016-00
		3,000	101 COLLEGE TAX		6-21-1993 BIL		3.47		
					7-15-1993 PMT	10778	3.47CR		P A I D
JASON RODERIC A & CONSTANCE A		EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		4.23		
		3,000	102 INT SCH TAX		7-15-1993 PMT	10778	4.23CR		
4662 BRIDLEWOOD		T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		49.90		
TRAVERSE CITY MI 49684		19.1997	103 SCHOOL TAX		7-15-1993 PMT	10778	49.90CR		
			999 ADM FEE		6-21-1993 BIL		.58		
			999 ADM FEE		7-15-1993 PMT	10778	.58CR		

. LOT 16 OLD FARM.

28-08-250-016-00	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER	(80.36)		012388	28-08-250-016-00
		3,000	201 COLLEGE TAX		11-12-1993 BIL		3.47		
					12-03-1993 PMT	13544	3.47CR		P A I D
JASON RODERIC A & CONSTANCE A		EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		4.23		
		3,000	202 INT SCH TAX		12-03-1993 PMT	13544	4.23CR		
4662 BRIDLEWOOD		T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		49.90		
TRAVERSE CITY MI 49684		26.5175	203 SCHOOL TAX		12-03-1993 PMT	13544	49.90CR		
			204 COUNTY TAX	5.7400	11-12-1993 BIL		17.22		
			204 COUNTY TAX		12-03-1993 PMT	13544	17.22CR		
			205 TOWNSHIP TAX	.8359	11-12-1993 BIL		2.51		
			205 TOWNSHIP TAX		12-03-1993 PMT	13544	2.51CR		
			206 DIST LIBRARY	.5553	11-12-1993 BIL		1.67		
			206 DIST LIBRARY		12-03-1993 PMT	13544	1.67CR		
			207 COMM AGING	.1866	11-12-1993 BIL		.56		
			207 COMM AGING		12-03-1993 PMT	13544	.56CR		
			999 ADM FEE		11-12-1993 BIL		.80		
			999 ADM FEE		12-03-1993 PMT	13544	.80CR		

. LOT 16 OLD FARM.

28-08-250-017-00	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER	(58.18)		009052	28-08-250-017-00
		3,000	101 COLLEGE TAX		6-21-1993 BIL		3.47		
					7-16-1993 PMT	10847	3.47CR		P A I D
BASLER DAVID & SHIRLEY		EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		4.23		
		3,000	102 INT SCH TAX		7-16-1993 PMT	10847	4.23CR		
2405 E CARRIAGE HILL DR		T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		49.90		
TRAVERSE CITY MI 49684		19.1997	103 SCHOOL TAX		7-16-1993 PMT	10847	49.90CR		
			999 ADM FEE		6-21-1993 BIL		.58		
			999 ADM FEE		7-16-1993 PMT	10847	.58CR		

. LOT 17 OLD FARM.

28-08-250-017-00	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER	(80.36)		012389	28-08-250-017-00
		3,000	201 COLLEGE TAX		11-12-1993 BIL		3.47		
					12-26-1993 PMT	14690	3.47CR		P A I D
BASLER DAVID & SHIRLEY		EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		4.23		
		3,000	202 INT SCH TAX		12-26-1993 PMT	14690	4.23CR		
2405 E CARRIAGE HILL DR		T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		49.90		
TRAVERSE CITY MI 49684		26.5175	203 SCHOOL TAX		12-26-1993 PMT	14690	49.90CR		
			204 COUNTY TAX	5.7400	11-12-1993 BIL		17.22		
			204 COUNTY TAX		12-26-1993 PMT	14690	17.22CR		
			205 TOWNSHIP TAX	.8359	11-12-1993 BIL		2.51		
			205 TOWNSHIP TAX		12-26-1993 PMT	14690	2.51CR		
			206 DIST LIBRARY	.5553	11-12-1993 BIL		1.67		
			206 DIST LIBRARY		12-26-1993 PMT	14690	1.67CR		
			207 COMM AGING	.1866	11-12-1993 BIL		.56		
			207 COMM AGING		12-26-1993 PMT	14690	.56CR		
			999 ADM FEE		11-12-1993 BIL		.80		
			999 ADM FEE		12-26-1993 PMT	14690	.80CR		

. LOT 17 OLD FARM.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-250-018-00						SUMMER	(58.18)			009053	28-08-250-018-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	3.47		
		3,000	101	COLLEGE TAX			12-10-1993	PMT 13771	3.47CR	.14CR	P A I D
ARNOLD CHARLES F & JEAN E		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	4.23		
		3,000	102	INT SCH TAX			12-10-1993	PMT 13771	4.23CR	.17CR	
7791 PEACEFUL VALLEY		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	49.90		
ACME MI 49610		19.1997	103	SCHOOL TAX			12-10-1993	PMT 13771	49.90CR	2.00CR	
			999	ADM FEE			6-21-1993	BIL	.58		
			999	ADM FEE			12-10-1993	PMT 13771	.58CR		
. LOT 18 OLD FARM.											
28-08-250-018-00						WINTER	(80.36)			012390	28-08-250-018-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	3.47		
		3,000	201	COLLEGE TAX			1-24-1994	PMT 15582	3.47CR		P A I D
ARNOLD CHARLES F & JEAN E		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	4.23		
		3,000	202	INT SCH TAX			1-24-1994	PMT 15582	4.23CR		
7791 PEACEFUL VALLEY		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	49.90		
ACME MI 49610		26.5175	203	SCHOOL TAX			1-24-1994	PMT 15582	49.90CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	17.22		
			204	COUNTY TAX			1-24-1994	PMT 15582	17.22CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	2.51		
			205	TOWNSHIP TAX			1-24-1994	PMT 15582	2.51CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	1.67		
			206	DIST LIBRARY			1-24-1994	PMT 15582	1.67CR		
			207	COMM AGING	.1866		11-12-1993	BIL	.56		
			207	COMM AGING			1-24-1994	PMT 15582	.56CR		
			999	ADM FEE			11-12-1993	BIL	.80		
			999	ADM FEE			1-24-1994	PMT 15582	.80CR		
LOT 18 OLD FARM.											
28-08-250-019-00						SUMMER	(1,283.73)			009054	28-08-250-019-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	76.61		
		66,200	101	COLLEGE TAX			9-14-1993	PMT 13188	76.61CR		P A I D
DAVIS LAWRENCE & CYNTHIA		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	93.36		
		66,200	102	INT SCH TAX			9-14-1993	PMT 13188	93.36CR		
2816 OLD FARM LN		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	1101.05		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			9-14-1993	PMT 13188	1101.05CR		
			999	ADM FEE			6-21-1993	BIL	12.71		
			999	ADM FEE			9-14-1993	PMT 13188	12.71CR		
. LOT 19 OLD FARM.											
28-08-250-019-00						WINTER	(1,773.02)			012391	28-08-250-019-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	76.61		
		66,200	201	COLLEGE TAX			2-14-1994	PMT 16494	76.61CR		P A I D
DAVIS LAWRENCE & CYNTHIA		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	93.37		
		66,200	202	INT SCH TAX			2-14-1994	PMT 16494	93.37CR		
2816 OLD FARM LN		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	1101.05		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			2-14-1994	PMT 16494	1101.05CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	379.99		
			204	COUNTY TAX			2-14-1994	PMT 16494	379.99CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	55.34		
			205	TOWNSHIP TAX			2-14-1994	PMT 16494	55.34CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	36.76		
			206	DIST LIBRARY			2-14-1994	PMT 16494	36.76CR		
			207	COMM AGING	.1866		11-12-1993	BIL	12.35		
			207	COMM AGING			2-14-1994	PMT 16494	12.35CR		
			999	ADM FEE			11-12-1993	BIL	17.55		
			999	ADM FEE			2-14-1994	PMT 16494	17.55CR		
. LOT 19 OLD FARM.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-250-020-00						SUMMER	(	58.18)		009055	28-08-250-020-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		3.47		
		3,000	101	COLLEGE TAX		7-12-1993	PMT	10755	3.47CR		P A I D
ARNOLD CHARLES F & JEAN E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.23		
		3,000	102	INT SCH TAX		7-12-1993	PMT	10755	4.23CR		
7791 PEACEFUL VALLEY RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		49.90		
WILLIAMSBURG MI 49690		19.1997	103	SCHOOL TAX		7-12-1993	PMT	10755	49.90CR		
			999	ADM FEE		6-21-1993	BIL		.58		
			999	ADM FEE		7-12-1993	PMT	10755	.58CR		

. LOT 20 OLD FARM.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-250-020-00						WINTER	(	80.36)		012392	28-08-250-020-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		3.47		
		3,000	201	COLLEGE TAX		12-17-1993	PMT	14208	3.47CR		P A I D
ARNOLD CHARLES F & JEAN E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.23		
		3,000	202	INT SCH TAX		12-17-1993	PMT	14208	4.23CR		
7791 PEACEFUL VALLEY RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		49.90		
WILLIAMSBURG MI 49690		26.5175	203	SCHOOL TAX		12-17-1993	PMT	14208	49.90CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		17.22		
			204	COUNTY TAX		12-17-1993	PMT	14208	17.22CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.51		
			205	TOWNSHIP TAX		12-17-1993	PMT	14208	2.51CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.67		
			206	DIST LIBRARY		12-17-1993	PMT	14208	1.67CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.56		
			207	COMM AGING		12-17-1993	PMT	14208	.56CR		
			999	ADM FEE		11-12-1993	BIL		.80		
			999	ADM FEE		12-17-1993	PMT	14208	.80CR		

. LOT 20 OLD FARM.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-250-021-00						SUMMER	(	58.18)		009056	28-08-250-021-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		3.47		
		3,000	101	COLLEGE TAX		7-16-1993	PMT	10810	3.47CR		P A I D
LORD RICHARD B & MARY LEE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.23		
		3,000	102	INT SCH TAX		7-16-1993	PMT	10810	4.23CR		
2982 OLD FARM LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		49.90		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10810	49.90CR		
			999	ADM FEE		6-21-1993	BIL		.58		
			999	ADM FEE		7-16-1993	PMT	10810	.58CR		

. LOT 21 OLD FARM.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-250-021-00						WINTER	(	80.36)		012393	28-08-250-021-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		3.47		
		3,000	201	COLLEGE TAX		12-14-1993	PMT	13864	3.47CR		P A I D
LORD RICHARD B & MARY LEE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.23		
		3,000	202	INT SCH TAX		12-14-1993	PMT	13864	4.23CR		
2982 OLD FARM LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		49.90		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-14-1993	PMT	13864	49.90CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		17.22		
			204	COUNTY TAX		12-14-1993	PMT	13864	17.22CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.51		
			205	TOWNSHIP TAX		12-14-1993	PMT	13864	2.51CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.67		
			206	DIST LIBRARY		12-14-1993	PMT	13864	1.67CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.56		
			207	COMM AGING		12-14-1993	PMT	13864	.56CR		
			999	ADM FEE		11-12-1993	BIL		.80		
			999	ADM FEE		12-14-1993	PMT	13864	.80CR		

. LOT 21 OLD FARM.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-250-022-00						SUMMER	(58.18)			009057	28-08-250-022-00
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		3.47		
		ASSESSED	101	COLLEGE TAX		8-30-1993	PMT	11964	3.47CR		P A I D
LORD RICHARD & MARY LEE		3,000	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.23		
		EQUALZD	102	INT SCH TAX		8-30-1993	PMT	11964	4.23CR		
2982 OLD FARM LN		3,000	103	SCHOOL TAX	16.6321	6-21-1993	BIL		49.90		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX		8-30-1993	PMT	11964	49.90CR		
		19.1997	999	ADM FEE		6-21-1993	BIL		.58		
			999	ADM FEE		8-30-1993	PMT	11964	.58CR		
. LOT 22 OLD FARM.											
28-08-250-022-00						WINTER	(80.36)			012394	28-08-250-022-00
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		3.47		
		ASSESSED	201	COLLEGE TAX		12-14-1993	PMT	13863	3.47CR		P A I D
LORD RICHARD & MARY LEE		3,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.23		
		EQUALZD	202	INT SCH TAX		12-14-1993	PMT	13863	4.23CR		
2982 OLD FARM LN		3,000	203	SCHOOL TAX	16.6321	11-12-1993	BIL		49.90		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX		12-14-1993	PMT	13863	49.90CR		
		26.5175	204	COUNTY TAX	5.7400	11-12-1993	BIL		17.22		
			204	COUNTY TAX		12-14-1993	PMT	13863	17.22CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.51		
			205	TOWNSHIP TAX		12-14-1993	PMT	13863	2.51CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.67		
			206	DIST LIBRARY		12-14-1993	PMT	13863	1.67CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.56		
			207	COMM AGING		12-14-1993	PMT	13863	.56CR		
			999	ADM FEE		11-12-1993	BIL		.80		
			999	ADM FEE		12-14-1993	PMT	13863	.80CR		
. LOT 22 OLD FARM.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-250-023-00						SUMMER	(58.18)			009058	28-08-250-023-00
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		3.47		
		ASSESSED	101	COLLEGE TAX		8-09-1993	PMT	11634	3.47CR		P A I D
LORD RICHARD & MARY LEE		3,000	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.23		
		EQUALZD	102	INT SCH TAX		8-09-1993	PMT	11634	4.23CR		
2982 OLD FARM LN		3,000	103	SCHOOL TAX	16.6321	6-21-1993	BIL		49.90		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX		8-09-1993	PMT	11634	49.90CR		
		19.1997	999	ADM FEE		6-21-1993	BIL		.58		
			999	ADM FEE		8-09-1993	PMT	11634	.58CR		
. LOT 23 OLD FARM.											
28-08-250-023-00						WINTER	(80.36)			012395	28-08-250-023-00
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		3.47		
		ASSESSED	201	COLLEGE TAX		12-18-1993	PMT	14228	3.47CR		P A I D
LORD RICHARD & MARY LEE		3,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.23		
		EQUALZD	202	INT SCH TAX		12-18-1993	PMT	14228	4.23CR		
2982 OLD FARM LN		3,000	203	SCHOOL TAX	16.6321	11-12-1993	BIL		49.90		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX		12-18-1993	PMT	14228	49.90CR		
		26.5175	204	COUNTY TAX	5.7400	11-12-1993	BIL		17.22		
			204	COUNTY TAX		12-18-1993	PMT	14228	17.22CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.51		
			205	TOWNSHIP TAX		12-18-1993	PMT	14228	2.51CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.67		
			206	DIST LIBRARY		12-18-1993	PMT	14228	1.67CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.56		
			207	COMM AGING		12-18-1993	PMT	14228	.56CR		
			999	ADM FEE		11-12-1993	BIL		.80		
			999	ADM FEE		12-18-1993	PMT	14228	.80CR		
. LOT 23 OLD FARM.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-250-024-00	401	28010		ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(1,402.01)	009059	28-08-250-024-00
		72,300	101	COLLEGE TAX				6-21-1993 BIL	83.67		
LORD RICHARD & MARY LEE		EQUALZD	102	INT SCH TAX	1.4103			8-09-1993 PMT 11635	83.67CR		P A I D
		72,300	102	INT SCH TAX				6-21-1993 BIL	101.96		
2982 OLD FARM LN		T. MILLS	103	SCHOOL TAX	16.6321			8-09-1993 PMT 11635	101.96CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX				6-21-1993 BIL	1202.50		
			999	ADM FEE				8-09-1993 PMT 11635	1202.50CR		
			999	ADM FEE				6-21-1993 BIL	13.88		
								8-09-1993 PMT 11635	13.88CR		

. LOT 24 OLD FARM.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-250-024-00	401	28010		ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,936.39)	012396	28-08-250-024-00
		72,300	201	COLLEGE TAX				11-12-1993 BIL	83.67		
LORD RICHARD & MARY LEE		EQUALZD	202	INT SCH TAX	1.4104			12-17-1993 PMT 14192	83.67CR		P A I D
		72,300	202	INT SCH TAX				11-12-1993 BIL	101.97		
2982 OLD FARM LN		T. MILLS	203	SCHOOL TAX	16.6321			12-17-1993 PMT 14192	101.97CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX				11-12-1993 BIL	1202.50		
			204	COUNTY TAX	5.7400			12-17-1993 PMT 14192	1202.50CR		
			204	COUNTY TAX				11-12-1993 BIL	415.00		
			205	TOWNSHIP TAX	.8359			12-17-1993 PMT 14192	415.00CR		
			205	TOWNSHIP TAX				11-12-1993 BIL	60.44		
			206	DIST LIBRARY	.5553			12-17-1993 PMT 14192	60.44CR		
			206	DIST LIBRARY				11-12-1993 BIL	40.15		
			207	COMM AGING	.1866			12-17-1993 PMT 14192	40.15CR		
			207	COMM AGING				11-12-1993 BIL	13.49		
			999	ADM FEE				12-17-1993 PMT 14192	13.49CR		
			999	ADM FEE				11-12-1993 BIL	19.17		
								12-17-1993 PMT 14192	19.17CR		

. LOT 24 OLD FARM.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-002-00	401	28010		ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(2,206.77)	009060	28-08-255-002-00
		113,800	101	COLLEGE TAX				6-21-1993 BIL	131.70		
APSEY CHARLES & TONI		EQUALZD	102	INT SCH TAX	1.4103			9-13-1993 PMT 12918	131.70CR		P A I D
		113,800	102	INT SCH TAX				6-21-1993 BIL	160.49		
7821 OUTER DR S		T. MILLS	103	SCHOOL TAX	16.6321			9-13-1993 PMT 12918	160.49CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX				6-21-1993 BIL	1892.73		
			999	ADM FEE				9-13-1993 PMT 12918	1892.73CR		
			999	ADM FEE				6-21-1993 BIL	21.85		
								9-13-1993 PMT 12918	21.85CR		

ACT 25 PA 1978 LOTS 1 & 2 PENINSULA ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-002-00	401	28010		ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(3,047.87)	012397	28-08-255-002-00
		113,800	201	COLLEGE TAX				11-12-1993 BIL	131.69		
APSEY CHARLES & TONI		EQUALZD	202	INT SCH TAX	1.4104			12-28-1993 PMT 14870	131.69CR		P A I D
		113,800	202	INT SCH TAX				11-12-1993 BIL	160.50		
7821 OUTER DR S		T. MILLS	203	SCHOOL TAX	16.6321			12-28-1993 PMT 14870	160.50CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX				11-12-1993 BIL	1892.73		
			204	COUNTY TAX	5.7400			12-28-1993 PMT 14870	1892.73CR		
			204	COUNTY TAX				11-12-1993 BIL	653.21		
			205	TOWNSHIP TAX	.8359			12-28-1993 PMT 14870	653.21CR		
			205	TOWNSHIP TAX				11-12-1993 BIL	95.13		
			206	DIST LIBRARY	.5553			12-28-1993 PMT 14870	95.13CR		
			206	DIST LIBRARY				11-12-1993 BIL	63.19		
			207	COMM AGING	.1866			12-28-1993 PMT 14870	63.19CR		
			207	COMM AGING				11-12-1993 BIL	21.24		
			999	ADM FEE				12-28-1993 PMT 14870	21.24CR		
			999	ADM FEE				11-12-1993 BIL	30.18		
								12-28-1993 PMT 14870	30.18CR		

ACT 25 PA 1978 LOTS 1 & 2 PENINSULA ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-255-003-00						SUMMER		(1,243.01)				
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		74.18	009061	28-08-255-003-00	
	ASSESSED	64,100	101	COLLEGE TAX		8-11-1993	PMT	11670	74.18CR			PAID
BABEL RICHARD & ENID ET AL	EQUALZD	64,100	102	INT SCH TAX	1.4103	6-21-1993	BIL		90.40			
	T. MILLS	19.1997	102	INT SCH TAX		8-11-1993	PMT	11670	90.40CR			
PO BOX 1225			103	SCHOOL TAX	16.6321	6-21-1993	BIL		1066.12			
TRAVERSE CITY MI 49685-1225			103	SCHOOL TAX		8-11-1993	PMT	11670	1066.12CR			
			999	ADM FEE		6-21-1993	BIL		12.31			
			999	ADM FEE		8-11-1993	PMT	11670	12.31CR			
LOT 3 PENINSULA ESTATES												
28-08-255-003-00						WINTER		(1,716.77)				
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		74.18	012398	28-08-255-003-00	
	ASSESSED	64,100	201	COLLEGE TAX		12-23-1993	PMT	14567	74.18CR			PAID
BABEL RICHARD & ENID ET AL	EQUALZD	64,100	202	INT SCH TAX	1.4104	11-12-1993	BIL		90.41			
	T. MILLS	26.5175	202	INT SCH TAX		12-23-1993	PMT	14567	90.41CR			
PO BOX 1225			203	SCHOOL TAX	16.6321	11-12-1993	BIL		1066.12			
TRAVERSE CITY MI 49685-1225			203	SCHOOL TAX		12-23-1993	PMT	14567	1066.12CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		367.93			
			204	COUNTY TAX		12-23-1993	PMT	14567	367.93CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		53.58			
			205	TOWNSHIP TAX		12-23-1993	PMT	14567	53.58CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		35.59			
			206	DIST LIBRARY		12-23-1993	PMT	14567	35.59CR			
			207	COMM AGING	.1866	11-12-1993	BIL		11.96			
			207	COMM AGING		12-23-1993	PMT	14567	11.96CR			
			999	ADM FEE		11-12-1993	BIL		17.00			
			999	ADM FEE		12-23-1993	PMT	14567	17.00CR			
LOT 3 PENINSULA ESTATES												

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-255-004-00						SUMMER		(921.10)				
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		54.97	009062	28-08-255-004-00	
	ASSESSED	47,500	101	COLLEGE TAX		8-04-1993	PMT	11489	54.97CR			PAID
LEONE JAMES & SHARON	EQUALZD	47,500	102	INT SCH TAX	1.4103	6-21-1993	BIL		66.99			
	T. MILLS	19.1997	102	INT SCH TAX		8-04-1993	PMT	11489	66.99CR			
21135 CARSON			103	SCHOOL TAX	16.6321	6-21-1993	BIL		790.02			
MOUNT CLEMENS MI 48043			103	SCHOOL TAX		8-04-1993	PMT	11489	790.02CR			
			999	ADM FEE		6-21-1993	BIL		9.12			
			999	ADM FEE		8-04-1993	PMT	11489	9.12CR			
LOT 4 PENINSULA ESTATES												
28-08-255-004-00						WINTER		(1,272.18)				
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		54.97	012399	28-08-255-004-00	
	ASSESSED	47,500	201	COLLEGE TAX		12-17-1993	PMT	14211	54.97CR			PAID
LEONE JAMES & SHARON	EQUALZD	47,500	202	INT SCH TAX	1.4104	11-12-1993	BIL		66.99			
	T. MILLS	26.5175	202	INT SCH TAX		12-17-1993	PMT	14211	66.99CR			
21135 CARSON			203	SCHOOL TAX	16.6321	11-12-1993	BIL		790.02			
MOUNT CLEMENS MI 48043			203	SCHOOL TAX		12-17-1993	PMT	14211	790.02CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		272.65			
			204	COUNTY TAX		12-17-1993	PMT	14211	272.65CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		39.71			
			205	TOWNSHIP TAX		12-17-1993	PMT	14211	39.71CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		26.38			
			206	DIST LIBRARY		12-17-1993	PMT	14211	26.38CR			
			207	COMM AGING	.1866	11-12-1993	BIL		8.86			
			207	COMM AGING		12-17-1993	PMT	14211	8.86CR			
			999	ADM FEE		11-12-1993	BIL		12.60			
			999	ADM FEE		12-17-1993	PMT	14211	12.60CR			
LOT 4 PENINSULA ESTATES												

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-005-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	936.62)		009063	28-08-255-005-00
			48,300	101	COLLEGE TAX		6-21-1993	BIL		55.90		
			EQUALZD	102	INT SCH TAX	1.4103	7-19-1993	PMT	10984	55.90CR		P A I D
REINKE DELORES TRUST			48,300	102	INT SCH TAX		6-21-1993	BIL		68.12		
			T. MILLS	103	SCHOOL TAX	16.6321	7-19-1993	PMT	10984	68.12CR		
2320 FONGER NE			19.1997	103	SCHOOL TAX		6-21-1993	BIL		803.33		
ROCKFORD MI 49341				999	ADM FEE		7-19-1993	PMT	10984	803.33CR		
				999	ADM FEE		6-21-1993	BIL		9.27		
							7-19-1993	PMT	10984	9.27CR		

LOT 5 PENINSULA ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-005-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,293.59)		012400	28-08-255-005-00
			48,300	201	COLLEGE TAX		11-12-1993	BIL		55.89		
			EQUALZD	202	INT SCH TAX	1.4104	12-28-1993	PMT	14878	55.89CR		P A I D
REINKE DELORES TRUST			48,300	202	INT SCH TAX		11-12-1993	BIL		68.12		
			T. MILLS	203	SCHOOL TAX	16.6321	12-28-1993	PMT	14878	68.12CR		
2320 FONGER NE			26.5175	203	SCHOOL TAX		11-12-1993	BIL		803.33		
ROCKFORD MI 49341				204	COUNTY TAX	5.7400	12-28-1993	PMT	14878	803.33CR		
				204	COUNTY TAX		11-12-1993	BIL		277.24		
				205	TOWNSHIP TAX	.8359	12-28-1993	PMT	14878	277.24CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		40.37		
				206	DIST LIBRARY	.5553	12-28-1993	PMT	14878	40.37CR		
				206	DIST LIBRARY		11-12-1993	BIL		26.82		
				207	COMM AGING	.1866	12-28-1993	PMT	14878	26.82CR		
				207	COMM AGING		11-12-1993	BIL		9.01		
				999	ADM FEE		12-28-1993	PMT	14878	9.01CR		
				999	ADM FEE		11-12-1993	BIL		12.81		
							12-28-1993	PMT	14878	12.81CR		

LOT 5 PENINSULA ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-006-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	971.53)		009064	28-08-255-006-00
			50,100	101	COLLEGE TAX		6-21-1993	BIL		57.98		
			EQUALZD	102	INT SCH TAX	1.4103	9-13-1993	PMT	12884	57.98CR		P A I D
TREMAIN JAMES & ARLENE			50,100	102	INT SCH TAX		6-21-1993	BIL		70.66		
TREMAIN ARLENE			T. MILLS	103	SCHOOL TAX	16.6321	9-13-1993	PMT	12884	70.66CR		
1511 LAKE DR			19.1997	103	SCHOOL TAX		6-21-1993	BIL		833.27		
TRAVERSE CITY MI 49684				999	ADM FEE		9-13-1993	PMT	12884	833.27CR		
				999	ADM FEE		6-21-1993	BIL		9.62		
							9-13-1993	PMT	12884	9.62CR		

LOT 6 PENINSULA ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-006-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,341.82)		012401	28-08-255-006-00
			50,100	201	COLLEGE TAX		11-12-1993	BIL		57.98		
			EQUALZD	202	INT SCH TAX	1.4104	2-14-1994	PMT	16445	57.98CR		P A I D
TREMAIN JAMES & ARLENE			50,100	202	INT SCH TAX		11-12-1993	BIL		70.66		
TREMAIN ARLENE			T. MILLS	203	SCHOOL TAX	16.6321	2-14-1994	PMT	16445	70.66CR		
1511 LAKE DR			26.5175	203	SCHOOL TAX		11-12-1993	BIL		833.27		
TRAVERSE CITY MI 49684				204	COUNTY TAX	5.7400	2-14-1994	PMT	16445	833.27CR		
				204	COUNTY TAX		11-12-1993	BIL		287.57		
				205	TOWNSHIP TAX	.8359	2-14-1994	PMT	16445	287.57CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		41.88		
				206	DIST LIBRARY	.5553	2-14-1994	PMT	16445	41.88CR		
				206	DIST LIBRARY		11-12-1993	BIL		27.82		
				207	COMM AGING	.1866	2-14-1994	PMT	16445	27.82CR		
				207	COMM AGING		11-12-1993	BIL		9.35		
				999	ADM FEE		2-14-1994	PMT	16445	9.35CR		
				999	ADM FEE		11-12-1993	BIL		13.29		
							2-14-1994	PMT	16445	13.29CR		

LOT 6 PENINSULA ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-255-007-00						SUMMER	(186.16)			
	401	28010								009065
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	11.11	
		9,600	101	COLLEGE TAX			9-08-1993	PMT 12346	11.11CR	
LEACH STEVEN		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	13.54	
RUMAN MICHELE		9,600	102	INT SCH TAX			9-08-1993	PMT 12346	13.54CR	
651 S AIRPORT RD E		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	159.67	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			9-08-1993	PMT 12346	159.67CR	
			999	ADM FEE			6-21-1993	BIL	1.84	
			999	ADM FEE			9-08-1993	PMT 12346	1.84CR	

28-08-255-007-00 — 28-08-255-007-00 — P A I D

LOT 7 PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-255-007-00						WINTER	(257.11)			
	401	28010								012402
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	11.11	
		9,600	201	COLLEGE TAX			12-31-1993	PMT 15189	11.11CR	
LEACH STEVEN		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	13.54	
RUMAN MICHELE		9,600	202	INT SCH TAX			12-31-1993	PMT 15189	13.54CR	
651 S AIRPORT RD E		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	159.67	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			12-31-1993	PMT 15189	159.67CR	
			204	COUNTY TAX	5.7400		11-12-1993	BIL	55.10	
			204	COUNTY TAX			12-31-1993	PMT 15189	55.10CR	
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	8.02	
			205	TOWNSHIP TAX			12-31-1993	PMT 15189	8.02CR	
			206	DIST LIBRARY	.5553		11-12-1993	BIL	5.33	
			206	DIST LIBRARY			12-31-1993	PMT 15189	5.33CR	
			207	COMM AGING	.1866		11-12-1993	BIL	1.79	
			207	COMM AGING			12-31-1993	PMT 15189	1.79CR	
			999	ADM FEE			11-12-1993	BIL	2.55	
			999	ADM FEE			12-31-1993	PMT 15189	2.55CR	

28-08-255-007-00 — 28-08-255-007-00 — P A I D

LOT 7 PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-255-008-00						SUMMER	(1,485.41)			
	401	28010								009066
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	88.65	
		76,600	101	COLLEGE TAX			2-08-1994	PMT 15907	88.65CR	
LYON BESSIE M		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	108.03	
		76,600	102	INT SCH TAX			2-08-1994	PMT 15907	108.03CR	
7983 OUTER DR S		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	1274.02	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			2-08-1994	PMT 15907	1274.02CR	
			999	ADM FEE			6-21-1993	BIL	14.71	
			999	ADM FEE			2-08-1994	PMT 15907	14.71CR	

28-08-255-008-00 — 28-08-255-008-00 — P A I D

LOTS 8 & 9 EXC COM W 1/4 COR SEC 26 TH S 1477.55 FT TH N 58 DEG 50' E 276.9 FT TO POB TH N 36 DEG 41' W 193.75 FT TH N 37 DEG 49' E 145.2 FT TH S 19 DEG 33' 50" E 253.3 FT TH S 61 DEG 37' W 66' TO POB PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-255-008-00						WINTER	(2,051.55)			
	401	28010								012403
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	88.64	
		76,600	201	COLLEGE TAX			2-08-1994	PMT 15906	88.64CR	
LYON BESSIE M		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	108.04	
		76,600	202	INT SCH TAX			2-08-1994	PMT 15906	108.04CR	
7983 OUTER DR S		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	1274.02	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			2-08-1994	PMT 15906	1274.02CR	
			204	COUNTY TAX	5.7400		11-12-1993	BIL	439.68	
			204	COUNTY TAX			2-08-1994	PMT 15906	439.68CR	
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	64.03	
			205	TOWNSHIP TAX			2-08-1994	PMT 15906	64.03CR	
			206	DIST LIBRARY	.5553		11-12-1993	BIL	42.54	
			206	DIST LIBRARY			2-08-1994	PMT 15906	42.54CR	
			207	COMM AGING	.1866		11-12-1993	BIL	14.29	
			207	COMM AGING			2-08-1994	PMT 15906	14.29CR	
			999	ADM FEE			11-12-1993	BIL	20.31	
			999	ADM FEE			2-08-1994	PMT 15906	20.31CR	

LOTS 8 & 9 EXC COM W 1/4 COR SEC 26 TH S 1477.55 FT TH N 58 DEG 50' E 276.9 FT TO POB TH N 36 DEG 41' W 193.75 FT TH N 37 DEG 49' E 145.2 FT TH S 19 DEG 33' 50" E 253.3 FT TH S 61 DEG 37' W 66' TO POB PENINSULA ESTATES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-009-00							SUMMER	(1,811.18)			009067	28-08-255-009-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		108.09		
			93,400	101	COLLEGE TAX		7-28-1993	PMT	11225	108.09CR		PAID
DANEK RONALD F			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		131.72		
			93,400	102	INT SCH TAX		7-28-1993	PMT	11225	131.72CR		
8025 OUTER DR S			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1553.44		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-28-1993	PMT	11225	1553.44CR		
				999	ADM FEE		6-21-1993	BIL		17.93		
				999	ADM FEE		7-28-1993	PMT	11225	17.93CR		

LL 1030-1 V THAT PART LOTS 8 & 9 COM W 1/4 COR SEC 26 TH S 1477.55' TH N 58 DEG 50' E 276.9' FOR POB TH N 36 DEG 41' W 193.75' TH N 37 DEG 49' E 145.2' TH S 19 DEG 33' 50" E 253.3' TH S61 DEG 37' W 66' TO POB PENINSULA ESTATES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-009-00							WINTER	(2,501.51)			012404	28-08-255-009-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		108.08		
			93,400	201	COLLEGE TAX		12-15-1993	PMT	13915	108.08CR		PAID
DANEK RONALD F			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		131.73		
			93,400	202	INT SCH TAX		12-15-1993	PMT	13915	131.73CR		
8025 OUTER DR S			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1553.44		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-15-1993	PMT	13915	1553.44CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		536.12		
				204	COUNTY TAX		12-15-1993	PMT	13915	536.12CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		78.07		
				205	TOWNSHIP TAX		12-15-1993	PMT	13915	78.07CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		51.87		
				206	DIST LIBRARY		12-15-1993	PMT	13915	51.87CR		
				207	COMM AGING	.1866	11-12-1993	BIL		17.43		
				207	COMM AGING		12-15-1993	PMT	13915	17.43CR		
				999	ADM FEE		11-12-1993	BIL		24.77		
				999	ADM FEE		12-15-1993	PMT	13915	24.77CR		

LL 1030-1 V THAT PART LOTS 8 & 9 COM W 1/4 COR SEC 26 TH S 1477.55' TH N 58 DEG 50' E 276.9' FOR POB TH N 36 DEG 41' W 193.75' TH N 37 DEG 49' E 145.2' TH S 19 DEG 33' 50" E 253.3' TH S61 DEG 37' W 66' TO POB PENINSULA ESTATES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-010-00							SUMMER	(983.16)			009068	28-08-255-010-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		58.68		
			50,700	101	COLLEGE TAX		9-13-1993	PMT	12737	58.68CR		PAID
FALL ALBERT A HILDA R			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		71.50		
			50,700	102	INT SCH TAX		9-13-1993	PMT	12737	71.50CR		
1497 CEDAR DR			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		843.25		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-13-1993	PMT	12737	843.25CR		
				999	ADM FEE		6-21-1993	BIL		9.73		
				999	ADM FEE		9-13-1993	PMT	12737	9.73CR		

LL 1031 LOT 10 PENINSULA ESTATES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-010-00							WINTER	(1,357.88)			012405	28-08-255-010-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		58.67		
			50,700	201	COLLEGE TAX		2-15-1994	PMT	16552	58.67CR		PAID
FALL ALBERT A HILDA R			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		71.51		
			50,700	202	INT SCH TAX		2-15-1994	PMT	16552	71.51CR		
1497 CEDAR DR			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		843.25		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-15-1994	PMT	16552	843.25CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		291.02		
				204	COUNTY TAX		2-15-1994	PMT	16552	291.02CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		42.38		
				205	TOWNSHIP TAX		2-15-1994	PMT	16552	42.38CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		28.15		
				206	DIST LIBRARY		2-15-1994	PMT	16552	28.15CR		
				207	COMM AGING	.1866	11-12-1993	BIL		9.46		
				207	COMM AGING		2-15-1994	PMT	16552	9.46CR		
				999	ADM FEE		11-12-1993	BIL		13.44		
				999	ADM FEE		2-15-1994	PMT	16552	13.44CR		

LL 1031 LOT 10 PENINSULA ESTATES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-255-011-00					SUMMER	(	1,692.89)		009069	28-08-255-011-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		101.03		
	87,300	101	COLLEGE TAX		8-29-1993	PMT	11938	101.03CR		P A I D
BOSS WILLIAM D ET AL	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		123.12		
	87,300	102	INT SCH TAX		8-29-1993	PMT	11938	123.12CR		
137 BURR OAK	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1451.98		
SPRING ARBOR MI 49283	19.1997	103	SCHOOL TAX		8-29-1993	PMT	11938	1451.98CR		
		999	ADM FEE		6-21-1993	BIL		16.76		
		999	ADM FEE		8-29-1993	PMT	11938	16.76CR		
LOT 11 PENINSULA ESTATES TOGETHER WITH AND SUB TO NON-EXCLUSIVE EASE L724 P274										
28-08-255-011-00					WINTER	(	2,338.12)		012406	28-08-255-011-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		101.02		
	87,300	201	COLLEGE TAX		12-22-1993	PMT	14384	101.02CR		P A I D
BOSS WILLIAM D ET AL	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		123.13		
	87,300	202	INT SCH TAX		12-22-1993	PMT	14384	123.13CR		
137 BURR OAK	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1451.98		
SPRING ARBOR MI 49283	26.5175	203	SCHOOL TAX		12-22-1993	PMT	14384	1451.98CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		501.10		
		204	COUNTY TAX		12-22-1993	PMT	14384	501.10CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		72.97		
		205	TOWNSHIP TAX		12-22-1993	PMT	14384	72.97CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		48.48		
		206	DIST LIBRARY		12-22-1993	PMT	14384	48.48CR		
		207	COMM AGING	.1866	11-12-1993	BIL		16.29		
		207	COMM AGING		12-22-1993	PMT	14384	16.29CR		
		999	ADM FEE		11-12-1993	BIL		23.15		
		999	ADM FEE		12-22-1993	PMT	14384	23.15CR		
LOT 11 PENINSULA ESTATES TOGETHER WITH AND SUB TO NON-EXCLUSIVE EASE L724 P274										

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-255-012-00					SUMMER	(	1,530.00)		009070	28-08-255-012-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		91.31		
	78,900	101	COLLEGE TAX		9-13-1993	PMT	12812	91.31CR		P A I D
FALL MEREDITH & ALICE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		111.27		
	78,900	102	INT SCH TAX		9-13-1993	PMT	12812	111.27CR		
8075 OUTER DR S	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1312.27		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-13-1993	PMT	12812	1312.27CR		
		999	ADM FEE		6-21-1993	BIL		15.15		
		999	ADM FEE		9-13-1993	PMT	12812	15.15CR		
LL 1033 LOT 12 PENINSULA ESTATES.										
28-08-255-012-00					WINTER	(	2,113.14)		012407	28-08-255-012-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		91.30		
	78,900	201	COLLEGE TAX		2-14-1994	PMT	16462	91.30CR		P A I D
FALL MEREDITH & ALICE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		111.28		
	78,900	202	INT SCH TAX		2-14-1994	PMT	16462	111.28CR		
8075 OUTER DR S	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1312.27		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-14-1994	PMT	16462	1312.27CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		452.89		
		204	COUNTY TAX		2-14-1994	PMT	16462	452.89CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		65.95		
		205	TOWNSHIP TAX		2-14-1994	PMT	16462	65.95CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		43.81		
		206	DIST LIBRARY		2-14-1994	PMT	16462	43.81CR		
		207	COMM AGING	.1866	11-12-1993	BIL		14.72		
		207	COMM AGING		2-14-1994	PMT	16462	14.72CR		
		999	ADM FEE		11-12-1993	BIL		20.92		
		999	ADM FEE		2-14-1994	PMT	16462	20.92CR		
LL 1033 LOT 12 PENINSULA ESTATES.										

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-013-00					SUMMER (994.80)			009071	28-08-255-013-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		59.37		
	51,300	101	COLLEGE TAX		9-16-1993 PMT	13281	59.37CR		P A I D
WALTERS KAREN D	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		72.35		
	51,300	102	INT SCH TAX		9-16-1993 PMT	13281	72.35CR		
345 E SILVER LAKE RD S	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		853.23		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-16-1993 PMT	13281	853.23CR		
		999	ADM FEE		6-21-1993 BIL		9.85		
		999	ADM FEE		9-16-1993 PMT	13281	9.85CR		

LL 1034 LOT 13 PENINSULA ESTATES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-013-00					WINTER (1,373.94)			012408	28-08-255-013-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		59.36		
	51,300	201	COLLEGE TAX		1-17-1994 PMT	15505	59.36CR		P A I D
WALTERS KAREN D	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		72.35		
	51,300	202	INT SCH TAX		1-17-1994 PMT	15505	72.35CR		
345 E SILVER LAKE RD S	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		853.23		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		1-17-1994 PMT	15505	853.23CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		294.46		
		204	COUNTY TAX		1-17-1994 PMT	15505	294.46CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		42.88		
		205	TOWNSHIP TAX		1-17-1994 PMT	15505	42.88CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		28.49		
		206	DIST LIBRARY		1-17-1994 PMT	15505	28.49CR		
		207	COMM AGING	.1866	11-12-1993 BIL		9.57		
		207	COMM AGING		1-17-1994 PMT	15505	9.57CR		
		999	ADM FEE		11-12-1993 BIL		13.60		
		999	ADM FEE		1-17-1994 PMT	15505	13.60CR		

LL 1034 LOT 13 PENINSULA ESTATES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-014-00					SUMMER (1,966.31)			009072	28-08-255-014-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		117.35		
	101,400	101	COLLEGE TAX		9-09-1993 PMT	12436	117.35CR		P A I D
KILLMAN WINFRED & ESTHER	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		143.00		
	101,400	102	INT SCH TAX		9-09-1993 PMT	12436	143.00CR		
8095 OUTER DR S	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		1686.49		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-09-1993 PMT	12436	1686.49CR		
		999	ADM FEE		6-21-1993 BIL		19.47		
		999	ADM FEE		9-09-1993 PMT	12436	19.47CR		

LL 1035 LOT 14 & E 1/2 LOT 15 PENINSULA ESTATES EXC COM NW COR LOT15 TH N 30 DEG 01'00"E74.39' TO POB TH N 81 DEG 04'40"E 9.83' TH S 08 DEG 55'20"E 7.38' TH S 81 DEG 04'40"W 7.25' TH NW'LY TO POB. AND LOT 107 EXC BEG NW COR LOT 17 TH N 5 DEG 52'50" W 119.21 FT TH ELY ON A CUR 140.47 FT TH S 34 DEG 40'30" E 61.18 FT TH S 30 DEG 01" W 112 FT TH S 87 DEG 45"W 105.35 FT TO POB ALSO EXC COM NW COR LOT 17 TH N 5 DEG 53'50" W 73.18 FT TO POB TH N 48 DEG 30" W 63.21 FT TH N 84 DEG 45'50" E 42.78 FT TH S 5 DEG 52'50" E 46.03 FT TO POB PENINSULA ESTATES AND ALSO LOTS 11-12-13 WEDOW'S PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-014-00						WINTER	(2,715.76)		012409	28-08-255-014-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	117.34		
		101,400	201	COLLEGE TAX		1-31-1994	PMT 15695	117.34CR		P A I D
KILLMAN WINFRED & ESTHER		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	143.01		
		101,400	202	INT SCH TAX		1-31-1994	PMT 15695	143.01CR		
8095 OUTER DR S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1686.49		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-31-1994	PMT 15695	1686.49CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	582.04		
			204	COUNTY TAX		1-31-1994	PMT 15695	582.04CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	84.76		
			205	TOWNSHIP TAX		1-31-1994	PMT 15695	84.76CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	56.31		
			206	DIST LIBRARY		1-31-1994	PMT 15695	56.31CR		
			207	COMM AGING	.1866	11-12-1993	BIL	18.92		
			207	COMM AGING		1-31-1994	PMT 15695	18.92CR		
			999	ADM FEE		11-12-1993	BIL	26.89		
			999	ADM FEE		1-31-1994	PMT 15695	26.89CR		

LL 1035 LOT 14 & E 1/2 LOT 15 PENINSULA ESTATES EXC COM NW COR LOT15 TH N 30 DEG 01'00"E74.39' TO POB TH N 81 DEG 04'40"E 9.83' TH S 08 DEG 55'20"E 7.38' TH S 81 DEG 04'40"W 7.25' TH NW'LY TO POB. AND LOT 107 EXC BEG NW COR LOT 17 TH N 5 DEG 52'50" W 119.21 FT TH ELY ON A CUR 140.47 FT TH S 34 DEG 40'30" E 61.18 FT TH S 30 DEG 01" W 112 FT TH S 87 DEG 45"W 105.35 FT TO POB ALSO EXC COM NW COR LOT 17 TH N 5 DEG 53'50" W 73.18 FT TO POB TH N 48 DEG 30" W 63.21 FT TH N 84 DEG 45'50" E 42.78 FT TH S 5 DEG 52'50" E 46.03 FT TO POB PENINSULA ESTATES AND ALSO LOTS 11-12-13 WEDOW'S PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-015-00						SUMMER	(765.97)		009073	28-08-255-015-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	45.71		
		39,500	101	COLLEGE TAX		9-03-1993	PMT 12190	45.71CR		P A I D
ALTER FRED & ROSEMARIE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	55.71		
		39,500	102	INT SCH TAX		9-03-1993	PMT 12190	55.71CR		
30645 RED MAPLE LANE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	656.97		
SOUTHFIELD MI 48076		19.1997	103	SCHOOL TAX		9-03-1993	PMT 12190	656.97CR		
			999	ADM FEE		6-21-1993	BIL	7.58		
			999	ADM FEE		9-03-1993	PMT 12190	7.58CR		

LL 1036 PART OF LOT 15 PENINSULA ESTATES DESC ASCOM NW COR LOT 15 TH N 30 DEG 01'00"E 74.39' ALG N LN SD LOT 15 TH N 81 DEG 04'40"E 9.83' TH S 08 DEG 55'20"E 7.38' TH S 81 DEG 04'40"W 7.25' TH S 28 DEG 07'20"E 173.64' TO PT ON S LN SD LOT 15 TH S 78 DEG 36'30"W 50.11' TH N 34 DEG 54'10"W 128.67' ALG W LN SD LOT TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-015-00						WINTER	(1,057.91)		012410	28-08-255-015-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	45.71		
		39,500	201	COLLEGE TAX		12-10-1993	PMT 13769	45.71CR		P A I D
ALTER FRED & ROSEMARIE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	55.71		
		39,500	202	INT SCH TAX		12-10-1993	PMT 13769	55.71CR		
30645 RED MAPLE LANE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	656.97		
SOUTHFIELD MI 48076		26.5175	203	SCHOOL TAX		12-10-1993	PMT 13769	656.97CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	226.73		
			204	COUNTY TAX		12-10-1993	PMT 13769	226.73CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	33.02		
			205	TOWNSHIP TAX		12-10-1993	PMT 13769	33.02CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	21.93		
			206	DIST LIBRARY		12-10-1993	PMT 13769	21.93CR		
			207	COMM AGING	.1866	11-12-1993	BIL	7.37		
			207	COMM AGING		12-10-1993	PMT 13769	7.37CR		
			999	ADM FEE		11-12-1993	BIL	10.47		
			999	ADM FEE		12-10-1993	PMT 13769	10.47CR		

LL 1036 PART OF LOT 15 PENINSULA ESTATES DESC ASCOM NW COR LOT 15 TH N 30 DEG 01'00"E 74.39' ALG N LN SD LOT 15 TH N 81 DEG 04'40"E 9.83' TH S 08 DEG 55'20"E 7.38' TH S 81 DEG 04'40"W 7.25' TH S 28 DEG 07'20"E 173.64' TO PT ON S LN SD LOT 15 TH S 78 DEG 36'30"W 50.11' TH N 34 DEG 54'10"W 128.67' ALG W LN SD LOT TO POB.

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-016-00	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER	(1,169.33)		009074	28-08-255-016-00
		60,300	101 COLLEGE TAX		6-21-1993 BIL		69.79		
					9-07-1993 PMT	12298	69.79CR		P A I D
JONES BETTY A		EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		85.04		
		60,300	102 INT SCH TAX		9-07-1993 PMT	12298	85.04CR		
1123 JEFFERSON RD #C		T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		1002.92		
TRAVERSE CITY MI 49684		19.1997	103 SCHOOL TAX		9-07-1993 PMT	12298	1002.92CR		
			999 ADM FEE		6-21-1993 BIL		11.58		
			999 ADM FEE		9-07-1993 PMT	12298	11.58CR		

LL 1037 LOTS 16 & 17 ALSO COM N 5 DEG 52' W 73.18' OF LOT 17 NW COR TH N 5 DEG 52' W46.03' TH N 76 DEG 42' E 140.33' TH S 34 DEG 40' E 61.18' TH S 30 DEG 01' W 112' TH S 87 DEG 45' W 91.83' TH N 16 DEG 12' W 75.32' TO POB EXC COM NW COR LOT 17 TH N 87 DEG 45' E 13.52' TH S 16 DEG 12' E 36.85' TO LOT 17 W LINE TH N 34 DEG 19' W 42.2' TO POB PENINSULA ESTATES.

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-016-00	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER	(1,614.99)		012411	28-08-255-016-00
		60,300	202 INT SCH TAX	1.4104	11-12-1993 BIL		69.78		
		EQUALZD	203 SCHOOL TAX	16.6321	11-12-1993 BIL		85.05		1,614.99
JONES BETTY A		60,300	204 COUNTY TAX	5.7400	11-12-1993 BIL		1002.92		
		T. MILLS	205 TOWNSHIP TAX	.8359	11-12-1993 BIL		346.12		
1123 JEFFERSON RD #C		26.5175	206 DIST LIBRARY	.5553	11-12-1993 BIL		50.40		
TRAVERSE CITY MI 49684			207 COMM AGING	.1866	11-12-1993 BIL		33.48		
			999 ADM FEE		11-12-1993 BIL		11.25		
					11-12-1993 BIL		15.99		

LL 1037 LOTS 16 & 17 ALSO COM N 5 DEG 52' W 73.18' OF LOT 17 NW COR TH N 5 DEG 52' W46.03' TH N 76 DEG 42' E 140.33' TH S 34 DEG 40' E 61.18' TH S 30 DEG 01' W 112' TH S 87 DEG 45' W 91.83' TH N 16 DEG 12' W 75.32' TO POB EXC COM NW COR LOT 17 TH N 87 DEG 45' E 13.52' TH S 16 DEG 12' E 36.85' TO LOT 17 W LINE TH N 34 DEG 19' W 42.2' TO POB PENINSULA ESTATES.

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-017-00	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER	(1,599.82)		009075	28-08-255-017-00
		82,500	101 COLLEGE TAX		6-21-1993 BIL		95.48		
					9-13-1993 PMT	12954	95.48CR		P A I D
CHRESTENSEN JON & DIANE		EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		116.35		
		82,500	102 INT SCH TAX		9-13-1993 PMT	12954	116.35CR		
8159 OUTER DR S		T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		1372.15		
TRAVERSE CITY MI 49684		19.1997	103 SCHOOL TAX		9-13-1993 PMT	12954	1372.15CR		
			999 ADM FEE		6-21-1993 BIL		15.84		
			999 ADM FEE		9-13-1993 PMT	12954	15.84CR		

LL 1038 LOTS 18 & E 1/2 OF LOT 19 ALSO PART LOTS17 & 107 & PART OF PLATTED OUTER DR AS FOL COM NW COR LOT 17 TH S 34 DEG 19' E 42.2' TH N 16 DEG 12' W 112.19' TH N 5 DEG 52' E 46.03' TH S 84 DEG 54' W 80.65' TH S 0 DEG 23' W 29.91' TH S 48 DEG 30' E 123.08' TO POB PENINSULA ESTATES.

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-017-00	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER	(2,209.57)		012412	28-08-255-017-00
		82,500	201 COLLEGE TAX		11-12-1993 BIL		95.47		
		EQUALZD	202 INT SCH TAX	1.4104	12-30-1993 PMT	15161	95.47CR		P A I D
CHRESTENSEN JON & DIANE		82,500	202 INT SCH TAX		11-12-1993 BIL		116.36		
		T. MILLS	203 SCHOOL TAX	16.6321	12-30-1993 PMT	15161	116.36CR		
8159 OUTER DR S		26.5175	203 SCHOOL TAX		11-12-1993 BIL		1372.15		
TRAVERSE CITY MI 49684			204 COUNTY TAX	5.7400	12-30-1993 PMT	15161	1372.15CR		
			204 COUNTY TAX		11-12-1993 BIL		473.55		
			205 TOWNSHIP TAX	.8359	12-30-1993 PMT	15161	473.55CR		
			205 TOWNSHIP TAX		11-12-1993 BIL		68.96		
			206 DIST LIBRARY	.5553	12-30-1993 PMT	15161	68.96CR		
			206 DIST LIBRARY		11-12-1993 BIL		45.81		
			207 COMM AGING	.1866	12-30-1993 PMT	15161	45.81CR		
			207 COMM AGING		11-12-1993 BIL		15.39		
			999 ADM FEE		12-30-1993 PMT	15161	15.39CR		
			999 ADM FEE		11-12-1993 BIL		21.88		
					12-30-1993 PMT	15161	21.88CR		

LL 1038 LOTS 18 & E 1/2 OF LOT 19 ALSO PART LOTS17 & 107 & PART OF PLATTED OUTER DR AS FOL COM NW COR LOT 17 TH S 34 DEG 19' E 42.2' TH N 16 DEG 12' W 112.19' TH N 5 DEG 52' E 46.03' TH S 84 DEG 54' W 80.65' TH S 0 DEG 23' W 29.91' TH S 48 DEG 30' E 123.08' TO POB PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-018-00						SUMMER		(1,365.18)		009076	28-08-255-018-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		81.47		
		70,400	101	COLLEGE TAX		9-09-1993	PMT	12500	81.47CR		P A I D
BERGSTROM WILLARD & RUTH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		99.29		
		70,400	102	INT SCH TAX		9-09-1993	PMT	12500	99.29CR		
8169 OUTER DR S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1170.90		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12500	1170.90CR		
			999	ADM FEE		6-21-1993	BIL		13.52		
			999	ADM FEE		9-09-1993	PMT	12500	13.52CR		

LL 1040 PART LOTS 19 & 20 BEG NE COR LOT 20 TH S 48 DEG 30' E 41.02' TH S 0 DEG 23' W 177.22' TH N 76 DEG 23' 45" W 109.54' TH N 7 DEG 52' 20" E 177.0' TH S 83 DEG 04'10" E 53.01' TO POB PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-018-00						WINTER		(1,885.51)		012413	28-08-255-018-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		81.47		
		70,400	201	COLLEGE TAX		12-07-1993	PMT	13630	81.47CR		P A I D
BERGSTROM WILLARD & RUTH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		99.29		
		70,400	202	INT SCH TAX		12-07-1993	PMT	13630	99.29CR		
8169 OUTER DR S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1170.90		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-07-1993	PMT	13630	1170.90CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		404.10		
			204	COUNTY TAX		12-07-1993	PMT	13630	404.10CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		58.85		
			205	TOWNSHIP TAX		12-07-1993	PMT	13630	58.85CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		39.09		
			206	DIST LIBRARY		12-07-1993	PMT	13630	39.09CR		
			207	COMM AGING	.1866	11-12-1993	BIL		13.14		
			207	COMM AGING		12-07-1993	PMT	13630	13.14CR		
			999	ADM FEE		11-12-1993	BIL		18.67		
			999	ADM FEE		12-07-1993	PMT	13630	18.67CR		

LL 1040 PART LOTS 19 & 20 BEG NE COR LOT 20 TH S 48 DEG 30' E 41.02' TH S 0 DEG 23' W 177.22' TH N 76 DEG 23' 45" W 109.54' TH N 7 DEG 52' 20" E 177.0' TH S 83 DEG 04'10" E 53.01' TO POB PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-019-00						SUMMER		(1,215.86)		009077	28-08-255-019-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		72.56		
		62,700	101	COLLEGE TAX		7-28-1993	PMT	11197	72.56CR		P A I D
LAKE GARY & KAREN		EQUALZD	101	COLLEGE TAX		7-28-1993	RVL	11198	72.56		
YAMBU AL-SINAIYAH		62,700	101	COLLEGE TAX		9-14-1993	PMT	12976	72.56CR		
PO30039 YANBU INT SCHOOL		T. MILLS	102	INT SCH TAX	1.4103	6-21-1993	BIL		88.43		
SAUDI ARABIA 00000		19.1997	102	INT SCH TAX		7-28-1993	PMT	11197	88.43CR		
			102	INT SCH TAX		7-28-1993	RVL	11198	88.43		
			102	INT SCH TAX		9-14-1993	PMT	12976	88.43CR		
			103	SCHOOL TAX	16.6321	6-21-1993	BIL		1042.83		
			103	SCHOOL TAX		7-28-1993	PMT	11197	1042.83CR		
			103	SCHOOL TAX		7-28-1993	RVL	11198	1042.83		
			103	SCHOOL TAX		9-14-1993	PMT	12976	1042.83CR		
			999	ADM FEE		6-21-1993	BIL		12.04		
			999	ADM FEE		7-28-1993	PMT	11197	12.04CR		
			999	ADM FEE		7-28-1993	RVL	11198	12.04		
			999	ADM FEE		9-14-1993	PMT	12976	12.04CR		

LL 1041 LOT 21 & PART LOT 20 EXC COM NE COR LOT 20 TH S 48 DEG 04' W 53.01' TH S 7 DEG 52' W TO S LOT LINE TH ALG S LOT LINE TO SE COR LOT 20 TH N 5 DEG 36' E ALG E LOT LINE TO POB PENINSULA ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-019-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,679.28)		012414	28-08-255-019-00
			62,700	201	COLLEGE TAX		11-12-1993 BIL		72.56		
LAKE GARY & KAREN			EQUALZD	202	INT SCH TAX	1.4104	12-23-1993 PMT	14539	72.56CR		P A I D
YAMBU AL-SINAIYAH			62,700	202	INT SCH TAX		11-12-1993 BIL		88.43		
PO30039 YANBU INT SCHOOL			T. MILLS	203	SCHOOL TAX	16.6321	12-23-1993 PMT	14539	88.43CR		
SAUDI ARABIA 00000			26.5175	203	SCHOOL TAX		11-12-1993 BIL		1042.83		
				204	COUNTY TAX	5.7400	12-23-1993 PMT	14539	1042.83CR		
				204	COUNTY TAX		11-12-1993 BIL		359.90		
				205	TOWNSHIP TAX	.8359	12-23-1993 PMT	14539	359.90CR		
				205	TOWNSHIP TAX		11-12-1993 BIL		52.41		
				206	DIST LIBRARY	.5553	12-23-1993 PMT	14539	52.41CR		
				206	DIST LIBRARY		11-12-1993 BIL		34.82		
				207	COMM AGING	.1866	12-23-1993 PMT	14539	34.82CR		
				207	COMM AGING		11-12-1993 BIL		11.70		
				999	ADM FEE		12-23-1993 PMT	14539	11.70CR		
				999	ADM FEE		11-12-1993 BIL		16.63		
							12-23-1993 PMT	14539	16.63CR		

LL 1041 LOT 21 & PART LOT 20 EXC COM NE COR LOT 20 TH S 48 DEG 04' W 53.01' TH S 7 DEG 52' W TO S LOT LINE TH ALG S LOT LINE TO SE COR LOT 20 TH N 5 DEG 36' E ALG E LOT LINE TO POB PENINSULA ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-020-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(690.35)		009078	28-08-255-020-00
			35,600	101	COLLEGE TAX		6-21-1993 BIL		41.20		
LAKE DAVID			EQUALZD	102	INT SCH TAX	1.4103	7-16-1993 PMT	10846	41.20CR		P A I D
			35,600	102	INT SCH TAX		6-21-1993 BIL		50.21		
8189 OUTER DR S			T. MILLS	103	SCHOOL TAX	16.6321	7-16-1993 PMT	10846	50.21CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993 BIL		592.10		
				999	ADM FEE		7-16-1993 PMT	10846	592.10CR		
				999	ADM FEE		6-21-1993 BIL		6.84		
							7-16-1993 PMT	10846	6.84CR		

ELY 1/2 LOT 22 PENINSULA ESTATES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-020-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(953.46)		012415	28-08-255-020-00
			35,600	201	COLLEGE TAX		11-12-1993 BIL		41.20		
LAKE DAVID			EQUALZD	202	INT SCH TAX	1.4104	12-26-1993 PMT	14689	41.20CR		P A I D
			35,600	202	INT SCH TAX		11-12-1993 BIL		50.21		
8189 OUTER DR S			T. MILLS	203	SCHOOL TAX	16.6321	12-26-1993 PMT	14689	50.21CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993 BIL		592.10		
				204	COUNTY TAX	5.7400	12-26-1993 PMT	14689	592.10CR		
				204	COUNTY TAX		11-12-1993 BIL		204.34		
				205	TOWNSHIP TAX	.8359	12-26-1993 PMT	14689	204.34CR		
				205	TOWNSHIP TAX		11-12-1993 BIL		29.76		
				206	DIST LIBRARY	.5553	12-26-1993 PMT	14689	29.76CR		
				206	DIST LIBRARY		11-12-1993 BIL		19.77		
				207	COMM AGING	.1866	12-26-1993 PMT	14689	19.77CR		
				207	COMM AGING		11-12-1993 BIL		6.64		
				999	ADM FEE		12-26-1993 PMT	14689	6.64CR		
				999	ADM FEE		11-12-1993 BIL		9.44		
							12-26-1993 PMT	14689	9.44CR		

ELY 1/2 LOT 22 PENINSULA ESTATES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-020-10	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(413.04)		009079	28-08-255-020-10
			21,300	102	INT SCH TAX	1.4103	6-21-1993 BIL		24.65		413.04
LAKE RICHARD			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		30.04		
			21,300	999	ADM FEE		6-21-1993 BIL		354.26		
2325 HICKORY AVE			T. MILLS				6-21-1993 BIL		4.09	INT.	24.54
SARASOTA FL 34234			19.1997								

. WLY 1/2 LOT 22 PENINSULA ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-255-020-10						WINTER	(	570.46)		012416	28-08-255-020-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		24.65		570.46
		21,300	202	INT SCH TAX	1.4104	11-12-1993	BIL		30.04		
LAKE RICHARD		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		354.26		
		21,300	204	COUNTY TAX	5.7400	11-12-1993	BIL		122.26		
2325 HICKORY AVE		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		17.80		
SARASOTA FL 34234		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		11.83		
			207	COMM AGING	.1866	11-12-1993	BIL		3.97		
			999	ADM FEE		11-12-1993	BIL		5.65		
. WLY 1/2 LOT 22 PENINSULA ESTATES											
28-08-255-021-00						SUMMER	(	1,584.30)		009080	28-08-255-021-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		94.55		P A I D
		81,700	101	COLLEGE TAX		8-29-1993	PMT	11935	94.55CR		
LAGINA MARTIN G & M OLIVIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		115.22		
		81,700	102	INT SCH TAX		8-29-1993	PMT	11935	115.22CR		
1909 HUNTERS RIDGE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1358.84		
BLOOMFIELD HILLS MI 48304		19.1997	103	SCHOOL TAX		8-29-1993	PMT	11935	1358.84CR		
			999	ADM FEE		6-21-1993	BIL		15.69		
			999	ADM FEE		8-29-1993	PMT	11935	15.69CR		
LL 1043 LOT 23 PENINSULA ESTATES.											
28-08-255-021-00						WINTER	(	2,188.14)		012417	28-08-255-021-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		94.54		P A I D
		81,700	201	COLLEGE TAX		12-30-1993	PMT	15049	94.54CR		
LAGINA MARTIN G & M OLIVIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		115.23		
		81,700	202	INT SCH TAX		12-30-1993	PMT	15049	115.23CR		
1909 HUNTERS RIDGE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1358.84		
BLOOMFIELD HILLS MI 48304		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15049	1358.84CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		468.96		
			204	COUNTY TAX		12-30-1993	PMT	15049	468.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		68.29		
			205	TOWNSHIP TAX		12-30-1993	PMT	15049	68.29CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		45.37		
			206	DIST LIBRARY		12-30-1993	PMT	15049	45.37CR		
			207	COMM AGING	.1866	11-12-1993	BIL		15.25		
			207	COMM AGING		12-30-1993	PMT	15049	15.25CR		
			999	ADM FEE		11-12-1993	BIL		21.66		
			999	ADM FEE		12-30-1993	PMT	15049	21.66CR		
LL 1043 LOT 23 PENINSULA ESTATES.											
28-08-255-022-00						SUMMER	(	1,308.95)		009081	28-08-255-022-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		78.12		P A I D
		67,500	101	COLLEGE TAX		9-08-1993	PMT	12325	78.12CR		
WATKEYS RICHARD F & SALLY A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		95.20		
		67,500	102	INT SCH TAX		9-08-1993	PMT	12325	95.20CR		
8235 OUTER DR S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1122.67		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12325	1122.67CR		
			999	ADM FEE		6-21-1993	BIL		12.96		
			999	ADM FEE		9-08-1993	PMT	12325	12.96CR		
LOT 24 PENINSULA ESTATES.											

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-255-022-00					WINTER		(1,807.83)			012418	28-08-255-022-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			78.11		
	67,500	201	COLLEGE TAX		2-07-1994	PMT	15828		78.11CR		P A I D
WATKEYS RICHARD F & SALLY A	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			95.20		
	67,500	202	INT SCH TAX		2-07-1994	PMT	15828		95.20CR		
8235 OUTER DR S	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			1122.67		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-07-1994	PMT	15828		1122.67CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL			387.45		
		204	COUNTY TAX		2-07-1994	PMT	15828		387.45CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL			56.42		
		205	TOWNSHIP TAX		2-07-1994	PMT	15828		56.42CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL			37.48		
		206	DIST LIBRARY		2-07-1994	PMT	15828		37.48CR		
		207	COMM AGING	.1866	11-12-1993	BIL			12.60		
		207	COMM AGING		2-07-1994	PMT	15828		12.60CR		
		999	ADM FEE		11-12-1993	BIL			17.90		
		999	ADM FEE		2-07-1994	PMT	15828		17.90CR		
LOT 24 PENINSULA ESTATES.											
28-08-255-023-00					SUMMER		(1,260.46)			009082	28-08-255-023-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			75.22		
	65,000	101	COLLEGE TAX		8-31-1993	PMT	12060		75.22CR		P A I D
FRYE CLARENCE & FERNE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			91.67		
INTER VIVOS TRUST	65,000	102	INT SCH TAX		8-31-1993	PMT	12060		91.67CR		
8255 OUTER DR S	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			1081.09		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-31-1993	PMT	12060		1081.09CR		
		999	ADM FEE		6-21-1993	BIL			12.48		
		999	ADM FEE		8-31-1993	PMT	12060		12.48CR		
LL 1045 LOT 25 PENINSULA ESTATES.											
28-08-255-023-00					WINTER		(1,740.88)			012419	28-08-255-023-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			75.22		
	65,000	201	COLLEGE TAX		12-07-1993	PMT	13631		75.22CR		P A I D
FRYE CLARENCE & FERNE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			91.68		
INTER VIVOS TRUST	65,000	202	INT SCH TAX		12-07-1993	PMT	13631		91.68CR		
8255 OUTER DR S	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			1081.09		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-07-1993	PMT	13631		1081.09CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL			373.10		
		204	COUNTY TAX		12-07-1993	PMT	13631		373.10CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL			54.33		
		205	TOWNSHIP TAX		12-07-1993	PMT	13631		54.33CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL			36.09		
		206	DIST LIBRARY		12-07-1993	PMT	13631		36.09CR		
		207	COMM AGING	.1866	11-12-1993	BIL			12.13		
		207	COMM AGING		12-07-1993	PMT	13631		12.13CR		
		999	ADM FEE		11-12-1993	BIL			17.24		
		999	ADM FEE		12-07-1993	PMT	13631		17.24CR		
LL 1045 LOT 25 PENINSULA ESTATES.											
28-08-255-024-00					SUMMER		(824.15)			009083	28-08-255-024-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			49.19		
	42,500	101	COLLEGE TAX		9-04-1993	PMT	12236		49.19CR		P A I D
JOHNSON HAROLD & MARION	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			59.94		
	42,500	102	INT SCH TAX		9-04-1993	PMT	12236		59.94CR		
328 BOWMAN DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			706.86		
FAIRBORN OH 45324	19.1997	103	SCHOOL TAX		9-04-1993	PMT	12236		706.86CR		
		999	ADM FEE		6-21-1993	BIL			8.16		
		999	ADM FEE		9-04-1993	PMT	12236		8.16CR		
LL 1046 V LOT 26 PENINSULA ESTATES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-024-00						WINTER		(1,138.26)		012420	28-08-255-024-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		49.18		
		42,500	201	COLLEGE TAX		12-29-1993	PMT	14942	49.18CR		P A I D
JOHNSON HAROLD & MARION		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		59.94		
		42,500	202	INT SCH TAX		12-29-1993	PMT	14942	59.94CR		
328 BOWMAN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		706.86		
FAIRBORN OH 45324		26.5175	203	SCHOOL TAX		12-29-1993	PMT	14942	706.86CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		243.95		
			204	COUNTY TAX		12-29-1993	PMT	14942	243.95CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		35.53		
			205	TOWNSHIP TAX		12-29-1993	PMT	14942	35.53CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.60		
			206	DIST LIBRARY		12-29-1993	PMT	14942	23.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.93		
			207	COMM AGING		12-29-1993	PMT	14942	7.93CR		
			999	ADM FEE		11-12-1993	BIL		11.27		
			999	ADM FEE		12-29-1993	PMT	14942	11.27CR		
LL 1046 V LOT 26 PENINSULA ESTATES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-025-00						SUMMER		(1,215.86)		009084	28-08-255-025-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		72.56		
		62,700	101	COLLEGE TAX		8-20-1993	PMT	11808	72.56CR		P A I D
OSGA GARY S & KRISTI A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		88.43		
		62,700	102	INT SCH TAX		8-20-1993	PMT	11808	88.43CR		
535 N TAYLOR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1042.83		
OAK PARK IL 60302		19.1997	103	SCHOOL TAX		8-20-1993	PMT	11808	1042.83CR		
			999	ADM FEE		6-21-1993	BIL		12.04		
			999	ADM FEE		8-20-1993	PMT	11808	12.04CR		
LL 1047 LOT 27 PENINSULA ESTATES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-025-00						WINTER		(1,679.28)		012421	28-08-255-025-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		72.56		
		62,700	201	COLLEGE TAX		12-30-1993	PMT	15073	72.56CR		P A I D
OSGA GARY S & KRISTI A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		88.43		
		62,700	202	INT SCH TAX		12-30-1993	PMT	15073	88.43CR		
535 N TAYLOR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1042.83		
OAK PARK IL 60302		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15073	1042.83CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		359.90		
			204	COUNTY TAX		12-30-1993	PMT	15073	359.90CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		52.41		
			205	TOWNSHIP TAX		12-30-1993	PMT	15073	52.41CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		34.82		
			206	DIST LIBRARY		12-30-1993	PMT	15073	34.82CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.70		
			207	COMM AGING		12-30-1993	PMT	15073	11.70CR		
			999	ADM FEE		11-12-1993	BIL		16.63		
			999	ADM FEE		12-30-1993	PMT	15073	16.63CR		
LL 1047 LOT 27 PENINSULA ESTATES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-026-00						SUMMER		(686.47)		009085	28-08-255-026-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.97		
		35,400	101	COLLEGE TAX		8-24-1993	PMT	11861	40.97CR		P A I D
KNARR FAMILY TRUST		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		49.92		
		35,400	102	INT SCH TAX		8-24-1993	PMT	11861	49.92CR		
3082 WARRINGTON RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		588.78		
SHAKER HEIGHTS OH 44120		19.1997	103	SCHOOL TAX		8-24-1993	PMT	11861	588.78CR		
			999	ADM FEE		6-21-1993	BIL		6.80		
			999	ADM FEE		8-24-1993	PMT	11861	6.80CR		
LL 1048 E 1/2 OF LOT 28 PENINSULA ESTATES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-026-00						WINTER	(948.12)			012422	28-08-255-026-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.96		
		35,400	201	COLLEGE TAX		12-28-1993	PMT	14904	40.96CR		PAID
KNARR FAMILY TRUST		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.93		
		35,400	202	INT SCH TAX		12-28-1993	PMT	14904	49.93CR		
3082 WARRINGTON RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		588.78		
SHAKER HEIGHTS OH 44120		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14904	588.78CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		203.20		
			204	COUNTY TAX		12-28-1993	PMT	14904	203.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.59		
			205	TOWNSHIP TAX		12-28-1993	PMT	14904	29.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.66		
			206	DIST LIBRARY		12-28-1993	PMT	14904	19.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.61		
			207	COMM AGING		12-28-1993	PMT	14904	6.61CR		
			999	ADM FEE		11-12-1993	BIL		9.39		
			999	ADM FEE		12-28-1993	PMT	14904	9.39CR		

LL 1048 E 1/2 OF LOT 28 PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-027-00						SUMMER	(657.38)			009086	28-08-255-027-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.23		
		33,900	101	COLLEGE TAX		8-02-1993	PMT	11435	39.23CR		PAID
HARRIS SHARON ANDREA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.81		
		33,900	102	INT SCH TAX		8-02-1993	PMT	11435	47.81CR		
4909 POINSETTIA SE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		563.83		
GRAND RAPIDS MI 49508		19.1997	103	SCHOOL TAX		8-02-1993	PMT	11435	563.83CR		
			999	ADM FEE		6-21-1993	BIL		6.51		
			999	ADM FEE		8-02-1993	PMT	11435	6.51CR		

LL 1049 W 1/2 OF LOT 28 PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-027-00						WINTER	(907.94)			012423	28-08-255-027-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.23		
		33,900	201	COLLEGE TAX		12-30-1993	PMT	15048	39.23CR		PAID
HARRIS SHARON ANDREA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.81		
		33,900	202	INT SCH TAX		12-30-1993	PMT	15048	47.81CR		
4909 POINSETTIA SE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		563.83		
GRAND RAPIDS MI 49508		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15048	563.83CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		194.59		
			204	COUNTY TAX		12-30-1993	PMT	15048	194.59CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.34		
			205	TOWNSHIP TAX		12-30-1993	PMT	15048	28.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.82		
			206	DIST LIBRARY		12-30-1993	PMT	15048	18.82CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.33		
			207	COMM AGING		12-30-1993	PMT	15048	6.33CR		
			999	ADM FEE		11-12-1993	BIL		8.99		
			999	ADM FEE		12-30-1993	PMT	15048	8.99CR		

LL 1049 W 1/2 OF LOT 28 PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-028-00						SUMMER	(1,675.44)			009087	28-08-255-028-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		99.99		
		86,400	101	COLLEGE TAX		9-13-1993	PMT	12940	99.99CR		PAID
DOERR ROBERT & MARY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		121.85		
		86,400	102	INT SCH TAX		9-13-1993	PMT	12940	121.85CR		
8331 OUTER DR S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1437.01		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12940	1437.01CR		
			999	ADM FEE		6-21-1993	BIL		16.59		
			999	ADM FEE		9-13-1993	PMT	12940	16.59CR		

LL 1050 LOT 29 PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-028-00	401	28010				WINTER		(2,314.02)		012424	28-08-255-028-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		99.98		
		86,400	201	COLLEGE TAX		2-15-1994	PMT	16557	99.98CR		P A I D
DOERR ROBERT & MARY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		121.86		
		86,400	202	INT SCH TAX		2-15-1994	PMT	16557	121.86CR		
8331 OUTER DR S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1437.01		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-15-1994	PMT	16557	1437.01CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		495.94		
			204	COUNTY TAX		2-15-1994	PMT	16557	495.94CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		72.22		
			205	TOWNSHIP TAX		2-15-1994	PMT	16557	72.22CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		47.98		
			206	DIST LIBRARY		2-15-1994	PMT	16557	47.98CR		
			207	COMM AGING	.1866	11-12-1993	BIL		16.12		
			207	COMM AGING		2-15-1994	PMT	16557	16.12CR		
			999	ADM FEE		11-12-1993	BIL		22.91		
			999	ADM FEE		2-15-1994	PMT	16557	22.91CR		
LL 1050 LOT 29 PENINSULA ESTATES.											
28-08-255-029-00	401	28010				SUMMER		(1,163.51)		009088	28-08-255-029-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		69.44		
		60,000	101	COLLEGE TAX		9-12-1993	PMT	12652	69.44CR		P A I D
GALLAGHER JEROME & SHERWOOD		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		84.62		
		60,000	102	INT SCH TAX		9-12-1993	PMT	12652	84.62CR		
2167 RALEIGH DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		997.93		
OKEMOS MI 48864		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12652	997.93CR		
			999	ADM FEE		6-21-1993	BIL		11.52		
			999	ADM FEE		9-12-1993	PMT	12652	11.52CR		
LL 1051 LOT 30 PENINSULA ESTATES.											
28-08-255-029-00	401	28010				WINTER		(1,606.96)		012425	28-08-255-029-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		69.43		
		60,000	201	COLLEGE TAX		12-13-1993	PMT	13834	69.43CR		P A I D
GALLAGHER JEROME & SHERWOOD		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		84.62		
		60,000	202	INT SCH TAX		12-13-1993	PMT	13834	84.62CR		
2167 RALEIGH DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		997.93		
OKEMOS MI 48864		26.5175	203	SCHOOL TAX		12-13-1993	PMT	13834	997.93CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		344.40		
			204	COUNTY TAX		12-13-1993	PMT	13834	344.40CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		50.15		
			205	TOWNSHIP TAX		12-13-1993	PMT	13834	50.15CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		33.32		
			206	DIST LIBRARY		12-13-1993	PMT	13834	33.32CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.20		
			207	COMM AGING		12-13-1993	PMT	13834	11.20CR		
			999	ADM FEE		11-12-1993	BIL		15.91		
			999	ADM FEE		12-13-1993	PMT	13834	15.91CR		
LL 1051 LOT 30 PENINSULA ESTATES.											
28-08-255-030-00	401	28010				SUMMER		(1,116.96)		009089	28-08-255-030-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		66.66		
		57,600	101	COLLEGE TAX		9-13-1993	PMT	12837	66.66CR		P A I D
ELMORE ROBERT & JUDY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		81.23		
		57,600	102	INT SCH TAX		9-13-1993	PMT	12837	81.23CR		
8381 OUTER DR S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		958.01		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12837	958.01CR		
			999	ADM FEE		6-21-1993	BIL		11.06		
			999	ADM FEE		9-13-1993	PMT	12837	11.06CR		
LL 1052 LOT 31 PENINSULA ESTATES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-030-00						WINTER	(1,542.68)			012426	28-08-255-030-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		66.65		
		57,600	201	COLLEGE TAX		2-16-1994	PMT	16579	66.65CR		PAID
ELMORE ROBERT & JUDY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		81.24		
		57,600	202	INT SCH TAX		2-16-1994	PMT	16579	81.24CR		
8381 OUTER DR S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		958.01		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-16-1994	PMT	16579	958.01CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		330.62		
			204	COUNTY TAX		2-16-1994	PMT	16579	330.62CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		48.15		
			205	TOWNSHIP TAX		2-16-1994	PMT	16579	48.15CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		31.99		
			206	DIST LIBRARY		2-16-1994	PMT	16579	31.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.75		
			207	COMM AGING		2-16-1994	PMT	16579	10.75CR		
			999	ADM FEE		11-12-1993	BIL		15.27		
			999	ADM FEE		2-16-1994	PMT	16579	15.27CR		

LL 1052 LOT 31 PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-031-00						SUMMER	(1,423.36)			009090	28-08-255-031-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		84.95		
		73,400	101	COLLEGE TAX		9-03-1993	PMT	12181	84.95CR		PAID
HART FREDERICK & JOAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		103.52		
		73,400	102	INT SCH TAX		9-03-1993	PMT	12181	103.52CR		
8395 OUTER DR S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1220.80		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-03-1993	PMT	12181	1220.80CR		
			999	ADM FEE		6-21-1993	BIL		14.09		
			999	ADM FEE		9-03-1993	PMT	12181	14.09CR		

LL 1053 LOT 32 PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-031-00						WINTER	(1,965.86)			012427	28-08-255-031-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		84.94		
		73,400	201	COLLEGE TAX		12-03-1993	PMT	13539	84.94CR		PAID
HART FREDERICK & JOAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		103.52		
		73,400	202	INT SCH TAX		12-03-1993	PMT	13539	103.52CR		
8395 OUTER DR S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1220.80		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-03-1993	PMT	13539	1220.80CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		421.32		
			204	COUNTY TAX		12-03-1993	PMT	13539	421.32CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		61.36		
			205	TOWNSHIP TAX		12-03-1993	PMT	13539	61.36CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		40.76		
			206	DIST LIBRARY		12-03-1993	PMT	13539	40.76CR		
			207	COMM AGING	.1866	11-12-1993	BIL		13.70		
			207	COMM AGING		12-03-1993	PMT	13539	13.70CR		
			999	ADM FEE		11-12-1993	BIL		19.46		
			999	ADM FEE		12-03-1993	PMT	13539	19.46CR		

LL 1053 LOT 32 PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-032-00						SUMMER	(988.98)			009091	28-08-255-032-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		59.02		
		51,000	102	INT SCH TAX	1.4103	6-21-1993	BIL		71.93		988.98
WEDOW VERNON ET AL		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		848.24		
		51,000	999	ADM FEE		6-21-1993	BIL		9.79	INT.	58.75
16920 W ELEVEN MILE RD		T. MILLS									
SOUTHFIELD MI 48076		19.1997									

LL 1054 LOT 33 PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-032-00						WINTER	(1,365.92)			012428	28-08-255-032-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		59.02		1,365.92
		51,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		71.93		
WEDOW VERNON ET AL		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		848.24		
		51,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		292.74		
16920 W ELEVEN MILE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		42.63		
SOUTHFIELD MI 48076		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		28.32		
			207	COMM AGING	.1866	11-12-1993	BIL		9.52		
			999	ADM FEE		11-12-1993	BIL		13.52		
LOT 33 PENINSULA ESTATES											
28-08-255-033-00						SUMMER	(1,623.09)			009092	28-08-255-033-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		96.87		P A I D
		83,700	101	COLLEGE TAX		8-24-1993	PMT	11859	96.87CR		
DAVIS DON & EVELYN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		118.04		
		83,700	102	INT SCH TAX		8-24-1993	PMT	11859	118.04CR		
1197 BRYANT DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1392.11		
EAST LANSING MI 48823		19.1997	103	SCHOOL TAX		8-24-1993	PMT	11859	1392.11CR		
			999	ADM FEE		6-21-1993	BIL		16.07		
			999	ADM FEE		8-24-1993	PMT	11859	16.07CR		
LL 1055 LOT 34 PENINSULA ESTATES.											
28-08-255-033-00						WINTER	(2,241.72)			012429	28-08-255-033-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		96.86		P A I D
		83,700	201	COLLEGE TAX		1-12-1994	PMT	15469	96.86CR		
DAVIS DON & EVELYN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		118.05		
		83,700	202	INT SCH TAX		1-12-1994	PMT	15469	118.05CR		
1197 BRYANT DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1392.11		
EAST LANSING MI 48823		26.5175	203	SCHOOL TAX		1-12-1994	PMT	15469	1392.11CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		480.44		
			204	COUNTY TAX		1-12-1994	PMT	15469	480.44CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		69.96		
			205	TOWNSHIP TAX		1-12-1994	PMT	15469	69.96CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		46.48		
			206	DIST LIBRARY		1-12-1994	PMT	15469	46.48CR		
			207	COMM AGING	.1866	11-12-1993	BIL		15.62		
			207	COMM AGING		1-12-1994	PMT	15469	15.62CR		
			999	ADM FEE		11-12-1993	BIL		22.20		
			999	ADM FEE		1-12-1994	PMT	15469	22.20CR		
LL 1055 LOT 34 PENINSULA ESTATES.											
28-08-255-034-00						SUMMER	(1,698.71)			009093	28-08-255-034-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		101.38		P A I D
		87,600	101	COLLEGE TAX		9-09-1993	PMT	12469	101.38CR		
HOENKE MALO A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		123.54		
		87,600	102	INT SCH TAX		9-09-1993	PMT	12469	123.54CR		
1319 W OUTER DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1456.97		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12469	1456.97CR		
			999	ADM FEE		6-21-1993	BIL		16.82		
			999	ADM FEE		9-09-1993	PMT	12469	16.82CR		
LOT 35 PENINSULA ESTATES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-255-034-00						WINTER	(2,346.15)			012430
	401	28010		ASSESSED		201	COLLEGE TAX	1.1572	11-12-1993	BIL		101.37		28-08-255-034-00
			87,600			201	COLLEGE TAX		1-21-1994	PMT	15551	101.37CR		P A I D
HOENKE MALO A			EQUALZD			202	INT SCH TAX	1.4104	11-12-1993	BIL		123.55		
			87,600			202	INT SCH TAX		1-21-1994	PMT	15551	123.55CR		
1319 W OUTER DR			T. MILLS			203	SCHOOL TAX	16.6321	11-12-1993	BIL		1456.97		
TRAVERSE CITY MI 49684			26.5175			203	SCHOOL TAX		1-21-1994	PMT	15551	1456.97CR		
						204	COUNTY TAX	5.7400	11-12-1993	BIL		502.82		
						204	COUNTY TAX		1-21-1994	PMT	15551	502.82CR		
						205	TOWNSHIP TAX	.8359	11-12-1993	BIL		73.22		
						205	TOWNSHIP TAX		1-21-1994	PMT	15551	73.22CR		
						206	DIST LIBRARY	.5553	11-12-1993	BIL		48.64		
						206	DIST LIBRARY		1-21-1994	PMT	15551	48.64CR		
						207	COMM AGING	.1866	11-12-1993	BIL		16.35		
						207	COMM AGING		1-21-1994	PMT	15551	16.35CR		
						999	ADM FEE		11-12-1993	BIL		23.23		
						999	ADM FEE		1-21-1994	PMT	15551	23.23CR		

LOT 35 PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-255-035-00						SUMMER	(1,388.45)			009094
	401	28010		ASSESSED		101	COLLEGE TAX	1.1573	6-21-1993	BIL		82.86		28-08-255-035-00
			71,600			101	COLLEGE TAX		8-26-1993	PMT	11906	82.86CR		P A I D
WILLIAMS CALVIN D & ELLEN M			EQUALZD			102	INT SCH TAX	1.4103	6-21-1993	BIL		100.98		
			71,600			102	INT SCH TAX		8-26-1993	PMT	11906	100.98CR		
1323 W OUTER DR			T. MILLS			103	SCHOOL TAX	16.6321	6-21-1993	BIL		1190.86		
TRAVERSE CITY MI 49684			19.1997			103	SCHOOL TAX		8-26-1993	PMT	11906	1190.86CR		
						999	ADM FEE		6-21-1993	BIL		13.75		
						999	ADM FEE		8-26-1993	PMT	11906	13.75CR		

LL 1057 LOT 36 PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-255-035-00						WINTER	(1,917.64)			012431
	401	28010		ASSESSED		201	COLLEGE TAX	1.1572	11-12-1993	BIL		82.86		28-08-255-035-00
			71,600			201	COLLEGE TAX		12-15-1993	PMT	13941	82.86CR		P A I D
WILLIAMS CALVIN D & ELLEN M			EQUALZD			202	INT SCH TAX	1.4104	11-12-1993	BIL		100.98		
			71,600			202	INT SCH TAX		12-15-1993	PMT	13941	100.98CR		
1323 W OUTER DR			T. MILLS			203	SCHOOL TAX	16.6321	11-12-1993	BIL		1190.86		
TRAVERSE CITY MI 49684			26.5175			203	SCHOOL TAX		12-15-1993	PMT	13941	1190.86CR		
						204	COUNTY TAX	5.7400	11-12-1993	BIL		410.98		
						204	COUNTY TAX		12-15-1993	PMT	13941	410.98CR		
						205	TOWNSHIP TAX	.8359	11-12-1993	BIL		59.85		
						205	TOWNSHIP TAX		12-15-1993	PMT	13941	59.85CR		
						206	DIST LIBRARY	.5553	11-12-1993	BIL		39.76		
						206	DIST LIBRARY		12-15-1993	PMT	13941	39.76CR		
						207	COMM AGING	.1866	11-12-1993	BIL		13.36		
						207	COMM AGING		12-15-1993	PMT	13941	13.36CR		
						999	ADM FEE		11-12-1993	BIL		18.99		
						999	ADM FEE		12-15-1993	PMT	13941	18.99CR		

LL 1057 LOT 36 PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-255-036-00						SUMMER	(1,054.91)			009095
	401	28010		ASSESSED		101	COLLEGE TAX	1.1573	6-21-1993	BIL		62.96		28-08-255-036-00
			54,400			101	COLLEGE TAX		9-14-1993	PMT	13263	62.96CR		P A I D
BOHRER RALPH			EQUALZD			102	INT SCH TAX	1.4103	6-21-1993	BIL		76.72		
			54,400			102	INT SCH TAX		9-14-1993	PMT	13263	76.72CR		
2350 N GARFIELD RD			T. MILLS			103	SCHOOL TAX	16.6321	6-21-1993	BIL		904.79		
TRAVERSE CITY MI 49684			19.1997			103	SCHOOL TAX		9-14-1993	PMT	13263	904.79CR		
						999	ADM FEE		6-21-1993	BIL		10.44		
						999	ADM FEE		9-14-1993	PMT	13263	10.44CR		

LL 1058 LOT 37 PENINSULA ESTATES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-255-036-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(1,456.99)			012432	28-08-255-036-00
			54,400	201	COLLEGE TAX		11-12-1993	BIL		62.95		
BOHRER RALPH			EQUALZD	202	INT SCH TAX	1.4104	2-15-1994	PMT	16549	62.95CR		P A I D
			54,400	202	INT SCH TAX		11-12-1993	BIL		76.73		
2350 N GARFIELD RD			T. MILLS	203	SCHOOL TAX	16.6321	2-15-1994	PMT	16549	76.73CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		904.79		
				204	COUNTY TAX	5.7400	2-15-1994	PMT	16549	904.79CR		
				204	COUNTY TAX		11-12-1993	BIL		312.26		
				205	TOWNSHIP TAX	.8359	2-15-1994	PMT	16549	312.26CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		45.47		
				206	DIST LIBRARY	.5553	2-15-1994	PMT	16549	45.47CR		
				206	DIST LIBRARY		11-12-1993	BIL		30.21		
				207	COMM AGING	.1866	2-15-1994	PMT	16549	30.21CR		
				207	COMM AGING		11-12-1993	BIL		10.15		
				999	ADM FEE		2-15-1994	PMT	16549	10.15CR		
				999	ADM FEE		11-12-1993	BIL		14.43		
							2-15-1994	PMT	16549	14.43CR		
LL 1058 LOT 37 PENINSULA ESTATES.												
28-08-255-037-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(1,683.20)			009096	28-08-255-037-00
			86,800	101	COLLEGE TAX		6-21-1993	BIL		100.45		
LYTLE ROBERT & MARIE-JEANNE			EQUALZD	102	INT SCH TAX	1.4103	9-13-1993	PMT	12924	100.45CR		P A I D
			86,800	102	INT SCH TAX		6-21-1993	BIL		122.41		
222 BEACH RD NO 8			T. MILLS	103	SCHOOL TAX	16.6321	9-13-1993	PMT	12924	122.41CR		
SARASOTA FL 33581			19.1997	103	SCHOOL TAX		6-21-1993	BIL		1443.67		
				999	ADM FEE		9-13-1993	PMT	12924	1443.67CR		
				999	ADM FEE		6-21-1993	BIL		16.67		
							9-13-1993	PMT	12924	16.67CR		
LOT 38 PENINSULA ESTATES.												
28-08-255-037-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(2,324.74)			012433	28-08-255-037-00
			86,800	201	COLLEGE TAX		11-12-1993	BIL		100.44		
LYTLE ROBERT & MARIE-JEANNE			EQUALZD	202	INT SCH TAX	1.4104	12-18-1993	PMT	14247	100.44CR		P A I D
			86,800	202	INT SCH TAX		11-12-1993	BIL		122.42		
222 BEACH RD NO 8			T. MILLS	203	SCHOOL TAX	16.6321	12-18-1993	PMT	14247	122.42CR		
SARASOTA FL 33581			26.5175	203	SCHOOL TAX		11-12-1993	BIL		1443.67		
				204	COUNTY TAX	5.7400	12-18-1993	PMT	14247	1443.67CR		
				204	COUNTY TAX		11-12-1993	BIL		498.23		
				205	TOWNSHIP TAX	.8359	12-18-1993	PMT	14247	498.23CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		72.56		
				206	DIST LIBRARY	.5553	12-18-1993	PMT	14247	72.56CR		
				206	DIST LIBRARY		11-12-1993	BIL		48.20		
				207	COMM AGING	.1866	12-18-1993	PMT	14247	48.20CR		
				207	COMM AGING		11-12-1993	BIL		16.20		
				999	ADM FEE		12-18-1993	PMT	14247	16.20CR		
				999	ADM FEE		11-12-1993	BIL		23.02		
							12-18-1993	PMT	14247	23.02CR		
LOT 38 PENINSULA ESTATES.												
28-08-255-038-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(1,008.37)			009097	28-08-255-038-00
			52,000	101	COLLEGE TAX		6-21-1993	BIL		60.18		
NOSAF JAMES			EQUALZD	102	INT SCH TAX	1.4103	11-29-1993	PMT	13452	60.18CR	1.81CR	P A I D
			52,000	102	INT SCH TAX		6-21-1993	BIL		73.34		
5034 MAIN GORE DR			T. MILLS	103	SCHOOL TAX	16.6321	11-29-1993	PMT	13452	73.34CR	2.20CR	
VAIL CO 81657			19.1997	103	SCHOOL TAX		6-21-1993	BIL		864.87		
				999	ADM FEE		11-29-1993	PMT	13452	864.87CR	25.95CR	
				999	ADM FEE		6-21-1993	BIL		9.98		
							11-29-1993	PMT	13452	9.98CR		
L LOT 39 PENINSULA ESTATES.												

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-038-00						WINTER		(1,392.70)		012434	28-08-255-038-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		60.17		
		52,000	201	COLLEGE TAX		12-01-1993	PMT	13463	60.17CR		P A I D
NOSAF JAMES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		73.34		
		52,000	202	INT SCH TAX		12-01-1993	PMT	13463	73.34CR		
5034 MAIN GORE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		864.87		
VAIL CO 81657		26.5175	203	SCHOOL TAX		12-01-1993	PMT	13463	864.87CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		298.48		
			204	COUNTY TAX		12-01-1993	PMT	13463	298.48CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		43.47		
			205	TOWNSHIP TAX		12-01-1993	PMT	13463	43.47CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		28.88		
			206	DIST LIBRARY		12-01-1993	PMT	13463	28.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.70		
			207	COMM AGING		12-01-1993	PMT	13463	9.70CR		
			999	ADM FEE		11-12-1993	BIL		13.79		
			999	ADM FEE		12-01-1993	PMT	13463	13.79CR		

L LOT 39 PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-039-00						SUMMER		(987.03)		009098	28-08-255-039-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		58.91		
		50,900	101	COLLEGE TAX		7-23-1993	PMT	11124	58.91CR		P A I D
ROBINSON ROBERT L & JUDITH A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		71.78		
		50,900	102	INT SCH TAX		7-23-1993	PMT	11124	71.78CR		
417 N MADISON ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		846.57		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-23-1993	PMT	11124	846.57CR		
			999	ADM FEE		6-21-1993	BIL		9.77		
			999	ADM FEE		7-23-1993	PMT	11124	9.77CR		

LOT 40 PENINSULA ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-039-00						WINTER		(1,363.24)		012435	28-08-255-039-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		58.90		
		50,900	201	COLLEGE TAX		12-16-1993	PMT	14169	58.90CR		P A I D
ROBINSON ROBERT L & JUDITH A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		71.79		
		50,900	202	INT SCH TAX		12-16-1993	PMT	14169	71.79CR		
417 N MADISON ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		846.57		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14169	846.57CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		292.17		
			204	COUNTY TAX		12-16-1993	PMT	14169	292.17CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		42.55		
			205	TOWNSHIP TAX		12-16-1993	PMT	14169	42.55CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		28.26		
			206	DIST LIBRARY		12-16-1993	PMT	14169	28.26CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.50		
			207	COMM AGING		12-16-1993	PMT	14169	9.50CR		
			999	ADM FEE		11-12-1993	BIL		13.50		
			999	ADM FEE		12-16-1993	PMT	14169	13.50CR		

LOT 40 PENINSULA ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-040-00						SUMMER		(1,165.44)		009099	28-08-255-040-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		69.55		
		60,100	101	COLLEGE TAX		8-30-1993	PMT	11973	69.55CR		P A I D
KELLOGG RAY & DOROTHY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		84.76		
		60,100	102	INT SCH TAX		8-30-1993	PMT	11973	84.76CR		
1728 APACHE PASS		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		999.59		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	11973	999.59CR		
			999	ADM FEE		6-21-1993	BIL		11.54		
			999	ADM FEE		8-30-1993	PMT	11973	11.54CR		

LL 1061 LOT 41 PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-255-040-00						WINTER	(1,609.64)			012436	28-08-255-040-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		69.55		
		60,100	201	COLLEGE TAX		12-28-1993	PMT	14875	69.55CR		P A I D
KELLOGG RAY & DOROTHY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		84.77		
		60,100	202	INT SCH TAX		12-28-1993	PMT	14875	84.77CR		
1728 APACHE PASS		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		999.59		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14875	999.59CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		344.97		
			204	COUNTY TAX		12-28-1993	PMT	14875	344.97CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		50.24		
			205	TOWNSHIP TAX		12-28-1993	PMT	14875	50.24CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		33.37		
			206	DIST LIBRARY		12-28-1993	PMT	14875	33.37CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.21		
			207	COMM AGING		12-28-1993	PMT	14875	11.21CR		
			999	ADM FEE		11-12-1993	BIL		15.94		
			999	ADM FEE		12-28-1993	PMT	14875	15.94CR		
LL 1061 LOT 41 PENINSULA ESTATES.											
28-08-255-041-00						SUMMER	(1,774.34)			009100	28-08-255-041-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		105.89		
		91,500	101	COLLEGE TAX		7-21-1993	PMT	11090	105.89CR		P A I D
CAROLAN ANTHONY D		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		129.04		
MIDDEL MARJORIE J		91,500	102	INT SCH TAX		7-21-1993	PMT	11090	129.04CR		
1450 W OUTER DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1521.84		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11090	1521.84CR		
			999	ADM FEE		6-21-1993	BIL		17.57		
			999	ADM FEE		7-21-1993	PMT	11090	17.57CR		
LOT 43 PENINSULA ESTATES											
28-08-255-041-00						WINTER	(2,450.60)			012437	28-08-255-041-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		105.88		
		91,500	201	COLLEGE TAX		12-22-1993	PMT	14478	105.88CR		P A I D
CAROLAN ANTHONY D		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		129.05		
MIDDEL MARJORIE J		91,500	202	INT SCH TAX		12-22-1993	PMT	14478	129.05CR		
1450 W OUTER DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1521.84		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14478	1521.84CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		525.21		
			204	COUNTY TAX		12-22-1993	PMT	14478	525.21CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		76.48		
			205	TOWNSHIP TAX		12-22-1993	PMT	14478	76.48CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		50.81		
			206	DIST LIBRARY		12-22-1993	PMT	14478	50.81CR		
			207	COMM AGING	.1866	11-12-1993	BIL		17.07		
			207	COMM AGING		12-22-1993	PMT	14478	17.07CR		
			999	ADM FEE		11-12-1993	BIL		24.26		
			999	ADM FEE		12-22-1993	PMT	14478	24.26CR		
LOT 43 PENINSULA ESTATES											
28-08-255-041-10						SUMMER	(659.32)			009101	28-08-255-041-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.35		
		34,000	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.95		659.32
ENGEL RUTH		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		565.49		
		34,000	999	ADM FEE		6-21-1993	BIL		6.53		INT. 39.17
10820 CAMARILLA		T. MILLS									
TOLUCA LAKE CA 91602		19.1997									
LOT 42 PENINSULA ESTATES											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-041-10						WINTER	(910.60)			012438	28-08-255-041-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.34		
		34,000	201	COLLEGE TAX		12-14-1993	PMT	13882	39.34CR		P A I D
ENGEL RUTH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.95		
		34,000	202	INT SCH TAX		12-14-1993	PMT	13882	47.95CR		
10820 CAMARILLA		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		565.49		
TOLUCA LAKE CA 91602		26.5175	203	SCHOOL TAX		12-14-1993	PMT	13882	565.49CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		195.16		
			204	COUNTY TAX		12-14-1993	PMT	13882	195.16CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.42		
			205	TOWNSHIP TAX		12-14-1993	PMT	13882	28.42CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.88		
			206	DIST LIBRARY		12-14-1993	PMT	13882	18.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.34		
			207	COMM AGING		12-14-1993	PMT	13882	6.34CR		
			999	ADM FEE		11-12-1993	BIL		9.02		
			999	ADM FEE		12-14-1993	PMT	13882	9.02CR		
LOT 42 PENINSULA ESTATES											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-042-00						SUMMER	(1,510.61)			009102	28-08-255-042-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		90.15		
		77,900	101	COLLEGE TAX		7-24-1993	PMT	11166	90.15CR		P A I D
CRAWFORD AMERICUS L & SHARON E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		109.86		
		77,900	102	INT SCH TAX		7-24-1993	PMT	11166	109.86CR		
1716 EDENBOROUGH DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1295.64		
ROCHESTER HILLS MI 48306		19.1997	103	SCHOOL TAX		7-24-1993	PMT	11166	1295.64CR		
			999	ADM FEE		6-21-1993	BIL		14.96		
			999	ADM FEE		7-24-1993	PMT	11166	14.96CR		
LL 1064 S 90' OF LOT 44 PENINSULA ESTATES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-042-00						WINTER	(2,086.39)			012439	28-08-255-042-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		90.15		
		77,900	201	COLLEGE TAX		12-15-1993	PMT	14035	90.15CR		P A I D
CRAWFORD AMERICUS L & SHARON E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		109.87		
		77,900	202	INT SCH TAX		12-15-1993	PMT	14035	109.87CR		
1716 EDENBOROUGH DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1295.64		
ROCHESTER HILLS MI 48306		26.5175	203	SCHOOL TAX		12-15-1993	PMT	14035	1295.64CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		447.15		
			204	COUNTY TAX		12-15-1993	PMT	14035	447.15CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		65.12		
			205	TOWNSHIP TAX		12-15-1993	PMT	14035	65.12CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		43.26		
			206	DIST LIBRARY		12-15-1993	PMT	14035	43.26CR		
			207	COMM AGING	.1866	11-12-1993	BIL		14.54		
			207	COMM AGING		12-15-1993	PMT	14035	14.54CR		
			999	ADM FEE		11-12-1993	BIL		20.66		
			999	ADM FEE		12-15-1993	PMT	14035	20.66CR		
LL 1064 S 90' OF LOT 44 PENINSULA ESTATES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-043-00						SUMMER	(1,031.64)			009103	28-08-255-043-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		61.57		
		53,200	101	COLLEGE TAX		9-09-1993	PMT	12491	61.57CR		P A I D
KAY MABLE D		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		75.03		
		53,200	102	INT SCH TAX		9-09-1993	PMT	12491	75.03CR		
24401 ALPINE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		884.83		
CLINTON TWP MI 48036		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12491	884.83CR		
			999	ADM FEE		6-21-1993	BIL		10.21		
			999	ADM FEE		9-09-1993	PMT	12491	10.21CR		
LL 1065 THE NLY 10' OF LOT 44 & LOT 45 EXC NLY 10' OF SD LOT 45 PENINSULA ESTATES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-255-043-00						.WINTER	(	1,424.84)	. . . . .	012440	28-08-255-043-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		61.56		
		53,200	201	COLLEGE TAX		2-10-1994	PMT	16053	61.56CR		P A I D
KAY MABLE D		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		75.03		
		53,200	202	INT SCH TAX		2-10-1994	PMT	16053	75.03CR		
24401 ALPINE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		884.83		
CLINTON TWP MI 48036		26.5175	203	SCHOOL TAX		2-10-1994	PMT	16053	884.83CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		305.37		
			204	COUNTY TAX		2-10-1994	PMT	16053	305.37CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		44.47		
			205	TOWNSHIP TAX		2-10-1994	PMT	16053	44.47CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		29.54		
			206	DIST LIBRARY		2-10-1994	PMT	16053	29.54CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.93		
			207	COMM AGING		2-10-1994	PMT	16053	9.93CR		
			999	ADM FEE		11-12-1993	BIL		14.11		
			999	ADM FEE		2-10-1994	PMT	16053	14.11CR		

LL 1065 THE NLY 10' OF LOT 44 & LOT 45 EXC NLY 10' OF SD LOT 45 PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-255-044-00						.SUMMER	(	1,235.25)	. . . . .	009104	28-08-255-044-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		73.72		
		63,700	101	COLLEGE TAX		9-03-1993	PMT	12183	73.72CR		P A I D
BURGE FREDERICK & MARGARET		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		89.84		
		63,700	102	INT SCH TAX		9-03-1993	PMT	12183	89.84CR		
3960 FAR HILL DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1059.46		
BLOOMFIELD HILLS MI 48304		19.1997	103	SCHOOL TAX		9-03-1993	PMT	12183	1059.46CR		
			999	ADM FEE		6-21-1993	BIL		12.23		
			999	ADM FEE		9-03-1993	PMT	12183	12.23CR		

LL 1066 LOT 46 & N 10' OF LOT 45 PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-255-044-00						.WINTER	(	1,706.05)	. . . . .	012441	28-08-255-044-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		73.71		
		63,700	201	COLLEGE TAX		12-30-1993	PMT	15095	73.71CR		P A I D
BURGE FREDERICK & MARGARET		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		89.84		
		63,700	202	INT SCH TAX		12-30-1993	PMT	15095	89.84CR		
3960 FAR HILL DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1059.46		
BLOOMFIELD HILLS MI 48304		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15095	1059.46CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		365.64		
			204	COUNTY TAX		12-30-1993	PMT	15095	365.64CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		53.25		
			205	TOWNSHIP TAX		12-30-1993	PMT	15095	53.25CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		35.37		
			206	DIST LIBRARY		12-30-1993	PMT	15095	35.37CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.89		
			207	COMM AGING		12-30-1993	PMT	15095	11.89CR		
			999	ADM FEE		11-12-1993	BIL		16.89		
			999	ADM FEE		12-30-1993	PMT	15095	16.89CR		

LL 1066 LOT 46 & N 10' OF LOT 45 PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-255-045-00						.SUMMER	(	996.74)	. . . . .	009105	28-08-255-045-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		59.49		
		51,400	101	COLLEGE TAX		9-09-1993	PMT	12492	59.49CR		P A I D
HARDING KENNETH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		72.49		
		51,400	102	INT SCH TAX		9-09-1993	PMT	12492	72.49CR		
3319 RIVERCREST CT		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		854.89		
MIDLAND MI 48640		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12492	854.89CR		
			999	ADM FEE		6-21-1993	BIL		9.87		
			999	ADM FEE		9-09-1993	PMT	12492	9.87CR		

LL 1067 LOT 47 PENINSULA ESTATES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-255-045-00					WINTER	(	1,376.63)		012442	28-08-255-045-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		59.48		
	51,400	201	COLLEGE TAX		12-31-1993	PMT	15346	59.48CR		P A I D
HARDING KENNETH	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		72.49		
	51,400	202	INT SCH TAX		12-31-1993	PMT	15346	72.49CR		
3319 RIVERCREST CT	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		854.89		
MIDLAND MI 48640	26.5175	203	SCHOOL TAX		12-31-1993	PMT	15346	854.89CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		295.04		
		204	COUNTY TAX		12-31-1993	PMT	15346	295.04CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		42.97		
		205	TOWNSHIP TAX		12-31-1993	PMT	15346	42.97CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		28.54		
		206	DIST LIBRARY		12-31-1993	PMT	15346	28.54CR		
		207	COMM AGING	.1866	11-12-1993	BIL		9.59		
		207	COMM AGING		12-31-1993	PMT	15346	9.59CR		
		999	ADM FEE		11-12-1993	BIL		13.63		
		999	ADM FEE		12-31-1993	PMT	15346	13.63CR		
LOT 47 PENINSULA ESTATES										
28-08-255-046-00					SUMMER	(	1,072.37)		009106	28-08-255-046-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		64.00		
	55,300	101	COLLEGE TAX		9-12-1993	PMT	12654	64.00CR		P A I D
HALL PAUL N & ELIZABETH K	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		77.99		
	55,300	102	INT SCH TAX		9-12-1993	PMT	12654	77.99CR		
703 CHATHAM DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		919.76		
MIDLAND MI 48640	19.1997	103	SCHOOL TAX		9-12-1993	PMT	12654	919.76CR		
		999	ADM FEE		6-21-1993	BIL		10.62		
		999	ADM FEE		9-12-1993	PMT	12654	10.62CR		
LL 1068 LOT 48 PENINSULA ESTATES.										
28-08-255-046-00					WINTER	(	1,481.09)		012443	28-08-255-046-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		63.99		
	55,300	201	COLLEGE TAX		12-22-1993	PMT	14368	63.99CR		P A I D
HALL PAUL N & ELIZABETH K	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		78.00		
	55,300	202	INT SCH TAX		12-22-1993	PMT	14368	78.00CR		
703 CHATHAM DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		919.76		
MIDLAND MI 48640	26.5175	203	SCHOOL TAX		12-22-1993	PMT	14368	919.76CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		317.42		
		204	COUNTY TAX		12-22-1993	PMT	14368	317.42CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		46.23		
		205	TOWNSHIP TAX		12-22-1993	PMT	14368	46.23CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		30.71		
		206	DIST LIBRARY		12-22-1993	PMT	14368	30.71CR		
		207	COMM AGING	.1866	11-12-1993	BIL		10.32		
		207	COMM AGING		12-22-1993	PMT	14368	10.32CR		
		999	ADM FEE		11-12-1993	BIL		14.66		
		999	ADM FEE		12-22-1993	PMT	14368	14.66CR		
LL 1068 LOT 48 PENINSULA ESTATES.										
28-08-255-047-00					SUMMER	(	1,392.32)		009107	28-08-255-047-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		83.09		
	71,800	101	COLLEGE TAX		8-09-1993	PMT	11597	83.09CR		P A I D
HALL DONALD & FERN	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		101.26		
	71,800	102	INT SCH TAX		8-09-1993	PMT	11597	101.26CR		
626 ABERDEEN NE	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1194.18		
GRAND RAPIDS MI 49505	19.1997	103	SCHOOL TAX		8-09-1993	PMT	11597	1194.18CR		
		999	ADM FEE		6-21-1993	BIL		13.79		
		999	ADM FEE		8-09-1993	PMT	11597	13.79CR		
LL 1069 LOT 49 PENINSULA ESTATES.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-255-047-00						.WINTER	(	1,923.00)		012444	28-08-255-047-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		83.09		
		71,800	201	COLLEGE TAX		12-14-1993	PMT	13877	83.09CR		P A I D
HALL DONALD & FERN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		101.27		
		71,800	202	INT SCH TAX		12-14-1993	PMT	13877	101.27CR		
626 ABERDEEN NE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1194.18		
GRAND RAPIDS MI 49505		26.5175	203	SCHOOL TAX		12-14-1993	PMT	13877	1194.18CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		412.13		
			204	COUNTY TAX		12-14-1993	PMT	13877	412.13CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		60.02		
			205	TOWNSHIP TAX		12-14-1993	PMT	13877	60.02CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		39.87		
			206	DIST LIBRARY		12-14-1993	PMT	13877	39.87CR		
			207	COMM AGING	.1866	11-12-1993	BIL		13.40		
			207	COMM AGING		12-14-1993	PMT	13877	13.40CR		
			999	ADM FEE		11-12-1993	BIL		19.04		
			999	ADM FEE		12-14-1993	PMT	13877	19.04CR		
LOT 49 PENINSULA ESTATES											
28-08-255-048-00						.SUMMER	(	1,155.74)		009108	28-08-255-048-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		68.98		
		59,600	101	COLLEGE TAX		9-13-1993	PMT	12840	68.98CR		P A I D
PETTYPIECE ROBERT & JUDITH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		84.05		
		59,600	102	INT SCH TAX		9-13-1993	PMT	12840	84.05CR		
6183 YARMOUTH ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		991.27		
SHELBY TWP MI 48316		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12840	991.27CR		
			999	ADM FEE		6-21-1993	BIL		11.44		
			999	ADM FEE		9-13-1993	PMT	12840	11.44CR		
LL 1070 LOT 50 PENINSULA ESTATES.											
28-08-255-048-00						.WINTER	(	1,596.24)		012445	28-08-255-048-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		68.97		
		59,600	201	COLLEGE TAX		12-26-1993	PMT	14714	68.97CR		P A I D
PETTYPIECE ROBERT & JUDITH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		84.06		
		59,600	202	INT SCH TAX		12-26-1993	PMT	14714	84.06CR		
6183 YARMOUTH ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		991.27		
SHELBY TWP MI 48316		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14714	991.27CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		342.10		
			204	COUNTY TAX		12-26-1993	PMT	14714	342.10CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		49.82		
			205	TOWNSHIP TAX		12-26-1993	PMT	14714	49.82CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		33.10		
			206	DIST LIBRARY		12-26-1993	PMT	14714	33.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.12		
			207	COMM AGING		12-26-1993	PMT	14714	11.12CR		
			999	ADM FEE		11-12-1993	BIL		15.80		
			999	ADM FEE		12-26-1993	PMT	14714	15.80CR		
LL 1070 LOT 50 PENINSULA ESTATES.											
28-08-255-049-00						.SUMMER	(	1,126.67)		009109	28-08-255-049-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		67.24		
		58,100	101	COLLEGE TAX		9-13-1993	PMT	12830	67.24CR		P A I D
EICK HARRY A & SARA JANE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		81.94		
		58,100	102	INT SCH TAX		9-13-1993	PMT	12830	81.94CR		
6098 SKYLINE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		966.33		
EAST LANSING MI 48823		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12830	966.33CR		
			999	ADM FEE		6-21-1993	BIL		11.16		
			999	ADM FEE		9-13-1993	PMT	12830	11.16CR		
LL 1071 LOT 51 PENINSULA ESTATES.											

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-255-049-00					WINTER	(1,556.07)			012446	28-08-255-049-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		67.23		
	58,100	201	COLLEGE TAX		12-31-1993	PMT	15329	67.23CR		P A I D
EICK HARRY A & SARA JANE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		81.94		
	58,100	202	INT SCH TAX		12-31-1993	PMT	15329	81.94CR		
6098 SKYLINE DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		966.33		
EAST LANSING MI 48823	26.5175	203	SCHOOL TAX		12-31-1993	PMT	15329	966.33CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		333.49		
		204	COUNTY TAX		12-31-1993	PMT	15329	333.49CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		48.57		
		205	TOWNSHIP TAX		12-31-1993	PMT	15329	48.57CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		32.26		
		206	DIST LIBRARY		12-31-1993	PMT	15329	32.26CR		
		207	COMM AGING	.1866	11-12-1993	BIL		10.84		
		207	COMM AGING		12-31-1993	PMT	15329	10.84CR		
		999	ADM FEE		11-12-1993	BIL		15.41		
		999	ADM FEE		12-31-1993	PMT	15329	15.41CR		
LL 1071 LOT 51 PENINSULA ESTATES.										
28-08-255-050-00					SUMMER	(1,402.01)			009110	28-08-255-050-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		83.67		
	72,300	101	COLLEGE TAX		9-08-1993	PMT	12400	83.67CR		P A I D
WHITMAN RICHARD	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		101.96		
	72,300	102	INT SCH TAX		9-08-1993	PMT	12400	101.96CR		
3716 TORREY PINES BLVD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1202.50		
SARASOTA FL 34238-2829	19.1997	103	SCHOOL TAX		9-08-1993	PMT	12400	1202.50CR		
		999	ADM FEE		6-21-1993	BIL		13.88		
		999	ADM FEE		9-08-1993	PMT	12400	13.88CR		
LL 1072 LOT 52 PENINSULA ESTATES.										
28-08-255-050-00					WINTER	(1,936.39)			012447	28-08-255-050-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		83.67		
	72,300	201	COLLEGE TAX		2-11-1994	PMT	16179	83.67CR		P A I D
WHITMAN RICHARD	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		101.97		
	72,300	202	INT SCH TAX		2-11-1994	PMT	16179	101.97CR		
3716 TORREY PINES BLVD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1202.50		
SARASOTA FL 34238-2829	26.5175	203	SCHOOL TAX		2-11-1994	PMT	16179	1202.50CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		415.00		
		204	COUNTY TAX		2-11-1994	PMT	16179	415.00CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		60.44		
		205	TOWNSHIP TAX		2-11-1994	PMT	16179	60.44CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		40.15		
		206	DIST LIBRARY		2-11-1994	PMT	16179	40.15CR		
		207	COMM AGING	.1866	11-12-1993	BIL		13.49		
		207	COMM AGING		2-11-1994	PMT	16179	13.49CR		
		999	ADM FEE		11-12-1993	BIL		19.17		
		999	ADM FEE		2-11-1994	PMT	16179	19.17CR		
LL 1072 LOT 52 PENINSULA ESTATES.										
28-08-255-051-00					SUMMER	(2,321.18)			009111	28-08-255-051-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		138.53		
	119,700	101	COLLEGE TAX		9-14-1993	PMT	13232	138.53CR		P A I D
BILBY CHAS R & JANET	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		168.81		
	119,700	102	INT SCH TAX		9-14-1993	PMT	13232	168.81CR		
1200 GILROY ROAD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1990.86		
JACKSON MI 49203	19.1997	103	SCHOOL TAX		9-14-1993	PMT	13232	1990.86CR		
		999	ADM FEE		6-21-1993	BIL		22.98		
		999	ADM FEE		9-14-1993	PMT	13232	22.98CR		
LOT 53 & 54 PENINSULA ESTATES										

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-255-051-00					WINTER	(	3,205.89)		012448	28-08-255-051-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		138.52		
	119,700	201	COLLEGE TAX		12-31-1993	PMT	15344	138.52CR		P A I D
BILBY CHAS R & JANET	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		168.82		
	119,700	202	INT SCH TAX		12-31-1993	PMT	15344	168.82CR		
1200 GILROY ROAD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1990.86		
JACKSON MI 49203	26.5175	203	SCHOOL TAX		12-31-1993	PMT	15344	1990.86CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		687.08		
		204	COUNTY TAX		12-31-1993	PMT	15344	687.08CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		100.06		
		205	TOWNSHIP TAX		12-31-1993	PMT	15344	100.06CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		66.47		
		206	DIST LIBRARY		12-31-1993	PMT	15344	66.47CR		
		207	COMM AGING	.1866	11-12-1993	BIL		22.34		
		207	COMM AGING		12-31-1993	PMT	15344	22.34CR		
		999	ADM FEE		11-12-1993	BIL		31.74		
		999	ADM FEE		12-31-1993	PMT	15344	31.74CR		
LOT 53 & 54 PENINSULA ESTATES										

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-255-053-00					SUMMER	(	1,849.97)		009112	28-08-255-053-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		110.41		
	95,400	101	COLLEGE TAX		9-14-1993	PMT	13000	110.41CR		P A I D
ZIRNHELT PETER	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		134.54		
	95,400	102	INT SCH TAX		9-14-1993	PMT	13000	134.54CR		
PO BOX 1067	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1586.70		
TRAVERSE CITY MI 49685	19.1997	103	SCHOOL TAX		9-14-1993	PMT	13000	1586.70CR		
		999	ADM FEE		6-21-1993	BIL		18.32		
		999	ADM FEE		9-14-1993	PMT	13000	18.32CR		
LL 1075 LOT 55 PENINSULA ESTATES.										

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-255-053-00					WINTER	(	2,555.07)		012449	28-08-255-053-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		110.40		
	95,400	201	COLLEGE TAX		12-23-1993	PMT	14552	110.40CR		P A I D
ZIRNHELT PETER	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		134.55		
	95,400	202	INT SCH TAX		12-23-1993	PMT	14552	134.55CR		
PO BOX 1067	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1586.70		
TRAVERSE CITY MI 49685	26.5175	203	SCHOOL TAX		12-23-1993	PMT	14552	1586.70CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		547.60		
		204	COUNTY TAX		12-23-1993	PMT	14552	547.60CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		79.74		
		205	TOWNSHIP TAX		12-23-1993	PMT	14552	79.74CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		52.98		
		206	DIST LIBRARY		12-23-1993	PMT	14552	52.98CR		
		207	COMM AGING	.1866	11-12-1993	BIL		17.80		
		207	COMM AGING		12-23-1993	PMT	14552	17.80CR		
		999	ADM FEE		11-12-1993	BIL		25.30		
		999	ADM FEE		12-23-1993	PMT	14552	25.30CR		
LL 1075 LOT 55 PENINSULA ESTATES.										

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-255-054-00					SUMMER	(	135.73)		009113	28-08-255-054-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.10		
	7,000	101	COLLEGE TAX		9-13-1993	PMT	12879	8.10CR		P A I D
SCHROEDER ROBIN & KIRT	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		9.87		
	7,000	102	INT SCH TAX		9-13-1993	PMT	12879	9.87CR		
1651 W OUTER DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		116.42		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-13-1993	PMT	12879	116.42CR		
		999	ADM FEE		6-21-1993	BIL		1.34		
		999	ADM FEE		9-13-1993	PMT	12879	1.34CR		
LL 1076 LOTS 89 & 90 PENINSULA ESTATES										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-054-00						WINTER	(187.48)			012450	28-08-255-054-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		8.10		
		7,000	201	COLLEGE TAX		12-23-1993	PMT	14544	8.10CR		P A I D
SCHROEDER ROBIN & KIRT		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		9.87		
		7,000	202	INT SCH TAX		12-23-1993	PMT	14544	9.87CR		
1651 W OUTER DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		116.42		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14544	116.42CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		40.18		
			204	COUNTY TAX		12-23-1993	PMT	14544	40.18CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		5.85		
			205	TOWNSHIP TAX		12-23-1993	PMT	14544	5.85CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.89		
			206	DIST LIBRARY		12-23-1993	PMT	14544	3.89CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.31		
			207	COMM AGING		12-23-1993	PMT	14544	1.31CR		
			999	ADM FEE		11-12-1993	BIL		1.86		
			999	ADM FEE		12-23-1993	PMT	14544	1.86CR		
LOTS 89 & 90 PENINSULA ESTATES											
28-08-255-054-10						SUMMER	(1,388.45)			009114	28-08-255-054-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		82.86		
		71,600	101	COLLEGE TAX		9-13-1993	PMT	12880	82.86CR		P A I D
SCHROEDER KURT & ROBIN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		100.98		
		71,600	102	INT SCH TAX		9-13-1993	PMT	12880	100.98CR		
1651 W OUTER DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1190.86		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12880	1190.86CR		
			999	ADM FEE		6-21-1993	BIL		13.75		
			999	ADM FEE		9-13-1993	PMT	12880	13.75CR		
. LOT 56 AND ALSO THAT PART OF LOT 57 BEG AT SE COR TH NW TO A PT 50 FT N OF SW COR TH S 50 FT TH SE TO POB PENINSULA ESTATES											
28-08-255-054-10						WINTER	(1,917.64)			012451	28-08-255-054-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		82.86		
		71,600	201	COLLEGE TAX		12-23-1993	PMT	14543	82.86CR		P A I D
SCHROEDER KURT & ROBIN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		100.98		
		71,600	202	INT SCH TAX		12-23-1993	PMT	14543	100.98CR		
1651 W OUTER DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1190.86		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14543	1190.86CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		410.98		
			204	COUNTY TAX		12-23-1993	PMT	14543	410.98CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		59.85		
			205	TOWNSHIP TAX		12-23-1993	PMT	14543	59.85CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		39.76		
			206	DIST LIBRARY		12-23-1993	PMT	14543	39.76CR		
			207	COMM AGING	.1866	11-12-1993	BIL		13.36		
			207	COMM AGING		12-23-1993	PMT	14543	13.36CR		
			999	ADM FEE		11-12-1993	BIL		18.99		
			999	ADM FEE		12-23-1993	PMT	14543	18.99CR		
. LOT 56 AND ALSO THAT PART OF LOT 57 BEG AT SE COR TH NW TO A PT 50 FT N OF SW COR TH S 50 FT TH SE TO POB PENINSULA ESTATES											
28-08-255-055-00						SUMMER	(1,791.79)			009115	28-08-255-055-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		106.93		
		92,400	101	COLLEGE TAX		9-08-1993	PMT	12397	106.93CR		P A I D
HARRISON CHARLES & ANNA TRUST		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		130.31		
		92,400	102	INT SCH TAX		9-08-1993	PMT	12397	130.31CR		
820 KETCH DR NO 2		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1536.81		
NAPLES FL 33940		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12397	1536.81CR		
			999	ADM FEE		6-21-1993	BIL		17.74		
			999	ADM FEE		9-08-1993	PMT	12397	17.74CR		
LL 1077 LOT 58 & THAT PART OF LOT 57 LY ING N OF LINE BEG AT SE COR OF SD LOT TH NW TO A PT 50' S OF NW COR OF SD LOT PENINSULA ESTATES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-255-055-00						WINTER (2,474.73)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	106.93	012452 28-08-255-055-00
		92,400	201	COLLEGE TAX		1-13-1994	PMT 15485	106.93CR	P A I D
HARRISON CHARLES & ANNA TRUST		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	130.32	
		92,400	202	INT SCH TAX		1-13-1994	PMT 15485	130.32CR	
820 KETCH DR NO 2		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1536.81	
NAPLES FL 33940		26.5175	203	SCHOOL TAX		1-13-1994	PMT 15485	1536.81CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	530.38	
			204	COUNTY TAX		1-13-1994	PMT 15485	530.38CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	77.24	
			205	TOWNSHIP TAX		1-13-1994	PMT 15485	77.24CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	51.31	
			206	DIST LIBRARY		1-13-1994	PMT 15485	51.31CR	
			207	COMM AGING	.1866	11-12-1993	BIL	17.24	
			207	COMM AGING		1-13-1994	PMT 15485	17.24CR	
			999	ADM FEE		11-12-1993	BIL	24.50	
			999	ADM FEE		1-13-1994	PMT 15485	24.50CR	

LL 1077 LOT 58 & THAT PART OF LOT 57 LY ING N OF LINE BEG AT SE COR OF SD LOT TH NW TO A PT 50' S OF NW COR OF SD LOT PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-255-056-00						SUMMER (1,116.96)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	66.66	009116 28-08-255-056-00
		57,600	101	COLLEGE TAX		7-23-1993	PMT 11142	66.66CR	P A I D
WILHELM ROBERT D		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	81.23	
WILHELM ROBERT D		57,600	102	INT SCH TAX		7-23-1993	PMT 11142	81.23CR	
7497 PORTER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	958.01	
GRAND BLANC MI 48439		19.1997	103	SCHOOL TAX		7-23-1993	PMT 11142	958.01CR	
			999	ADM FEE		6-21-1993	BIL	11.06	
			999	ADM FEE		7-23-1993	PMT 11142	11.06CR	

LOT 59 PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-255-056-00						WINTER (1,542.68)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	66.65	012453 28-08-255-056-00
		57,600	201	COLLEGE TAX		2-07-1994	PMT 15896	66.65CR	P A I D
WILHELM ROBERT D		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	81.24	
WILHELM ROBERT D		57,600	202	INT SCH TAX		2-07-1994	PMT 15896	81.24CR	
7497 PORTER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	958.01	
GRAND BLANC MI 48439		26.5175	203	SCHOOL TAX		2-07-1994	PMT 15896	958.01CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	330.62	
			204	COUNTY TAX		2-07-1994	PMT 15896	330.62CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	48.15	
			205	TOWNSHIP TAX		2-07-1994	PMT 15896	48.15CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	31.99	
			206	DIST LIBRARY		2-07-1994	PMT 15896	31.99CR	
			207	COMM AGING	.1866	11-12-1993	BIL	10.75	
			207	COMM AGING		2-07-1994	PMT 15896	10.75CR	
			999	ADM FEE		11-12-1993	BIL	15.27	
			999	ADM FEE		2-07-1994	PMT 15896	15.27CR	

LOT 59 PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-255-057-00						SUMMER (1,828.64)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	109.13	009117 28-08-255-057-00
		94,300	101	COLLEGE TAX		9-10-1993	PMT 12557	109.13CR	P A I D
ARMSTRONG ALLISON & KATHERINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	132.99	
		94,300	102	INT SCH TAX		9-10-1993	PMT 12557	132.99CR	
10205 LAKESHORE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1568.41	
WEST OLIVE MI 49460		19.1997	103	SCHOOL TAX		9-10-1993	PMT 12557	1568.41CR	
			999	ADM FEE		6-21-1993	BIL	18.11	
			999	ADM FEE		9-10-1993	PMT 12557	18.11CR	

LOT 60-61-62-91-92 PENINSULA ESTATES; AND ALSO S 62.5 FT OF FOL DES TH PT GOV LOT 1 SEC 27 COM AT SE COR SD LOT 1 TH N 89 DEG 35' W ON S LINE 793.7 FT TO POB TH N 89 DEG 35' W 272.7 FT TO SHR LONG LAKE TH N 6 DEG 10' E ALG SHR 125.7 FT TH 3 337 FT M/L TO W BDRY PRVT RD TH SWLY ALG PRV RD TO POB SEC 27 T27N R12W.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-057-00				WINTER	(2,525.61)		012454	28-08-255-057-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	109.12		
	94,300	201 COLLEGE TAX		12-08-1993	PMT 13715	109.12CR		P A I D
ARMSTRONG ALLISON & KATHERINE	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	133.00		
	94,300	202 INT SCH TAX		12-08-1993	PMT 13715	133.00CR		
10205 LAKESHORE DR	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	1568.41		
WEST OLIVE MI 49460	26.5175	203 SCHOOL TAX		12-08-1993	PMT 13715	1568.41CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	541.28		
		204 COUNTY TAX		12-08-1993	PMT 13715	541.28CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	78.83		
		205 TOWNSHIP TAX		12-08-1993	PMT 13715	78.83CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	52.36		
		206 DIST LIBRARY		12-08-1993	PMT 13715	52.36CR		
		207 COMM AGING	.1866	11-12-1993	BIL	17.60		
		207 COMM AGING		12-08-1993	PMT 13715	17.60CR		
		999 ADM FEE		11-12-1993	BIL	25.01		
		999 ADM FEE		12-08-1993	PMT 13715	25.01CR		

LOT 60-61-62-91-92 PENINSULA ESTATES; AND ALSO S 62.5 FT OF FOL DES TH PT GOV LOT 1 SEC 27 COM AT SE COR SD LOT 1 TH N 89 DEG 35' W ON S LINE 793.7 FT TO POB TH N 89 DEG 35' W 272.7 FT TO SHR LONG LAKE TH N 6 DEG 10' E ALG SHR 125.7 FT TH 3 337 FT M/L TO W BDRY PRVT RD TH SWLY ALG PRV RD TO POB SEC 27 T27N R12W.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-058-00				SUMMER	(356.80)		009118	28-08-255-058-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	21.29		
	18,400	101 COLLEGE TAX		9-02-1993	PMT 12156	21.29CR		P A I D
EDWARDS GEORGE	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	25.95		
EDWARDS CROCKER MARILYN	18,400	102 INT SCH TAX		9-02-1993	PMT 12156	25.95CR		
443 REDGE AVENUE # 2	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	306.03		
EVANSTON IL 60602	19.1997	103 SCHOOL TAX		9-02-1993	PMT 12156	306.03CR		
		999 ADM FEE		6-21-1993	BIL	3.53		
		999 ADM FEE		9-02-1993	PMT 12156	3.53CR		

LL 1082 LOT 63 PENINSULA ESTATES.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-058-00				WINTER	(492.80)		012455	28-08-255-058-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	21.29		
	18,400	201 COLLEGE TAX		1-31-1994	PMT 15693	21.29CR		P A I D
EDWARDS GEORGE	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	25.95		
EDWARDS CROCKER MARILYN	18,400	202 INT SCH TAX		1-31-1994	PMT 15693	25.95CR		
443 REDGE AVENUE # 2	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	306.03		
EVANSTON IL 60602	26.5175	203 SCHOOL TAX		1-31-1994	PMT 15693	306.03CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	105.62		
		204 COUNTY TAX		1-31-1994	PMT 15693	105.62CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	15.38		
		205 TOWNSHIP TAX		1-31-1994	PMT 15693	15.38CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	10.22		
		206 DIST LIBRARY		1-31-1994	PMT 15693	10.22CR		
		207 COMM AGING	.1866	11-12-1993	BIL	3.43		
		207 COMM AGING		1-31-1994	PMT 15693	3.43CR		
		999 ADM FEE		11-12-1993	BIL	4.88		
		999 ADM FEE		1-31-1994	PMT 15693	4.88CR		

LL 1082 LOT 63 PENINSULA ESTATES.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-059-00				SUMMER	(219.13)		009119	28-08-255-059-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	13.08		
	11,300	101 COLLEGE TAX		8-24-1993	PMT 11867	13.08CR		P A I D
DREW-FITCH ELIZABETH	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	15.94		
	11,300	102 INT SCH TAX		8-24-1993	PMT 11867	15.94CR		
7739 OUTER DR S	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	187.94		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		8-24-1993	PMT 11867	187.94CR		
		999 ADM FEE		6-21-1993	BIL	2.17		
		999 ADM FEE		8-24-1993	PMT 11867	2.17CR		

LOTS 64-65-94 PENINSULA ESTATES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-059-00					WINTER	(302.65)		012456	28-08-255-059-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	13.08		
	11,300	201	COLLEGE TAX		12-07-1993	PMT 13608	13.08CR		P A I D
DREW-FITCH ELIZABETH	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	15.94		
	11,300	202	INT SCH TAX		12-07-1993	PMT 13608	15.94CR		
7739 OUTER DR S	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	187.94		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-07-1993	PMT 13608	187.94CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	64.86		
		204	COUNTY TAX		12-07-1993	PMT 13608	64.86CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	9.45		
		205	TOWNSHIP TAX		12-07-1993	PMT 13608	9.45CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	6.27		
		206	DIST LIBRARY		12-07-1993	PMT 13608	6.27CR		
		207	COMM AGING	.1866	11-12-1993	BIL	2.11		
		207	COMM AGING		12-07-1993	PMT 13608	2.11CR		
		999	ADM FEE		11-12-1993	BIL	3.00		
		999	ADM FEE		12-07-1993	PMT 13608	3.00CR		

LOTS 64-65-94 PENINSULA ESTATES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-060-00					SUMMER	(1,144.11)		009120	28-08-255-060-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	68.28		
	59,000	101	COLLEGE TAX		10-27-1993	PMT 13406	68.28CR	1.35CR	P A I D
MURPHY FRANCIS	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	83.21		
	59,000	102	INT SCH TAX		10-27-1993	PMT 13406	83.21CR	1.66CR	
606 NORTH OHIO AVE	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	981.29		
GAYLORD MI 49735	19.1997	103	SCHOOL TAX		10-27-1993	PMT 13406	981.29CR	19.63CR	
		999	ADM FEE		6-21-1993	BIL	11.33		
		999	ADM FEE		10-27-1993	PMT 13406	11.33CR		

LL 1084 PART LOT 66 PEN ESTATES & PART GOV LOT 5BEING IN SEC 26 T27N R12W DESC AS COM W 1/4COR SD SEC26 TH N 0 DEG E 887.02' ALG W LINE SD SEC TO SW COR SD LOT 66 & POB TH N 0 DEG E 836.66' ALG SD W LINE SEC26 EXT'D TO PT ON TRAV LINE ALG SHR LONG LK TH ALG SHR S 34 DEG 17' 30"E 125.18' TH S 43 DEG 22' 20"E 147.00' TH S 68 DEG 34' 47"W 93.84' TH S 08 DEG 53'34"W 112.94' TH S 0 DEG W 416.86' PARALLEL W/SD W SEC LINE TH S 48 DEG 05' 39"W 95.33' TO POB.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-060-00					WINTER	(1,580.17)		012457	28-08-255-060-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	68.27		
	59,000	201	COLLEGE TAX		1-27-1994	PMT 15660	68.27CR		P A I D
MURPHY FRANCIS	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	83.21		
	59,000	202	INT SCH TAX		1-27-1994	PMT 15660	83.21CR		
606 NORTH OHIO AVE	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	981.29		
GAYLORD MI 49735	26.5175	203	SCHOOL TAX		1-27-1994	PMT 15660	981.29CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	338.66		
		204	COUNTY TAX		1-27-1994	PMT 15660	338.66CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	49.32		
		205	TOWNSHIP TAX		1-27-1994	PMT 15660	49.32CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	32.76		
		206	DIST LIBRARY		1-27-1994	PMT 15660	32.76CR		
		207	COMM AGING	.1866	11-12-1993	BIL	11.01		
		207	COMM AGING		1-27-1994	PMT 15660	11.01CR		
		999	ADM FEE		11-12-1993	BIL	15.65		
		999	ADM FEE		1-27-1994	PMT 15660	15.65CR		

LL 1084 PART LOT 66 PEN ESTATES & PART GOV LOT 5BEING IN SEC 26 T27N R12W DESC AS COM W 1/4COR SD SEC26 TH N 0 DEG E 887.02' ALG W LINE SD SEC TO SW COR SD LOT 66 & POB TH N 0 DEG E 836.66' ALG SD W LINE SEC26 EXT'D TO PT ON TRAV LINE ALG SHR LONG LK TH ALG SHR S 34 DEG 17' 30"E 125.18' TH S 43 DEG 22' 20"E 147.00' TH S 68 DEG 34' 47"W 93.84' TH S 08 DEG 53'34"W 112.94' TH S 0 DEG W 416.86' PARALLEL W/SD W SEC LINE TH S 48 DEG 05' 39"W 95.33' TO POB.

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-060-10	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER	(2,707.08)		009121	28-08-255-060-10
		139,600	101 COLLEGE TAX		6-21-1993 BIL		161.56		
VANDER STEL RICHARD & PATRICI		EQUALZD	102 INT SCH TAX	1.4103	9-01-1993 PMT	12084	161.56CR		P A I D
		139,600	102 INT SCH TAX		6-21-1993 BIL		196.88		
1611 COLFAX		T. MILLS	103 SCHOOL TAX	16.6321	9-01-1993 PMT	12084	196.88CR		
GRAND HAVEN MI 49417		19.1997	103 SCHOOL TAX		6-21-1993 BIL		2321.84		
			999 ADM FEE		9-01-1993 PMT	12084	2321.84CR		
			999 ADM FEE		6-21-1993 BIL		26.80		
					9-01-1993 PMT	12084	26.80CR		

. PART LOT 66 PEN ESTATES & PART GOV LOT 5ALL BEING IN SEC 26 T27N R12W, DESC AS COM W 1/4 COR SD SEC 26 TH N 0 DEG E 887.02' ALG W SEC LINE TO SW COR OF SD LOT 66 TH N 48 DEG 05' 39"E 95.33' TO POB TH N 0 DEG E 416.86' PARALLEL W/SD W SEC LINE TH N 08 DEG 53' 34"E 112.94' TH N 68 DEG 34' 47" E 93.84' TO PT ON TRAV LINE ALG SHR LONG LK TH S 57 DEG 45' 01"E 359.60' ALG SD TRAV LINE TH S 48 DEG 05'39"W 555.16' TO POB

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-060-10	401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER	(3,738.86)		012458	28-08-255-060-10
		139,600	201 COLLEGE TAX		11-12-1993 BIL		161.55		
VANDER STEL RICHARD & PATRICI		EQUALZD	202 INT SCH TAX	1.4104	12-06-1993 PMT	13582	161.55CR		P A I D
		139,600	202 INT SCH TAX		11-12-1993 BIL		196.89		
1611 COLFAX		T. MILLS	203 SCHOOL TAX	16.6321	12-06-1993 PMT	13582	196.89CR		
GRAND HAVEN MI 49417		26.5175	203 SCHOOL TAX		11-12-1993 BIL		2321.84		
			204 COUNTY TAX	5.7400	12-06-1993 PMT	13582	2321.84CR		
			204 COUNTY TAX		11-12-1993 BIL		801.30		
			205 TOWNSHIP TAX	.8359	12-06-1993 PMT	13582	801.30CR		
			205 TOWNSHIP TAX		11-12-1993 BIL		116.69		
			206 DIST LIBRARY	.5553	12-06-1993 PMT	13582	116.69CR		
			206 DIST LIBRARY		11-12-1993 BIL		77.52		
			207 COMM AGING	.1866	12-06-1993 PMT	13582	77.52CR		
			207 COMM AGING		11-12-1993 BIL		26.05		
			999 ADM FEE		12-06-1993 PMT	13582	26.05CR		
			999 ADM FEE		11-12-1993 BIL		37.02		
					12-06-1993 PMT	13582	37.02CR		

. PART LOT 66 PEN ESTATES & PART GOV LOT 5ALL BEING IN SEC 26 T27N R12W, DESC AS COM W 1/4 COR SD SEC 26 TH N 0 DEG E 887.02' ALG W SEC LINE TO SW COR OF SD LOT 66 TH N 48 DEG 05' 39"E 95.33' TO POB TH N 0 DEG E 416.86' PARALLEL W/SD W SEC LINE TH N 08 DEG 53' 34"E 112.94' TH N 68 DEG 34' 47" E 93.84' TO PT ON TRAV LINE ALG SHR LONG LK TH S 57 DEG 45' 01"E 359.60' ALG SD TRAV LINE TH S 48 DEG 05'39"W 555.16' TO POB

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-060-20	401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER	(839.66)		009122	28-08-255-060-20
		43,300	101 COLLEGE TAX		6-21-1993 BIL		50.11		
KEEGSTRA EDWARD & NANCY		EQUALZD	102 INT SCH TAX	1.4103	9-14-1993 PMT	13256	50.11CR		P A I D
		43,300	102 INT SCH TAX		6-21-1993 BIL		61.07		
1459 MIAMI RD		T. MILLS	103 SCHOOL TAX	16.6321	9-14-1993 PMT	13256	61.07CR		
BENTON HARBOR MI 49022		19.1997	103 SCHOOL TAX		6-21-1993 BIL		720.17		
			999 ADM FEE		9-14-1993 PMT	13256	720.17CR		
			999 ADM FEE		6-21-1993 BIL		8.31		
					9-14-1993 PMT	13256	8.31CR		

. PART LOT 66 PEN ESTATES SEC 26 T27N R12WDESC AS COM AT W 1/4 COR SD SEC 26 TH N 0 DEG E 887.02' ALG W LINE SD SEC 26 TO SW COR SD LOT 66 & POB: TH N 48 DEG 05' 39" E 650.49' TO PT ON TRAV LINE ALGSHR LONG LK TH S 39 DEG 15' 40"E 186.00' ALG SD TRAV LINE TH S 43 DEG 33' 34"W 411.46' ALG SE'LY LINE SD LOT 66 THN 88 DEG 38'W 318.50' ALG S LINE TO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-060-20							WINTER		(1,159.68)		012459	28-08-255-060-20
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		50.11		
KEEGSTRA EDWARD & NANCY			43,300	201	COLLEGE TAX		2-14-1994	PMT	16391	50.11CR		P A I D
			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		61.07		
1459 MIAMI RD			43,300	202	INT SCH TAX		2-14-1994	PMT	16391	61.07CR		
BENTON HARBOR MI 49022			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		720.17		
			26.5175	203	SCHOOL TAX		2-14-1994	PMT	16391	720.17CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		248.54		
				204	COUNTY TAX		2-14-1994	PMT	16391	248.54CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		36.19		
				205	TOWNSHIP TAX		2-14-1994	PMT	16391	36.19CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		24.04		
				206	DIST LIBRARY		2-14-1994	PMT	16391	24.04CR		
				207	COMM AGING	.1866	11-12-1993	BIL		8.08		
				207	COMM AGING		2-14-1994	PMT	16391	8.08CR		
				999	ADM FEE		11-12-1993	BIL		11.48		
				999	ADM FEE		2-14-1994	PMT	16391	11.48CR		

. PART LOT 66 PEN ESTATES SEC 26 T27N R12WDESC AS COM AT W 1/4 COR SD SEC 26 TH N 0 DEG E 887.02' ALG W LINE SD SEC 26 TO SW COR SD LOT 66 & POB: TH N 48 DEG 05' 39" E 650.49' TO PT ON TRAV LINE ALGSHR LONG LK TH S 39 DEG 15' 40"E 186.00' ALG SD TRAV LINE TH S 43 DEG 33' 34"W 411.46' ALG SE'LY LINE SD LOT 66 THN 88 DEG 38'W 318.50' ALG S LINE TO POB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-061-00							SUMMER		(1,370.99)		009123	28-08-255-061-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		81.82		
CARLSON GLENN H & IRENE B			70,700	101	COLLEGE TAX		1-13-1994	PMT	15478	81.82CR	3.59CR	P A I D
			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		99.71		
7920 SUNSET DR			70,700	102	INT SCH TAX		1-13-1994	PMT	15478	99.71CR	4.99CR	
TRAVERSE CITY MI 49684			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1175.89		
			19.1997	103	SCHOOL TAX		1-13-1994	PMT	15478	1175.89CR	58.79CR	
				999	ADM FEE		6-21-1993	BIL		13.57		
				999	ADM FEE		1-13-1994	PMT	15478	13.57CR		

LL 1085 LOT 67 PENINSULA ESTATES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-061-00							WINTER		(1,893.54)		012460	28-08-255-061-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		81.81		
CARLSON GLENN H & IRENE B			70,700	201	COLLEGE TAX		1-13-1994	PMT	15477	81.81CR		P A I D
			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		99.72		
7920 SUNSET DR			70,700	202	INT SCH TAX		1-13-1994	PMT	15477	99.72CR		
TRAVERSE CITY MI 49684			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1175.89		
			26.5175	203	SCHOOL TAX		1-13-1994	PMT	15477	1175.89CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		405.82		
				204	COUNTY TAX		1-13-1994	PMT	15477	405.82CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		59.10		
				205	TOWNSHIP TAX		1-13-1994	PMT	15477	59.10CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		39.26		
				206	DIST LIBRARY		1-13-1994	PMT	15477	39.26CR		
				207	COMM AGING	.1866	11-12-1993	BIL		13.19		
				207	COMM AGING		1-13-1994	PMT	15477	13.19CR		
				999	ADM FEE		11-12-1993	BIL		18.75		
				999	ADM FEE		1-13-1994	PMT	15477	18.75CR		

LL 1085 LOT 67 PENINSULA ESTATES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-062-00							SUMMER		(1,487.34)		009124	28-08-255-062-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		88.76		
MCKELVEY PAUL EUGENE			76,700	101	COLLEGE TAX		9-13-1993	PMT	12762	88.76CR		P A I D
			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		108.17		
42241 SUNNYDALE			76,700	102	INT SCH TAX		9-13-1993	PMT	12762	108.17CR		
NORTHVILLE MI 48167			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1275.68		
			19.1997	103	SCHOOL TAX		9-13-1993	PMT	12762	1275.68CR		
				999	ADM FEE		6-21-1993	BIL		14.73		
				999	ADM FEE		9-13-1993	PMT	12762	14.73CR		

LL 1086 V LOT 68 EXC COM E'LY CORLOT 68 TH S 59 DEG 27' W 76.30' ALG LINE BETWEEN LOT 68 & 69 TH N 27 DEG 58' E 17.85' TH N 61 DEG 50' E 60.0' TH S 39 DEG 11' E 7.0' ALG SHR LONG LAKE TOOB PENINSULA ESTATES

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-062-00					WINTER	(2,054.23)		012461	28-08-255-062-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	88.76		
	76,700	201	COLLEGE TAX		12-28-1993	PMT 14832	88.76CR		P A I D
MCKELVEY PAUL EUGENE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	108.18		
	76,700	202	INT SCH TAX		12-28-1993	PMT 14832	108.18CR		
42241 SUNNYDALE	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1275.68		
NORTHVILLE MI 48167	26.5175	203	SCHOOL TAX		12-28-1993	PMT 14832	1275.68CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	440.26		
		204	COUNTY TAX		12-28-1993	PMT 14832	440.26CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	64.11		
		205	TOWNSHIP TAX		12-28-1993	PMT 14832	64.11CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	42.59		
		206	DIST LIBRARY		12-28-1993	PMT 14832	42.59CR		
		207	COMM AGING	.1866	11-12-1993	BIL	14.31		
		207	COMM AGING		12-28-1993	PMT 14832	14.31CR		
		999	ADM FEE		11-12-1993	BIL	20.34		
		999	ADM FEE		12-28-1993	PMT 14832	20.34CR		

LL 1086 V LOT 68 EXC COM E'LY CORLOT 68 TH S 59 DEG 27' W 76.30' ALG LINE BETWEEN LOT 68 & 69 TH N 27 DEG 58' E 17.85' TH N 61 DEG 50' E 60.0' TH S 39 DEG 11' E 7.0' ALG SHR LONG LAKE TOOB PENINSULA ESTATES

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-063-00					SUMMER	(1,138.28)		009125	28-08-255-063-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	67.93		
	58,700	101	COLLEGE TAX		9-08-1993	PMT 12357	67.93CR		P A I D
HARRIS FREDERICK & ARLENE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	82.78		
	58,700	102	INT SCH TAX		9-08-1993	PMT 12357	82.78CR		
7896 SUNSET DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	976.30		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-08-1993	PMT 12357	976.30CR		
		999	ADM FEE		6-21-1993	BIL	11.27		
		999	ADM FEE		9-08-1993	PMT 12357	11.27CR		

LL 1087 LOT 69 ALSO THAT PART LOT 68 DESC AS COME'LY COR LOT 68 TH S 59 DEG 27' W 76.30'ALG LINE BETWEEN LOT 68 & 69 TH N 27 DEG 58' E 17.85' TH N 61 DEG 50' E 60.0' TH S 39 DEG 11' E 7.0' ALG SHR LONG LAKE TO POB PENINSULA ESTATES

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-063-00					WINTER	(1,572.15)		012462	28-08-255-063-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	67.93		
	58,700	201	COLLEGE TAX		12-15-1993	PMT 13898	67.93CR		P A I D
HARRIS FREDERICK & ARLENE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	82.79		
	58,700	202	INT SCH TAX		12-15-1993	PMT 13898	82.79CR		
7896 SUNSET DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	976.30		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-15-1993	PMT 13898	976.30CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	336.94		
		204	COUNTY TAX		12-15-1993	PMT 13898	336.94CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	49.07		
		205	TOWNSHIP TAX		12-15-1993	PMT 13898	49.07CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	32.60		
		206	DIST LIBRARY		12-15-1993	PMT 13898	32.60CR		
		207	COMM AGING	.1866	11-12-1993	BIL	10.95		
		207	COMM AGING		12-15-1993	PMT 13898	10.95CR		
		999	ADM FEE		11-12-1993	BIL	15.57		
		999	ADM FEE		12-15-1993	PMT 13898	15.57CR		

LL 1087 LOT 69 ALSO THAT PART LOT 68 DESC AS COME'LY COR LOT 68 TH S 59 DEG 27' W 76.30'ALG LINE BETWEEN LOT 68 & 69 TH N 27 DEG 58' E 17.85' TH N 61 DEG 50' E 60.0' TH S 39 DEG 11' E 7.0' ALG SHR LONG LAKE TO POB PENINSULA ESTATES

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-255-064-00					SUMMER	(	1,423.36)		009126	28-08-255-064-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		84.95		
	73,400	101	COLLEGE TAX		1-12-1994	PMT	15472	84.95CR		P A I D
HULTS CLARENCE TRUST	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		103.52		
	73,400	102	INT SCH TAX		1-12-1994	PMT	15472	103.52CR		
7884 SUNSET DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1220.80		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		1-12-1994	PMT	15472	1220.80CR		
		999	ADM FEE		6-21-1993	BIL		14.09		
		999	ADM FEE		1-12-1994	PMT	15472	14.09CR		
LL 1088 LOT 70 PENINSULA ESTATES.										
28-08-255-064-00					WINTER	(	1,965.86)		012463	28-08-255-064-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		84.94		
	73,400	201	COLLEGE TAX		2-10-1994	PMT	16064	84.94CR		P A I D
HULTS CLARENCE TRUST	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		103.52		
	73,400	202	INT SCH TAX		2-10-1994	PMT	16064	103.52CR		
7884 SUNSET DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1220.80		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-10-1994	PMT	16064	1220.80CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		421.32		
		204	COUNTY TAX		2-10-1994	PMT	16064	421.32CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		61.36		
		205	TOWNSHIP TAX		2-10-1994	PMT	16064	61.36CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		40.76		
		206	DIST LIBRARY		2-10-1994	PMT	16064	40.76CR		
		207	COMM AGING	.1866	11-12-1993	BIL		13.70		
		207	COMM AGING		2-10-1994	PMT	16064	13.70CR		
		999	ADM FEE		11-12-1993	BIL		19.46		
		999	ADM FEE		2-10-1994	PMT	16064	19.46CR		
LL 1088 LOT 70 PENINSULA ESTATES.										
28-08-255-065-00					SUMMER	(	1,446.61)		009127	28-08-255-065-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		86.33		
	74,600	102	INT SCH TAX	1.4103	6-21-1993	BIL		105.21		1,446.61
THIEL LORRAINE	EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1240.75		
	74,600	999	ADM FEE		6-21-1993	BIL		14.32		INT. 85.94
7872 SUNSET DR	T. MILLS									
TRAVERSE CITY MI 49684	19.1997									
LL 1089 LOT 71 PENINSULA ESTATES.										
28-08-255-065-00					WINTER	(	1,997.99)		012464	28-08-255-065-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		86.33		
	74,600	202	INT SCH TAX	1.4104	11-12-1993	BIL		105.22		1,997.99
THIEL LORRAINE	EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1240.75		
	74,600	204	COUNTY TAX	5.7400	11-12-1993	BIL		428.20		
7872 SUNSET DR	T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		62.36		
TRAVERSE CITY MI 49684	26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		41.43		
		207	COMM AGING	.1866	11-12-1993	BIL		13.92		
		999	ADM FEE		11-12-1993	BIL		19.78		
LL 1089 LOT 71 PENINSULA ESTATES.										

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-066-00					SUMMER	(1,402.01)			009128	28-08-255-066-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		83.67		
	72,300	101	COLLEGE TAX		7-28-1993	PMT	11201	83.67CR		P A I D
SCHROEDER CLIFFORD E & ELAINE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		101.96		
	72,300	102	INT SCH TAX		7-28-1993	PMT	11201	101.96CR		
7850 SUNSET DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1202.50		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-28-1993	PMT	11201	1202.50CR		
		999	ADM FEE		6-21-1993	BIL		13.88		
		999	ADM FEE		7-28-1993	PMT	11201	13.88CR		

LL 1090 V LOT 72 PENINSULA ESTATES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-066-00					WINTER	(1,936.39)			012465	28-08-255-066-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		83.67		
	72,300	201	COLLEGE TAX		12-20-1993	PMT	14260	83.67CR		P A I D
SCHROEDER CLIFFORD E & ELAINE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		101.97		
	72,300	202	INT SCH TAX		12-20-1993	PMT	14260	101.97CR		
7850 SUNSET DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1202.50		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-20-1993	PMT	14260	1202.50CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		415.00		
		204	COUNTY TAX		12-20-1993	PMT	14260	415.00CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		60.44		
		205	TOWNSHIP TAX		12-20-1993	PMT	14260	60.44CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		40.15		
		206	DIST LIBRARY		12-20-1993	PMT	14260	40.15CR		
		207	COMM AGING	.1866	11-12-1993	BIL		13.49		
		207	COMM AGING		12-20-1993	PMT	14260	13.49CR		
		999	ADM FEE		11-12-1993	BIL		19.17		
		999	ADM FEE		12-20-1993	PMT	14260	19.17CR		

LL 1090 V LOT 72 PENINSULA ESTATES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-067-00					SUMMER	(1,083.99)			009129	28-08-255-067-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		64.69		
	55,900	101	COLLEGE TAX		9-03-1993	PMT	12178	64.69CR		P A I D
LAYMAN DONALD & ELANOR	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		78.84		
RICHTER WILFRED ET AL.	55,900	102	INT SCH TAX		9-03-1993	PMT	12178	78.84CR		
6617 FLINTLOCK RIDGE	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		929.73		
UTICA MI 48317	19.1997	103	SCHOOL TAX		9-03-1993	PMT	12178	929.73CR		
		999	ADM FEE		6-21-1993	BIL		10.73		
		999	ADM FEE		9-03-1993	PMT	12178	10.73CR		

LL 1091 LOT 73 PENINSULA ESTATES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-067-00					WINTER	(1,497.15)			012466	28-08-255-067-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		64.69		
	55,900	201	COLLEGE TAX		12-31-1993	PMT	15343	64.69CR		P A I D
LAYMAN DONALD & ELANOR	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		78.84		
RICHTER WILFRED ET AL.	55,900	202	INT SCH TAX		12-31-1993	PMT	15343	78.84CR		
6617 FLINTLOCK RIDGE	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		929.73		
UTICA MI 48317	26.5175	203	SCHOOL TAX		12-31-1993	PMT	15343	929.73CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		320.87		
		204	COUNTY TAX		12-31-1993	PMT	15343	320.87CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		46.73		
		205	TOWNSHIP TAX		12-31-1993	PMT	15343	46.73CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		31.04		
		206	DIST LIBRARY		12-31-1993	PMT	15343	31.04CR		
		207	COMM AGING	.1866	11-12-1993	BIL		10.43		
		207	COMM AGING		12-31-1993	PMT	15343	10.43CR		
		999	ADM FEE		11-12-1993	BIL		14.82		
		999	ADM FEE		12-31-1993	PMT	15343	14.82CR		

LL 1091 LOT 73 PENINSULA ESTATES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-255-068-00					SUMMER	(	938.55)		009130	28-08-255-068-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		56.01		
	48,400	101	COLLEGE TAX		7-21-1993	PMT	11091	56.01CR		P A I D
JONES RON W	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		68.26		
JONES FRED & GEORGANNE	48,400	102	INT SCH TAX		7-21-1993	PMT	11091	68.26CR		
16976 KINGSBROOKE	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		804.99		
MT CLEMENS MI 48044	19.1997	103	SCHOOL TAX		7-21-1993	PMT	11091	804.99CR		
		999	ADM FEE		6-21-1993	BIL		9.29		
		999	ADM FEE		7-21-1993	PMT	11091	9.29CR		
LL 1092 LOT 74 PENINSULA ESTATES.										
28-08-255-068-00					WINTER	(	1,296.28)		012467	28-08-255-068-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		56.01		
	48,400	201	COLLEGE TAX		12-22-1993	PMT	14479	56.01CR		P A I D
JONES RON W	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		68.26		
JONES FRED & GEORGANNE	48,400	202	INT SCH TAX		12-22-1993	PMT	14479	68.26CR		
16976 KINGSBROOKE	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		804.99		
MT CLEMENS MI 48044	26.5175	203	SCHOOL TAX		12-22-1993	PMT	14479	804.99CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		277.82		
		204	COUNTY TAX		12-22-1993	PMT	14479	277.82CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		40.46		
		205	TOWNSHIP TAX		12-22-1993	PMT	14479	40.46CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		26.88		
		206	DIST LIBRARY		12-22-1993	PMT	14479	26.88CR		
		207	COMM AGING	.1866	11-12-1993	BIL		9.03		
		207	COMM AGING		12-22-1993	PMT	14479	9.03CR		
		999	ADM FEE		11-12-1993	BIL		12.83		
		999	ADM FEE		12-22-1993	PMT	14479	12.83CR		
LL 1092 LOT 74 PENINSULA ESTATES.										
28-08-255-069-00					SUMMER	(	748.52)		009131	28-08-255-069-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		44.67		
	38,600	101	COLLEGE TAX		9-03-1993	PMT	12170	44.67CR		P A I D
GILMER GERALD W TRUST	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		54.44		
	38,600	102	INT SCH TAX		9-03-1993	PMT	12170	54.44CR		
2494 FOUR MILE RD NW	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		642.00		
GRAND RAPIDS MI 49504	19.1997	103	SCHOOL TAX		9-03-1993	PMT	12170	642.00CR		
		999	ADM FEE		6-21-1993	BIL		7.41		
		999	ADM FEE		9-03-1993	PMT	12170	7.41CR		
LOT 75 EXC THAT PART BEG SWLY COR THEREOF TH N 35 DEG 26' W 8' TH NELY= TOLINE BETW LOTS 75 & 76 42' TH N 54 DEG 34' E TO SD LINE TH SWLY TO POB PENINSULA ESTATES.										
28-08-255-069-00					WINTER	(	1,033.81)		012468	28-08-255-069-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		44.67		
	38,600	201	COLLEGE TAX		2-14-1994	PMT	16422	44.67CR		P A I D
GILMER GERALD W TRUST	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		54.44		
	38,600	202	INT SCH TAX		2-14-1994	PMT	16422	54.44CR		
2494 FOUR MILE RD NW	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		642.00		
GRAND RAPIDS MI 49504	26.5175	203	SCHOOL TAX		2-14-1994	PMT	16422	642.00CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		221.56		
		204	COUNTY TAX		2-14-1994	PMT	16422	221.56CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		32.27		
		205	TOWNSHIP TAX		2-14-1994	PMT	16422	32.27CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		21.43		
		206	DIST LIBRARY		2-14-1994	PMT	16422	21.43CR		
		207	COMM AGING	.1866	11-12-1993	BIL		7.20		
		207	COMM AGING		2-14-1994	PMT	16422	7.20CR		
		999	ADM FEE		11-12-1993	BIL		10.24		
		999	ADM FEE		2-14-1994	PMT	16422	10.24CR		
LOT 75 EXC THAT PART BEG SWLY COR THEREOF TH N 35 DEG 26' W 8' TH NELY= TOLINE BETW LOTS 75 & 76 42' TH N 54 DEG 34' E TO SD LINE TH SWLY TO POB PENINSULA ESTATES.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-070-00	401	28010					SUMMER	(1,146.06)		009132	28-08-255-070-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		68.40		
		59,100	101	COLLEGE TAX		9-12-1993	PMT	12687	68.40CR		P A I D
HANSEN DONALD & YVONNE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		83.35		
		59,100	102	INT SCH TAX		9-12-1993	PMT	12687	83.35CR		
7819 HILLSIDE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		982.96		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12687	982.96CR		
			999	ADM FEE		6-21-1993	BIL		11.35		
			999	ADM FEE		9-12-1993	PMT	12687	11.35CR		

LL 1094 LOT 76 ALSO THAT PART LOT 75 BEG SWLY COR THEREOF TH N 35 DEG 26' W 8' TH NELY= TO LINE BETW LOTS 75 & 76 42' TH N 54 DEG 34' E TO SD LINE TH SWLY TO POB PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-070-00	401	28010					WINTER	(1,582.85)		012469	28-08-255-070-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		68.39		
		59,100	201	COLLEGE TAX		2-07-1994	PMT	15837	68.39CR		P A I D
HANSEN DONALD & YVONNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		83.35		
		59,100	202	INT SCH TAX		2-07-1994	PMT	15837	83.35CR		
7819 HILLSIDE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		982.96		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994	PMT	15837	982.96CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		339.23		
			204	COUNTY TAX		2-07-1994	PMT	15837	339.23CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		49.40		
			205	TOWNSHIP TAX		2-07-1994	PMT	15837	49.40CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		32.82		
			206	DIST LIBRARY		2-07-1994	PMT	15837	32.82CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.03		
			207	COMM AGING		2-07-1994	PMT	15837	11.03CR		
			999	ADM FEE		11-12-1993	BIL		15.67		
			999	ADM FEE		2-07-1994	PMT	15837	15.67CR		

LL 1094 LOT 76 ALSO THAT PART LOT 75 BEG SWLY COR THEREOF TH N 35 DEG 26' W 8' TH NELY= TO LINE BETW LOTS 75 & 76 42' TH N 54 DEG 34' E TO SD LINE TH SWLY TO POB PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-071-00	401	28010					SUMMER	(847.41)		009133	28-08-255-071-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		50.57		
		43,700	101	COLLEGE TAX		12-07-1993	PMT	13599	50.57CR	2.02CR	P A I D
BOYD G LARRY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		61.63		
		43,700	102	INT SCH TAX		12-07-1993	PMT	13599	61.63CR	2.47CR	
10693 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		726.82		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		12-07-1993	PMT	13599	726.82CR	29.07CR	
			999	ADM FEE		6-21-1993	BIL		8.39		
			999	ADM FEE		12-07-1993	PMT	13599	8.39CR		

LL 1095 LOT 77 PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-071-00	401	28010					WINTER	(1,170.40)		012470	28-08-255-071-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		50.57		
		43,700	201	COLLEGE TAX		12-07-1993	PMT	13601	50.57CR		P A I D
BOYD G LARRY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		61.63		
		43,700	202	INT SCH TAX		12-07-1993	PMT	13601	61.63CR		
10693 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		726.82		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-07-1993	PMT	13601	726.82CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		250.84		
			204	COUNTY TAX		12-07-1993	PMT	13601	250.84CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		36.53		
			205	TOWNSHIP TAX		12-07-1993	PMT	13601	36.53CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		24.27		
			206	DIST LIBRARY		12-07-1993	PMT	13601	24.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.15		
			207	COMM AGING		12-07-1993	PMT	13601	8.15CR		
			999	ADM FEE		11-12-1993	BIL		11.59		
			999	ADM FEE		12-07-1993	PMT	13601	11.59CR		

LL 1095 LOT 77 PENINSULA ESTATES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-072-00					SUMMER	(1,107.26)			009134	28-08-255-072-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		66.08		
	57,100	101	COLLEGE TAX		11-03-1993	PMT	13424	66.08CR	2.31CR	P A I D
LOBBESTAEL MICHAEL & DIANE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		80.53		
	57,100	102	INT SCH TAX		11-03-1993	PMT	13424	80.53CR	2.42CR	
1080 IDEMA SE	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		949.69		
GRAND RAPIDS MI 49506	19.1997	103	SCHOOL TAX		11-03-1993	PMT	13424	949.69CR	28.49CR	
		999	ADM FEE		6-21-1993	BIL		10.96		
		999	ADM FEE		11-03-1993	PMT	13424	10.96CR		
LL 1096 LOT 78 PENINSULA ESTATES.										
28-08-255-072-00					WINTER	(1,529.28)			012471	28-08-255-072-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		66.08		
	57,100	201	COLLEGE TAX		12-07-1993	PMT	13646	66.08CR		P A I D
LOBBESTAEL MICHAEL & DIANE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		80.53		
	57,100	202	INT SCH TAX		12-07-1993	PMT	13646	80.53CR		
1080 IDEMA SE	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		949.69		
GRAND RAPIDS MI 49506	26.5175	203	SCHOOL TAX		12-07-1993	PMT	13646	949.69CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		327.75		
		204	COUNTY TAX		12-07-1993	PMT	13646	327.75CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		47.73		
		205	TOWNSHIP TAX		12-07-1993	PMT	13646	47.73CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		31.71		
		206	DIST LIBRARY		12-07-1993	PMT	13646	31.71CR		
		207	COMM AGING	.1866	11-12-1993	BIL		10.65		
		207	COMM AGING		12-07-1993	PMT	13646	10.65CR		
		999	ADM FEE		11-12-1993	BIL		15.14		
		999	ADM FEE		12-07-1993	PMT	13646	15.14CR		
LL 1096 LOT 78 PENINSULA ESTATES.										
28-08-255-073-00					SUMMER	(1,526.13)			009135	28-08-255-073-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		91.08		
	78,700	101	COLLEGE TAX		11-29-1993	PMT	13453	91.08CR	3.18CR	P A I D
COLE VICTOR H & LINDA L	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		110.99		
	78,700	102	INT SCH TAX		11-29-1993	PMT	13453	110.99CR	3.33CR	
110 THOMPSON LN	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1308.95		
CROSSVILLE TN 38555	19.1997	103	SCHOOL TAX		11-29-1993	PMT	13453	1308.95CR	39.27CR	
		999	ADM FEE		6-21-1993	BIL		15.11		
		999	ADM FEE		11-29-1993	PMT	13453	15.11CR		
LL 1097 LOT 79 PENINSULA ESTATES.										
28-08-255-073-00					WINTER	(2,107.81)			012472	28-08-255-073-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		91.07		
	78,700	201	COLLEGE TAX		2-14-1994	PMT	16412	91.07CR		P A I D
COLE VICTOR H & LINDA L	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		111.00		
	78,700	202	INT SCH TAX		2-14-1994	PMT	16412	111.00CR		
110 THOMPSON LN	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1308.95		
CROSSVILLE TN 38555	26.5175	203	SCHOOL TAX		2-14-1994	PMT	16412	1308.95CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		451.74		
		204	COUNTY TAX		2-14-1994	PMT	16412	451.74CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		65.79		
		205	TOWNSHIP TAX		2-14-1994	PMT	16412	65.79CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		43.70		
		206	DIST LIBRARY		2-14-1994	PMT	16412	43.70CR		
		207	COMM AGING	.1866	11-12-1993	BIL		14.69		
		207	COMM AGING		2-14-1994	PMT	16412	14.69CR		
		999	ADM FEE		11-12-1993	BIL		20.87		
		999	ADM FEE		2-14-1994	PMT	16412	20.87CR		
LL 1097 LOT 79 PENINSULA ESTATES.										

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-074-00 401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER	(1,576.55)		009136	28-08-255-074-00
	81,300	101 COLLEGE TAX		6-21-1993 BIL		94.09		
	EQUALZD	102 INT SCH TAX	1.4103	9-09-1993 PMT	12480	94.09CR		P A I D
JOHNSON LIFE ESTATE	81,300	102 INT SCH TAX		6-21-1993 BIL		114.66		
	T. MILLS	103 SCHOOL TAX	16.6321	9-09-1993 PMT	12480	114.66CR		
125 N ELMWOOD	19.1997	103 SCHOOL TAX		6-21-1993 BIL		1352.19		
TRAVERSE CITY MI 49684		999 ADM FEE		9-09-1993 PMT	12480	1352.19CR		
		999 ADM FEE		6-21-1993 BIL		15.61		
				9-09-1993 PMT	12480	15.61CR		

LL 1098 LOT 80 & 81 PENINSULA ESTATES.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-074-00 401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER	(2,177.44)		012473	28-08-255-074-00
	81,300	201 COLLEGE TAX		11-12-1993 BIL		94.08		
	EQUALZD	202 INT SCH TAX	1.4104	2-10-1994 PMT	16065	94.08CR		P A I D
JOHNSON LIFE ESTATE	81,300	202 INT SCH TAX		11-12-1993 BIL		114.67		
	T. MILLS	203 SCHOOL TAX	16.6321	2-10-1994 PMT	16065	114.67CR		
125 N ELMWOOD	26.5175	203 SCHOOL TAX		11-12-1993 BIL		1352.19		
TRAVERSE CITY MI 49684		204 COUNTY TAX	5.7400	2-10-1994 PMT	16065	1352.19CR		
		204 COUNTY TAX		11-12-1993 BIL		466.66		
		205 TOWNSHIP TAX	.8359	2-10-1994 PMT	16065	466.66CR		
		205 TOWNSHIP TAX		11-12-1993 BIL		67.96		
		206 DIST LIBRARY	.5553	2-10-1994 PMT	16065	67.96CR		
		206 DIST LIBRARY		11-12-1993 BIL		45.15		
		207 COMM AGING	.1866	2-10-1994 PMT	16065	45.15CR		
		207 COMM AGING		11-12-1993 BIL		15.17		
		999 ADM FEE		2-10-1994 PMT	16065	15.17CR		
		999 ADM FEE		11-12-1993 BIL		21.56		
				2-10-1994 PMT	16065	21.56CR		

LL 1098 LOT 80 & 81 PENINSULA ESTATES.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-075-00 401 28010	ASSESSED	101 COLLEGE TAX	1.1573	SUMMER	(1,134.41)		009137	28-08-255-075-00
	58,500	101 COLLEGE TAX		6-21-1993 BIL		67.70		
	EQUALZD	102 INT SCH TAX	1.4103	7-06-1993 PMT	10649	67.70CR		P A I D
LAMB LOIS J	58,500	102 INT SCH TAX		6-21-1993 BIL		82.50		
	T. MILLS	103 SCHOOL TAX	16.6321	7-06-1993 PMT	10649	82.50CR		
106 PROSPECT ST	19.1997	103 SCHOOL TAX		6-21-1993 BIL		972.98		
ROCKFORD MI 49341		999 ADM FEE		7-06-1993 PMT	10649	972.98CR		
		999 ADM FEE		6-21-1993 BIL		11.23		
				7-06-1993 PMT	10649	11.23CR		

LL 1099 LOT 82 & N'LY 20 FT OF LOT 83 PENINSULA ESTATES.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-075-00 401 28010	ASSESSED	201 COLLEGE TAX	1.1572	WINTER	(1,566.80)		012474	28-08-255-075-00
	58,500	201 COLLEGE TAX		11-12-1993 BIL		67.70		
	EQUALZD	202 INT SCH TAX	1.4104	12-06-1993 PMT	13586	67.70CR		P A I D
LAMB LOIS J	58,500	202 INT SCH TAX		11-12-1993 BIL		82.51		
	T. MILLS	203 SCHOOL TAX	16.6321	12-06-1993 PMT	13586	82.51CR		
106 PROSPECT ST	26.5175	203 SCHOOL TAX		11-12-1993 BIL		972.98		
ROCKFORD MI 49341		204 COUNTY TAX	5.7400	12-06-1993 PMT	13586	972.98CR		
		204 COUNTY TAX		11-12-1993 BIL		335.79		
		205 TOWNSHIP TAX	.8359	12-06-1993 PMT	13586	335.79CR		
		205 TOWNSHIP TAX		11-12-1993 BIL		48.90		
		206 DIST LIBRARY	.5553	12-06-1993 PMT	13586	48.90CR		
		206 DIST LIBRARY		11-12-1993 BIL		32.49		
		207 COMM AGING	.1866	12-06-1993 PMT	13586	32.49CR		
		207 COMM AGING		11-12-1993 BIL		10.92		
		999 ADM FEE		12-06-1993 PMT	13586	10.92CR		
		999 ADM FEE		11-12-1993 BIL		15.51		
				12-06-1993 PMT	13586	15.51CR		

LL 1099 LOT 82 & N'LY 20 FT OF LOT 83 PENINSULA ESTATES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-076-00					SUMMER	(1,590.11)		009138	28-08-255-076-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	94.90		
	82,000	101	COLLEGE TAX		11-18-1993	PMT 13448	94.90CR		P A I D
TELEK ANDREW S & GRETCHEN H	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	115.64		
AFT 159	82,000	102	INT SCH TAX		11-18-1993	PMT 13448	115.64CR		
7980 N FOUNTAIN PARK	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1363.83		
WESTLAND MI 48185	19.1997	103	SCHOOL TAX		11-18-1993	PMT 13448	1363.83CR		
		999	ADM FEE		6-21-1993	BIL	15.74		
		999	ADM FEE		11-18-1993	PMT 13448	15.74CR		
1476 HILLSIDE DR LOT 84 & 83 EXC N'LY 20 FT PENINSULA ESTATES.									
28-08-255-076-00					WINTER	(2,196.16)		012475	28-08-255-076-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	94.89		
	82,000	201	COLLEGE TAX		12-30-1993	PMT 15017	94.89CR		P A I D
TELEK ANDREW S & GRETCHEN H	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	115.65		
AFT 159	82,000	202	INT SCH TAX		12-30-1993	PMT 15017	115.65CR		
7980 N FOUNTAIN PARK	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	1363.83		
WESTLAND MI 48185	26.5175	203	SCHOOL TAX		12-30-1993	PMT 15017	1363.83CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	470.68		
		204	COUNTY TAX		12-30-1993	PMT 15017	470.68CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	68.54		
		205	TOWNSHIP TAX		12-30-1993	PMT 15017	68.54CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	45.53		
		206	DIST LIBRARY		12-30-1993	PMT 15017	45.53CR		
		207	COMM AGING	.1866	11-12-1993	BIL	15.30		
		207	COMM AGING		12-30-1993	PMT 15017	15.30CR		
		999	ADM FEE		11-12-1993	BIL	21.74		
		999	ADM FEE		12-30-1993	PMT 15017	21.74CR		
1476 HILLSIDE DR LOT 84 & 83 EXC N'LY 20 FT PENINSULA ESTATES.									
28-08-255-076-10					SUMMER	(193.91)		009139	28-08-255-076-10
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	11.57		
	10,000	101	COLLEGE TAX		7-08-1993	PMT 10708	11.57CR		P A I D
ECKNER KATHLEEN	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	14.10		
	10,000	102	INT SCH TAX		7-08-1993	PMT 10708	14.10CR		
2242 MEADOWBROOK CT	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	166.32		
WALLED LAKE MI 48390	19.1997	103	SCHOOL TAX		7-08-1993	PMT 10708	166.32CR		
		999	ADM FEE		6-21-1993	BIL	1.92		
		999	ADM FEE		7-08-1993	PMT 10708	1.92CR		
HILLSIDE DR LOT 85 PENINSULA ESTATES									
28-08-255-076-10					WINTER	(267.82)		012476	28-08-255-076-10
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	11.57		
	10,000	201	COLLEGE TAX		12-28-1993	PMT 14903	11.57CR		P A I D
ECKNER KATHLEEN	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	14.10		
	10,000	202	INT SCH TAX		12-28-1993	PMT 14903	14.10CR		
2242 MEADOWBROOK CT	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	166.32		
WALLED LAKE MI 48390	26.5175	203	SCHOOL TAX		12-28-1993	PMT 14903	166.32CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	57.40		
		204	COUNTY TAX		12-28-1993	PMT 14903	57.40CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	8.36		
		205	TOWNSHIP TAX		12-28-1993	PMT 14903	8.36CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	5.55		
		206	DIST LIBRARY		12-28-1993	PMT 14903	5.55CR		
		207	COMM AGING	.1866	11-12-1993	BIL	1.87		
		207	COMM AGING		12-28-1993	PMT 14903	1.87CR		
		999	ADM FEE		11-12-1993	BIL	2.65		
		999	ADM FEE		12-28-1993	PMT 14903	2.65CR		
HILLSIDE DR LOT 85 PENINSULA ESTATES									

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-255-077-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(1,184.83)			009140	28-08-255-077-00
			61,100	101	COLLEGE TAX			6-21-1993	BIL	70.71			
			EQUALZD	102	INT SCH TAX	1.4103		10-19-1993	PMT 13391	70.71CR	1.42CR		P A I D
SZUNKO JENNIFER C			61,100	102	INT SCH TAX			6-21-1993	BIL	86.17			
			T. MILLS	103	SCHOOL TAX	16.6321		10-19-1993	PMT 13391	86.17CR	1.72CR		
7856 OUTER DR S			19.1997	103	SCHOOL TAX			6-21-1993	BIL	1016.22			
TRAVERSE CITY MI 49684				999	ADM FEE			10-19-1993	PMT 13391	1016.22CR	20.32CR		
				999	ADM FEE			6-21-1993	BIL	11.73			
								10-19-1993	PMT 13391	11.73CR			

ALL OF LOT 87 PLAT OF PENINSULA ESTATES AND PORTION OF LOT 86 PLAT OF PENINSULA ESTATES AND OT 14 PENINSULA ESTATES SEC SUB LYING S OF LN BEG AT SE'LY COR OF LOT 86 AND PROCEEDING ALG SE'LY LOT LN OF LOT 86 93 FT TH NW'LY 334 FT M/L TO PT ON W'LY LOT LN OF LOT 14 WHICH IS 95 FT SE'LY OF NW COR LOT 14 APPROX 43700 SQ FT

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-255-077-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(1,636.41)			012477	28-08-255-077-00
			61,100	201	COLLEGE TAX			11-12-1993	BIL	70.70			
			EQUALZD	202	INT SCH TAX	1.4104		2-11-1994	PMT 16223	70.70CR			P A I D
SZUNKO JENNIFER C			61,100	202	INT SCH TAX			11-12-1993	BIL	86.18			
			T. MILLS	203	SCHOOL TAX	16.6321		2-11-1994	PMT 16223	86.18CR			
7856 OUTER DR S			26.5175	203	SCHOOL TAX			11-12-1993	BIL	1016.22			
TRAVERSE CITY MI 49684				204	COUNTY TAX	5.7400		2-11-1994	PMT 16223	1016.22CR			
				204	COUNTY TAX			11-12-1993	BIL	350.71			
				205	TOWNSHIP TAX	.8359		2-11-1994	PMT 16223	350.71CR			
				205	TOWNSHIP TAX			11-12-1993	BIL	51.07			
				206	DIST LIBRARY	.5553		2-11-1994	PMT 16223	51.07CR			
				206	DIST LIBRARY			11-12-1993	BIL	33.93			
				207	COMM AGING	.1866		2-11-1994	PMT 16223	33.93CR			
				207	COMM AGING			11-12-1993	BIL	11.40			
				999	ADM FEE			2-11-1994	PMT 16223	11.40CR			
				999	ADM FEE			11-12-1993	BIL	16.20			
								2-11-1994	PMT 16223	16.20CR			

ALL OF LOT 87 PLAT OF PENINSULA ESTATES AND PORTION OF LOT 86 PLAT OF PENINSULA ESTATES AND OT 14 PENINSULA ESTATES SEC SUB LYING S OF LN BEG AT SE'LY COR OF LOT 86 AND PROCEEDING ALG SE'LY LOT LN OF LOT 86 93 FT TH NW'LY 334 FT M/L TO PT ON W'LY LOT LN OF LOT 14 WHICH IS 95 FT SE'LY OF NW COR LOT 14 APPROX 43700 SQ FT

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-255-077-10	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(1,642.47)			009141	28-08-255-077-10
			84,700	101	COLLEGE TAX			6-21-1993	BIL	98.02			
			EQUALZD	102	INT SCH TAX	1.4103		9-03-1993	PMT 12198	98.02CR			P A I D
CHRISTOPHERSON JAMES & LAURI			84,700	102	INT SCH TAX			6-21-1993	BIL	119.45			
			T. MILLS	103	SCHOOL TAX	16.6321		9-03-1993	PMT 12198	119.45CR			
7878 OUTER DR S			19.1997	103	SCHOOL TAX			6-21-1993	BIL	1408.74			
TRAVERSE CITY MI 49684				999	ADM FEE			9-03-1993	PMT 12198	1408.74CR			
				999	ADM FEE			6-21-1993	BIL	16.26			
								9-03-1993	PMT 12198	16.26CR			

A PORTION OF LOTS 86 PENINSULA ESTATES AND LOT 14 PENINSULA ESTATES SEC SUB LYING N OF A LN BEG AT SELY COR LOT 86 93 FT TH NWLY 334 FT TO A PT ON WLY LOT LN OF LOT 14 WHICH IS 93 FT SELY OF NW COR LOT 14

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-255-077-10						WINTER	(	2,268.49)		012478	28-08-255-077-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		98.01		
		84,700	201	COLLEGE TAX		12-26-1993	PMT	14712	98.01CR		P A I D
CHRISTOPHERSON JAMES & LAURI		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		119.46		
		84,700	202	INT SCH TAX		12-26-1993	PMT	14712	119.46CR		
7878 OUTER DR S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1408.74		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14712	1408.74CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		486.18		
			204	COUNTY TAX		12-26-1993	PMT	14712	486.18CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		70.80		
			205	TOWNSHIP TAX		12-26-1993	PMT	14712	70.80CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		47.03		
			206	DIST LIBRARY		12-26-1993	PMT	14712	47.03CR		
			207	COMM AGING	.1866	11-12-1993	BIL		15.81		
			207	COMM AGING		12-26-1993	PMT	14712	15.81CR		
			999	ADM FEE		11-12-1993	BIL		22.46		
			999	ADM FEE		12-26-1993	PMT	14712	22.46CR		

A PORTION OF LOTS 86 PENINSULA ESTATES AND LOT 14 PENINSULA ESTATES SEC SUB LYING N OF A LN BEG AT SELY COR LOT 86 93 FT TH NWLY 334 FT TO A PT ON WLY LOT LN OF LOT 14 WHICH IS 93 FT SELY OF NW COR LOT 14

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-255-078-00						SUMMER	(	126.05)		009142	28-08-255-078-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		7.52		
		6,500	101	COLLEGE TAX		9-13-1993	PMT	12919	7.52CR		P A I D
APSEY CHARLES & TONI		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		9.17		
		6,500	102	INT SCH TAX		9-13-1993	PMT	12919	9.17CR		
7821 S OUTER DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		108.11		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12919	108.11CR		
			999	ADM FEE		6-21-1993	BIL		1.25		
			999	ADM FEE		9-13-1993	PMT	12919	1.25CR		

LL 1102 V LOT 88 PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-255-078-00						WINTER	(	174.08)		012479	28-08-255-078-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		7.52		
		6,500	201	COLLEGE TAX		12-28-1993	PMT	14869	7.52CR		P A I D
APSEY CHARLES & TONI		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		9.17		
		6,500	202	INT SCH TAX		12-28-1993	PMT	14869	9.17CR		
7821 S OUTER DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		108.11		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14869	108.11CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		37.31		
			204	COUNTY TAX		12-28-1993	PMT	14869	37.31CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		5.43		
			205	TOWNSHIP TAX		12-28-1993	PMT	14869	5.43CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.61		
			206	DIST LIBRARY		12-28-1993	PMT	14869	3.61CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.21		
			207	COMM AGING		12-28-1993	PMT	14869	1.21CR		
			999	ADM FEE		11-12-1993	BIL		1.72		
			999	ADM FEE		12-28-1993	PMT	14869	1.72CR		

LL 1102 V LOT 88 PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-255-079-00						SUMMER	(	48.48)		009143	28-08-255-079-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		2.89		
		2,500	102	INT SCH TAX	1.4103	6-21-1993	BIL		3.53		48.48
WALLING JACK & GERALDINE		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		41.58		
		2,500	999	ADM FEE		6-21-1993	BIL		.48	INT.	2.87
P O BOX 728		T. MILLS									
CEDAR KEY FL 32625		19.1997									

LL 1105 V LOT 93 PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-255-079-00						WINTER	(66.96)			012480	28-08-255-079-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		2.89		66.96
		2,500	202	INT SCH TAX	1.4104	11-12-1993	BIL		3.53		
WALLING JACK & GERALDINE		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		41.58		
		2,500	204	COUNTY TAX	5.7400	11-12-1993	BIL		14.35		
P O BOX 728		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.09		
CEDAR KEY FL 32625		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		1.39		
			207	COMM AGING	.1866	11-12-1993	BIL		.47		
			999	ADM FEE		11-12-1993	BIL		.66		

LL 1105 V LOT 93 PENINSULA ESTATES.

28-08-255-080-00						SUMMER	(36.84)			009144	28-08-255-080-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		2.20		P A I D
		1,900	101	COLLEGE TAX		9-09-1993	PMT	12481	2.20CR		
JOHNSON LIFE ESTATE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		2.68		
		1,900	102	INT SCH TAX		9-09-1993	PMT	12481	2.68CR		
125 N ELMWOOD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		31.60		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12481	31.60CR		
			999	ADM FEE		6-21-1993	BIL		.36		
			999	ADM FEE		9-09-1993	PMT	12481	.36CR		

LL 1106 V LOT 97 PENINSULA ESTATES.

28-08-255-080-00						WINTER	(50.89)			012481	28-08-255-080-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		2.20		P A I D
		1,900	201	COLLEGE TAX		2-10-1994	PMT	16066	2.20CR		
JOHNSON LIFE ESTATE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		2.68		
		1,900	202	INT SCH TAX		2-10-1994	PMT	16066	2.68CR		
125 N ELMWOOD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		31.60		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-10-1994	PMT	16066	31.60CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		10.91		
			204	COUNTY TAX		2-10-1994	PMT	16066	10.91CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		1.59		
			205	TOWNSHIP TAX		2-10-1994	PMT	16066	1.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.06		
			206	DIST LIBRARY		2-10-1994	PMT	16066	1.06CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.35		
			207	COMM AGING		2-10-1994	PMT	16066	.35CR		
			999	ADM FEE		11-12-1993	BIL		.50		
			999	ADM FEE		2-10-1994	PMT	16066	.50CR		

LL 1106 V LOT 97 PENINSULA ESTATES.

28-08-255-081-00						SUMMER	(566.24)			009145	28-08-255-081-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		33.79		P A I D
		29,200	101	COLLEGE TAX		8-30-1993	PMT	11969	33.79CR		
ROBB MARIJEAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		41.18		
		29,200	102	INT SCH TAX		8-30-1993	PMT	11969	41.18CR		
1735 ASH		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		485.66		
WYANDOTTE MI 48192		19.1997	103	SCHOOL TAX		8-30-1993	PMT	11969	485.66CR		
			999	ADM FEE		6-21-1993	BIL		5.61		
			999	ADM FEE		8-30-1993	PMT	11969	5.61CR		

LL 1107 LOT 99 PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-255-081-00						WINTER	(	782.05)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.79	012482	28-08-255-081-00
		29,200	201	COLLEGE TAX		2-16-1994	PMT	16581	33.79CR	1.25CR	P A I D
ROBB MARIJEAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		41.18		
		29,200	202	INT SCH TAX		2-16-1994	PMT	16581	41.18CR	1.24CR	
1735 ASH		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		485.66		
WYANDOTTE MI 48192		26.5175	203	SCHOOL TAX		2-16-1994	PMT	16581	485.66CR	14.57CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		167.61		
			204	COUNTY TAX		2-16-1994	PMT	16581	167.61CR	5.03CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.41		
			205	TOWNSHIP TAX		2-16-1994	PMT	16581	24.41CR	.73CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.21		
			206	DIST LIBRARY		2-16-1994	PMT	16581	16.21CR	.49CR	
			207	COMM AGING	.1866	11-12-1993	BIL		5.45		
			207	COMM AGING		2-16-1994	PMT	16581	5.45CR	.16CR	
			999	ADM FEE		11-12-1993	BIL		7.74		
			999	ADM FEE		2-16-1994	PMT	16581	7.74CR		

LL 1107 LOT 99 PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-255-082-00						SUMMER	(	67.87)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.05	009146	28-08-255-082-00
		3,500	101	COLLEGE TAX		7-01-1993	PMT	10614	4.05CR		P A I D
SPRINGER GUY & HELEN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.94		
REVOCABLE LIVING TRUST		3,500	102	INT SCH TAX		7-01-1993	PMT	10614	4.94CR		
1414 S UNION ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		58.21		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-01-1993	PMT	10614	58.21CR		
			999	ADM FEE		6-21-1993	BIL		.67		
			999	ADM FEE		7-01-1993	PMT	10614	.67CR		

LL 1108 V LOT 100 PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-255-082-00						WINTER	(	93.74)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.05	012483	28-08-255-082-00
		3,500	201	COLLEGE TAX		2-07-1994	PMT	15821	4.05CR		P A I D
SPRINGER GUY & HELEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.94		
REVOCABLE LIVING TRUST		3,500	202	INT SCH TAX		2-07-1994	PMT	15821	4.94CR		
1414 S UNION ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		58.21		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994	PMT	15821	58.21CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		20.09		
			204	COUNTY TAX		2-07-1994	PMT	15821	20.09CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.93		
			205	TOWNSHIP TAX		2-07-1994	PMT	15821	2.93CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.94		
			206	DIST LIBRARY		2-07-1994	PMT	15821	1.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.65		
			207	COMM AGING		2-07-1994	PMT	15821	.65CR		
			999	ADM FEE		11-12-1993	BIL		.93		
			999	ADM FEE		2-07-1994	PMT	15821	.93CR		

LL 1108 V LOT 100 PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-255-083-00						SUMMER	(	546.85)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.64	009147	28-08-255-083-00
		28,200	101	COLLEGE TAX		9-09-1993	PMT	12498	32.64CR		P A I D
GOSS MARY L ET AL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		39.77		
		28,200	102	INT SCH TAX		9-09-1993	PMT	12498	39.77CR		
8080 SHADY LANE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		469.03		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12498	469.03CR		
			999	ADM FEE		6-21-1993	BIL		5.41		
			999	ADM FEE		9-09-1993	PMT	12498	5.41CR		

LL 1109 V LOT 101 PENINSULA ESTATES.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-083-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(755.27)		012484	28-08-255-083-00
		28,200	201	COLLEGE TAX		11-12-1993 BIL		32.63		
		EQUALZD	202	INT SCH TAX	1.4104	12-31-1993 PMT	15202	32.63CR		PAID
GOSS MARY L ET AL		28,200	202	INT SCH TAX		11-12-1993 BIL		39.77		
		T. MILLS	203	SCHOOL TAX	16.6321	12-31-1993 PMT	15202	39.77CR		
8080 SHADY LANE		26.5175	203	SCHOOL TAX		11-12-1993 BIL		469.03		
TRAVERSE CITY MI 49684			204	COUNTY TAX	5.7400	12-31-1993 PMT	15202	469.03CR		
			204	COUNTY TAX		11-12-1993 BIL		161.87		
			205	TOWNSHIP TAX	.8359	12-31-1993 PMT	15202	161.87CR		
			205	TOWNSHIP TAX		11-12-1993 BIL		23.57		
			206	DIST LIBRARY	.5553	12-31-1993 PMT	15202	23.57CR		
			206	DIST LIBRARY		11-12-1993 BIL		15.66		
			207	COMM AGING	.1866	12-31-1993 PMT	15202	15.66CR		
			207	COMM AGING		11-12-1993 BIL		5.26		
			999	ADM FEE		12-31-1993 PMT	15202	5.26CR		
			999	ADM FEE		11-12-1993 BIL		7.48		
						12-31-1993 PMT	15202	7.48CR		

LL 1109 V LOT 101 PENINSULA ESTATES.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-084-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(612.78)		009148	28-08-255-084-00
		31,600	101	COLLEGE TAX		6-21-1993 BIL		36.57		
		EQUALZD	102	INT SCH TAX	1.4103	9-04-1993 PMT	12232	36.57CR		PAID
PATANELLA JOSEPH & LINDA		31,600	102	INT SCH TAX		6-21-1993 BIL		44.57		
		T. MILLS	103	SCHOOL TAX	16.6321	9-04-1993 PMT	12232	44.57CR		
8086 SHADY LANE		19.1997	103	SCHOOL TAX		6-21-1993 BIL		525.57		
TRAVERSE CITY MI 49684			999	ADM FEE		9-04-1993 PMT	12232	525.57CR		
			999	ADM FEE		6-21-1993 BIL		6.07		
						9-04-1993 PMT	12232	6.07CR		

LL 1110 LOT 102 PENINSULA ESTATES

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-084-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(846.33)		012485	28-08-255-084-00
		31,600	201	COLLEGE TAX		11-12-1993 BIL		36.57		
		EQUALZD	202	INT SCH TAX	1.4104	1-31-1994 PMT	15684	36.57CR		PAID
PATANELLA JOSEPH & LINDA		31,600	202	INT SCH TAX		11-12-1993 BIL		44.57		
		T. MILLS	203	SCHOOL TAX	16.6321	1-31-1994 PMT	15684	44.57CR		
8086 SHADY LANE		26.5175	203	SCHOOL TAX		11-12-1993 BIL		525.57		
TRAVERSE CITY MI 49684			204	COUNTY TAX	5.7400	1-31-1994 PMT	15684	525.57CR		
			204	COUNTY TAX		11-12-1993 BIL		181.38		
			205	TOWNSHIP TAX	.8359	1-31-1994 PMT	15684	181.38CR		
			205	TOWNSHIP TAX		11-12-1993 BIL		26.41		
			206	DIST LIBRARY	.5553	1-31-1994 PMT	15684	26.41CR		
			206	DIST LIBRARY		11-12-1993 BIL		17.55		
			207	COMM AGING	.1866	1-31-1994 PMT	15684	17.55CR		
			207	COMM AGING		11-12-1993 BIL		5.90		
			999	ADM FEE		1-31-1994 PMT	15684	5.90CR		
			999	ADM FEE		11-12-1993 BIL		8.38		
						1-31-1994 PMT	15684	8.38CR		

LL 1110 LOT 102 PENINSULA ESTATES

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-255-085-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(67.87)		009149	28-08-255-085-00
		3,500	101	COLLEGE TAX		6-21-1993 BIL		4.05		
		EQUALZD	101	COLLEGE TAX		7-06-1993 PMT	10663	4.01CR		PAID
FRY PHILIP L		3,500	101	COLLEGE TAX		9-14-1993 PMT	13212	.04CR		
		T. MILLS	102	INT SCH TAX	1.4103	6-21-1993 BIL		4.94		
3657 CTY RD 616 E		19.1997	102	INT SCH TAX		7-06-1993 PMT	10663	4.89CR		
CEDAR MI 49621			102	INT SCH TAX		9-14-1993 PMT	13212	.05CR		
			103	SCHOOL TAX	16.6321	6-21-1993 BIL		58.21		
			103	SCHOOL TAX		7-06-1993 PMT	10663	57.64CR		
			103	SCHOOL TAX		9-14-1993 PMT	13212	.57CR		
			999	ADM FEE		6-21-1993 BIL		.67		
			999	ADM FEE		7-06-1993 PMT	10663	.66CR		
			999	ADM FEE		9-14-1993 PMT	13212	.01CR		

LL 1111 V LOT 103 PENINSULA ESTATES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-255-085-00							WINTER	(	93.74)			
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.05	012486	28-08-255-085-00
			3,500	201	COLLEGE TAX		2-14-1994	PMT	16454	4.05CR		P A I D
FRY PHILIP L			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.94		
			3,500	202	INT SCH TAX		2-14-1994	PMT	16454	4.94CR		
3657 CTY RD 616 E			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		58.21		
CEDAR MI 49621			26.5175	203	SCHOOL TAX		2-14-1994	PMT	16454	58.21CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		20.09		
				204	COUNTY TAX		2-14-1994	PMT	16454	20.09CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.93		
				205	TOWNSHIP TAX		2-14-1994	PMT	16454	2.93CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		1.94		
				206	DIST LIBRARY		2-14-1994	PMT	16454	1.94CR		
				207	COMM AGING	.1866	11-12-1993	BIL		.65		
				207	COMM AGING		2-14-1994	PMT	16454	.65CR		
				999	ADM FEE		11-12-1993	BIL		.93		
				999	ADM FEE		2-14-1994	PMT	16454	.93CR		

LL 1111 V LOT 103 PENINSULA ESTATES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-255-086-00							SUMMER	(	67.87)			
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.05	009150	28-08-255-086-00
			3,500	101	COLLEGE TAX		8-19-1993	PMT	11783	4.05CR		P A I D
COBB THOMAS J			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.94		
			3,500	102	INT SCH TAX		8-19-1993	PMT	11783	4.94CR		
1436 S BEYER RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		58.21		
SAGINAW MI 48601			19.1997	103	SCHOOL TAX		8-19-1993	PMT	11783	58.21CR		
				999	ADM FEE		6-21-1993	BIL		.67		
				999	ADM FEE		8-19-1993	PMT	11783	.67CR		

LL 1112 V LOT 104 PENINSULA ESTATES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-255-086-00							WINTER	(	93.74)			
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.05	012487	28-08-255-086-00
			3,500	201	COLLEGE TAX		12-11-1993	PMT	13807	4.05CR		P A I D
COBB THOMAS J			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.94		
			3,500	202	INT SCH TAX		12-11-1993	PMT	13807	4.94CR		
1436 S BEYER RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		58.21		
SAGINAW MI 48601			26.5175	203	SCHOOL TAX		12-11-1993	PMT	13807	58.21CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		20.09		
				204	COUNTY TAX		12-11-1993	PMT	13807	20.09CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.93		
				205	TOWNSHIP TAX		12-11-1993	PMT	13807	2.93CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		1.94		
				206	DIST LIBRARY		12-11-1993	PMT	13807	1.94CR		
				207	COMM AGING	.1866	11-12-1993	BIL		.65		
				207	COMM AGING		12-11-1993	PMT	13807	.65CR		
				999	ADM FEE		11-12-1993	BIL		.93		
				999	ADM FEE		12-11-1993	PMT	13807	.93CR		

LOT 104 PENINSULA ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-255-089-00							SUMMER	(	533.27)			
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.83	009151	28-08-255-089-00
			27,500	101	COLLEGE TAX		7-21-1993	PMT	11092	31.83CR		P A I D
COUGHENOR GLENN&MORSE MARGARE			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		38.78		
MORSE KENNETH & MARGARET			27,500	102	INT SCH TAX		7-21-1993	PMT	11092	38.78CR		
8070 OUTER DR			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		457.38		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-21-1993	PMT	11092	457.38CR		
				999	ADM FEE		6-21-1993	BIL		5.28		
				999	ADM FEE		7-21-1993	PMT	11092	5.28CR		

LL 1114 LOT 108 PENINSULA ESTATES EXC PARCEL DESC AS: COM SE'LY COR SD LOT 108 FOR POB TH N 34 DEG 51'44"W ALG NE'LY SIDE LOT 108 171.40' TH N 68 DEG 36'39"W 117.96' TO THE NW'LY LINE SD LOT TH S 62DEG 10'00"W ALG THE NW'LY SIDE SD LOT 101.01' TH S 35 DEG 28'28"E 310.88' TO THE SE'LY LN TH N 48 DEG 54' 37" E ALG SE'LY LN 20.00' TH N 47 DEG 13'11"E ALG THE SE'LY LN 128.34' TH N 26 DEG 09'19"E18.70' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-255-089-00						WINTER	(736.52)			012488 28-08-255-089-00
401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		31.82	
		27,500	201	COLLEGE TAX		12-22-1993	PMT	14480	31.82CR	P A I D
		EQUALZD	202	INT'SCH TAX	1.4104	11-12-1993	BIL		38.79	
		27,500	202	INT SCH TAX		12-22-1993	PMT	14480	38.79CR	
		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		457.38	
		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14480	457.38CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		157.85	
			204	COUNTY TAX		12-22-1993	PMT	14480	157.85CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		22.99	
			205	TOWNSHIP TAX		12-22-1993	PMT	14480	22.99CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.27	
			206	DIST LIBRARY		12-22-1993	PMT	14480	15.27CR	
			207	COMM AGING	.1866	11-12-1993	BIL		5.13	
			207	COMM AGING		12-22-1993	PMT	14480	5.13CR	
			999	ADM FEE		11-12-1993	BIL		7.29	
			999	ADM FEE		12-22-1993	PMT	14480	7.29CR	

COUGHENOR GLENN&MORSE MARGARE
MORSE KENNETH & MARGARET
8070 OUTER DR
TRAVERSE CITY MI 49684

LL 1114 LOT 108 PENINSULA ESTATES EXC PARCEL DESC AS: COM SE'LY COR SD LOT 108 FOR POB TH N 34 DEG 51'44"W ALG NE'LY SIDE LOT 108 171.40' TH N 68 DEG 36'39"W 117.96' TO THE NW'LY LINE SD LOT TH S 62DEG 10'00"W ALG THE NW'LY SIDE SD LOT 101.01' TH S 35 DEG 28'28"E 310.88' TO THE SE'LY LN TH N 48 DEG 54' 37" E ALG SE'LY LN 20.00' TH N 47 DEG 13'11"E ALG THE SE'LY LN 128.34' TH N 26 DEG 09'19"E18.70' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-255-089-10						SUMMER	(731.07)			009152 28-08-255-089-10
401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		43.63	
		37,700	101	COLLEGE TAX		8-04-1993	PMT	11509	43.63CR	P A I D
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		53.17	
		37,700	102	INT SCH TAX		8-04-1993	PMT	11509	53.17CR	
		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		627.03	
		19.1997	103	SCHOOL TAX		8-04-1993	PMT	11509	627.03CR	
			999	ADM FEE		6-21-1993	BIL		7.24	
			999	ADM FEE		8-04-1993	PMT	11509	7.24CR	

SELBY MARTIN & MARILYN

1325 SHADY LANE
TRAVERSE CITY MI 49684

. E'LY PART OF LOT 108 PENINSULA ESTATES DESC AS COM SE COR SD LOT FOR POB TH N 34 DEG 51'44"W 171.40' TH N 68 DEG 36'39" W 117.96' TH S 62 DEG 10'00"W 101.01' TH S 35 DEG 28'28"E 310.88' TH N48 DEG 54'37"E 20.00' TH N 47 DEG 13'11"E 128.34' TH N 26 DEG 09'19"E 18.70' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-255-089-10						WINTER	(1,009.70)			012489 28-08-255-089-10
401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.63	
		37,700	201	COLLEGE TAX		12-23-1993	PMT	14532	43.63CR	P A I D
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		53.17	
		37,700	202	INT SCH TAX		12-23-1993	PMT	14532	53.17CR	
		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		627.03	
		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14532	627.03CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		216.40	
			204	COUNTY TAX		12-23-1993	PMT	14532	216.40CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.51	
			205	TOWNSHIP TAX		12-23-1993	PMT	14532	31.51CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.93	
			206	DIST LIBRARY		12-23-1993	PMT	14532	20.93CR	
			207	COMM AGING	.1866	11-12-1993	BIL		7.03	
			207	COMM AGING		12-23-1993	PMT	14532	7.03CR	
			999	ADM FEE		11-12-1993	BIL		10.00	
			999	ADM FEE		12-23-1993	PMT	14532	10.00CR	

SELBY MARTIN & MARILYN

1325 SHADY LANE
TRAVERSE CITY MI 49684

. E'LY PART OF LOT 108 PENINSULA ESTATES DESC AS COM SE COR SD LOT FOR POB TH N 34 DEG 51'44"W 171.40' TH N 68 DEG 36'39" W 117.96' TH S 62 DEG 10'00"W 101.01' TH S 35 DEG 28'28"E 310.88' TH N48 DEG 54'37"E 20.00' TH N 47 DEG 13'11"E 128.34' TH N 26 DEG 09'19"E 18.70' TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-265-001-00						SUMMER	(909.47)		009153	28-08-265-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	54.28		
		46,900	101	COLLEGE TAX		9-10-1993	PMT 12575	54.28CR		P A I D
BESAW JAMES & MARILYN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	66.14		
		46,900	102	INT SCH TAX		9-10-1993	PMT 12575	66.14CR		
1600 OUTER DR W		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	780.05		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT 12575	780.05CR		
			999	ADM FEE		6-21-1993	BIL	9.00		
			999	ADM FEE		9-10-1993	PMT 12575	9.00CR		

PART OF LOT 1 PENINSULA ESTATES 1ST SUB COM AT NW LOT COR TH S 63 DEG 48' E 9.78 FT TH S 27 DEG 26' E 416.29 FT TH S 3 DEG 37' W 53.4 FT TH N 53 DEG 44' W 401.53 FT TH N 33 DEG 43' E 227.92 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-265-001-00						WINTER	(1,256.11)		012490	28-08-265-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	54.27		
		46,900	201	COLLEGE TAX		12-30-1993	PMT 15130	54.27CR		P A I D
BESAW JAMES & MARILYN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	66.15		
		46,900	202	INT SCH TAX		12-30-1993	PMT 15130	66.15CR		
1600 OUTER DR W		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	780.05		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT 15130	780.05CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	269.21		
			204	COUNTY TAX		12-30-1993	PMT 15130	269.21CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	39.20		
			205	TOWNSHIP TAX		12-30-1993	PMT 15130	39.20CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	26.04		
			206	DIST LIBRARY		12-30-1993	PMT 15130	26.04CR		
			207	COMM AGING	.1866	11-12-1993	BIL	8.75		
			207	COMM AGING		12-30-1993	PMT 15130	8.75CR		
			999	ADM FEE		11-12-1993	BIL	12.44		
			999	ADM FEE		12-30-1993	PMT 15130	12.44CR		

PART OF LOT 1 PENINSULA ESTATES 1ST SUB COM AT NW LOT COR TH S 63 DEG 48' E 9.78 FT TH S 27 DEG 26' E 416.29 FT TH S 3 DEG 37' W 53.4 FT TH N 53 DEG 44' W 401.53 FT TH N 33 DEG 43' E 227.92 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-265-001-10						SUMMER	(672.89)		009154	28-08-265-001-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	40.16		
		34,700	101	COLLEGE TAX		8-04-1993	PMT 11501	40.16CR		P A I D
WYKLIGE GEORGE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	48.94		
POLLIE MARIAN		34,700	102	INT SCH TAX		8-04-1993	PMT 11501	48.94CR		
1570 W OUTER DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	577.13		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-04-1993	PMT 11501	577.13CR		
			999	ADM FEE		6-21-1993	BIL	6.66		
			999	ADM FEE		8-04-1993	PMT 11501	6.66CR		

PT OF LOT 1 PENINSULA ESTATES 1ST SUB COM 28.76 FT N OF THE SE COR TH N 55 DEG 35' W 491.81 FT TH N 43 DEG 58' E 58.63 FT TH N 33 DEG 43' E 92.63 FT TH S 53 DEG 44 E 401.53 FT TH S 3 DEG 37' W 160 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-265-001-10						WINTER	(929.36)			012491 28-08-265-001-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.15	
		34,700	201	COLLEGE TAX		12-29-1993	PMT	14970	40.15CR	P A I D
WYKLIGE GEORGE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		48.94	
POLLIE MARIAN		34,700	202	INT SCH TAX		12-29-1993	PMT	14970	48.94CR	
1570 W OUTER DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		577.13	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-29-1993	PMT	14970	577.13CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		199.18	
			204	COUNTY TAX		12-29-1993	PMT	14970	199.18CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.01	
			205	TOWNSHIP TAX		12-29-1993	PMT	14970	29.01CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.27	
			206	DIST LIBRARY		12-29-1993	PMT	14970	19.27CR	
			207	COMM AGING	.1866	11-12-1993	BIL		6.48	
			207	COMM AGING		12-29-1993	PMT	14970	6.48CR	
			999	ADM FEE		11-12-1993	BIL		9.20	
			999	ADM FEE		12-29-1993	PMT	14970	9.20CR	

PT OF LOT 1 PENINSULA ESTATES 1ST SUB COM 28.76 FT N OF THE SE COR TH N 55 DEG 35' W 491.81 FT TH N 43 DEG 58' E 58.63 FT TH N 33 DEG 43' E 92.63 FT TH S 53 DEG 44 E 401.53 FT TH S 3 DEG 37' W 160 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-265-002-00						SUMMER	(1,233.31)			009155 28-08-265-002-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		73.60	
		63,600	101	COLLEGE TAX		7-23-1993	PMT	11148	73.60CR	P A I D
FALL MARK & ROSANNA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		89.70	
		63,600	102	INT SCH TAX		7-23-1993	PMT	11148	89.70CR	
1497 CEDAR DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1057.80	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-23-1993	PMT	11148	1057.80CR	
			999	ADM FEE		6-21-1993	BIL		12.21	
			999	ADM FEE		7-23-1993	PMT	11148	12.21CR	

LOT 23 & PT LOT 1 PENINSULA ESTATES 1ST SUB BEG AT SE COR LOT 1 TH N 03 DEG 38' 13" E ALG E LN LOT 1 28.76 FT TH N 55 DEG 37'49" W 262.94 FT TH S 29 DEG 41'11" W 24.76 FT TO NW COR LOT 23 TH S 55 DEG 37'49" E 275.62 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-265-002-00						WINTER	(1,703.38)			012492 28-08-265-002-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		73.60	
		63,600	201	COLLEGE TAX		12-08-1993	PMT	13727	73.60CR	P A I D
FALL MARK & ROSANNA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		89.70	
		63,600	202	INT SCH TAX		12-08-1993	PMT	13727	89.70CR	
1497 CEDAR DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1057.80	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT	13727	1057.80CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		365.06	
			204	COUNTY TAX		12-08-1993	PMT	13727	365.06CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		53.16	
			205	TOWNSHIP TAX		12-08-1993	PMT	13727	53.16CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		35.32	
			206	DIST LIBRARY		12-08-1993	PMT	13727	35.32CR	
			207	COMM AGING	.1866	11-12-1993	BIL		11.87	
			207	COMM AGING		12-08-1993	PMT	13727	11.87CR	
			999	ADM FEE		11-12-1993	BIL		16.87	
			999	ADM FEE		12-08-1993	PMT	13727	16.87CR	

LOT 23 & PT LOT 1 PENINSULA ESTATES 1ST SUB BEG AT SE COR LOT 1 TH N 03 DEG 38' 13" E ALG E LN LOT 1 28.76 FT TH N 55 DEG 37'49" W 262.94 FT TH S 29 DEG 41'11" W 24.76 FT TO NW COR LOT 23 TH S 55 DEG 37'49" E 275.62 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-265-003-00						SUMMER	(	948.25)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		56.59	009156	28-08-265-003-00	
		48,900	101	COLLEGE TAX		9-13-1993	PMT	12780	56.59CR			P A I D
VELKOFF STEPHEN & BARBARA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		68.96			
		48,900	102	INT SCH TAX		9-13-1993	PMT	12780	68.96CR			
1558 W OUTER DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		813.31			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12780	813.31CR			
			999	ADM FEE		6-21-1993	BIL		9.39			
			999	ADM FEE		9-13-1993	PMT	12780	9.39CR			

LOT 2 & PT LOT 1 PENINSULA ESTATES 1ST SUB BEG SW COR LOT 1 TH N 43 DEG E 25.00 FT TH S 55 DEG E 228.74 FT TH S 29 DEG W 24.76 FT TO NE COR LOT 2 TH N 55 DEG W 234.93 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-265-003-00						WINTER	(	1,309.68)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		56.59	012493	28-08-265-003-00	
		48,900	201	COLLEGE TAX		12-21-1993	PMT	14320	56.59CR			P A I D
VELKOFF STEPHEN & BARBARA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		68.97			
		48,900	202	INT SCH TAX		12-21-1993	PMT	14320	68.97CR			
1558 W OUTER DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		813.31			
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-21-1993	PMT	14320	813.31CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		280.69			
			204	COUNTY TAX		12-21-1993	PMT	14320	280.69CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		40.88			
			205	TOWNSHIP TAX		12-21-1993	PMT	14320	40.88CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		27.15			
			206	DIST LIBRARY		12-21-1993	PMT	14320	27.15CR			
			207	COMM AGING	.1866	11-12-1993	BIL		9.12			
			207	COMM AGING		12-21-1993	PMT	14320	9.12CR			
			999	ADM FEE		11-12-1993	BIL		12.97			
			999	ADM FEE		12-21-1993	PMT	14320	12.97CR			

LOT 2 & PT LOT 1 PENINSULA ESTATES 1ST SUB BEG SW COR LOT 1 TH N 43 DEG E 25.00 FT TH S 55 DEG E 228.74 FT TH S 29 DEG W 24.76 FT TO NE COR LOT 2 TH N 55 DEG W 234.93 FT TO POB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-265-004-00						SUMMER	(	349.06)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		20.83	009157	28-08-265-004-00	
		18,000	101	COLLEGE TAX		7-06-1993	PMT	10641	20.83CR			P A I D
WEGNER EUGENE & MARGARET		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		25.39			
BAY OAKS A-52		18,000	102	INT SCH TAX		7-06-1993	PMT	10641	25.39CR			
6157 MIDNIGHT PASS RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		299.38			
SARASOTA FL 34242		19.1997	103	SCHOOL TAX		7-06-1993	PMT	10641	299.38CR			
			999	ADM FEE		6-21-1993	BIL		3.46			
			999	ADM FEE		7-06-1993	PMT	10641	3.46CR			

LOTS 3-4 & 20-21-22 PENINSULA ESTATES 1ST SUB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-265-004-00						WINTER	(	361.56)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		15.62	012494	28-08-265-004-00	
		13,500	201	COLLEGE TAX		12-02-1993	PMT	13498	15.62CR			P A I D
WEGNER EUGENE & MARGARET		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		19.04			
BAY OAKS A-52		13,500	202	INT SCH TAX		12-02-1993	PMT	13498	19.04CR			
6157 MIDNIGHT PASS RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		224.53			
SARASOTA FL 34242		26.5175	203	SCHOOL TAX		12-02-1993	PMT	13498	224.53CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		77.49			
			204	COUNTY TAX		12-02-1993	PMT	13498	77.49CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		11.28			
			205	TOWNSHIP TAX		12-02-1993	PMT	13498	11.28CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		7.50			
			206	DIST LIBRARY		12-02-1993	PMT	13498	7.50CR			
			207	COMM AGING	.1866	11-12-1993	BIL		2.52			
			207	COMM AGING		12-02-1993	PMT	13498	2.52CR			
			999	ADM FEE		11-12-1993	BIL		3.58			
			999	ADM FEE		12-02-1993	PMT	13498	3.58CR			

LOTS 3-4 & 20 & 22 PENINSULA ESTATES 1ST SUB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-265-004-10						WINTER	(120.52)			012495	28-08-265-004-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		5.21		
		4,500	201	COLLEGE TAX		12-02-1993	PMT	13511	5.21CR		P A I D
GLAZIER DAVID S & ANGELA K		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		6.35		
		4,500	202	INT SCH TAX		12-02-1993	PMT	13511	6.35CR		
1599 PENBROKE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		74.84		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-02-1993	PMT	13511	74.84CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		25.83		
			204	COUNTY TAX		12-02-1993	PMT	13511	25.83CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.76		
			205	TOWNSHIP TAX		12-02-1993	PMT	13511	3.76CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.50		
			206	DIST LIBRARY		12-02-1993	PMT	13511	2.50CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.84		
			207	COMM AGING		12-02-1993	PMT	13511	.84CR		
			999	ADM FEE		11-12-1993	BIL		1.19		
			999	ADM FEE		12-02-1993	PMT	13511	1.19CR		
LOT 21 PENINSULA ESTATES 1ST SUB											
28-08-265-005-00						SUMMER	(87.26)			009158	28-08-265-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		5.21		
		4,500	101	COLLEGE TAX		7-23-1993	PMT	11141	5.21CR		P A I D
HALL CAROLYN JEAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		6.35		
APT B 10		4,500	102	INT SCH TAX		7-23-1993	PMT	11141	6.35CR		
2215 ABBOTT MARTIN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		74.84		
NASHVILLE TN 37215		19.1997	103	SCHOOL TAX		7-23-1993	PMT	11141	74.84CR		
			999	ADM FEE		6-21-1993	BIL		.86		
			999	ADM FEE		7-23-1993	PMT	11141	.86CR		
LOT 5 PENINSULA ESTATES 1ST SUB											
28-08-265-005-00						WINTER	(120.52)			012496	28-08-265-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		5.21		
		4,500	201	COLLEGE TAX		12-13-1993	PMT	13840	5.21CR		P A I D
HALL CAROLYN JEAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		6.35		
APT B 10		4,500	202	INT SCH TAX		12-13-1993	PMT	13840	6.35CR		
2215 ABBOTT MARTIN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		74.84		
NASHVILLE TN 37215		26.5175	203	SCHOOL TAX		12-13-1993	PMT	13840	74.84CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		25.83		
			204	COUNTY TAX		12-13-1993	PMT	13840	25.83CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.76		
			205	TOWNSHIP TAX		12-13-1993	PMT	13840	3.76CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.50		
			206	DIST LIBRARY		12-13-1993	PMT	13840	2.50CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.84		
			207	COMM AGING		12-13-1993	PMT	13840	.84CR		
			999	ADM FEE		11-12-1993	BIL		1.19		
			999	ADM FEE		12-13-1993	PMT	13840	1.19CR		
LOT 5 PENINSULA ESTATES 1ST SUB											
28-08-265-006-00						SUMMER	(87.26)			009159	28-08-265-006-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		5.21		
		4,500	101	COLLEGE TAX		9-14-1993	PMT	13126	5.21CR		P A I D
WEGNER JO ANN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		6.35		
		4,500	102	INT SCH TAX		9-14-1993	PMT	13126	6.35CR		
804 BURNS ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		74.84		
ESSEXVILLE MI 48732		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13126	74.84CR		
			999	ADM FEE		6-21-1993	BIL		.86		
			999	ADM FEE		9-14-1993	PMT	13126	.86CR		
LOT 6 PENINSULA ESTATES 1ST SUB											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT

28-08-265-006-00 401 28010 — WINTER (120.52) — 012497 — 28-08-265-006-00

WEGNER JO ANN
804 BURNS ST
ESSEXVILLE MI 48732

ASSESSED 4,500 — EQUALZD 4,500 — T. MILLS 26.5175

CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT
201	COLLEGE TAX	1.1572	11-12-1993	BIL		5.21	
201	COLLEGE TAX		2-01-1994	PMT	15709	5.21CR	
202	INT SCH TAX	1.4104	11-12-1993	BIL		6.35	
202	INT SCH TAX		2-01-1994	PMT	15709	6.35CR	
203	SCHOOL TAX	16.6321	11-12-1993	BIL		74.84	
203	SCHOOL TAX		2-01-1994	PMT	15709	74.84CR	
204	COUNTY TAX	5.7400	11-12-1993	BIL		25.83	
204	COUNTY TAX		2-01-1994	PMT	15709	25.83CR	
205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.76	
205	TOWNSHIP TAX		2-01-1994	PMT	15709	3.76CR	
206	DIST LIBRARY	.5553	11-12-1993	BIL		2.50	
206	DIST LIBRARY		2-01-1994	PMT	15709	2.50CR	
207	COMM AGING	.1866	11-12-1993	BIL		.84	
207	COMM AGING		2-01-1994	PMT	15709	.84CR	
999	ADM FEE		11-12-1993	BIL		1.19	
999	ADM FEE		2-01-1994	PMT	15709	1.19CR	

LOT 6 PENINSULA ESTATES 1ST SUB

28-08-265-007-00 401 28010 — SUMMER (661.25) — 009160 — 28-08-265-007-00 — P A I D

BROWN ROBERT C
1470 W OUTER DR
TRAVERSE CITY MI 49684

ASSESSED 34,100 — EQUALZD 34,100 — T. MILLS 19.1997

CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT
101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.46	
101	COLLEGE TAX		8-16-1993	PMT	11732	39.46CR	
102	INT SCH TAX	1.4103	6-21-1993	BIL		48.09	
102	INT SCH TAX		8-16-1993	PMT	11732	48.09CR	
103	SCHOOL TAX	16.6321	6-21-1993	BIL		567.15	
103	SCHOOL TAX		8-16-1993	PMT	11732	567.15CR	
999	ADM FEE		6-21-1993	BIL		6.55	
999	ADM FEE		8-16-1993	PMT	11732	6.55CR	

LOT 7 PENINSULA ESTATES 1ST SUB

28-08-265-007-00 401 28010 — WINTER (913.27) — 012498 — 28-08-265-007-00 — P A I D

BROWN ROBERT C
1470 W OUTER DR
TRAVERSE CITY MI 49684

ASSESSED 34,100 — EQUALZD 34,100 — T. MILLS 26.5175

CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT
201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.46	
201	COLLEGE TAX		12-31-1993	PMT	15227	39.46CR	
202	INT SCH TAX	1.4104	11-12-1993	BIL		48.09	
202	INT SCH TAX		12-31-1993	PMT	15227	48.09CR	
203	SCHOOL TAX	16.6321	11-12-1993	BIL		567.15	
203	SCHOOL TAX		12-31-1993	PMT	15227	567.15CR	
204	COUNTY TAX	5.7400	11-12-1993	BIL		195.73	
204	COUNTY TAX		12-31-1993	PMT	15227	195.73CR	
205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.50	
205	TOWNSHIP TAX		12-31-1993	PMT	15227	28.50CR	
206	DIST LIBRARY	.5553	11-12-1993	BIL		18.94	
206	DIST LIBRARY		12-31-1993	PMT	15227	18.94CR	
207	COMM AGING	.1866	11-12-1993	BIL		6.36	
207	COMM AGING		12-31-1993	PMT	15227	6.36CR	
999	ADM FEE		11-12-1993	BIL		9.04	
999	ADM FEE		12-31-1993	PMT	15227	9.04CR	

LOT 7 PENINSULA ESTATES 1ST SUB

28-08-265-007-10 401 28010 — SUMMER (934.68) — 009161 — 28-08-265-007-10 — P A I D

ROLLINS WILLIAM A ET AL
1450 W OUTER DR
TRAVERSE CITY MI 49684

ASSESSED 48,200 — EQUALZD 48,200 — T. MILLS 19.1997

CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT
101	COLLEGE TAX	1.1573	6-21-1993	BIL		55.78	
101	COLLEGE TAX		7-23-1993	PMT	11131	55.78CR	
102	INT SCH TAX	1.4103	6-21-1993	BIL		67.98	
102	INT SCH TAX		7-23-1993	PMT	11131	67.98CR	
103	SCHOOL TAX	16.6321	6-21-1993	BIL		801.67	
103	SCHOOL TAX		7-23-1993	PMT	11131	801.67CR	
999	ADM FEE		6-21-1993	BIL		9.25	
999	ADM FEE		7-23-1993	PMT	11131	9.25CR	

LOT 8 PENINSULA ESTATES 1ST SUB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-265-007-10						WINTER	(	1,290.93)		012499	28-08-265-007-10
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		55.78		
		48,200	201	COLLEGE TAX		1-27-1994	PMT	15668	55.78CR		P A I D
ROLLINS WILLIAM A ET AL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		67.98		
		48,200	202	INT SCH TAX		1-27-1994	PMT	15668	67.98CR		
1450 W OUTER DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		801.67		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-27-1994	PMT	15668	801.67CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		276.67		
			204	COUNTY TAX		1-27-1994	PMT	15668	276.67CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		40.29		
			205	TOWNSHIP TAX		1-27-1994	PMT	15668	40.29CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		26.77		
			206	DIST LIBRARY		1-27-1994	PMT	15668	26.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.99		
			207	COMM AGING		1-27-1994	PMT	15668	8.99CR		
			999	ADM FEE		11-12-1993	BIL		12.78		
			999	ADM FEE		1-27-1994	PMT	15668	12.78CR		
LOT 8 PENINSULA ESTATES 1ST SUB											
28-08-265-008-00						SUMMER	(	87.26)		009162	28-08-265-008-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		5.21		
		4,500	102	INT SCH TAX	1.4103	6-21-1993	BIL		6.35		87.26
ENGEL RUTH		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		74.84		
		4,500	999	ADM FEE		6-21-1993	BIL		.86	INT.	5.18
10820 CAMARILLA		T. MILLS									
TOLUCA LAKE CA 91602		19.1997									
LOT 9 PENINSULA ESTATES 1ST SUB											
28-08-265-008-00						WINTER	(	120.52)		012500	28-08-265-008-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		5.21		
		4,500	201	COLLEGE TAX		12-14-1993	PMT	13880	5.21CR		P A I D
ENGEL RUTH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		6.35		
		4,500	202	INT SCH TAX		12-14-1993	PMT	13880	6.35CR		
10820 CAMARILLA		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		74.84		
TOLUCA LAKE CA 91602		26.5175	203	SCHOOL TAX		12-14-1993	PMT	13880	74.84CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		25.83		
			204	COUNTY TAX		12-14-1993	PMT	13880	25.83CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.76		
			205	TOWNSHIP TAX		12-14-1993	PMT	13880	3.76CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.50		
			206	DIST LIBRARY		12-14-1993	PMT	13880	2.50CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.84		
			207	COMM AGING		12-14-1993	PMT	13880	.84CR		
			999	ADM FEE		11-12-1993	BIL		1.19		
			999	ADM FEE		12-14-1993	PMT	13880	1.19CR		
LOT 9 PENINSULA ESTATES 1ST SUB											
28-08-265-008-10						SUMMER	(	87.26)		009163	28-08-265-008-10
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		5.21		
		4,500	102	INT SCH TAX	1.4103	6-21-1993	BIL		6.35		87.26
YAHR CLARENCE & NANCY K		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		74.84		
		4,500	999	ADM FEE		6-21-1993	BIL		.86	INT.	5.18
8614 ANGUS RD		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									
LOT 18 PENINSULA ESTATES 1ST SUB											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-265-008-10						WINTER	(	120.52)		012501	28-08-265-008-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		5.21		
		4,500	201	COLLEGE TAX		2-16-1994	PMT	16577	5.21CR		P A I D
YAHR CLARENCE & NANCY K		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		6.35		
		4,500	202	INT SCH TAX		2-16-1994	PMT	16577	6.35CR		
8614 ANGUS RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		74.84		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-16-1994	PMT	16577	74.84CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		25.83		
			204	COUNTY TAX		2-16-1994	PMT	16577	25.83CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.76		
			205	TOWNSHIP TAX		2-16-1994	PMT	16577	3.76CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.50		
			206	DIST LIBRARY		2-16-1994	PMT	16577	2.50CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.84		
			207	COMM AGING		2-16-1994	PMT	16577	.84CR		
			999	ADM FEE		11-12-1993	BIL		1.19		
			999	ADM FEE		2-16-1994	PMT	16577	1.19CR		
LOT 18 PENINSULA ESTATES 1ST SUB											
28-08-265-009-00						SUMMER	(	230.75)		009164	28-08-265-009-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		13.77		
		11,900	102	INT SCH TAX	1.4103	6-21-1993	BIL		16.78		230.75
ENGEL RUTH		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		197.92		
ENGEL GEORGIA BRIGHT		11,900	999	ADM FEE		6-21-1993	BIL		2.28	INT.	13.72
10820 CAMARILLA		T. MILLS									
TOLUCA LAKE CA 91602		19.1997									
LOT 10 PENINSULA ESTATES 1ST SUB											
28-08-265-009-00						WINTER	(	318.72)		012502	28-08-265-009-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		13.77		
		11,900	201	COLLEGE TAX		12-14-1993	PMT	13881	13.77CR		P A I D
ENGEL RUTH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		16.78		
ENGEL GEORGIA BRIGHT		11,900	202	INT SCH TAX		12-14-1993	PMT	13881	16.78CR		
10820 CAMARILLA		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		197.92		
TOLUCA LAKE CA 91602		26.5175	203	SCHOOL TAX		12-14-1993	PMT	13881	197.92CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		68.31		
			204	COUNTY TAX		12-14-1993	PMT	13881	68.31CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		9.95		
			205	TOWNSHIP TAX		12-14-1993	PMT	13881	9.95CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		6.61		
			206	DIST LIBRARY		12-14-1993	PMT	13881	6.61CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.22		
			207	COMM AGING		12-14-1993	PMT	13881	2.22CR		
			999	ADM FEE		11-12-1993	BIL		3.16		
			999	ADM FEE		12-14-1993	PMT	13881	3.16CR		
LOT 10 PENINSULA ESTATES 1ST SUB											
28-08-265-010-00						SUMMER	(	556.54)		009165	28-08-265-010-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		33.21		
		28,700	101	COLLEGE TAX		7-23-1993	PMT	11156	33.21CR		P A I D
ROSZCZEWSKI LAWRENCE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		40.48		
		28,700	102	INT SCH TAX		7-23-1993	PMT	11156	40.48CR		
1362 OUTER DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		477.34		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-23-1993	PMT	11156	477.34CR		
			999	ADM FEE		6-21-1993	BIL		5.51		
			999	ADM FEE		7-23-1993	PMT	11156	5.51CR		
LOT 11 PENINSULA ESTATES 1ST SUB											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-265-010-00	401	28010				WINTER	(768.67)			012503	28-08-265-010-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.21		
		28,700	201	COLLEGE TAX		1-05-1994	PMT	15371	33.21CR		P A I D
ROSZCZEWSKI LAWRENCE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		40.48		
		28,700	202	INT SCH TAX		1-05-1994	PMT	15371	40.48CR		
1362 OUTER DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		477.34		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-05-1994	PMT	15371	477.34CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		164.74		
			204	COUNTY TAX		1-05-1994	PMT	15371	164.74CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.99		
			205	TOWNSHIP TAX		1-05-1994	PMT	15371	23.99CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.94		
			206	DIST LIBRARY		1-05-1994	PMT	15371	15.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.36		
			207	COMM AGING		1-05-1994	PMT	15371	5.36CR		
			999	ADM FEE		11-12-1993	BIL		7.61		
			999	ADM FEE		1-05-1994	PMT	15371	7.61CR		

LOT 11 PENINSULA ESTATES 1ST SUB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-265-011-00	401	28010				SUMMER	(87.26)			009166	28-08-265-011-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		5.21		87.26
		4,500	102	INT SCH TAX	1.4103	6-21-1993	BIL		6.35		
WEDOW VERNON ET AL		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		74.84		
		4,500	999	ADM FEE		6-21-1993	BIL		.86	INT.	5.18
16920 W ELEVEN MILE RD		T. MILLS									
SOUTHFIELD MI 48076		19.1997									

LOT 12 PENINSULA ESTATES 1ST SUB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-265-011-00	401	28010				WINTER	(120.52)			012504	28-08-265-011-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		5.21		120.52
		4,500	202	INT SCH TAX	1.4104	11-12-1993	BIL		6.35		
WEDOW VERNON ET AL		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		74.84		
		4,500	204	COUNTY TAX	5.7400	11-12-1993	BIL		25.83		
16920 W ELEVEN MILE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.76		
SOUTHFIELD MI 48076		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		2.50		
			207	COMM AGING	.1866	11-12-1993	BIL		.84		
			999	ADM FEE		11-12-1993	BIL		1.19		

LOT 12 PENINSULA ESTATES 1ST SUB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-265-012-00	401	28010				SUMMER	(686.47)			009167	28-08-265-012-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.97		
		35,400	101	COLLEGE TAX		7-28-1993	PMT	11343	40.97CR		P A I D
KNUDSEN DAVID G & JANE L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		49.92		
		35,400	102	INT SCH TAX		7-28-1993	PMT	11343	49.92CR		
8236 ELM DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		588.78		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11343	588.78CR		
			999	ADM FEE		6-21-1993	BIL		6.80		
			999	ADM FEE		7-28-1993	PMT	11343	6.80CR		

LOT 13 PENINSULA ESTATES 1ST SUB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-265-012-00						WINTER	(948.12)			012505	28-08-265-012-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.96		
		35,400	201	COLLEGE TAX		12-29-1993	PMT	14978	40.96CR		P A I D
KNUDSEN DAVID G & JANE L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.93		
		35,400	202	INT SCH TAX		12-29-1993	PMT	14978	49.93CR		
8236 ELM DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		588.78		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-29-1993	PMT	14978	588.78CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		203.20		
			204	COUNTY TAX		12-29-1993	PMT	14978	203.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.59		
			205	TOWNSHIP TAX		12-29-1993	PMT	14978	29.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.66		
			206	DIST LIBRARY		12-29-1993	PMT	14978	19.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.61		
			207	COMM AGING		12-29-1993	PMT	14978	6.61CR		
			999	ADM FEE		11-12-1993	BIL		9.39		
			999	ADM FEE		12-29-1993	PMT	14978	9.39CR		
LOT 13 PENINSULA ESTATES 1ST SUB											
28-08-265-013-00						SUMMER	(756.27)			009168	28-08-265-013-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		45.13		
		39,000	101	COLLEGE TAX		9-14-1993	PMT	13222	45.13CR		P A I D
WILSON GARY G		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		55.00		
		39,000	102	INT SCH TAX		9-14-1993	PMT	13222	55.00CR		
8206 ELM DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		648.65		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13222	648.65CR		
			999	ADM FEE		6-21-1993	BIL		7.49		
			999	ADM FEE		9-14-1993	PMT	13222	7.49CR		
LOT 14 & 15 PENINSULA ESTATES 1ST SUB											
28-08-265-013-00						WINTER	(1,044.53)			012506	28-08-265-013-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		45.13		
		39,000	201	COLLEGE TAX		2-15-1994	PMT	16539	45.13CR		P A I D
WILSON GARY G		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		55.01		
		39,000	202	INT SCH TAX		2-15-1994	PMT	16539	55.01CR		
8206 ELM DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		648.65		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-15-1994	PMT	16539	648.65CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		223.86		
			204	COUNTY TAX		2-15-1994	PMT	16539	223.86CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		32.60		
			205	TOWNSHIP TAX		2-15-1994	PMT	16539	32.60CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.66		
			206	DIST LIBRARY		2-15-1994	PMT	16539	21.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.28		
			207	COMM AGING		2-15-1994	PMT	16539	7.28CR		
			999	ADM FEE		11-12-1993	BIL		10.34		
			999	ADM FEE		2-15-1994	PMT	16539	10.34CR		
LOT 14 & 15 PENINSULA ESTATES 1ST SUB											
28-08-265-014-00						SUMMER	(678.71)			009169	28-08-265-014-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.51		
		35,000	101	COLLEGE TAX		9-12-1993	PMT	12719	40.51CR		P A I D
BURNS FRED & DIANE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		49.36		
		35,000	102	INT SCH TAX		9-12-1993	PMT	12719	49.36CR		
8200 ELM DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		582.12		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12719	582.12CR		
			999	ADM FEE		6-21-1993	BIL		6.72		
			999	ADM FEE		9-12-1993	PMT	12719	6.72CR		
LOT 16 PENINSULA ESTATES 1ST SUB											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-265-014-00						WINTER	(	937.39)		012507	28-08-265-014-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.50		
		35,000	201	COLLEGE TAX		12-01-1993	PMT	13461	40.50CR		P A I D
BURNS FRED & DIANE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.36		
		35,000	202	INT SCH TAX		12-01-1993	PMT	13461	49.36CR		
8200 ELM DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		582.12		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-01-1993	PMT	13461	582.12CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		200.90		
			204	COUNTY TAX		12-01-1993	PMT	13461	200.90CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.26		
			205	TOWNSHIP TAX		12-01-1993	PMT	13461	29.26CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.44		
			206	DIST LIBRARY		12-01-1993	PMT	13461	19.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.53		
			207	COMM AGING		12-01-1993	PMT	13461	6.53CR		
			999	ADM FEE		11-12-1993	BIL		9.28		
			999	ADM FEE		12-01-1993	PMT	13461	9.28CR		

LOT 16 PENINSULA ESTATES 1ST SUB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-265-014-10						SUMMER	(	44.59)		009170	28-08-265-014-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		2.66		
		2,300	101	COLLEGE TAX		9-12-1993	PMT	12715	2.66CR		P A I D
BURNS FRED & DIANE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		3.24		
		2,300	102	INT SCH TAX		9-12-1993	PMT	12715	3.24CR		
8200 ELM DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		38.25		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12715	38.25CR		
			999	ADM FEE		6-21-1993	BIL		.44		
			999	ADM FEE		9-12-1993	PMT	12715	.44CR		

LOT 17 PENINSULA ESTATES 1ST SUB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-265-014-10						WINTER	(	61.59)		012508	28-08-265-014-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		2.66		
		2,300	201	COLLEGE TAX		12-01-1993	PMT	13460	2.66CR		P A I D
BURNS FRED & DIANE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		3.24		
		2,300	202	INT SCH TAX		12-01-1993	PMT	13460	3.24CR		
8200 ELM DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		38.25		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-01-1993	PMT	13460	38.25CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		13.20		
			204	COUNTY TAX		12-01-1993	PMT	13460	13.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		1.92		
			205	TOWNSHIP TAX		12-01-1993	PMT	13460	1.92CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.28		
			206	DIST LIBRARY		12-01-1993	PMT	13460	1.28CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.43		
			207	COMM AGING		12-01-1993	PMT	13460	.43CR		
			999	ADM FEE		11-12-1993	BIL		.61		
			999	ADM FEE		12-01-1993	PMT	13460	.61CR		

LOT 17 PENINSULA ESTATES 1ST SUB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-265-014-20						SUMMER	(	665.14)		009171	28-08-265-014-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.70		
		34,300	101	COLLEGE TAX		7-28-1993	PMT	11264	39.70CR		P A I D
JAROMA THOMAS & CARLENE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		48.37		
		34,300	102	INT SCH TAX		7-28-1993	PMT	11264	48.37CR		
1421 CEDAR DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		570.48		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11264	570.48CR		
			999	ADM FEE		6-21-1993	BIL		6.59		
			999	ADM FEE		7-28-1993	PMT	11264	6.59CR		

LOT 19 PENINSULA ESTATES 1ST SUB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT

28-08-265-014-20 401 28010 WINTER (918.65) 012509 28-08-265-014-20

ASSESSED 34,300 | EQUALZD 34,300 | T. MILLS 26.5175

JAROMA THOMAS & CARLENE

1421 CEDAR DR
TRAVERSE CITY MI 49684

CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT
201	COLLEGE TAX	1.1572	11-12-1993	BIL	39.69
201	COLLEGE TAX		12-15-1993	PMT 13958	39.69CR
202	INT SCH TAX	1.4104	11-12-1993	BIL	48.38
202	INT SCH TAX		12-15-1993	PMT 13958	48.38CR
203	SCHOOL TAX	16.6321	11-12-1993	BIL	570.48
203	SCHOOL TAX		12-15-1993	PMT 13958	570.48CR
204	COUNTY TAX	5.7400	11-12-1993	BIL	196.88
204	COUNTY TAX		12-15-1993	PMT 13958	196.88CR
205	TOWNSHIP TAX	.8359	11-12-1993	BIL	28.67
205	TOWNSHIP TAX		12-15-1993	PMT 13958	28.67CR
206	DIST LIBRARY	.5553	11-12-1993	BIL	19.05
206	DIST LIBRARY		12-15-1993	PMT 13958	19.05CR
207	COMM AGING	.1866	11-12-1993	BIL	6.40
207	COMM AGING		12-15-1993	PMT 13958	6.40CR
999	ADM FEE		11-12-1993	BIL	9.10
999	ADM FEE		12-15-1993	PMT 13958	9.10CR

LOT 19 PENINSULA ESTATES 1ST SUB

28-08-275-001-00 401 28010 SUMMER (700.04) 009172 28-08-275-001-00

ASSESSED 36,100 | EQUALZD 36,100 | T. MILLS 19.1997

PATRICK ALLEN R & LAURIE A

8131 HILLSIDE DR
TRAVERSE CITY MI 49684

CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT
101	COLLEGE TAX	1.1573	6-21-1993	BIL	41.78
101	COLLEGE TAX		9-14-1993	PMT 13062	41.78CR
102	INT SCH TAX	1.4103	6-21-1993	BIL	50.91
102	INT SCH TAX		9-14-1993	PMT 13062	50.91CR
103	SCHOOL TAX	16.6321	6-21-1993	BIL	600.42
103	SCHOOL TAX		9-14-1993	PMT 13062	600.42CR
999	ADM FEE		6-21-1993	BIL	6.93
999	ADM FEE		9-14-1993	PMT 13062	6.93CR

LL 1128 V LOT 1 PENINSULA ESTATES2ND SUB.

28-08-275-001-00 401 28010 WINTER (966.86) 012510 28-08-275-001-00

ASSESSED 36,100 | EQUALZD 36,100 | T. MILLS 26.5175

PATRICK ALLEN R & LAURIE A

8131 HILLSIDE DR
TRAVERSE CITY MI 49684

CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT
201	COLLEGE TAX	1.1572	11-12-1993	BIL	41.77
201	COLLEGE TAX		12-20-1993	PMT 14256	41.77CR
202	INT SCH TAX	1.4104	11-12-1993	BIL	50.92
202	INT SCH TAX		12-20-1993	PMT 14256	50.92CR
203	SCHOOL TAX	16.6321	11-12-1993	BIL	600.42
203	SCHOOL TAX		12-20-1993	PMT 14256	600.42CR
204	COUNTY TAX	5.7400	11-12-1993	BIL	207.21
204	COUNTY TAX		12-20-1993	PMT 14256	207.21CR
205	TOWNSHIP TAX	.8359	11-12-1993	BIL	30.18
205	TOWNSHIP TAX		12-20-1993	PMT 14256	30.18CR
206	DIST LIBRARY	.5553	11-12-1993	BIL	20.05
206	DIST LIBRARY		12-20-1993	PMT 14256	20.05CR
207	COMM AGING	.1866	11-12-1993	BIL	6.74
207	COMM AGING		12-20-1993	PMT 14256	6.74CR
999	ADM FEE		11-12-1993	BIL	9.57
999	ADM FEE		12-20-1993	PMT 14256	9.57CR

LL 1128 V LOT 1 PENINSULA ESTATES2ND SUB.

28-08-275-002-00 401 28010 SUMMER (67.87) 009173 28-08-275-002-00

ASSESSED 3,500 | EQUALZD 3,500 | T. MILLS 19.1997

HOLDEN JOHN E & SHARI L

P O BOX 515
LAKELAND MI 48143

CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT
101	COLLEGE TAX	1.1573	6-21-1993	BIL	4.05
101	COLLEGE TAX		9-13-1993	PMT 12872	4.05CR
102	INT SCH TAX	1.4103	6-21-1993	BIL	4.94
102	INT SCH TAX		9-13-1993	PMT 12872	4.94CR
103	SCHOOL TAX	16.6321	6-21-1993	BIL	58.21
103	SCHOOL TAX		9-13-1993	PMT 12872	58.21CR
999	ADM FEE		6-21-1993	BIL	.67
999	ADM FEE		9-13-1993	PMT 12872	.67CR

LL 1129 V LOT 2 PENINSULA ESTATES2ND SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE		$ AMT	$ INT	
28-08-275-002-00						WINTER	(	93.74)			012511	28-08-275-002-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			4.05		
		3,500	201	COLLEGE TAX		12-28-1993	PMT	14877		4.05CR		P A I D
HOLDEN JOHN E & SHARI L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			4.94		
		3,500	202	INT SCH TAX		12-28-1993	PMT	14877		4.94CR		
P O BOX 515		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			58.21		
LAKELAND MI 48143		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14877		58.21CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			20.09		
			204	COUNTY TAX		12-28-1993	PMT	14877		20.09CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			2.93		
			205	TOWNSHIP TAX		12-28-1993	PMT	14877		2.93CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			1.94		
			206	DIST LIBRARY		12-28-1993	PMT	14877		1.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL			.65		
			207	COMM AGING		12-28-1993	PMT	14877		.65CR		
			999	ADM FEE		11-12-1993	BIL			.93		
			999	ADM FEE		12-28-1993	PMT	14877		.93CR		

LL 1129 V LOT 2 PENINSULA ESTATES2ND SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE		$ AMT	$ INT	
28-08-275-003-00						SUMMER	(	67.87)			009174	28-08-275-003-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			4.05		
		3,500	101	COLLEGE TAX		9-13-1993	PMT	12906		4.05CR		P A I D
OLESON ROBERT D & PAMELA S		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			4.94		
		3,500	102	INT SCH TAX		9-13-1993	PMT	12906		4.94CR		
2598 REILY COURT		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			58.21		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12906		58.21CR		
			999	ADM FEE		6-21-1993	BIL			.67		
			999	ADM FEE		9-13-1993	PMT	12906		.67CR		

LL 1130 V LOT 3 PENINSULA ESTATES2ND SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE		$ AMT	$ INT	
28-08-275-003-00						WINTER	(	93.74)			012512	28-08-275-003-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			4.05		
		3,500	201	COLLEGE TAX		1-21-1994	PMT	15558		4.05CR		P A I D
OLESON ROBERT D & PAMELA S		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			4.94		
		3,500	202	INT SCH TAX		1-21-1994	PMT	15558		4.94CR		
2598 REILY COURT		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			58.21		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-21-1994	PMT	15558		58.21CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			20.09		
			204	COUNTY TAX		1-21-1994	PMT	15558		20.09CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			2.93		
			205	TOWNSHIP TAX		1-21-1994	PMT	15558		2.93CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			1.94		
			206	DIST LIBRARY		1-21-1994	PMT	15558		1.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL			.65		
			207	COMM AGING		1-21-1994	PMT	15558		.65CR		
			999	ADM FEE		11-12-1993	BIL			.93		
			999	ADM FEE		1-21-1994	PMT	15558		.93CR		

LL 1130 V LOT 3 PENINSULA ESTATES2ND SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE		$ AMT	$ INT	
28-08-275-004-00						SUMMER	(	612.78)			009175	28-08-275-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			36.57		
		31,600	101	COLLEGE TAX		8-27-1993	PMT	11926		36.57CR		P A I D
ROUSH KEVIN & KRISTEN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			44.57		
		31,600	102	INT SCH TAX		8-27-1993	PMT	11926		44.57CR		
8067 HILLSIDE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			525.57		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-27-1993	PMT	11926		525.57CR		
			999	ADM FEE		6-21-1993	BIL			6.07		
			999	ADM FEE		8-27-1993	PMT	11926		6.07CR		

LL 1131 * LOT 4 PENINSULA ESTATES2ND SUB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT		
28-08-275-004-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	846.33)		012513	28-08-275-004-00	
			31,600	201	COLLEGE TAX		11-12-1993	BIL		36.57			
ROUSH KEVIN & KRISTEN			EQUALZD	202	INT SCH TAX	1.4104	12-03-1993	PMT	13529	36.57CR			P A I D
			31,600	202	INT SCH TAX		11-12-1993	BIL		44.57			
8067 HILLSIDE DR			T. MILLS	203	SCHOOL TAX	16.6321	12-03-1993	PMT	13529	44.57CR			
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		525.57			
				204	COUNTY TAX	5.7400	12-03-1993	PMT	13529	525.57CR			
				204	COUNTY TAX		11-12-1993	BIL		181.38			
				205	TOWNSHIP TAX	.8359	12-03-1993	PMT	13529	181.38CR			
				205	TOWNSHIP TAX		11-12-1993	BIL		26.41			
				206	DIST LIBRARY	.5553	12-03-1993	PMT	13529	26.41CR			
				206	DIST LIBRARY		11-12-1993	BIL		17.55			
				207	COMM AGING	.1866	12-03-1993	PMT	13529	17.55CR			
				207	COMM AGING		11-12-1993	BIL		5.90			
				999	ADM FEE		12-03-1993	PMT	13529	5.90CR			
				999	ADM FEE		11-12-1993	BIL		8.38			
							12-03-1993	PMT	13529	8.38CR			

LL 1131 * LOT 4 PENINSULA ESTATES2ND SUB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT		
28-08-275-005-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	746.59)		009176	28-08-275-005-00	
			38,500	101	COLLEGE TAX		6-21-1993	BIL		44.56			
WIPPERMAN DOUGLAS			EQUALZD	102	INT SCH TAX	1.4103	7-23-1993	PMT	11157	44.56CR			P A I D
			38,500	102	INT SCH TAX		6-21-1993	BIL		54.30			
8324 S PORTAGE POINT DR			T. MILLS	103	SCHOOL TAX	16.6321	7-23-1993	PMT	11157	54.30CR			
ONEKAMA MI 49675			19.1997	103	SCHOOL TAX		6-21-1993	BIL		640.34			
				999	ADM FEE		7-23-1993	PMT	11157	640.34CR			
				999	ADM FEE		6-21-1993	BIL		7.39			
							7-23-1993	PMT	11157	7.39CR			

LL 1132 V LOT 5 PENINSULA ESTATES2ND SUB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT		
28-08-275-005-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,031.13)		012514	28-08-275-005-00	
			38,500	201	COLLEGE TAX		11-12-1993	BIL		44.55			
WIPPERMAN DOUGLAS			EQUALZD	202	INT SCH TAX	1.4104	1-05-1994	PMT	15373	44.55CR			P A I D
			38,500	202	INT SCH TAX		11-12-1993	BIL		54.30			
8324 S PORTAGE POINT DR			T. MILLS	203	SCHOOL TAX	16.6321	1-05-1994	PMT	15373	54.30CR			
ONEKAMA MI 49675			26.5175	203	SCHOOL TAX		11-12-1993	BIL		640.34			
				204	COUNTY TAX	5.7400	1-05-1994	PMT	15373	640.34CR			
				204	COUNTY TAX		11-12-1993	BIL		220.99			
				205	TOWNSHIP TAX	.8359	1-05-1994	PMT	15373	220.99CR			
				205	TOWNSHIP TAX		11-12-1993	BIL		32.18			
				206	DIST LIBRARY	.5553	1-05-1994	PMT	15373	32.18CR			
				206	DIST LIBRARY		11-12-1993	BIL		21.38			
				207	COMM AGING	.1866	1-05-1994	PMT	15373	21.38CR			
				207	COMM AGING		11-12-1993	BIL		7.18			
				999	ADM FEE		1-05-1994	PMT	15373	7.18CR			
				999	ADM FEE		11-12-1993	BIL		10.21			
							1-05-1994	PMT	15373	10.21CR			

LL 1132 V LOT 5 PENINSULA ESTATES2ND SUB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT		
28-08-275-006-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	67.87)		009177	28-08-275-006-00	
			3,500	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.05			
NEIL LAWRENCE & ROSEANNE			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		4.94			67.87
			3,500	999	ADM FEE		6-21-1993	BIL		58.21			
600 W LONG LAKE RD			T. MILLS				6-21-1993	BIL		.67		INT.	4.03
TRAVERSE CITY MI 49684			19.1997										

LL 1133 V LOT 6 PENINSULA ESTATES2ND SUB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-275-006-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	93.74)		012515	28-08-275-006-00
			3,500	201	COLLEGE TAX		11-12-1993	BIL		4.05		
							2-14-1994	PMT	16418	4.05CR		P A I D
NEIL LAWRENCE & ROSEANNE			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.94		
			3,500	202	INT SCH TAX		2-14-1994	PMT	16418	4.94CR		
600 W LONG LAKE RD			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		58.21		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-14-1994	PMT	16418	58.21CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		20.09		
				204	COUNTY TAX		2-14-1994	PMT	16418	20.09CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.93		
				205	TOWNSHIP TAX		2-14-1994	PMT	16418	2.93CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		1.94		
				206	DIST LIBRARY		2-14-1994	PMT	16418	1.94CR		
				207	COMM AGING	.1866	11-12-1993	BIL		.65		
				207	COMM AGING		2-14-1994	PMT	16418	.65CR		
				999	ADM FEE		11-12-1993	BIL		.93		
				999	ADM FEE		2-14-1994	PMT	16418	.93CR		

LL 1133 V LOT 6 PENINSULA ESTATES2ND SUB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-275-007-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	67.87)		009178	28-08-275-007-00
			3,500	101	COLLEGE TAX		6-21-1993	BIL		4.05		
							7-07-1993	PMT	10683	4.05CR		P A I D
BAXTER SELMA JUNE			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.94		
			3,500	102	INT SCH TAX		7-07-1993	PMT	10683	4.94CR		
1815 WAYNE ST			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		58.21		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-07-1993	PMT	10683	58.21CR		
				999	ADM FEE		6-21-1993	BIL		.67		
				999	ADM FEE		7-07-1993	PMT	10683	.67CR		

LOT 7 PENINSULA ESTATES 2ND SUB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-275-007-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	93.74)		012516	28-08-275-007-00
			3,500	201	COLLEGE TAX		11-12-1993	BIL		4.05		
							12-06-1993	PMT	13588	4.05CR		P A I D
BAXTER SELMA JUNE			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.94		
			3,500	202	INT SCH TAX		12-06-1993	PMT	13588	4.94CR		
1815 WAYNE ST			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		58.21		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-06-1993	PMT	13588	58.21CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		20.09		
				204	COUNTY TAX		12-06-1993	PMT	13588	20.09CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.93		
				205	TOWNSHIP TAX		12-06-1993	PMT	13588	2.93CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		1.94		
				206	DIST LIBRARY		12-06-1993	PMT	13588	1.94CR		
				207	COMM AGING	.1866	11-12-1993	BIL		.65		
				207	COMM AGING		12-06-1993	PMT	13588	.65CR		
				999	ADM FEE		11-12-1993	BIL		.93		
				999	ADM FEE		12-06-1993	PMT	13588	.93CR		

LOT 7 PENINSULA ESTATES 2ND SUB.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-275-008-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	67.87)		009179	28-08-275-008-00
			3,500	101	COLLEGE TAX		6-21-1993	BIL		4.05		
							8-06-1993	PMT	11571	4.05CR		P A I D
WERTH RUSTIN & LESLEY			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.94		
			3,500	102	INT SCH TAX		8-06-1993	PMT	11571	4.94CR		
7197 N LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		58.21		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		8-06-1993	PMT	11571	58.21CR		
				999	ADM FEE		6-21-1993	BIL		.67		
				999	ADM FEE		8-06-1993	PMT	11571	.67CR		

LL 1135 V LOT 8 PENINSULA ESTATES2ND SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-275-008-00						WINTER	(	93.74)		012517	28-08-275-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.05		
		3,500	201	COLLEGE TAX		12-30-1993	PMT	15154	4.05CR		P A I D
WERTH RUSTIN & LESLEY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.94		
		3,500	202	INT SCH TAX		12-30-1993	PMT	15154	4.94CR		
7197 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		58.21		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15154	58.21CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		20.09		
			204	COUNTY TAX		12-30-1993	PMT	15154	20.09CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.93		
			205	TOWNSHIP TAX		12-30-1993	PMT	15154	2.93CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.94		
			206	DIST LIBRARY		12-30-1993	PMT	15154	1.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.65		
			207	COMM AGING		12-30-1993	PMT	15154	.65CR		
			999	ADM FEE		11-12-1993	BIL		.93		
			999	ADM FEE		12-30-1993	PMT	15154	.93CR		
LL 1135 V LOT 8 PENINSULA ESTATES2ND SUB.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-275-009-00						SUMMER	(	67.87)		009180	28-08-275-009-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.05		
		3,500	101	COLLEGE TAX		8-06-1993	PMT	11572	4.05CR		P A I D
WERTH RUSTIN & LESLEY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.94		
		3,500	102	INT SCH TAX		8-06-1993	PMT	11572	4.94CR		
7197 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		58.21		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-06-1993	PMT	11572	58.21CR		
			999	ADM FEE		6-21-1993	BIL		.67		
			999	ADM FEE		8-06-1993	PMT	11572	.67CR		
LL 1136 V LOT 9 PENINSULA ESTATES2ND SUB.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-275-009-00						WINTER	(	93.74)		012518	28-08-275-009-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.05		
		3,500	201	COLLEGE TAX		12-30-1993	PMT	15153	4.05CR		P A I D
WERTH RUSTIN & LESLEY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.94		
		3,500	202	INT SCH TAX		12-30-1993	PMT	15153	4.94CR		
7197 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		58.21		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15153	58.21CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		20.09		
			204	COUNTY TAX		12-30-1993	PMT	15153	20.09CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.93		
			205	TOWNSHIP TAX		12-30-1993	PMT	15153	2.93CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.94		
			206	DIST LIBRARY		12-30-1993	PMT	15153	1.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.65		
			207	COMM AGING		12-30-1993	PMT	15153	.65CR		
			999	ADM FEE		11-12-1993	BIL		.93		
			999	ADM FEE		12-30-1993	PMT	15153	.93CR		
LL 1136 V LOT 9 PENINSULA ESTATES2ND SUB.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-275-010-00						SUMMER	(	135.73)		009181	28-08-275-010-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.10		
		7,000	101	COLLEGE TAX		9-13-1993	PMT	12814	8.10CR		P A I D
FALL MEREDITH & ALICE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		9.87		
		7,000	102	INT SCH TAX		9-13-1993	PMT	12814	9.87CR		
8075 S OUTER DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		116.42		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12814	116.42CR		
			999	ADM FEE		6-21-1993	BIL		1.34		
			999	ADM FEE		9-13-1993	PMT	12814	1.34CR		
LOT 10 & LOT 11 PENINSULA ESTATES 2ND SUB.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-275-010-00						WINTER	(	187.48)		012519	28-08-275-010-00
401	28010		201	COLLEGE TAX	1.1572	11-12-1993	BIL		8.10		
		ASSESSED	201	COLLEGE TAX		2-14-1994	PMT	16465	8.10CR		P A I D
		7,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		9.87		
		EQUALZD	202	INT SCH TAX		2-14-1994	PMT	16465	9.87CR		
		7,000	203	SCHOOL TAX	16.6321	11-12-1993	BIL		116.42		
		T. MILLS	203	SCHOOL TAX		2-14-1994	PMT	16465	116.42CR		
		26.5175	204	COUNTY TAX	5.7400	11-12-1993	BIL		40.18		
			204	COUNTY TAX		2-14-1994	PMT	16465	40.18CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		5.85		
			205	TOWNSHIP TAX		2-14-1994	PMT	16465	5.85CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.89		
			206	DIST LIBRARY		2-14-1994	PMT	16465	3.89CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.31		
			207	COMM AGING		2-14-1994	PMT	16465	1.31CR		
			999	ADM FEE		11-12-1993	BIL		1.86		
			999	ADM FEE		2-14-1994	PMT	16465	1.86CR		

FALL MEREDITH & ALICE
8075 S OUTER DR
TRAVERSE CITY MI 49684

LOT 10 & LOT 11 PENINSULA ESTATES 2ND SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-275-012-00						SUMMER	(	926.92)		009182	28-08-275-012-00
401	28010		101	COLLEGE TAX	1.1573	6-21-1993	BIL		55.32		
		ASSESSED	101	COLLEGE TAX		8-23-1993	PMT	11835	55.32CR		P A I D
		47,800	102	INT SCH TAX	1.4103	6-21-1993	BIL		67.41		
		EQUALZD	102	INT SCH TAX		8-23-1993	PMT	11835	67.41CR		
		47,800	103	SCHOOL TAX	16.6321	6-21-1993	BIL		795.01		
		T. MILLS	103	SCHOOL TAX		8-23-1993	PMT	11835	795.01CR		
		19.1997	999	ADM FEE		6-21-1993	BIL		9.18		
			999	ADM FEE		8-23-1993	PMT	11835	9.18CR		

HORNYAK JAMES II & KIM
7881 HILLSIDE DR
TRAVERSE CITY MI 49684

LL 1139 V LOTS 12 & 13 PENINSULA ESTATES 2ND SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-275-012-00						WINTER	(	1,280.21)		012520	28-08-275-012-00
401	28010		201	COLLEGE TAX	1.1572	11-12-1993	BIL		55.31		
		ASSESSED	201	COLLEGE TAX		12-16-1993	PMT	14149	55.31CR		P A I D
		47,800	202	INT SCH TAX	1.4104	11-12-1993	BIL		67.42		
		EQUALZD	202	INT SCH TAX		12-16-1993	PMT	14149	67.42CR		
		47,800	203	SCHOOL TAX	16.6321	11-12-1993	BIL		795.01		
		T. MILLS	203	SCHOOL TAX		12-16-1993	PMT	14149	795.01CR		
		26.5175	204	COUNTY TAX	5.7400	11-12-1993	BIL		274.37		
			204	COUNTY TAX		12-16-1993	PMT	14149	274.37CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		39.96		
			205	TOWNSHIP TAX		12-16-1993	PMT	14149	39.96CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		26.54		
			206	DIST LIBRARY		12-16-1993	PMT	14149	26.54CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.92		
			207	COMM AGING		12-16-1993	PMT	14149	8.92CR		
			999	ADM FEE		11-12-1993	BIL		12.68		
			999	ADM FEE		12-16-1993	PMT	14149	12.68CR		

HORNYAK JAMES II & KIM
7881 HILLSIDE DR
TRAVERSE CITY MI 49684

LL 1139 V LOTS 12 & 13 PENINSULA ESTATES 2ND SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-275-013-00						SUMMER	(	50.42)		009183	28-08-275-013-00
401	28010		101	COLLEGE TAX	1.1573	6-21-1993	BIL		3.01		
		ASSESSED	101	COLLEGE TAX		9-08-1993	PMT	12347	3.01CR		P A I D
		2,600	102	INT SCH TAX	1.4103	6-21-1993	BIL		3.67		
		EQUALZD	102	INT SCH TAX		9-08-1993	PMT	12347	3.67CR		
		2,600	103	SCHOOL TAX	16.6321	6-21-1993	BIL		43.24		
		T. MILLS	103	SCHOOL TAX		9-08-1993	PMT	12347	43.24CR		
		19.1997	999	ADM FEE		6-21-1993	BIL		.50		
			999	ADM FEE		9-08-1993	PMT	12347	.50CR		

LEACH STEVEN J
651 S AIRPORT RD
TRAVERSE CITY MI 49684

LL 1142 V LOT 15 PENINSULA ESTATES 2ND SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-275-013-00						WINTER	(69.63)			012521	28-08-275-013-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		3.01		
		2,600	201	COLLEGE TAX		12-31-1993	PMT	15188	3.01CR		P A I D
LEACH STEVEN J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		3.67		
		2,600	202	INT SCH TAX		12-31-1993	PMT	15188	3.67CR		
651 S AIRPORT RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		43.24		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15188	43.24CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		14.92		
			204	COUNTY TAX		12-31-1993	PMT	15188	14.92CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.17		
			205	TOWNSHIP TAX		12-31-1993	PMT	15188	2.17CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.44		
			206	DIST LIBRARY		12-31-1993	PMT	15188	1.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.49		
			207	COMM AGING		12-31-1993	PMT	15188	.49CR		
			999	ADM FEE		11-12-1993	BIL		.69		
			999	ADM FEE		12-31-1993	PMT	15188	.69CR		
LL 1142 V LOT 15 PENINSULA ESTATES 2ND SUB.											
28-08-275-014-00						SUMMER	(568.18)			009184	28-08-275-014-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		33.91		
		29,300	101	COLLEGE TAX		7-28-1993	PMT	11199	33.91CR		P A I D
FALL JOHN M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		41.32		
		29,300	102	INT SCH TAX		7-28-1993	PMT	11199	41.32CR		
7914 S OUTER DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		487.32		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11199	487.32CR		
			999	ADM FEE		6-21-1993	BIL		5.63		
			999	ADM FEE		7-28-1993	PMT	11199	5.63CR		
LOT 16 PENINSULA ESTATES 2ND SUB.											
28-08-275-014-00						WINTER	(784.73)			012522	28-08-275-014-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.91		
		29,300	201	COLLEGE TAX		2-15-1994	PMT	16523	33.91CR		P A I D
FALL JOHN M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		41.32		
		29,300	202	INT SCH TAX		2-15-1994	PMT	16523	41.32CR		
7914 S OUTER DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		487.32		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-15-1994	PMT	16523	487.32CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		168.18		
			204	COUNTY TAX		2-15-1994	PMT	16523	168.18CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.49		
			205	TOWNSHIP TAX		2-15-1994	PMT	16523	24.49CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.27		
			206	DIST LIBRARY		2-15-1994	PMT	16523	16.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.47		
			207	COMM AGING		2-15-1994	PMT	16523	5.47CR		
			999	ADM FEE		11-12-1993	BIL		7.77		
			999	ADM FEE		2-15-1994	PMT	16523	7.77CR		
LOT 16 PENINSULA ESTATES 2ND SUB.											
28-08-275-015-00						SUMMER	(535.21)			009185	28-08-275-015-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.94		
		27,600	101	COLLEGE TAX		9-14-1993	PMT	13108	31.94CR		P A I D
HEATH JAMES R & ELIZABETH A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		38.92		
		27,600	102	INT SCH TAX		9-14-1993	PMT	13108	38.92CR		
8056 SHADY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		459.05		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13108	459.05CR		
			999	ADM FEE		6-21-1993	BIL		5.30		
			999	ADM FEE		9-14-1993	PMT	13108	5.30CR		
LOT 17 PENINSULA ESTATES 2ND SUB											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-275-015-00	401	28010		ASSESSED	201	COLLEGE TAX	1.1572	WINTER (	739.21)	012523	28-08-275-015-00
				27,600	201	COLLEGE TAX		11-12-1993 BIL	31.94		P A I D
HEATH JAMES R & ELIZABETH A				EQUALZD	202	INT SCH TAX	1.4104	2-11-1994 PMT 16170	31.94CR		
				27,600	202	INT SCH TAX		11-12-1993 BIL	38.93		
8056 SHADY LN				T. MILLS	203	SCHOOL TAX	16.6321	2-11-1994 PMT 16170	38.93CR		
TRAVERSE CITY MI 49684				26.5175	203	SCHOOL TAX		11-12-1993 BIL	459.05		
					204	COUNTY TAX	5.7400	2-11-1994 PMT 16170	459.05CR		
					204	COUNTY TAX		11-12-1993 BIL	158.42		
					205	TOWNSHIP TAX	.8359	2-11-1994 PMT 16170	158.42CR		
					205	TOWNSHIP TAX		11-12-1993 BIL	23.07		
					206	DIST LIBRARY	.5553	2-11-1994 PMT 16170	23.07CR		
					206	DIST LIBRARY		11-12-1993 BIL	15.33		
					207	COMM AGING	.1866	2-11-1994 PMT 16170	15.33CR		
					207	COMM AGING		11-12-1993 BIL	5.15		
					999	ADM FEE		2-11-1994 PMT 16170	5.15CR		
					999	ADM FEE		11-12-1993 BIL	7.32		
								2-11-1994 PMT 16170	7.32CR		

LOT 17 PENINSULA ESTATES 2ND SUB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-275-016-00	401	28010		ASSESSED	101	COLLEGE TAX	1.1573	SUMMER (	67.87)	009186	28-08-275-016-00
				3,500	101	COLLEGE TAX		6-21-1993 BIL	4.05		
WITALEC GERALD A & BARBARA A				EQUALZD	102	INT SCH TAX	1.4103	11-01-1993 PMT 13423	4.05CR	.23CR	P A I D
				3,500	102	INT SCH TAX		6-21-1993 BIL	4.94		
16250 NOLA DR				T. MILLS	103	SCHOOL TAX	16.6321	11-01-1993 PMT 13423	4.94CR	.15CR	
LIVONIA MI 48154				19.1997	103	SCHOOL TAX		6-21-1993 BIL	58.21		
					999	ADM FEE		11-01-1993 PMT 13423	58.21CR	1.75CR	
					999	ADM FEE		6-21-1993 BIL	.67		
								11-01-1993 PMT 13423	.67CR		

LOT 18 PENINSULA ESTATES 2ND SUB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-275-016-00	401	28010		ASSESSED	201	COLLEGE TAX	1.1572	WINTER (	93.74)	012524	28-08-275-016-00
				3,500	201	COLLEGE TAX		11-12-1993 BIL	4.05		P A I D
WITALEC GERALD A & BARBARA A				EQUALZD	202	INT SCH TAX	1.4104	12-06-1993 PMT 13568	4.05CR		
				3,500	202	INT SCH TAX		11-12-1993 BIL	4.94		
16250 NOLA DR				T. MILLS	203	SCHOOL TAX	16.6321	12-06-1993 PMT 13568	4.94CR		
LIVONIA MI 48154				26.5175	203	SCHOOL TAX		11-12-1993 BIL	58.21		
					204	COUNTY TAX	5.7400	12-06-1993 PMT 13568	58.21CR		
					204	COUNTY TAX		11-12-1993 BIL	20.09		
					205	TOWNSHIP TAX	.8359	12-06-1993 PMT 13568	20.09CR		
					205	TOWNSHIP TAX		11-12-1993 BIL	2.93		
					206	DIST LIBRARY	.5553	12-06-1993 PMT 13568	2.93CR		
					206	DIST LIBRARY		11-12-1993 BIL	1.94		
					207	COMM AGING	.1866	12-06-1993 PMT 13568	1.94CR		
					207	COMM AGING		11-12-1993 BIL	.65		
					999	ADM FEE		12-06-1993 PMT 13568	.65CR		
					999	ADM FEE		11-12-1993 BIL	.93		
								12-06-1993 PMT 13568	.93CR		

LOT 18 PENINSULA ESTATES 2ND SUB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-275-017-00	401	28010		ASSESSED	101	COLLEGE TAX	1.1573	SUMMER (	610.83)	009187	28-08-275-017-00
				31,500	101	COLLEGE TAX		6-21-1993 BIL	36.45		P A I D
NEEDHAM LYNN A				EQUALZD	102	INT SCH TAX	1.4103	7-28-1993 PMT 11244	36.45CR		
				31,500	102	INT SCH TAX		6-21-1993 BIL	44.42		
8048 SHADY LN				T. MILLS	103	SCHOOL TAX	16.6321	7-28-1993 PMT 11244	44.42CR		
TRAVERSE CITY MI 49684				19.1997	103	SCHOOL TAX		6-21-1993 BIL	523.91		
					999	ADM FEE		7-28-1993 PMT 11244	523.91CR		
					999	ADM FEE		6-21-1993 BIL	6.05		
								7-28-1993 PMT 11244	6.05CR		

LL 1146 LOT 19 PENINSULA ESTATES 2ND SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-275-017-00						WINTER	(843.65)			012525	28-08-275-017-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		36.45		
		31,500	201	COLLEGE TAX		12-07-1993	PMT	13635	36.45CR		P A I D
NEEDHAM LYNN A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.43		
		31,500	202	INT SCH TAX		12-07-1993	PMT	13635	44.43CR		
8048 SHADY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		523.91		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-07-1993	PMT	13635	523.91CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		180.81		
			204	COUNTY TAX		12-07-1993	PMT	13635	180.81CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.33		
			205	TOWNSHIP TAX		12-07-1993	PMT	13635	26.33CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.49		
			206	DIST LIBRARY		12-07-1993	PMT	13635	17.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.88		
			207	COMM AGING		12-07-1993	PMT	13635	5.88CR		
			999	ADM FEE		11-12-1993	BIL		8.35		
			999	ADM FEE		12-07-1993	PMT	13635	8.35CR		

LL 1146 LOT 19 PENINSULA ESTATES 2ND SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-275-018-00						SUMMER	(500.31)			009188	28-08-275-018-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		29.86		
		25,800	101	COLLEGE TAX		8-04-1993	PMT	11502	29.86CR		P A I D
WILSON MICHAEL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		36.39		
HARMS LAURA		25,800	102	INT SCH TAX		8-04-1993	PMT	11502	36.39CR		
7930 S OUTER DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		429.11		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-04-1993	PMT	11502	429.11CR		
			999	ADM FEE		6-21-1993	BIL		4.95		
			999	ADM FEE		8-04-1993	PMT	11502	4.95CR		

LL 1147 LOT 20 PENINSULA ESTATES 2ND SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-275-018-00						WINTER	(691.00)			012526	28-08-275-018-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		29.86		
		25,800	201	COLLEGE TAX		12-23-1993	PMT	14526	29.86CR		P A I D
WILSON MICHAEL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		36.39		
HARMS LAURA		25,800	202	INT SCH TAX		12-23-1993	PMT	14526	36.39CR		
7930 S OUTER DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		429.11		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14526	429.11CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		148.09		
			204	COUNTY TAX		12-23-1993	PMT	14526	148.09CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		21.57		
			205	TOWNSHIP TAX		12-23-1993	PMT	14526	21.57CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.33		
			206	DIST LIBRARY		12-23-1993	PMT	14526	14.33CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.81		
			207	COMM AGING		12-23-1993	PMT	14526	4.81CR		
			999	ADM FEE		11-12-1993	BIL		6.84		
			999	ADM FEE		12-23-1993	PMT	14526	6.84CR		

LL 1147 LOT 20 PENINSULA ESTATES 2ND SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-285-001-00						SUMMER	(2,230.04)			009189	28-08-285-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		133.09		
		115,000	101	COLLEGE TAX		12-26-1993	PMT	14700	133.09CR	5.32CR	P A I D
THOMPSON SHARON ET AL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		162.18		
%ROSS DIXON NASHACK		115,000	102	INT SCH TAX		12-26-1993	PMT	14700	162.18CR	6.49CR	
601 PENNSYLVANIA AVE NW		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1912.69		
WASHINGTON DC	20004-2688	19.1997	103	SCHOOL TAX		12-26-1993	PMT	14700	1912.69CR	76.51CR	
			999	ADM FEE		6-21-1993	BIL		22.08		
			999	ADM FEE		12-26-1993	PMT	14700	22.08CR		

LL 1149 COM NW COR LOT 1 TH S 248.26' TH S 29 DEG 45' E 98.5' TO POB TH S 29 DEG 45' E59.24' TH N 60 DEG 15' E 241.34' TO LONG LAKE TH N 35 DEG 22' W 100.17' TH S50 DEG 24' W 234.83' TO POB AND ALSO LOT2 PICKERAL POINT PLAT

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-285-001-00						WINTER		(3,080.02)		012527 28-08-285-001-00
401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		133.08	
		115,000	201	COLLEGE TAX		12-26-1993	PMT	14699	133.08CR	P A I D
THOMPSON SHARON ET AL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		162.20	
%ROSS DIXON NASHACK		115,000	202	INT SCH TAX		12-26-1993	PMT	14699	162.20CR	
601 PENNSYLVANIA AVE NW		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1912.69	
WASHINGTON DC	20004-2688	26.5175	203	SCHOOL TAX		12-26-1993	PMT	14699	1912.69CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		660.10	
			204	COUNTY TAX		12-26-1993	PMT	14699	660.10CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		96.13	
			205	TOWNSHIP TAX		12-26-1993	PMT	14699	96.13CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		63.86	
			206	DIST LIBRARY		12-26-1993	PMT	14699	63.86CR	
			207	COMM AGING	.1866	11-12-1993	BIL		21.46	
			207	COMM AGING		12-26-1993	PMT	14699	21.46CR	
			999	ADM FEE		11-12-1993	BIL		30.50	
			999	ADM FEE		12-26-1993	PMT	14699	30.50CR	

LL 1149 COM NW COR LOT 1 TH S 248.26' TH S 29 DEG 45' E 98.5' TO POB TH S 29 DEG 45' E59.24' TH N 60 DEG 15' E 241.34' TO LONG LAKE TH N 35 DEG 22' W 100.17' TH S50 DEG 24' W 234.83' TO POB AND ALSO LOT2 PICKERAL POINT PLAT

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-285-001-10						SUMMER		(1,241.07)		009190 28-08-285-001-10
401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		74.07	
		64,000	101	COLLEGE TAX		9-07-1993	PMT	12242	74.07CR	P A I D
LIST WILLARD & JANICE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		90.26	
		64,000	102	INT SCH TAX		9-07-1993	PMT	12242	90.26CR	
2620 HAYWARD AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1064.45	
DAYTON OH 45414		19.1997	103	SCHOOL TAX		9-07-1993	PMT	12242	1064.45CR	
			999	ADM FEE		6-21-1993	BIL		12.29	
			999	ADM FEE		9-07-1993	PMT	12242	12.29CR	

. COM NW COR LOT 1 TH S 248.26' TO MABLE ST NELY LINE TH ALG SD LINE S 29 DEG 45'E 11.5' TO POB TH S 29 DEG 45' E 87' TH N 50 DEG 24' E 234.83' TO LONG LAKE TH N35 DEG 21' W ALG SHR 100' TH S 46 DEG 52' W 227.76' TO POB PICKERAL POINT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-285-001-10						WINTER		(1,714.09)		012528 28-08-285-001-10
401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		74.06	
		64,000	201	COLLEGE TAX		2-11-1994	PMT	16212	74.06CR	P A I D
LIST WILLARD & JANICE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		90.27	
		64,000	202	INT SCH TAX		2-11-1994	PMT	16212	90.27CR	
2620 HAYWARD AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1064.45	
DAYTON OH 45414		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16212	1064.45CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		367.36	
			204	COUNTY TAX		2-11-1994	PMT	16212	367.36CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		53.50	
			205	TOWNSHIP TAX		2-11-1994	PMT	16212	53.50CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		35.54	
			206	DIST LIBRARY		2-11-1994	PMT	16212	35.54CR	
			207	COMM AGING	.1866	11-12-1993	BIL		11.94	
			207	COMM AGING		2-11-1994	PMT	16212	11.94CR	
			999	ADM FEE		11-12-1993	BIL		16.97	
			999	ADM FEE		2-11-1994	PMT	16212	16.97CR	

. COM NW COR LOT 1 TH S 248.26' TO MABLE ST NELY LINE TH ALG SD LINE S 29 DEG 45'E 11.5' TO POB TH S 29 DEG 45' E 87' TH N 50 DEG 24' E 234.83' TO LONG LAKE TH N35 DEG 21' W ALG SHR 100' TH S 46 DEG 52' W 227.76' TO POB PICKERAL POINT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT		
28-08-285-002-00						SUMMER	(	983.16)		009191	28-08-285-002-00	
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		56.68			
		50,700	101	COLLEGE TAX		8-06-1993	PMT	11557	58.68CR			P A I D
THOMPSON CARL & CATHERINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		71.50			
		50,700	102	INT SCH TAX		8-06-1993	PMT	11557	71.50CR			
338 COMPTON HILLS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		843.25			
CINCINNATI OH 45215		19.1997	103	SCHOOL TAX		8-06-1993	PMT	11557	843.25CR			
			999	ADM FEE		6-21-1993	BIL		9.73			
			999	ADM FEE		8-06-1993	PMT	11557	9.73CR			

LL 1149-1 PART OF LOT 1 PICKERAL POINT SUB COM AT NW COR OF LOT 1 TH S 182.2' TO POB TH S 66.25' TO A PT ON NE R/W MABLE ST TH S 29 DEG 45' E ALNG R/W 11.5' TH N 46 DEG 52' E 227.76' TO SHR LONG LK TH NWERLY ALNG SHR TO A PT N 43 DEG 42' E OF POB TH S 43

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT		
28-08-285-002-00						WINTER	(	1,357.88)		012529	28-08-285-002-00	
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		58.67			
		50,700	201	COLLEGE TAX		1-26-1994	PMT	15617	58.67CR			P A I D
THOMPSON CARL & CATHERINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		71.51			
		50,700	202	INT SCH TAX		1-26-1994	PMT	15617	71.51CR			
338 COMPTON HILLS DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		843.25			
CINCINNATI OH 45215		26.5175	203	SCHOOL TAX		1-26-1994	PMT	15617	843.25CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		291.02			
			204	COUNTY TAX		1-26-1994	PMT	15617	291.02CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		42.38			
			205	TOWNSHIP TAX		1-26-1994	PMT	15617	42.38CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		28.15			
			206	DIST LIBRARY		1-26-1994	PMT	15617	28.15CR			
			207	COMM AGING	.1866	11-12-1993	BIL		9.46			
			207	COMM AGING		1-26-1994	PMT	15617	9.46CR			
			999	ADM FEE		11-12-1993	BIL		13.44			
			999	ADM FEE		1-26-1994	PMT	15617	13.44CR			

PART OF LOT 1 PICKERAL POINT SUB COM AT NW COR OF LOT 1 TH S 182.2' TO POB TH S 66.25' TO A PT ON NE R/W MABLE ST TH S 29 DEG 45' E ALNG R/W 11.5' TH N 46 DEG 52' E 227.76' TO SHR LONG LK TH NWERLY ALNG SHR TO A PT N 43 DEG 42' E OF POB TH S 43 DEG 42' W 146.82' TO POB PICKERAL POINT. PICKEREL POINT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT		
28-08-285-003-00						SUMMER	(	1,745.26)		009192	28-08-285-003-00	
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		104.16			
		90,000	101	COLLEGE TAX		9-14-1993	PMT	12987	104.16CR			P A I D
KAUFAS BILL & SUE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		126.93			
		90,000	102	INT SCH TAX		9-14-1993	PMT	12987	126.93CR			
758 LAKEWOOD RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1496.89			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	12987	1496.89CR			
			999	ADM FEE		6-21-1993	BIL		17.28			
			999	ADM FEE		9-14-1993	PMT	12987	17.28CR			

LL 1150 BEG NW COR LOT 1 TH S 53 DEG 08' 30" E ALG SHR 126.91' TH S 43 DEG 42' 30" W 146.82' TO W LINE SD PLAT TH N 182.2' TO POB PICKEREL POINT ALSO PARCEL OF LAND PT OF GOV LOT 4 SEC 28 AND PT OF NE 1/4 OF NE /14 SEC 33 COM AT NE COR OF SEC 33TH S TH N 61 DEG 48'19" W 7.50 FTTH N 28 DEG 11'41" E 37.00 FT TO SHORE LINE TRAV ALG LONG LAKE TH S 67 DEG 04' 03" E 7.53 FT ALG TRAV TO POB CONT 13023SQ FT M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-285-003-00	401	28010				WINTER	(2,410.45)			012530 28-08-285-003-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		104.15	P A I D
		90,000	201	COLLEGE TAX		2-11-1994	PMT	16183	104.15CR	
KAUFAS BILL & SUE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		126.94	
		90,000	202	INT SCH TAX		2-11-1994	PMT	16183	126.94CR	
758 LAKEWOOD RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1496.89	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16183	1496.89CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		516.60	
			204	COUNTY TAX		2-11-1994	PMT	16183	516.60CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		75.23	
			205	TOWNSHIP TAX		2-11-1994	PMT	16183	75.23CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		49.98	
			206	DIST LIBRARY		2-11-1994	PMT	16183	49.98CR	
			207	COMM AGING	.1866	11-12-1993	BIL		16.79	
			207	COMM AGING		2-11-1994	PMT	16183	16.79CR	
			999	ADM FEE		11-12-1993	BIL		23.87	
			999	ADM FEE		2-11-1994	PMT	16183	23.87CR	

LL 1150 BEG NW COR LOT 1 TH S 53 DEG 08' 30" E ALG SHR 126.91' TH S 43 DEG 42' 30" W 146.82' TO W LINE SD PLAT TH N 182.2' TO POB PICKEREL POINT ALSO PARCEL OF LAND PT OF GOV LOT 4 SEC 28 AND PT OF NE 1/4 OF NE /14 SEC 33 COM AT NE COR OF SEC 33TH S 257.84 FT ALG E LN OF SEC TO N R/W OF LAKEWOOD RD TH ALG ARC OF CURVE TO L DISTANCE OF 123.04 FT TH N 28 DEG 11'41"E 179.80 FT TH N 61 DEG 48'19" W 7.50 FTTH N 28 DEG 11'41" E 37.00 FT TO SHORE LINE TRAV ALG LONG LAKE TH S 67 DEG 04' 03" E 7.53 FT ALG TRAV TO POB CONT 13023SQ FT M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-285-005-00	401	28010				SUMMER	(1,615.32)			009193 28-08-285-005-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		96.40	P A I D
		83,300	101	COLLEGE TAX		8-02-1993	PMT	11449	96.40CR	
LINDSAY R A & JEAN M TRUST		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		117.48	
APT 401		83,300	102	INT SCH TAX		8-02-1993	PMT	11449	117.48CR	
4001 GULFSHORE BLVD N		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1385.45	
NAPLES FL 33940		19.1997	103	SCHOOL TAX		8-02-1993	PMT	11449	1385.45CR	
			999	ADM FEE		6-21-1993	BIL		15.99	
			999	ADM FEE		8-02-1993	PMT	11449	15.99CR	

LL 1152 LOT 3 PICKEREL POINT PLAT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-285-005-00	401	28010				WINTER	(2,230.99)			012531 28-08-285-005-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		96.39	P A I D
		83,300	201	COLLEGE TAX		12-07-1993	PMT	13620	96.39CR	
LINDSAY R A & JEAN M TRUST		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		117.49	
APT 401		83,300	202	INT SCH TAX		12-07-1993	PMT	13620	117.49CR	
4001 GULFSHORE BLVD N		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1385.45	
NAPLES FL 33940		26.5175	203	SCHOOL TAX		12-07-1993	PMT	13620	1385.45CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		478.14	
			204	COUNTY TAX		12-07-1993	PMT	13620	478.14CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		69.63	
			205	TOWNSHIP TAX		12-07-1993	PMT	13620	69.63CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		46.26	
			206	DIST LIBRARY		12-07-1993	PMT	13620	46.26CR	
			207	COMM AGING	.1866	11-12-1993	BIL		15.54	
			207	COMM AGING		12-07-1993	PMT	13620	15.54CR	
			999	ADM FEE		11-12-1993	BIL		22.09	
			999	ADM FEE		12-07-1993	PMT	13620	22.09CR	

LOT 3 PICKEREL POINT PLAT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-285-006-00						SUMMER	(2,590.79)			009194	28-08-285-006-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		165.26		
		142,800	101	COLLEGE TAX	1.1573	10-14-1993	COR	246	10.64CR		P A I D
BARNES DONALD ET AL		EQUALZD	101	COLLEGE TAX		11-22-1993	PMT	13450	154.62CR	4.64CR	
		142,800	102	INT SCH TAX	1.4103	6-21-1993	BIL		201.39		
2382 OAK RIDGE		T. MILLS	102	INT SCH TAX	1.4103	10-14-1993	COR	246	12.92CR		
TROY MI 48098		38.3994	102	INT SCH TAX		11-22-1993	PMT	13450	188.47CR	5.65CR	
			103	SCHOOL TAX	16.6321	6-21-1993	BIL		2375.06		
			103	SCHOOL TAX	16.6321	10-14-1993	COR	246	153.01CR		
			103	SCHOOL TAX		11-22-1993	PMT	13450	2222.05CR	66.66CR	
			999	ADM FEE		6-21-1993	BIL		27.42		
			999	ADM FEE		10-14-1993	COR	246	1.77CR		
			999	ADM FEE		11-22-1993	PMT	13450	25.65CR		
LL 1153 LOT 4 PICKEREL POINT PLAT.											
28-08-285-006-00						WINTER	(3,578.11)			012532	28-08-285-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		165.25		
		142,800	201	COLLEGE TAX	1.1572	11-23-1993	COR	291	10.65CR		P A I D
BARNES DONALD ET AL		EQUALZD	201	COLLEGE TAX		12-30-1993	PMT	15100	154.60CR		
		142,800	202	INT SCH TAX	1.4104	11-12-1993	BIL		201.41		
2382 OAK RIDGE		T. MILLS	202	INT SCH TAX	1.4104	11-23-1993	COR	291	12.99CR		
TROY MI 48098		53.0350	202	INT SCH TAX		12-30-1993	PMT	15100	188.42CR		
			203	SCHOOL TAX	16.6321	11-12-1993	BIL		2375.06		
			203	SCHOOL TAX	16.6321	11-23-1993	COR	291	153.02CR		
			203	SCHOOL TAX		12-30-1993	PMT	15100	2222.04CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		819.67		
			204	COUNTY TAX	5.7400	11-23-1993	COR	291	52.81CR		
			204	COUNTY TAX		12-30-1993	PMT	15100	766.86CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		119.37		
			205	TOWNSHIP TAX	.8359	11-23-1993	COR	291	7.70CR		
			205	TOWNSHIP TAX		12-30-1993	PMT	15100	111.67CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		79.30		
			206	DIST LIBRARY	.5553	11-23-1993	COR	291	5.12CR		
			206	DIST LIBRARY		12-30-1993	PMT	15100	74.18CR		
			207	COMM AGING	.1866	11-12-1993	BIL		26.65		
			207	COMM AGING	.1866	11-23-1993	COR	291	1.73CR		
			207	COMM AGING		12-30-1993	PMT	15100	24.92CR		
			999	ADM FEE		11-12-1993	BIL		37.87		
			999	ADM FEE		11-23-1993	COR	291	2.45CR		
			999	ADM FEE		12-30-1993	PMT	15100	35.42CR		
LOT 4 PICKEREL POINT PLAT.											
28-08-285-007-00						SUMMER	(1,281.79)			009195	28-08-285-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		76.50		
		66,100	101	COLLEGE TAX		9-07-1993	PMT	12245	76.50CR		P A I D
SCHULTZ DOROTHY K TRUST		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		93.22		
		66,100	102	INT SCH TAX		9-07-1993	PMT	12245	93.22CR		
616 QUEEN PALM		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1099.38		
LARGO FL 34648		19.1997	103	SCHOOL TAX		9-07-1993	PMT	12245	1099.38CR		
			999	ADM FEE		6-21-1993	BIL		12.69		
			999	ADM FEE		9-07-1993	PMT	12245	12.69CR		
LL 1154 LOT 5 PICKEREL POINT PLAT.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-285-007-00						WINTER		(1,770.33)		012533	28-08-285-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		76.49		
		66,100	201	COLLEGE TAX		2-07-1994	PMT	15825	76.49CR		P A I D
SCHULTZ DOROTHY K TRUST		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		93.23		
		66,100	202	INT SCH TAX		2-07-1994	PMT	15825	93.23CR		
616 QUEEN PALM		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1099.38		
LARGO FL 34648		26.5175	203	SCHOOL TAX		2-07-1994	PMT	15825	1099.38CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		379.41		
			204	COUNTY TAX		2-07-1994	PMT	15825	379.41CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		55.25		
			205	TOWNSHIP TAX		2-07-1994	PMT	15825	55.25CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		36.71		
			206	DIST LIBRARY		2-07-1994	PMT	15825	36.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		12.33		
			207	COMM AGING		2-07-1994	PMT	15825	12.33CR		
			999	ADM FEE		11-12-1993	BIL		17.53		
			999	ADM FEE		2-07-1994	PMT	15825	17.53CR		

LL 1154 LOT 5 PICKEREL POINT PLAT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-285-008-00						SUMMER		(1,475.70)		009196	28-08-285-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		88.07		
		76,100	101	COLLEGE TAX		9-09-1993	PMT	12427	88.07CR		P A I D
TERBEEK TRUST		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		107.32		
		76,100	102	INT SCH TAX		9-09-1993	PMT	12427	107.32CR		
672 LAKEWOOD RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1265.70		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12427	1265.70CR		
			999	ADM FEE		6-21-1993	BIL		14.61		
			999	ADM FEE		9-09-1993	PMT	12427	14.61CR		

LOT 6, 17, 18 PICKEREL POINT PLAT

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-285-008-00						WINTER		(2,038.15)		012534	28-08-285-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		88.06		
		76,100	201	COLLEGE TAX		2-10-1994	PMT	16050	88.06CR		P A I D
TERBEEK TRUST		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		107.33		
		76,100	202	INT SCH TAX		2-10-1994	PMT	16050	107.33CR		
672 LAKEWOOD RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1265.70		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-10-1994	PMT	16050	1265.70CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		436.81		
			204	COUNTY TAX		2-10-1994	PMT	16050	436.81CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		63.61		
			205	TOWNSHIP TAX		2-10-1994	PMT	16050	63.61CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		42.26		
			206	DIST LIBRARY		2-10-1994	PMT	16050	42.26CR		
			207	COMM AGING	.1866	11-12-1993	BIL		14.20		
			207	COMM AGING		2-10-1994	PMT	16050	14.20CR		
			999	ADM FEE		11-12-1993	BIL		20.18		
			999	ADM FEE		2-10-1994	PMT	16050	20.18CR		

LOT 6, 17, 18 PICKEREL POINT PLAT

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-285-009-00						SUMMER		(1,434.99)		009197	28-08-285-009-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		85.64		
		74,000	101	COLLEGE TAX		8-20-1993	PMT	11806	85.64CR		P A I D
COCANOWER CLYDE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		104.36		
		74,000	102	INT SCH TAX		8-20-1993	PMT	11806	104.36CR		
RT 2 54300 ELM RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1230.78		
MISHAWAKA IN 46545		19.1997	103	SCHOOL TAX		8-20-1993	PMT	11806	1230.78CR		
			999	ADM FEE		6-21-1993	BIL		14.21		
			999	ADM FEE		8-20-1993	PMT	11806	14.21CR		

LL 1156 LOT 7 PICKEREL POINT PLAT.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-285-009-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,981.92)		012535	28-08-285-009-00	
			74,000	201	COLLEGE TAX		11-12-1993	BIL		85.63			
COCANOWER CLYDE			EQUALZD	202	INT SCH TAX	1.4104	12-08-1993	PMT	13707	85.63CR			P A I D
			74,000	202	INT SCH TAX		11-12-1993	BIL		104.37			
RT 2 54300 ELM RD			T. MILLS	203	SCHOOL TAX	16.6321	12-08-1993	PMT	13707	104.37CR			
MISHAWAKA IN 46545			26.5175	203	SCHOOL TAX		11-12-1993	BIL		1230.78			
				204	COUNTY TAX	5.7400	12-08-1993	PMT	13707	1230.78CR			
				204	COUNTY TAX		11-12-1993	BIL		424.76			
				205	TOWNSHIP TAX	.8359	12-08-1993	PMT	13707	424.76CR			
				205	TOWNSHIP TAX		11-12-1993	BIL		61.86			
				206	DIST LIBRARY	.5553	12-08-1993	PMT	13707	61.86CR			
				206	DIST LIBRARY		11-12-1993	BIL		41.09			
				207	COMM AGING	.1866	12-08-1993	PMT	13707	41.09CR			
				207	COMM AGING		11-12-1993	BIL		13.81			
				999	ADM FEE		12-08-1993	PMT	13707	13.81CR			
				999	ADM FEE		11-12-1993	BIL		19.62			
							12-08-1993	PMT	13707	19.62CR			

LOT 7 PICKEREL POINT PLAT.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-285-010-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,312.82)		009198	28-08-285-010-00	
			67,700	101	COLLEGE TAX		6-21-1993	BIL		78.35			
KOOISTRA HENRY J & DONNA M			EQUALZD	102	INT SCH TAX	1.4103	9-14-1993	PMT	13037	78.35CR			P A I D
			67,700	102	INT SCH TAX		6-21-1993	BIL		95.48			
640 LAKEWOOD RD			T. MILLS	103	SCHOOL TAX	16.6321	9-14-1993	PMT	13037	95.48CR			
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		1125.99			
				999	ADM FEE		9-14-1993	PMT	13037	1125.99CR			
				999	ADM FEE		6-21-1993	BIL		13.00			
							9-14-1993	PMT	13037	13.00CR			

ACT 25 P A 1978 LOT 8 PICKEREL POINT PLAT.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-285-010-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,813.17)		012536	28-08-285-010-00	
			67,700	201	COLLEGE TAX		11-12-1993	BIL		78.34			
KOOISTRA HENRY J & DONNA M			EQUALZD	202	INT SCH TAX	1.4104	2-07-1994	PMT	15897	78.34CR			P A I D
			67,700	202	INT SCH TAX		11-12-1993	BIL		95.48			
640 LAKEWOOD RD			T. MILLS	203	SCHOOL TAX	16.6321	2-07-1994	PMT	15897	95.48CR			
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		1125.99			
				204	COUNTY TAX	5.7400	2-07-1994	PMT	15897	1125.99CR			
				204	COUNTY TAX		11-12-1993	BIL		388.60			
				205	TOWNSHIP TAX	.8359	2-07-1994	PMT	15897	388.60CR			
				205	TOWNSHIP TAX		11-12-1993	BIL		56.59			
				206	DIST LIBRARY	.5553	2-07-1994	PMT	15897	56.59CR			
				206	DIST LIBRARY		11-12-1993	BIL		37.59			
				207	COMM AGING	.1866	2-07-1994	PMT	15897	37.59CR			
				207	COMM AGING		11-12-1993	BIL		12.63			
				999	ADM FEE		2-07-1994	PMT	15897	12.63CR			
				999	ADM FEE		11-12-1993	BIL		17.95			
							2-07-1994	PMT	15897	17.95CR			

ACT 25 P A 1978 LOT 8 PICKEREL POINT PLAT.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-285-011-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,557.16)		009199	28-08-285-011-00	
			80,300	101	COLLEGE TAX		6-21-1993	BIL		92.93			
CERNY BLANCHE & JEROME ET AL			EQUALZD	102	INT SCH TAX	1.4103	7-09-1993	PMT	10725	92.93CR			P A I D
			80,300	102	INT SCH TAX		6-21-1993	BIL		113.25			
3562 FERNDELL			T. MILLS	103	SCHOOL TAX	16.6321	7-09-1993	PMT	10725	113.25CR			
SARASOTA FL 34235			19.1997	103	SCHOOL TAX		6-21-1993	BIL		1335.56			
				999	ADM FEE		7-09-1993	PMT	10725	1335.56CR			
				999	ADM FEE		6-21-1993	BIL		15.42			
							7-09-1993	PMT	10725	15.42CR			

LL 1158 LOT 9 PICKEREL POINT PLAT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-285-011-00	401	28010				WINTER		(2,150.64)		012537	28-08-285-011-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		92.92		P A I D
		80,300	201	COLLEGE TAX		12-13-1993	PMT	13831	92.92CR		
CERNY BLANCHE & JEROME ET AL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		113.26		
		80,300	202	INT SCH TAX		12-13-1993	PMT	13831	113.26CR		
3562 FERNDELL		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1335.56		
SARASOTA FL 34235		26.5175	203	SCHOOL TAX		12-13-1993	PMT	13831	1335.56CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		460.92		
			204	COUNTY TAX		12-13-1993	PMT	13831	460.92CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		67.12		
			205	TOWNSHIP TAX		12-13-1993	PMT	13831	67.12CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		44.59		
			206	DIST LIBRARY		12-13-1993	PMT	13831	44.59CR		
			207	COMM AGING	.1866	11-12-1993	BIL		14.98		
			207	COMM AGING		12-13-1993	PMT	13831	14.98CR		
			999	ADM FEE		11-12-1993	BIL		21.29		
			999	ADM FEE		12-13-1993	PMT	13831	21.29CR		

LOT 9 PICKEREL POINT PLAT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-285-012-00	401	28010				SUMMER		(1,834.45)		009200	28-08-285-012-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		109.48		P A I D
		94,600	101	COLLEGE TAX		8-20-1993	PMT	11821	109.48CR		
JACKSON T MICHAEL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		133.41		
INTERNATIONAL MAIL CO1118		94,600	102	INT SCH TAX		8-20-1993	PMT	11821	133.41CR		
% DOW CORNING CORP		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1573.40		
MIDLAND MI 48686-0994		19.1997	103	SCHOOL TAX		8-20-1993	PMT	11821	1573.40CR		
			999	ADM FEE		6-21-1993	BIL		18.16		
			999	ADM FEE		8-20-1993	PMT	11821	18.16CR		

LL 1159 LOT 10 PICKEREL POINT PLAT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-285-012-00	401	28010				WINTER		(2,533.64)		012538	28-08-285-012-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		109.47		P A I D
		94,600	201	COLLEGE TAX		12-15-1993	PMT	13904	109.47CR		
JACKSON T MICHAEL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		133.42		
INTERNATIONAL MAIL CO1118		94,600	202	INT SCH TAX		12-15-1993	PMT	13904	133.42CR		
% DOW CORNING CORP		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1573.40		
MIDLAND MI 48686-0994		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13904	1573.40CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		543.00		
			204	COUNTY TAX		12-15-1993	PMT	13904	543.00CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		79.08		
			205	TOWNSHIP TAX		12-15-1993	PMT	13904	79.08CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		52.53		
			206	DIST LIBRARY		12-15-1993	PMT	13904	52.53CR		
			207	COMM AGING	.1866	11-12-1993	BIL		17.65		
			207	COMM AGING		12-15-1993	PMT	13904	17.65CR		
			999	ADM FEE		11-12-1993	BIL		25.09		
			999	ADM FEE		12-15-1993	PMT	13904	25.09CR		

LL 1159 LOT 10 PICKEREL POINT PLAT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-285-013-00	401	28010				SUMMER		(1,537.77)		009201	28-08-285-013-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		91.77		P A I D
		79,300	101	COLLEGE TAX		9-13-1993	PMT	12779	91.77CR		
PLATNER MARGARET E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		111.84		
ERICKSON GERRI L		79,300	102	INT SCH TAX		9-13-1993	PMT	12779	111.84CR		
616 LAKEWOOD RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1318.93		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12779	1318.93CR		
			999	ADM FEE		6-21-1993	BIL		15.23		
			999	ADM FEE		9-13-1993	PMT	12779	15.23CR		

LL 1160 LOT 11 PICKEREL POINT PLAT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-285-013-00						WINTER	(2,123.88)			012539	28-08-285-013-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		91.77		
		79,300	201	COLLEGE TAX		2-10-1994	PMT	16031	91.77CR		P A I D
PLATNER MARGARET E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		111.84		
ERICKSON GERRI L		79,300	202	INT SCH TAX		2-10-1994	PMT	16031	111.84CR		
616 LAKEWOOD RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1318.93		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-10-1994	PMT	16031	1318.93CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		455.18		
			204	COUNTY TAX		2-10-1994	PMT	16031	455.18CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		66.29		
			205	TOWNSHIP TAX		2-10-1994	PMT	16031	66.29CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		44.04		
			206	DIST LIBRARY		2-10-1994	PMT	16031	44.04CR		
			207	COMM AGING	.1866	11-12-1993	BIL		14.80		
			207	COMM AGING		2-10-1994	PMT	16031	14.80CR		
			999	ADM FEE		11-12-1993	BIL		21.03		
			999	ADM FEE		2-10-1994	PMT	16031	21.03CR		
LL 1160 LOT 11 PICKEREL POINT PLAT.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-285-014-00						SUMMER	(1,382.63)			009202	28-08-285-014-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		82.52		
		71,300	101	COLLEGE TAX		9-08-1993	PMT	12349	82.52CR		P A I D
HODSKIN CHARLES & LEDA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		100.55		
		71,300	102	INT SCH TAX		9-08-1993	PMT	12349	100.55CR		
610 LAKEWOOD RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1185.87		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12349	1185.87CR		
			999	ADM FEE		6-21-1993	BIL		13.69		
			999	ADM FEE		9-08-1993	PMT	12349	13.69CR		
LL 1161 LOT 12 PICKEREL POINT PLAT.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-285-014-00						WINTER	(1,909.60)			012540	28-08-285-014-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		82.51		
		71,300	201	COLLEGE TAX		2-11-1994	PMT	16192	82.51CR		P A I D
HODSKIN CHARLES & LEDA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		100.56		
		71,300	202	INT SCH TAX		2-11-1994	PMT	16192	100.56CR		
610 LAKEWOOD RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1185.87		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16192	1185.87CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		409.26		
			204	COUNTY TAX		2-11-1994	PMT	16192	409.26CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		59.60		
			205	TOWNSHIP TAX		2-11-1994	PMT	16192	59.60CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		39.59		
			206	DIST LIBRARY		2-11-1994	PMT	16192	39.59CR		
			207	COMM AGING	.1866	11-12-1993	BIL		13.30		
			207	COMM AGING		2-11-1994	PMT	16192	13.30CR		
			999	ADM FEE		11-12-1993	BIL		18.91		
			999	ADM FEE		2-11-1994	PMT	16192	18.91CR		
LOT 12 PICKEREL POINT PLAT.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-285-015-00						SUMMER	(1,336.09)			009203	28-08-285-015-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		79.74		
		68,900	101	COLLEGE TAX		7-07-1993	PMT	10694	79.74CR		P A I D
FRASER JOHN W		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		97.17		
McDONALD SALLY A		68,900	102	INT SCH TAX		7-07-1993	PMT	10694	97.17CR		
2445 BENNET		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1145.95		
DEARBORN MI 48124		19.1997	103	SCHOOL TAX		7-07-1993	PMT	10694	1145.95CR		
			999	ADM FEE		6-21-1993	BIL		13.23		
			999	ADM FEE		7-07-1993	PMT	10694	13.23CR		
LL 1162 LOT 13 PICKEREL POINT PLAT.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-285-015-00						WINTER	(1,845.33)			012541
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		79.73	
		68,900	201	COLLEGE TAX		1-08-1994	PMT	15434	79.73CR	
FRASER JOHN W		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		97.18	
McDONALD SALLY A		68,900	202	INT SCH TAX		1-08-1994	PMT	15434	97.18CR	
2445 BENNET		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1145.95	
DEARBORN MI 48124		26.5175	203	SCHOOL TAX		1-08-1994	PMT	15434	1145.95CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		395.49	
			204	COUNTY TAX		1-08-1994	PMT	15434	395.49CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		57.59	
			205	TOWNSHIP TAX		1-08-1994	PMT	15434	57.59CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		38.26	
			206	DIST LIBRARY		1-08-1994	PMT	15434	38.26CR	
			207	COMM AGING	.1866	11-12-1993	BIL		12.86	
			207	COMM AGING		1-08-1994	PMT	15434	12.86CR	
			999	ADM FEE		11-12-1993	BIL		18.27	
			999	ADM FEE		1-08-1994	PMT	15434	18.27CR	

LOT 13 PICKEREL POINT PLAT.

28-08-285-015-00 — 28-08-285-015-00 P A I D

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-285-016-00						SUMMER	(1,365.18)			009204
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		81.47	
		70,400	101	COLLEGE TAX		9-12-1993	PMT	12649	81.47CR	
HAY GORDON E & HELEN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		99.29	
		70,400	102	INT SCH TAX		9-12-1993	PMT	12649	99.29CR	
8509 SPY DEL DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1170.90	
FLUSHING MI 48433		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12649	1170.90CR	
			999	ADM FEE		6-21-1993	BIL		13.52	
			999	ADM FEE		9-12-1993	PMT	12649	13.52CR	

LL 1163 LOT 14 PICKEREL POINT PLAT.

28-08-285-016-00 — 28-08-285-016-00 P A I D

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-285-016-00						WINTER	(1,885.51)			012542
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		81.47	
		70,400	201	COLLEGE TAX		12-16-1993	PMT	14162	81.47CR	
HAY GORDON E & HELEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		99.29	
		70,400	202	INT SCH TAX		12-16-1993	PMT	14162	99.29CR	
8509 SPY DEL DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1170.90	
FLUSHING MI 48433		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14162	1170.90CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		404.10	
			204	COUNTY TAX		12-16-1993	PMT	14162	404.10CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		58.85	
			205	TOWNSHIP TAX		12-16-1993	PMT	14162	58.85CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		39.09	
			206	DIST LIBRARY		12-16-1993	PMT	14162	39.09CR	
			207	COMM AGING	.1866	11-12-1993	BIL		13.14	
			207	COMM AGING		12-16-1993	PMT	14162	13.14CR	
			999	ADM FEE		11-12-1993	BIL		18.67	
			999	ADM FEE		12-16-1993	PMT	14162	18.67CR	

LOT 14 PICKEREL POINT PLAT.

28-08-285-017-00 — 28-08-285-017-00 P A I D

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-285-017-00						SUMMER	(1,442.74)			009205
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		86.10	
		74,400	101	COLLEGE TAX		8-09-1993	PMT	11598	86.10CR	
TERBEEK GLEN A & JUDITH M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		104.93	
		74,400	102	INT SCH TAX		8-09-1993	PMT	11598	104.93CR	
935 RAVINE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1237.43	
WINNETKA IL 60093		19.1997	103	SCHOOL TAX		8-09-1993	PMT	11598	1237.43CR	
			999	ADM FEE		6-21-1993	BIL		14.28	
			999	ADM FEE		8-09-1993	PMT	11598	14.28CR	

LL 1164 LOT 15 PICKEREL POINT PLAT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-285-017-00	401	28010				WINTER	(1,992.63)			012543	28-08-285-017-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		86.10		
TERBEEK GLEN A & JUDITH M		74,400	201	COLLEGE TAX		12-26-1993	PMT	14694	86.10CR		PAID
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		104.93		
935 RAVINE RD		74,400	202	INT SCH TAX		12-26-1993	PMT	14694	104.93CR		
WINNETKA IL 60093		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1237.43		
		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14694	1237.43CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		427.06		
			204	COUNTY TAX		12-26-1993	PMT	14694	427.06CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		62.19		
			205	TOWNSHIP TAX		12-26-1993	PMT	14694	62.19CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		41.31		
			206	DIST LIBRARY		12-26-1993	PMT	14694	41.31CR		
			207	COMM AGING	.1866	11-12-1993	BIL		13.88		
			207	COMM AGING		12-26-1993	PMT	14694	13.88CR		
			999	ADM FEE		11-12-1993	BIL		19.73		
			999	ADM FEE		12-26-1993	PMT	14694	19.73CR		

LOT 15 PICKEREL POINT PLAT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-285-018-00	401	28010				SUMMER	(1,601.75)			009206	28-08-285-018-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		95.59		
VAN ORNUM ELIZABETH TRUST		82,600	101	COLLEGE TAX		9-10-1993	PMT	12567	95.59CR		PAID
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		116.49		
570 LAKEWOOD RD		82,600	102	INT SCH TAX		9-10-1993	PMT	12567	116.49CR		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1373.81		
		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12567	1373.81CR		
			999	ADM FEE		6-21-1993	BIL		15.86		
			999	ADM FEE		9-10-1993	PMT	12567	15.86CR		

LL 1165 LOT 16 PICKEREL POINT PLAT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-285-018-00	401	28010				WINTER	(2,212.24)			012544	28-08-285-018-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		95.58		
VAN ORNUM ELIZABETH TRUST		82,600	201	COLLEGE TAX		12-30-1993	PMT	15097	95.58CR		PAID
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		116.50		
570 LAKEWOOD RD		82,600	202	INT SCH TAX		12-30-1993	PMT	15097	116.50CR		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1373.81		
		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15097	1373.81CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		474.12		
			204	COUNTY TAX		12-30-1993	PMT	15097	474.12CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		69.05		
			205	TOWNSHIP TAX		12-30-1993	PMT	15097	69.05CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		45.87		
			206	DIST LIBRARY		12-30-1993	PMT	15097	45.87CR		
			207	COMM AGING	.1866	11-12-1993	BIL		15.41		
			207	COMM AGING		12-30-1993	PMT	15097	15.41CR		
			999	ADM FEE		11-12-1993	BIL		21.90		
			999	ADM FEE		12-30-1993	PMT	15097	21.90CR		

LL 1165 LOT 16 PICKEREL POINT PLAT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-295-001-00	401	28010				SUMMER	(1,010.31)			009207	28-08-295-001-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		60.30		
COLE ELIZABETH		52,100	101	COLLEGE TAX		9-13-1993	PMT	12930	60.30CR		PAID
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		73.48		
1927 S LONG LAKE RD		52,100	102	INT SCH TAX		9-13-1993	PMT	12930	73.48CR		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		866.53		
		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12930	866.53CR		
			999	ADM FEE		6-21-1993	BIL		10.00		
			999	ADM FEE		9-13-1993	PMT	12930	10.00CR		

PA 25 MATHIEU GAST LOT 1 & PART LOT 3 COM SW COR LOT 1 TH N75 DEG 50' 45" W 105.5' TO W LINE LOT 3 TH N 15 DEG 18' 10" E 62.14' ALG W LINE TH S 88 DEG 49' 20" E 120' TH S 22 DEG 15' 20" W 89.97' TO POB PINEWOOD POINT

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-295-001-00	401	28010				WINTER	(1,395.37)		012545 28-08-295-001-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	60.29	
		52,100	201	COLLEGE TAX		1-13-1994	PMT 15486	60.29CR	P A I D
COLE ELIZABETH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	73.48	
		52,100	202	INT SCH TAX		1-13-1994	PMT 15486	73.48CR	
1927 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	866.53	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-13-1994	PMT 15486	866.53CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	299.05	
			204	COUNTY TAX		1-13-1994	PMT 15486	299.05CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	43.55	
			205	TOWNSHIP TAX		1-13-1994	PMT 15486	43.55CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	28.93	
			206	DIST LIBRARY		1-13-1994	PMT 15486	28.93CR	
			207	COMM AGING	.1866	11-12-1993	BIL	9.72	
			207	COMM AGING		1-13-1994	PMT 15486	9.72CR	
			999	ADM FEE		11-12-1993	BIL	13.82	
			999	ADM FEE		1-13-1994	PMT 15486	13.82CR	

PA 25 MATHIEU GAST LOT 1 & PART LOT 3 COM SW COR LOT 1 TH N75 DEG 50' 45" W 105.5' TO W LINE LOT 3 TH N 15 DEG 18' 10" E 62.14' ALG W LINE TH S 88 DEG 49' 20" E 120' TH S 22 DEG 15' 20" W 89.97' TO POB PINEWOOD POINT

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-295-002-00	401	28010				SUMMER	(1,103.39)		009208 28-08-295-002-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	65.85	
		56,900	101	COLLEGE TAX		10-28-1993	PMT 13412	65.85CR	1.32CR P A I D
HERON DANIEL & COLLEEN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	80.25	
		56,900	102	INT SCH TAX		10-28-1993	PMT 13412	80.25CR	1.61CR
7580 GINGERWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	946.37	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		10-28-1993	PMT 13412	946.37CR	18.93CR
			999	ADM FEE		6-21-1993	BIL	10.92	
			999	ADM FEE		10-28-1993	PMT 13412	10.92CR	

LL 1381 LOT 2 & LOT 3 EXC COM SW COR LOT 1 TH N 75 DEG 50' 45" W 105.5' TO W LINE LOT 3 TH N 15 DEG 18' 10" E 62.14' ALG W LINE TH S 88 DEG 49' 20" E 120' TH S 22 DEG 15' 20" W 89.97' TO POB PINEWOOD POINT

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-295-002-00	401	28010				WINTER	(1,523.94)		012546 28-08-295-002-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	65.84	
		56,900	201	COLLEGE TAX		12-29-1993	PMT 14986	65.84CR	P A I D
HERON DANIEL & COLLEEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	80.25	
		56,900	202	INT SCH TAX		12-29-1993	PMT 14986	80.25CR	
7580 GINGERWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	946.37	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-29-1993	PMT 14986	946.37CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	326.61	
			204	COUNTY TAX		12-29-1993	PMT 14986	326.61CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	47.56	
			205	TOWNSHIP TAX		12-29-1993	PMT 14986	47.56CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	31.60	
			206	DIST LIBRARY		12-29-1993	PMT 14986	31.60CR	
			207	COMM AGING	.1866	11-12-1993	BIL	10.62	
			207	COMM AGING		12-29-1993	PMT 14986	10.62CR	
			999	ADM FEE		11-12-1993	BIL	15.09	
			999	ADM FEE		12-29-1993	PMT 14986	15.09CR	

LL 1381 LOT 2 & LOT 3 EXC COM SW COR LOT 1 TH N 75 DEG 50' 45" W 105.5' TO W LINE LOT 3 TH N 15 DEG 18' 10" E 62.14' ALG W LINE TH S 88 DEG 49' 20" E 120' TH S 22 DEG 15' 20" W 89.97' TO POB PINEWOOD POINT

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-295-004-00						SUMMER	(1,144.11)		009209	28-08-295-004-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		68.28		
		59,000	101	COLLEGE TAX		9-01-1993 PMT	12080	68.28CR		P A I D
HEETHUIS JAMES & DIANE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		83.21		
		59,000	102	INT SCH TAX		9-01-1993 PMT	12080	83.21CR		
7590 GINGERWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		981.29		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-01-1993 PMT	12080	981.29CR		
			999	ADM FEE		6-21-1993 BIL		11.33		
			999	ADM FEE		9-01-1993 PMT	12080	11.33CR		
LL 1383 LOT 4 PINEWOOD POINT.										
28-08-295-004-00						WINTER	(1,580.17)		012547	28-08-295-004-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		68.27		
		59,000	201	COLLEGE TAX		12-08-1993 PMT	13648	68.27CR		P A I D
HEETHUIS JAMES & DIANE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		83.21		
		59,000	202	INT SCH TAX		12-08-1993 PMT	13648	83.21CR		
7590 GINGERWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		981.29		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993 PMT	13648	981.29CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		338.66		
			204	COUNTY TAX		12-08-1993 PMT	13648	338.66CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		49.32		
			205	TOWNSHIP TAX		12-08-1993 PMT	13648	49.32CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		32.76		
			206	DIST LIBRARY		12-08-1993 PMT	13648	32.76CR		
			207	COMM AGING	.1866	11-12-1993 BIL		11.01		
			207	COMM AGING		12-08-1993 PMT	13648	11.01CR		
			999	ADM FEE		11-12-1993 BIL		15.65		
			999	ADM FEE		12-08-1993 PMT	13648	15.65CR		
LL 1383 LOT 4 PINEWOOD POINT.										
28-08-295-005-00						SUMMER	(926.92)		009210	28-08-295-005-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		55.32		
		47,800	101	COLLEGE TAX		9-13-1993 PMT	12754	55.32CR		P A I D
BAZZETT GARY & WENDY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		67.41		
		47,800	102	INT SCH TAX		9-13-1993 PMT	12754	67.41CR		
7630 GINGERWOOD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		795.01		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993 PMT	12754	795.01CR		
			999	ADM FEE		6-21-1993 BIL		9.18		
			999	ADM FEE		9-13-1993 PMT	12754	9.18CR		
LL 1384 LOT 5 PINEWOOD POINT.										
28-08-295-005-00						WINTER	(1,280.21)		012548	28-08-295-005-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		55.31		
		47,800	201	COLLEGE TAX		12-28-1993 PMT	14833	55.31CR		P A I D
BAZZETT GARY & WENDY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		67.42		
		47,800	202	INT SCH TAX		12-28-1993 PMT	14833	67.42CR		
7630 GINGERWOOD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		795.01		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993 PMT	14833	795.01CR		
			204	COUNTY TAX	5.7400	11-12-1993 BIL		274.37		
			204	COUNTY TAX		12-28-1993 PMT	14833	274.37CR		
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		39.96		
			205	TOWNSHIP TAX		12-28-1993 PMT	14833	39.96CR		
			206	DIST LIBRARY	.5553	11-12-1993 BIL		26.54		
			206	DIST LIBRARY		12-28-1993 PMT	14833	26.54CR		
			207	COMM AGING	.1866	11-12-1993 BIL		8.92		
			207	COMM AGING		12-28-1993 PMT	14833	8.92CR		
			999	ADM FEE		11-12-1993 BIL		12.68		
			999	ADM FEE		12-28-1993 PMT	14833	12.68CR		
LL 1384 LOT 5 PINEWOOD POINT.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-295-006-00						SUMMER	(1,080.11)			009211	28-08-295-006-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		64.46		
		55,700	101	COLLEGE TAX		7-21-1993	PMT	11093	64.46CR		P A I D
TETER EDWARD		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		78.55		
		55,700	102	INT SCH TAX		7-21-1993	PMT	11093	78.55CR		
7650 GINGERWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		926.41		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11093	926.41CR		
			999	ADM FEE		6-21-1993	BIL		10.69		
			999	ADM FEE		7-21-1993	PMT	11093	10.69CR		
LL 1385 LOT 6 PINEWOOD POINT.											
28-08-295-006-00						WINTER	(1,491.80)			012549	28-08-295-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		64.46		
		55,700	201	COLLEGE TAX		12-22-1993	PMT	14481	64.46CR		P A I D
TETER EDWARD		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		78.56		
		55,700	202	INT SCH TAX		12-22-1993	PMT	14481	78.56CR		
7650 GINGERWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		926.41		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14481	926.41CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		319.72		
			204	COUNTY TAX		12-22-1993	PMT	14481	319.72CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		46.56		
			205	TOWNSHIP TAX		12-22-1993	PMT	14481	46.56CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		30.93		
			206	DIST LIBRARY		12-22-1993	PMT	14481	30.93CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.39		
			207	COMM AGING		12-22-1993	PMT	14481	10.39CR		
			999	ADM FEE		11-12-1993	BIL		14.77		
			999	ADM FEE		12-22-1993	PMT	14481	14.77CR		
LL 1385 LOT 6 PINEWOOD POINT.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-295-007-00						SUMMER	(1,016.12)			009212	28-08-295-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		60.64		
		52,400	101	COLLEGE TAX		7-28-1993	PMT	11245	60.64CR		P A I D
GRIFFIN RICHARD & CHRISTINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		73.90		
		52,400	102	INT SCH TAX		7-28-1993	PMT	11245	73.90CR		
7670 GINGERWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		871.52		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11245	871.52CR		
			999	ADM FEE		6-21-1993	BIL		10.06		
			999	ADM FEE		7-28-1993	PMT	11245	10.06CR		
PA 25 MATHIEU GAST LOT 7 PINEWOOD POINT.											
28-08-295-007-00						WINTER	(1,403.42)			012550	28-08-295-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		60.64		
		52,400	201	COLLEGE TAX		12-15-1993	PMT	13939	60.64CR		P A I D
GRIFFIN RICHARD & CHRISTINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		73.90		
		52,400	202	INT SCH TAX		12-15-1993	PMT	13939	73.90CR		
7670 GINGERWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		871.52		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13939	871.52CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		300.78		
			204	COUNTY TAX		12-15-1993	PMT	13939	300.78CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		43.80		
			205	TOWNSHIP TAX		12-15-1993	PMT	13939	43.80CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		29.10		
			206	DIST LIBRARY		12-15-1993	PMT	13939	29.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.78		
			207	COMM AGING		12-15-1993	PMT	13939	9.78CR		
			999	ADM FEE		11-12-1993	BIL		13.90		
			999	ADM FEE		12-15-1993	PMT	13939	13.90CR		
PA 25 MATHIEU GAST LOT 7 PINEWOOD POINT.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-295-008-00						SUMMER	(184.21)			009213	28-08-295-008-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		10.99		
		9,500	101	COLLEGE TAX		9-14-1993	PMT	13196	10.99CR		P A I D
RONEY JOHN & JOAN ET AL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		13.40		
GRIFFIN MCNAMARA COLLIGAN		9,500	102	INT SCH TAX		9-14-1993	PMT	13196	13.40CR		
7740 GINGERWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		158.00		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13196	158.00CR		
			999	ADM FEE		6-21-1993	BIL		1.82		
			999	ADM FEE		9-14-1993	PMT	13196	1.82CR		
LL 1387 LOT 8 PINEWOOD POINT.											
28-08-295-008-00						WINTER	(254.43)			012551	28-08-295-008-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		10.99		
		9,500	201	COLLEGE TAX		2-28-1994	PMT	16647	10.99CR	.40CR	P A I D
RONEY JOHN & JOAN ET AL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		13.40		
GRIFFIN MCNAMARA COLLIGAN		9,500	202	INT SCH TAX		2-28-1994	PMT	16647	13.40CR	.40CR	
7740 GINGERWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		158.00		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-28-1994	PMT	16647	158.00CR	4.74CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		54.53		
			204	COUNTY TAX		2-28-1994	PMT	16647	54.53CR	1.64CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		7.94		
			205	TOWNSHIP TAX		2-28-1994	PMT	16647	7.94CR	.24CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		5.28		
			206	DIST LIBRARY		2-28-1994	PMT	16647	5.28CR	.16CR	
			207	COMM AGING	.1866	11-12-1993	BIL		1.77		
			207	COMM AGING		2-28-1994	PMT	16647	1.77CR	.05CR	
			999	ADM FEE		11-12-1993	BIL		2.52		
			999	ADM FEE		2-28-1994	PMT	16647	2.52CR		
LL 1387 LOT 8 PINEWOOD POINT.											
28-08-295-009-00						SUMMER	(1,006.42)			009214	28-08-295-009-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		60.06		
		51,900	101	COLLEGE TAX		9-14-1993	PMT	13111	60.06CR		P A I D
COLLIGAN JEROME & SUSANNE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		73.19		
		51,900	102	INT SCH TAX		9-14-1993	PMT	13111	73.19CR		
7702 GINGERWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		863.21		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13111	863.21CR		
			999	ADM FEE		6-21-1993	BIL		9.96		
			999	ADM FEE		9-14-1993	PMT	13111	9.96CR		
LOT 9 PINEWOOD POINT.											
28-08-295-009-00						WINTER	(1,390.02)			012552	28-08-295-009-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		60.06		
		51,900	201	COLLEGE TAX		12-31-1993	PMT	15324	60.06CR		P A I D
COLLIGAN JEROME & SUSANNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		73.20		
		51,900	202	INT SCH TAX		12-31-1993	PMT	15324	73.20CR		
7702 GINGERWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		863.21		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15324	863.21CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		297.91		
			204	COUNTY TAX		12-31-1993	PMT	15324	297.91CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		43.38		
			205	TOWNSHIP TAX		12-31-1993	PMT	15324	43.38CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		28.82		
			206	DIST LIBRARY		12-31-1993	PMT	15324	28.82CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.68		
			207	COMM AGING		12-31-1993	PMT	15324	9.68CR		
			999	ADM FEE		11-12-1993	BIL		13.76		
			999	ADM FEE		12-31-1993	PMT	15324	13.76CR		
LOT 9 PINEWOOD POINT.											

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-295-010-00						SUMMER	(	1,033.57)		009215	28-08-295-010-00	
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		61.68			
		53,300	101	COLLEGE TAX		9-14-1993	PMT	13195	61.68CR			P A I D
RONEY JOHN J JR & JOAN B		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		75.17			
		53,300	102	INT SCH TAX		9-14-1993	PMT	13195	75.17CR			
7740 GINGERWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		886.49			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13195	886.49CR			
			999	ADM FEE		6-21-1993	BIL		10.23			
			999	ADM FEE		9-14-1993	PMT	13195	10.23CR			

LL 1389 LOT 10 EXC COM NW LOT COR TH N 70 DEG 05' 20" E 60' ALG NWLY LOT LINE TO POB TH N 70 DEG 05' 20" E 140.25' TH S 21 DEG 38' 10" E 5' TH S 70 DEG 05' 20" W 140.25' TH N 21 DEG 38' 10" W 5' TO POB PINEWOOD POINT SUB

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-295-010-00						WINTER	(	1,427.51)		012553	28-08-295-010-00	
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		61.68			
		53,300	201	COLLEGE TAX		12-31-1993	PMT	15224	61.68CR			P A I D
RONEY JOHN J JR & JOAN B		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		75.17			
		53,300	202	INT SCH TAX		12-31-1993	PMT	15224	75.17CR			
7740 GINGERWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		886.49			
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15224	886.49CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		305.94			
			204	COUNTY TAX		12-31-1993	PMT	15224	305.94CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		44.55			
			205	TOWNSHIP TAX		12-31-1993	PMT	15224	44.55CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		29.60			
			206	DIST LIBRARY		12-31-1993	PMT	15224	29.60CR			
			207	COMM AGING	.1866	11-12-1993	BIL		9.95			
			207	COMM AGING		12-31-1993	PMT	15224	9.95CR			
			999	ADM FEE		11-12-1993	BIL		14.13			
			999	ADM FEE		12-31-1993	PMT	15224	14.13CR			

LL 1389 LOT 10 EXC COM NW LOT COR TH N 70 DEG 05' 20" E 60' ALG NWLY LOT LINE TO POB TH N 70 DEG 05' 20" E 140.25' TH S 21 DEG 38' 10" E 5' TH S 70 DEG 05' 20" W 140.25' TH N 21 DEG 38' 10" W 5' TO POB PINEWOOD POINT SUB

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-295-011-00						SUMMER	(	994.80)		009216	28-08-295-011-00	
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		59.37			
		51,300	101	COLLEGE TAX		7-28-1993	PMT	11252	59.37CR			P A I D
MC NAMARA RUSSELL F & CAROL M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		72.35			
		51,300	102	INT SCH TAX		7-28-1993	PMT	11252	72.35CR			
7752 GINGERWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		853.23			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11252	853.23CR			
			999	ADM FEE		6-21-1993	BIL		9.85			
			999	ADM FEE		7-28-1993	PMT	11252	9.85CR			

LL 1390 LOT 11 & PART LOT 10 COM NW COR LOT 10 TH N 70 DEG 05' 20" E 60' ALG NWLY LOT LINE TO POB TH N 70 DEG 05' 20" E 140.25' TH S 21 DEG 38' 10" E 5' TH S 70DEG 05' 20" W 140.25' TH N 21 DEG 38' 10" W 5' TO POB PINEWOOD POINT SUB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-295-011-00						WINTER	(	1,373.94)		012554	28-08-295-011-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		59.36		
		51,300	201	COLLEGE TAX		12-15-1993	PMT	13946	59.36CR		PAID
MC NAMARA RUSSELL F & CAROL M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		72.35		
		51,300	202	INT SCH TAX		12-15-1993	PMT	13946	72.35CR		
7752 GINGERWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		853.23		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13946	853.23CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		294.46		
			204	COUNTY TAX		12-15-1993	PMT	13946	294.46CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		42.88		
			205	TOWNSHIP TAX		12-15-1993	PMT	13946	42.88CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		28.49		
			206	DIST LIBRARY		12-15-1993	PMT	13946	28.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.57		
			207	COMM AGING		12-15-1993	PMT	13946	9.57CR		
			999	ADM FEE		11-12-1993	BIL		13.60		
			999	ADM FEE		12-15-1993	PMT	13946	13.60CR		

LL 1390 LOT 11 & PART LOT 10 COM NW COR LOT 10 TH N 70 DEG 05' 20" E 60' ALG NWLY LOT LINE TO POB TH N 70 DEG 05' 20" E 140.25' TH S 21 DEG 38' 10" E 5' TH S 70DEG 05' 20" W 140.25' TH N 21 DEG 38' 10" W 5' TO POB PINEWOOD POINT SUB

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-295-012-00						SUMMER	(	2,313.44)		009217	28-08-295-012-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		138.07		
		119,300	101	COLLEGE TAX		8-02-1993	PMT	11428	138.07CR		PAID
REYNOLDS BRUCE & MARY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		168.25		
		119,300	102	INT SCH TAX		8-02-1993	PMT	11428	168.25CR		
6321 SUMMIT CT		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1984.21		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-02-1993	PMT	11428	1984.21CR		
			999	ADM FEE		6-21-1993	BIL		22.91		
			999	ADM FEE		8-02-1993	PMT	11428	22.91CR		

LL 1391 LOT 12 & N 20' OF LOT 13 PINEWOOD POINT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-295-012-00						WINTER	(	3,195.17)		012555	28-08-295-012-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		138.05		
		119,300	201	COLLEGE TAX		12-21-1993	PMT	14290	138.05CR		PAID
REYNOLDS BRUCE & MARY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		168.26		
		119,300	202	INT SCH TAX		12-21-1993	PMT	14290	168.26CR		
6321 SUMMIT CT		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1984.21		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-21-1993	PMT	14290	1984.21CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		684.78		
			204	COUNTY TAX		12-21-1993	PMT	14290	684.78CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		99.72		
			205	TOWNSHIP TAX		12-21-1993	PMT	14290	99.72CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		66.25		
			206	DIST LIBRARY		12-21-1993	PMT	14290	66.25CR		
			207	COMM AGING	.1866	11-12-1993	BIL		22.26		
			207	COMM AGING		12-21-1993	PMT	14290	22.26CR		
			999	ADM FEE		11-12-1993	BIL		31.64		
			999	ADM FEE		12-21-1993	PMT	14290	31.64CR		

LL 1391 LOT 12 & N 20' OF LOT 13 PINEWOOD POINT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-295-013-00						SUMMER	(	1,787.91)		009218	28-08-295-013-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		106.70		
		92,200	101	COLLEGE TAX		7-19-1993	PMT	10980	106.70CR		PAID
FRATHER ELEANOR		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		130.03		
		92,200	102	INT SCH TAX		7-19-1993	PMT	10980	130.03CR		
7731 GINGERWOOD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1533.48		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-19-1993	PMT	10980	1533.48CR		
			999	ADM FEE		6-21-1993	BIL		17.70		
			999	ADM FEE		7-19-1993	PMT	10980	17.70CR		

LL 1392 LOT 13 EXC N 20' ALSO N 1/2 OF LOT 14 PINEWOOD POINT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-295-013-00						WINTER	(2,469.36)			012556	28-08-295-013-00
401	28010										
	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		106.69			
	92,200	201	COLLEGE TAX		12-13-1993	PMT	13846	106.69CR			P A I D
FRATHER ELEANOR	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		130.04			
	92,200	202	INT SCH TAX		12-13-1993	PMT	13846	130.04CR			
7731 GINGERWOOD DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1533.48			
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-13-1993	PMT	13846	1533.48CR			
		204	COUNTY TAX	5.7400	11-12-1993	BIL		529.23			
		204	COUNTY TAX		12-13-1993	PMT	13846	529.23CR			
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		77.07			
		205	TOWNSHIP TAX		12-13-1993	PMT	13846	77.07CR			
		206	DIST LIBRARY	.5553	11-12-1993	BIL		51.20			
		206	DIST LIBRARY		12-13-1993	PMT	13846	51.20CR			
		207	COMM AGING	.1866	11-12-1993	BIL		17.20			
		207	COMM AGING		12-13-1993	PMT	13846	17.20CR			
		999	ADM FEE		11-12-1993	BIL		24.45			
		999	ADM FEE		12-13-1993	PMT	13846	24.45CR			

LL 1392 LOT 13 EXC N 20' ALSO N 1/2 OF LOT 14 PINEWOOD POINT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-295-014-00						SUMMER	(339.35)			009219	28-08-295-014-00
401	28010										
	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		20.25			
	17,500	101	COLLEGE TAX		9-13-1993	PMT	12818	20.25CR			P A I D
WATSON ROGER & CAROLE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		24.68			
	17,500	102	INT SCH TAX		9-13-1993	PMT	12818	24.68CR			
1100 SIXTH AVENUE S	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		291.06			
NAPLES FL 33940	19.1997	103	SCHOOL TAX		9-13-1993	PMT	12818	291.06CR			
		999	ADM FEE		6-21-1993	BIL		3.36			
		999	ADM FEE		9-13-1993	PMT	12818	3.36CR			

LL 1393 V S 1/2 OF LOT 14 PINEWOOD POINT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-295-014-00						WINTER	(468.70)			012557	28-08-295-014-00
401	28010										
	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		20.25			
	17,500	201	COLLEGE TAX		12-31-1993	PMT	15279	20.25CR			P A I D.
WATSON ROGER & CAROLE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		24.68			
	17,500	202	INT SCH TAX		12-31-1993	PMT	15279	24.68CR			
1100 SIXTH AVENUE S	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		291.06			
NAPLES FL 33940	26.5175	203	SCHOOL TAX		12-31-1993	PMT	15279	291.06CR			
		204	COUNTY TAX	5.7400	11-12-1993	BIL		100.45			
		204	COUNTY TAX		12-31-1993	PMT	15279	100.45CR			
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		14.63			
		205	TOWNSHIP TAX		12-31-1993	PMT	15279	14.63CR			
		206	DIST LIBRARY	.5553	11-12-1993	BIL		9.72			
		206	DIST LIBRARY		12-31-1993	PMT	15279	9.72CR			
		207	COMM AGING	.1866	11-12-1993	BIL		3.27			
		207	COMM AGING		12-31-1993	PMT	15279	3.27CR			
		999	ADM FEE		11-12-1993	BIL		4.64			
		999	ADM FEE		12-31-1993	PMT	15279	4.64CR			

LL 1393 V S 1/2 OF LOT 14 PINEWOOD POINT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-295-015-00						SUMMER	(909.47)			009220	28-08-295-015-00
401	28010										
	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		54.28			
	46,900	101	COLLEGE TAX		9-09-1993	PMT	12418	54.28CR			P A I D
RYBARZ WILLIAM & LOTTIE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		66.14			
	46,900	102	INT SCH TAX		9-09-1993	PMT	12418	66.14CR			
7711 GINGERWOOD DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		780.05			
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-09-1993	PMT	12418	780.05CR			
		999	ADM FEE		6-21-1993	BIL		9.00			
		999	ADM FEE		9-09-1993	PMT	12418	9.00CR			

LL 1394 LOT 15 PINEWOOD POINT.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-295-015-00				WINTER	(1,256.11)		012558	28-08-295-015-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	54.27		
	46,900	201 COLLEGE TAX		2-03-1994	PMT 15754	54.27CR		P A I D
RYBARZ WILLIAM & LOTTIE	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	66.15		
	46,900	202 INT SCH TAX		2-03-1994	PMT 15754	66.15CR		
7711 GINGERWOOD DR	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	780.05		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		2-03-1994	PMT 15754	780.05CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	269.21		
		204 COUNTY TAX		2-03-1994	PMT 15754	269.21CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	39.20		
		205 TOWNSHIP TAX		2-03-1994	PMT 15754	39.20CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	26.04		
		206 DIST LIBRARY		2-03-1994	PMT 15754	26.04CR		
		207 COMM AGING	.1866	11-12-1993	BIL	8.75		
		207 COMM AGING		2-03-1994	PMT 15754	8.75CR		
		999 ADM FEE		11-12-1993	BIL	12.44		
		999 ADM FEE		2-03-1994	PMT 15754	12.44CR		
LOT 15 PINEWOOD POINT								
28-08-295-016-00				SUMMER	(1,324.44)		009221	28-08-295-016-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	79.04		
	68,300	101 COLLEGE TAX		7-16-1993	PMT 10845	79.04CR		P A I D
DAVISON WILLIAM & DIANE	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	96.32		
	68,300	102 INT SCH TAX		7-16-1993	PMT 10845	96.32CR		
7695 GINGERWOOD DR	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	1135.97		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		7-16-1993	PMT 10845	1135.97CR		
		999 ADM FEE		6-21-1993	BIL	13.11		
		999 ADM FEE		7-16-1993	PMT 10845	13.11CR		
LL 1395 LOT 16 PINEWOOD POINT.								
28-08-295-016-00				WINTER	(1,829.25)		012559	28-08-295-016-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	79.04		
	68,300	201 COLLEGE TAX		12-26-1993	PMT 14688	79.04CR		P A I D
DAVISON WILLIAM & DIANE	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	96.33		
	68,300	202 INT SCH TAX		12-26-1993	PMT 14688	96.33CR		
7695 GINGERWOOD DR	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	1135.97		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-26-1993	PMT 14688	1135.97CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	392.04		
		204 COUNTY TAX		12-26-1993	PMT 14688	392.04CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	57.09		
		205 TOWNSHIP TAX		12-26-1993	PMT 14688	57.09CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	37.93		
		206 DIST LIBRARY		12-26-1993	PMT 14688	37.93CR		
		207 COMM AGING	.1866	11-12-1993	BIL	12.74		
		207 COMM AGING		12-26-1993	PMT 14688	12.74CR		
		999 ADM FEE		11-12-1993	BIL	18.11		
		999 ADM FEE		12-26-1993	PMT 14688	18.11CR		
LL 1395 LOT 16 PINEWOOD POINT.								
28-08-295-017-00				SUMMER	(1,134.41)		009222	28-08-295-017-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	67.70		
	58,500	101 COLLEGE TAX		9-16-1993	PMT 13294	67.70CR		P A I D
ELZINGA VERNON & BONNIE	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	82.50		
	58,500	102 INT SCH TAX		9-16-1993	PMT 13294	82.50CR		
1835 HUCKLEBERRY CT	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	972.98		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-16-1993	PMT 13294	972.98CR		
		999 ADM FEE		6-21-1993	BIL	11.23		
		999 ADM FEE		9-16-1993	PMT 13294	11.23CR		
LL 1396 LOT 17 PINEWOOD POINT.								

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-295-017-00	401	28010				WINTER		(1,566.80)		012560	28-08-295-017-00
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993 BIL		67.70		
		58,500	201	COLLEGE TAX			12-06-1993 PMT	13563	67.70CR		P A I D
ELZINGA VERNON & BONNIE		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993 BIL		82.51		
		58,500	202	INT SCH TAX			12-06-1993 PMT	13563	82.51CR		
1835 HUCKLEBERRY CT		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993 BIL		972.98		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			12-06-1993 PMT	13563	972.98CR		
			204	COUNTY TAX	5.7400		11-12-1993 BIL		335.79		
			204	COUNTY TAX			12-06-1993 PMT	13563	335.79CR		
			205	TOWNSHIP TAX	.8359		11-12-1993 BIL		48.90		
			205	TOWNSHIP TAX			12-06-1993 PMT	13563	48.90CR		
			206	DIST LIBRARY	.5553		11-12-1993 BIL		32.49		
			206	DIST LIBRARY			12-06-1993 PMT	13563	32.49CR		
			207	COMM AGING	.1866		11-12-1993 BIL		10.92		
			207	COMM AGING			12-06-1993 PMT	13563	10.92CR		
			999	ADM FEE			11-12-1993 BIL		15.51		
			999	ADM FEE			12-06-1993 PMT	13563	15.51CR		

LL 1396 LOT 17 PINEWOOD POINT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-295-018-00	401	28010				SUMMER		(1,299.24)		009223	28-08-295-018-00
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993 BIL		77.54		
		67,000	101	COLLEGE TAX			9-04-1993 PMT	12230	77.54CR		P A I D
MARGERISON JOHN & CAROL		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993 BIL		94.49		
		67,000	102	INT SCH TAX			9-04-1993 PMT	12230	94.49CR		
1819 HUCKLEBERRY CT		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993 BIL		1114.35		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			9-04-1993 PMT	12230	1114.35CR		
			999	ADM FEE			6-21-1993 BIL		12.86		
			999	ADM FEE			9-04-1993 PMT	12230	12.86CR		

LL 1397 LOT 18 PINEWOOD POINT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-295-018-00	401	28010				WINTER		(1,794.45)		012561	28-08-295-018-00
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993 BIL		77.53		
		67,000	201	COLLEGE TAX			12-13-1993 PMT	13836	77.53CR		P A I D
MARGERISON JOHN & CAROL		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993 BIL		94.50		
		67,000	202	INT SCH TAX			12-13-1993 PMT	13836	94.50CR		
1819 HUCKLEBERRY CT		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993 BIL		1114.35		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			12-13-1993 PMT	13836	1114.35CR		
			204	COUNTY TAX	5.7400		11-12-1993 BIL		384.58		
			204	COUNTY TAX			12-13-1993 PMT	13836	384.58CR		
			205	TOWNSHIP TAX	.8359		11-12-1993 BIL		56.01		
			205	TOWNSHIP TAX			12-13-1993 PMT	13836	56.01CR		
			206	DIST LIBRARY	.5553		11-12-1993 BIL		37.21		
			206	DIST LIBRARY			12-13-1993 PMT	13836	37.21CR		
			207	COMM AGING	.1866		11-12-1993 BIL		12.50		
			207	COMM AGING			12-13-1993 PMT	13836	12.50CR		
			999	ADM FEE			11-12-1993 BIL		17.77		
			999	ADM FEE			12-13-1993 PMT	13836	17.77CR		

LL 1397 LOT 18 PINEWOOD POINT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-295-019-00	401	28010				SUMMER		(1,035.51)		009224	28-08-295-019-00
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993 BIL		61.80		
		53,400	101	COLLEGE TAX			8-30-1993 PMT	11958	61.80CR		P A I D
GRANT MARJORIE A		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993 BIL		75.31		
		53,400	102	INT SCH TAX			8-30-1993 PMT	11958	75.31CR		
1810 HUCKLEBERRY CT		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993 BIL		888.15		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			8-30-1993 PMT	11958	888.15CR		
			999	ADM FEE			6-21-1993 BIL		10.25		
			999	ADM FEE			8-30-1993 PMT	11958	10.25CR		

LL 1398 LOT 19 PINEWOOD POINT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-295-019-00						WINTER	(	1,430.19)		012562	28-08-295-019-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		61.79		
		53,400	201	COLLEGE TAX		12-21-1993	PMT	14309	61.79CR		PAID
GRANT MARJORIE A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		75.32		
		53,400	202	INT SCH TAX		12-21-1993	PMT	14309	75.32CR		
1810 HUCKLEBERRY CT		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		888.15		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-21-1993	PMT	14309	888.15CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		306.52		
			204	COUNTY TAX		12-21-1993	PMT	14309	306.52CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		44.64		
			205	TOWNSHIP TAX		12-21-1993	PMT	14309	44.64CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		29.65		
			206	DIST LIBRARY		12-21-1993	PMT	14309	29.65CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.96		
			207	COMM AGING		12-21-1993	PMT	14309	9.96CR		
			999	ADM FEE		11-12-1993	BIL		14.16		
			999	ADM FEE		12-21-1993	PMT	14309	14.16CR		

LL 1398 LOT 19 PINEWOOD POINT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-295-020-00						SUMMER	(	1,442.74)		009225	28-08-295-020-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		86.10		
		74,400	101	COLLEGE TAX		9-02-1993	PMT	12155	86.10CR		PAID
BRUSTAD ORIN & ILONA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		104.93		
		74,400	102	INT SCH TAX		9-02-1993	PMT	12155	104.93CR		
1422 MACGREGOR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1237.43		
ANN ARBOR MI 48105		19.1997	103	SCHOOL TAX		9-02-1993	PMT	12155	1237.43CR		
			999	ADM FEE		6-21-1993	BIL		14.28		
			999	ADM FEE		9-02-1993	PMT	12155	14.28CR		

LL 1399 LOT 20 PINEWOOD POINT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-295-020-00						WINTER	(	1,992.63)		012563	28-08-295-020-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		86.10		
		74,400	201	COLLEGE TAX		12-31-1993	PMT	15345	86.10CR		PAID
BRUSTAD ORIN & ILONA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		104.93		
		74,400	202	INT SCH TAX		12-31-1993	PMT	15345	104.93CR		
1422 MACGREGOR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1237.43		
ANN ARBOR MI 48105		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15345	1237.43CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		427.06		
			204	COUNTY TAX		12-31-1993	PMT	15345	427.06CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		62.19		
			205	TOWNSHIP TAX		12-31-1993	PMT	15345	62.19CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		41.31		
			206	DIST LIBRARY		12-31-1993	PMT	15345	41.31CR		
			207	COMM AGING	.1866	11-12-1993	BIL		13.88		
			207	COMM AGING		12-31-1993	PMT	15345	13.88CR		
			999	ADM FEE		11-12-1993	BIL		19.73		
			999	ADM FEE		12-31-1993	PMT	15345	19.73CR		

LL 1399 LOT 20 PINEWOOD POINT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-295-021-00						SUMMER	(	928.86)		009226	28-08-295-021-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		55.43		
		47,900	101	COLLEGE TAX		7-16-1993	PMT	10844	55.43CR		PAID
STURTZ ROBERT & MARY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		67.55		
		47,900	102	INT SCH TAX		7-16-1993	PMT	10844	67.55CR		
1850 HUCKELBERRY CT		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		796.68		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10844	796.68CR		
			999	ADM FEE		6-21-1993	BIL		9.20		
			999	ADM FEE		7-16-1993	PMT	10844	9.20CR		

LL 1400 LOT 21 PINEWOOD POINT.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-295-021-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,282.90)			012564	28-08-295-021-00
		47,900	201	COLLEGE TAX			11-12-1993	BIL		55.43		
STURTZ ROBERT & MARY		EQUALZD					12-26-1993	PMT	14687	55.43CR		P A I D
		47,900	202	INT SCH TAX	1.4104		11-12-1993	BIL		67.56		
1850 HUCKELBERRY CT		T. MILLS					12-26-1993	PMT	14687	67.56CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX	16.6321		11-12-1993	BIL		796.68		
			203	SCHOOL TAX			12-26-1993	PMT	14687	796.68CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL		274.95		
			204	COUNTY TAX			12-26-1993	PMT	14687	274.95CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL		40.04		
			205	TOWNSHIP TAX			12-26-1993	PMT	14687	40.04CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL		26.60		
			206	DIST LIBRARY			12-26-1993	PMT	14687	26.60CR		
			207	COMM AGING	.1866		11-12-1993	BIL		8.94		
			207	COMM AGING			12-26-1993	PMT	14687	8.94CR		
			999	ADM FEE			11-12-1993	BIL		12.70		
			999	ADM FEE			12-26-1993	PMT	14687	12.70CR		
LL 1400 LOT 21 PINEWOOD POINT.												
28-08-295-022-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	91.14)			009227	28-08-295-022-00
		4,700	101	COLLEGE TAX			6-21-1993	BIL		5.44		
POINTE LARRY & SHIRLEY		EQUALZD					9-14-1993	PMT	12992	5.44CR		P A I D
		4,700	102	INT SCH TAX	1.4103		6-21-1993	BIL		6.63		
7583 GINGERWOOD DR		T. MILLS					9-14-1993	PMT	12992	6.63CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX	16.6321		6-21-1993	BIL		78.17		
			103	SCHOOL TAX			9-14-1993	PMT	12992	78.17CR		
			999	ADM FEE			6-21-1993	BIL		.90		
			999	ADM FEE			9-14-1993	PMT	12992	.90CR		
LL 1401 V LOT 22 PINEWOOD POINT.												
28-08-295-022-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	125.89)			012565	28-08-295-022-00
		4,700	201	COLLEGE TAX			11-12-1993	BIL		5.44		
POINTE LARRY & SHIRLEY		EQUALZD					12-22-1993	PMT	14333	5.44CR		P A I D
		4,700	202	INT SCH TAX	1.4104		11-12-1993	BIL		6.63		
7583 GINGERWOOD DR		T. MILLS					12-22-1993	PMT	14333	6.63CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX	16.6321		11-12-1993	BIL		78.17		
			203	SCHOOL TAX			12-22-1993	PMT	14333	78.17CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL		26.98		
			204	COUNTY TAX			12-22-1993	PMT	14333	26.98CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL		3.93		
			205	TOWNSHIP TAX			12-22-1993	PMT	14333	3.93CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL		2.61		
			206	DIST LIBRARY			12-22-1993	PMT	14333	2.61CR		
			207	COMM AGING	.1866		11-12-1993	BIL		.88		
			207	COMM AGING			12-22-1993	PMT	14333	.88CR		
			999	ADM FEE			11-12-1993	BIL		1.25		
			999	ADM FEE			12-22-1993	PMT	14333	1.25CR		
LL 1401 V LOT 22 PINEWOOD POINT.												
28-08-295-023-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,025.82)			009228	28-08-295-023-00
		52,900	101	COLLEGE TAX			6-21-1993	BIL		61.22		
POINTE LARRY & SHIRLEY		EQUALZD					9-14-1993	PMT	12991	61.22CR		P A I D
		52,900	102	INT SCH TAX	1.4103		6-21-1993	BIL		74.60		
7583 GINGERWOOD DR		T. MILLS					9-14-1993	PMT	12991	74.60CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX	16.6321		6-21-1993	BIL		879.84		
			103	SCHOOL TAX			9-14-1993	PMT	12991	879.84CR		
			999	ADM FEE			6-21-1993	BIL		10.16		
			999	ADM FEE			9-14-1993	PMT	12991	10.16CR		
LL 1402 LOT 23 PINEWOOD POINT.												

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-295-023-00						WINTER	(1,416.82)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		61.22	012566	28-08-295-023-00
		52,900	201	COLLEGE TAX		12-22-1993	PMT	14334	61.22CR		P A I D
POINTE LARRY & SHIRLEY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		74.61		
		52,900	202	INT SCH TAX		12-22-1993	PMT	14334	74.61CR		
7583 GINGERWOOD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		879.84		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14334	879.84CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		303.65		
			204	COUNTY TAX		12-22-1993	PMT	14334	303.65CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		44.22		
			205	TOWNSHIP TAX		12-22-1993	PMT	14334	44.22CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		29.38		
			206	DIST LIBRARY		12-22-1993	PMT	14334	29.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.87		
			207	COMM AGING		12-22-1993	PMT	14334	9.87CR		
			999	ADM FEE		11-12-1993	BIL		14.03		
			999	ADM FEE		12-22-1993	PMT	14334	14.03CR		
LL 1402 LOT 23 PINEWOOD POINT.											
28-08-295-024-00						SUMMER	(1,248.82)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		74.53	009229	28-08-295-024-00
		64,400	101	COLLEGE TAX		9-14-1993	PMT	13270	74.53CR		P A I D
LEIDICH FRANK H & JANE L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		90.82		
		64,400	102	INT SCH TAX		9-14-1993	PMT	13270	90.82CR		
1835 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1071.11		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13270	1071.11CR		
			999	ADM FEE		6-21-1993	BIL		12.36		
			999	ADM FEE		9-14-1993	PMT	13270	12.36CR		
LL 1403 V LOT 24 PINEWOOD POINT.											
28-08-295-024-00						WINTER	(1,724.81)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		74.52	012567	28-08-295-024-00
		64,400	201	COLLEGE TAX		2-25-1994	PMT	16641	74.52CR	2.24CR	P A I D
LEIDICH FRANK H & JANE L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		90.83		
		64,400	202	INT SCH TAX		2-25-1994	PMT	16641	90.83CR	2.72CR	
1835 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1071.11		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-25-1994	PMT	16641	1071.11CR	32.13CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		369.66		
			204	COUNTY TAX		2-25-1994	PMT	16641	369.66CR	11.09CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		53.83		
			205	TOWNSHIP TAX		2-25-1994	PMT	16641	53.83CR	1.61CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		35.76		
			206	DIST LIBRARY		2-25-1994	PMT	16641	35.76CR	1.07CR	
			207	COMM AGING	.1866	11-12-1993	BIL		12.02		
			207	COMM AGING		2-25-1994	PMT	16641	12.02CR	.36CR	
			999	ADM FEE		11-12-1993	BIL		17.08		
			999	ADM FEE		2-25-1994	PMT	16641	17.08CR		
LL 1403 V LOT 24 PINEWOOD POINT.											
28-08-295-025-00						SUMMER	(184.21)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		10.99	009230	28-08-295-025-00
		9,500	101	COLLEGE TAX		9-02-1993	PMT	12141	10.99CR		P A I D
RALEY CHARLES F & JANE D		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		13.40		
		9,500	102	INT SCH TAX		9-02-1993	PMT	12141	13.40CR		
830 N SAGINAW RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		158.00		
MIDLAND MI 48640		19.1997	103	SCHOOL TAX		9-02-1993	PMT	12141	158.00CR		
			999	ADM FEE		6-21-1993	BIL		1.82		
			999	ADM FEE		9-02-1993	PMT	12141	1.82CR		
LL 1404 V LOT 25 PINEWOOD POINT.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-295-025-00	401	28010				WINTER	(254.43)			012568	28-08-295-025-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		10.99		
		9,500	201	COLLEGE TAX		12-03-1993	PMT	13533	10.99CR		P A I D
RALEY CHARLES F & JANE D		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		13.40		
		9,500	202	INT SCH TAX		12-03-1993	PMT	13533	13.40CR		
830 N SAGINAW RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		158.00		
MIDLAND MI 48640		26.5175	203	SCHOOL TAX		12-03-1993	PMT	13533	158.00CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		54.53		
			204	COUNTY TAX		12-03-1993	PMT	13533	54.53CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		7.94		
			205	TOWNSHIP TAX		12-03-1993	PMT	13533	7.94CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		5.28		
			206	DIST LIBRARY		12-03-1993	PMT	13533	5.28CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.77		
			207	COMM AGING		12-03-1993	PMT	13533	1.77CR		
			999	ADM FEE		11-12-1993	BIL		2.52		
			999	ADM FEE		12-03-1993	PMT	13533	2.52CR		

LL 1404 V LOT 25 PINEWOOD POINT.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-305-001-00	401	28010				SUMMER	(459.58)			009231	28-08-305-001-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		27.43		459.58
		23,700	102	INT SCH TAX	1.4103	6-21-1993	BIL		33.42		
RITCHEY WILLIAM & PAULETTE		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		394.18		INT. 27.31
		23,700	999	ADM FEE		6-21-1993	BIL		4.55		
1818 S LONG LAKE RD		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

LL 1407 LOT 1 PINEWOOD FOREST NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-305-001-00	401	28010				WINTER	(634.75)			012569	28-08-305-001-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		27.43		634.75
		23,700	202	INT SCH TAX	1.4104	11-12-1993	BIL		33.43		
RITCHEY WILLIAM & PAULETTE		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		394.18		
		23,700	204	COUNTY TAX	5.7400	11-12-1993	BIL		136.04		
1818 S LONG LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		19.81		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		13.16		
			207	COMM AGING	.1866	11-12-1993	BIL		4.42		
			999	ADM FEE		11-12-1993	BIL		6.28		

LL 1407 LOT 1 PINEWOOD FOREST NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-305-002-00	401	28010				SUMMER	(583.69)			009232	28-08-305-002-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.83		
		30,100	101	COLLEGE TAX		11-30-1993	PMT	13458	34.83CR	1.04CR	P A I D
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.45		
BLASER RICHARD & ANN		30,100	102	INT SCH TAX		11-30-1993	PMT	13458	42.45CR	1.27CR	
		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		500.63		
1838 S LONG LAKE RD		19.1997	103	SCHOOL TAX		11-30-1993	PMT	13458	500.63CR	15.02CR	
TRAVERSE CITY MI 49684			999	ADM FEE		6-21-1993	BIL		5.78		
			999	ADM FEE		11-30-1993	PMT	13458	5.78CR		

LL 1408 LOT 2 PINEWOOD FOREST NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-305-002-00						WINTER	(806.15)			012570	28-08-305-002-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.83		
		30,100	201	COLLEGE TAX		12-01-1993	PMT	13464	34.83CR		P A I D
BLASER RICHARD & ANN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.45		
		30,100	202	INT SCH TAX		12-01-1993	PMT	13464	42.45CR		
1838 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		500.63		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-01-1993	PMT	13464	500.63CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		172.77		
			204	COUNTY TAX		12-01-1993	PMT	13464	172.77CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.16		
			205	TOWNSHIP TAX		12-01-1993	PMT	13464	25.16CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.71		
			206	DIST LIBRARY		12-01-1993	PMT	13464	16.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.62		
			207	COMM AGING		12-01-1993	PMT	13464	5.62CR		
			999	ADM FEE		11-12-1993	BIL		7.98		
			999	ADM FEE		12-01-1993	PMT	13464	7.98CR		

LL 1408 LOT 2 PINEWOOD FOREST NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-305-003-00						SUMMER	(700.04)			009233	28-08-305-003-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		41.78		
		36,100	101	COLLEGE TAX		7-21-1993	PMT	11094	41.78CR		P A I D
BROWN JODY & LISA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		50.91		
		36,100	102	INT SCH TAX		7-21-1993	PMT	11094	50.91CR		
1858 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		600.42		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11094	600.42CR		
			999	ADM FEE		6-21-1993	BIL		6.93		
			999	ADM FEE		7-21-1993	PMT	11094	6.93CR		

LL 1409 LOT 3 PINEWOOD FOREST NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-305-003-00						WINTER	(	966.86)		012571	28-08-305-003-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		41.77		
		36,100	201	COLLEGE TAX		12-31-1993	PMT	15244	41.77CR		P A I D
BROWN JODY & LISA		EQUALZD	201	COLLEGE TAX		12-31-1993	RVL	15245	41.77		
		36,100	201	COLLEGE TAX		12-31-1993	PMT	15250	41.77CR		
1858 S LONG LAKE RD		T. MILLS	201	COLLEGE TAX		12-31-1993	RVL	15252	41.77CR		
TRAVERSE CITY MI 49684		26.5175	201	COLLEGE TAX		12-31-1993	RVL	15257	41.77		
			202	INT SCH TAX	1.4104	11-12-1993	BIL		50.92		
			202	INT SCH TAX		12-31-1993	PMT	15244	50.92CR		
			202	INT SCH TAX		12-31-1993	RVL	15245	50.92		
			202	INT SCH TAX		12-31-1993	PMT	15250	50.92CR		
			202	INT SCH TAX		12-31-1993	RVL	15252	50.92CR		
			202	INT SCH TAX		12-31-1993	RVL	15257	50.92		
			203	SCHOOL TAX	16.6321	11-12-1993	BIL		600.42		
			203	SCHOOL TAX		12-31-1993	PMT	15244	600.42CR		
			203	SCHOOL TAX		12-31-1993	RVL	15245	600.42		
			203	SCHOOL TAX		12-31-1993	PMT	15250	600.42CR		
			203	SCHOOL TAX		12-31-1993	RVL	15252	600.42CR		
			203	SCHOOL TAX		12-31-1993	RVL	15257	600.42		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		207.21		
			204	COUNTY TAX		12-31-1993	PMT	15244	207.21CR		
			204	COUNTY TAX		12-31-1993	RVL	15245	207.21		
			204	COUNTY TAX		12-31-1993	PMT	15250	207.21CR		
			204	COUNTY TAX		12-31-1993	RVL	15252	207.21CR		
			204	COUNTY TAX		12-31-1993	RVL	15257	207.21		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.18		
			205	TOWNSHIP TAX		12-31-1993	PMT	15244	30.18CR		
			205	TOWNSHIP TAX		12-31-1993	RVL	15245	30.18		
			205	TOWNSHIP TAX		12-31-1993	PMT	15250	30.18CR		
			205	TOWNSHIP TAX		12-31-1993	RVL	15252	30.18CR		
			205	TOWNSHIP TAX		12-31-1993	RVL	15257	30.18		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.05		
			206	DIST LIBRARY		12-31-1993	PMT	15244	20.05CR		
			206	DIST LIBRARY		12-31-1993	RVL	15245	20.05		
			206	DIST LIBRARY		12-31-1993	PMT	15250	20.05CR		
			206	DIST LIBRARY		12-31-1993	RVL	15252	20.05CR		
			206	DIST LIBRARY		12-31-1993	RVL	15257	20.05		
			207	COMM AGING	.1866	11-12-1993	BIL		6.74		
			207	COMM AGING		12-31-1993	PMT	15244	6.74CR		
			207	COMM AGING		12-31-1993	RVL	15245	6.74		
			207	COMM AGING		12-31-1993	PMT	15250	6.74CR		
			207	COMM AGING		12-31-1993	RVL	15252	6.74CR		
			207	COMM AGING		12-31-1993	RVL	15257	6.74		
			999	ADM FEE		11-12-1993	BIL		9.57		
			999	ADM FEE		12-31-1993	PMT	15244	9.57CR		
			999	ADM FEE		12-31-1993	RVL	15245	9.57		
			999	ADM FEE		12-31-1993	PMT	15250	9.57CR		
			999	ADM FEE		12-31-1993	RVL	15252	9.57CR		
			999	ADM FEE		12-31-1993	RVL	15257	9.57		

LL 1409 LOT 3 PINEWOOD FOREST NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-305-004-00						SUMMER	(	482.86)		009234	28-08-305-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		28.82		
		24,900	101	COLLEGE TAX		8-03-1993	PMT	11469	28.82CR		P A I D
COTTAY GEORGE J & EVA M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		35.12		
		24,900	102	INT SCH TAX		8-03-1993	PMT	11469	35.12CR		
1916 S LONG LAKE RD N		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		414.14		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-03-1993	PMT	11469	414.14CR		
			999	ADM FEE		6-21-1993	BIL		4.78		
			999	ADM FEE		8-03-1993	PMT	11469	4.78CR		

LL 1410 LOT 4 PINEWOOD FOREST NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT		
28-08-305-004-00						WINTER	(666.89)		012572	28-08-305-004-00	
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	28.81			
		24,900	201	COLLEGE TAX		12-14-1993	PMT 13893	28.81CR			P A I D
COTTAY GEORGE J & EVA M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	35.12			
		24,900	202	INT SCH TAX		12-14-1993	PMT 13893	35.12CR			
1916 S LONG LAKE RD N		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	414.14			
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-14-1993	PMT 13893	414.14CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL	142.93			
			204	COUNTY TAX		12-14-1993	PMT 13893	142.93CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	20.81			
			205	TOWNSHIP TAX		12-14-1993	PMT 13893	20.81CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL	13.83			
			206	DIST LIBRARY		12-14-1993	PMT 13893	13.83CR			
			207	COMM AGING	.1866	11-12-1993	BIL	4.65			
			207	COMM AGING		12-14-1993	PMT 13893	4.65CR			
			999	ADM FEE		11-12-1993	BIL	6.60			
			999	ADM FEE		12-14-1993	PMT 13893	6.60CR			

LL 1410 LOT 4 PINEWOOD FOREST NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT		
28-08-305-005-00						SUMMER	(438.25)		009235	28-08-305-005-00	
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	26.15			
		22,600	101	COLLEGE TAX		2-28-1994	PMT 16649	26.15CR	1.57CR		P A I D
CHAMBERS JON C & JOHANNA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	31.87			
		22,600	102	INT SCH TAX		2-28-1994	PMT 16649	31.87CR	1.91CR		
1920 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	375.89			
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-28-1994	PMT 16649	375.89CR	22.55CR		
			999	ADM FEE		6-21-1993	BIL	4.34			
			999	ADM FEE		2-28-1994	PMT 16649	4.34CR			

LL 1411 LOT 5 PINEWOOD FOREST NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT		
28-08-305-005-00						WINTER	(605.29)		012573	28-08-305-005-00	
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	26.15			
		22,600	201	COLLEGE TAX		2-28-1994	PMT 16648	26.15CR	.78CR		5.40
CHAMBERS JON C & JOHANNA		EQUALZD	201	COLLEGE TAX		2-28-1994	RVL 16650	26.15	.78		
		22,600	201	COLLEGE TAX		2-28-1994	PMT 16651	25.90CR	.78CR		
1920 S LONG LAKE RD		T. MILLS	202	INT SCH TAX	1.4104	11-12-1993	BIL	31.88			
TRAVERSE CITY MI 49684		26.5175	202	INT SCH TAX		2-28-1994	PMT 16648	31.88CR	.96CR		
			202	INT SCH TAX		2-28-1994	RVL 16650	31.88	.96		
			202	INT SCH TAX		2-28-1994	PMT 16651	31.60CR	.95CR		
			203	SCHOOL TAX	16.6321	11-12-1993	BIL	375.89			
			203	SCHOOL TAX		2-28-1994	PMT 16648	375.89CR	11.28CR		
			203	SCHOOL TAX		2-28-1994	RVL 16650	375.89	11.28		
			203	SCHOOL TAX		2-28-1994	PMT 16651	372.54CR	11.18CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	129.72			
			204	COUNTY TAX		2-28-1994	PMT 16648	129.72CR	3.89CR		
			204	COUNTY TAX		2-28-1994	RVL 16650	129.72	3.89		
			204	COUNTY TAX		2-28-1994	PMT 16651	128.56CR	3.86CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	18.89			
			205	TOWNSHIP TAX		2-28-1994	PMT 16648	18.89CR	.57CR		
			205	TOWNSHIP TAX		2-28-1994	RVL 16650	18.89	.57		
			205	TOWNSHIP TAX		2-28-1994	PMT 16651	18.73CR	.56CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	12.55			
			206	DIST LIBRARY		2-28-1994	PMT 16648	12.55CR	.38CR		
			206	DIST LIBRARY		2-28-1994	RVL 16650	12.55	.38		
			206	DIST LIBRARY		2-28-1994	PMT 16651	12.44CR	.37CR		
			207	COMM AGING	.1866	11-12-1993	BIL	4.22			
			207	COMM AGING		2-28-1994	PMT 16648	4.22CR	.13CR		
			207	COMM AGING		2-28-1994	RVL 16650	4.22	.13		
			207	COMM AGING		2-28-1994	PMT 16651	4.18CR	.13CR		
			999	ADM FEE		11-12-1993	BIL	5.99			
			999	ADM FEE		2-28-1994	PMT 16648	5.99CR			
			999	ADM FEE		2-28-1994	RVL 16650	5.99			
			999	ADM FEE		2-28-1994	PMT 16651	5.94CR			

LL 1411 LOT 5 PINEWOOD FOREST NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-305-006-00						SUMMER	(496.43)			009236	28-08-305-006-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		29.63		
		25,600	101	COLLEGE TAX		7-28-1993	PMT	11279	29.63CR		P A I D
BEDRICK ROBERT M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		36.10		
		25,600	102	INT SCH TAX		7-28-1993	PMT	11279	36.10CR		
1936 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		425.78		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11279	425.78CR		
			999	ADM FEE		6-21-1993	BIL		4.92		
			999	ADM FEE		7-28-1993	PMT	11279	4.92CR		

LL 1412 LOT 6 PINEWOOD FOREST NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-305-006-00						WINTER	(685.64)			012574	28-08-305-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		29.62		
		25,600	201	COLLEGE TAX		12-15-1993	PMT	13975	29.62CR		P A I D
BEDRICK ROBERT M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		36.11		
		25,600	202	INT SCH TAX		12-15-1993	PMT	13975	36.11CR		
1936 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		425.78		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13975	425.78CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		146.94		
			204	COUNTY TAX		12-15-1993	PMT	13975	146.94CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		21.40		
			205	TOWNSHIP TAX		12-15-1993	PMT	13975	21.40CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.22		
			206	DIST LIBRARY		12-15-1993	PMT	13975	14.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.78		
			207	COMM AGING		12-15-1993	PMT	13975	4.78CR		
			999	ADM FEE		11-12-1993	BIL		6.79		
			999	ADM FEE		12-15-1993	PMT	13975	6.79CR		

LL 1412 LOT 6 PINEWOOD FOREST NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-305-007-00						SUMMER	(478.97)			009237	28-08-305-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		28.59		
		24,700	101	COLLEGE TAX		7-28-1993	PMT	11344	28.59CR		P A I D
DOCKERY DONALD LEE & MARY JAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		34.83		
		24,700	102	INT SCH TAX		7-28-1993	PMT	11344	34.83CR		
1954 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		410.81		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11344	410.81CR		
			999	ADM FEE		6-21-1993	BIL		4.74		
			999	ADM FEE		7-28-1993	PMT	11344	4.74CR		

LL 1413 LOT 7 PINEWOOD FOREST NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-305-007-00						WINTER	(661.54)			012575	28-08-305-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		28.58		
		24,700	201	COLLEGE TAX		12-15-1993	PMT	14036	28.58CR		P A I D
DOCKERY DONALD LEE & MARY JAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		34.84		
		24,700	202	INT SCH TAX		12-15-1993	PMT	14036	34.84CR		
1954 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		410.81		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	14036	410.81CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		141.78		
			204	COUNTY TAX		12-15-1993	PMT	14036	141.78CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		20.65		
			205	TOWNSHIP TAX		12-15-1993	PMT	14036	20.65CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		13.72		
			206	DIST LIBRARY		12-15-1993	PMT	14036	13.72CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.61		
			207	COMM AGING		12-15-1993	PMT	14036	4.61CR		
			999	ADM FEE		11-12-1993	BIL		6.55		
			999	ADM FEE		12-15-1993	PMT	14036	6.55CR		

LL 1413 LOT 7 PINEWOOD FOREST NO 1.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-305-008-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	651.57)		009238	28-08-305-008-00
		33,600	101	COLLEGE TAX		6-21-1993	BIL		38.89		
KIOGIMA MELVIN & NANCY		EQUALZD	102	INT SCH TAX	1.4103	10-19-1993	PMT	13392	38.89CR	.77CR	P A I D
		33,600	102	INT SCH TAX		6-21-1993	BIL		47.39		
1958 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	10-19-1993	PMT	13392	47.39CR	.95CR	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		558.84		
			999	ADM FEE		10-19-1993	PMT	13392	558.84CR	11.18CR	
			999	ADM FEE		6-21-1993	BIL		6.45		
						10-19-1993	PMT	13392	6.45CR		

LL 1414 LOT 8 PINEWOOD FOREST NO 1.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-305-008-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	899.90)		012576	28-08-305-008-00
		33,600	201	COLLEGE TAX		11-12-1993	BIL		38.88		
KIOGIMA MELVIN & NANCY		EQUALZD	202	INT SCH TAX	1.4104	2-14-1994	PMT	16390	25.92CR		299.90
		33,600	202	INT SCH TAX		11-12-1993	BIL		47.39		
1958 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	2-14-1994	PMT	16390	31.60CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		558.84		
			204	COUNTY TAX	5.7400	2-14-1994	PMT	16390	372.60CR		
			204	COUNTY TAX		11-12-1993	BIL		192.86		
			205	TOWNSHIP TAX	.8359	2-14-1994	PMT	16390	128.59CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		28.09		
			206	DIST LIBRARY	.5553	2-14-1994	PMT	16390	18.73CR		
			206	DIST LIBRARY		11-12-1993	BIL		18.66		
			207	COMM AGING	.1866	2-14-1994	PMT	16390	12.44CR		
			207	COMM AGING		11-12-1993	BIL		6.27		
			999	ADM FEE		2-14-1994	PMT	16390	4.18CR		
			999	ADM FEE		11-12-1993	BIL		8.91		
						2-14-1994	PMT	16390	5.94CR		

LL 1414 LOT 8 PINEWOOD FOREST NO 1.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-305-009-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	692.29)		009239	28-08-305-009-00
		35,700	101	COLLEGE TAX		6-21-1993	BIL		41.32		
OTTERBEIN STEPHEN		EQUALZD	102	INT SCH TAX	1.4103	7-06-1993	PMT	10639	41.32CR		P A I D
		35,700	102	INT SCH TAX		6-21-1993	BIL		50.35		
7427 PINEWOOD CT		T. MILLS	103	SCHOOL TAX	16.6321	7-06-1993	PMT	10639	50.35CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		593.77		
			999	ADM FEE		7-06-1993	PMT	10639	593.77CR		
			999	ADM FEE		6-21-1993	BIL		6.85		
						7-06-1993	PMT	10639	6.85CR		

LL 1415 V LOT 9 PINEWOOD FOREST NO 1.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-305-009-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	956.14)		012577	28-08-305-009-00
		35,700	201	COLLEGE TAX		11-12-1993	BIL		41.31		
OTTERBEIN STEPHEN		EQUALZD	202	INT SCH TAX	1.4104	12-02-1993	PMT	13506	41.31CR		P A I D
		35,700	202	INT SCH TAX		11-12-1993	BIL		50.35		
7427 PINEWOOD CT		T. MILLS	203	SCHOOL TAX	16.6321	12-02-1993	PMT	13506	50.35CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		593.77		
			204	COUNTY TAX	5.7400	12-02-1993	PMT	13506	593.77CR		
			204	COUNTY TAX		11-12-1993	BIL		204.92		
			205	TOWNSHIP TAX	.8359	12-02-1993	PMT	13506	204.92CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		29.84		
			206	DIST LIBRARY	.5553	12-02-1993	PMT	13506	29.84CR		
			206	DIST LIBRARY		11-12-1993	BIL		19.82		
			207	COMM AGING	.1866	12-02-1993	PMT	13506	19.82CR		
			207	COMM AGING		11-12-1993	BIL		6.66		
			999	ADM FEE		12-02-1993	PMT	13506	6.66CR		
			999	ADM FEE		11-12-1993	BIL		9.47		
						12-02-1993	PMT	13506	9.47CR		

LL 1415 V LOT 9 PINEWOOD FOREST NO 1.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-305-010-00				SUMMER (554.60)			009240	28-08-305-010-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		33.10		
	28,600	101 COLLEGE TAX		8-06-1993 PMT	11567	33.10CR		P A I D
RUSSELL DENNIS J	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		40.33		
	28,600	102 INT SCH TAX		8-06-1993 PMT	11567	40.33CR		
7412 PINEWOOD CT	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		475.68		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		8-06-1993 PMT	11567	475.68CR		
		999 ADM FEE		6-21-1993 BIL		5.49		
		999 ADM FEE		8-06-1993 PMT	11567	5.49CR		
LL 1416 LOT 10 PINEWOOD FOREST NO 1.								
28-08-305-010-00				WINTER (765.99)			012578	28-08-305-010-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		33.10		
	28,600	201 COLLEGE TAX		12-23-1993 PMT	14518	33.10CR		P A I D
RUSSELL DENNIS J	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		40.34		
	28,600	202 INT SCH TAX		12-23-1993 PMT	14518	40.34CR		
7412 PINEWOOD CT	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		475.68		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-23-1993 PMT	14518	475.68CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		164.16		
		204 COUNTY TAX		12-23-1993 PMT	14518	164.16CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		23.91		
		205 TOWNSHIP TAX		12-23-1993 PMT	14518	23.91CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		15.88		
		206 DIST LIBRARY		12-23-1993 PMT	14518	15.88CR		
		207 COMM AGING	.1866	11-12-1993 BIL		5.34		
		207 COMM AGING		12-23-1993 PMT	14518	5.34CR		
		999 ADM FEE		11-12-1993 BIL		7.58		
		999 ADM FEE		12-23-1993 PMT	14518	7.58CR		
LL 1416 LOT 10 PINEWOOD FOREST NO 1.								
28-08-305-011-00				SUMMER (661.25)			009241	28-08-305-011-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		39.46		
	34,100	101 COLLEGE TAX		7-07-1993 PMT	10684	39.46CR		P A I D
WEGENER JOHN & BERNADINE	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		48.09		
	34,100	102 INT SCH TAX		7-07-1993 PMT	10684	48.09CR		
1970 S LONG LAKE RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		567.15		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		7-07-1993 PMT	10684	567.15CR		
		999 ADM FEE		6-21-1993 BIL		6.55		
		999 ADM FEE		7-07-1993 PMT	10684	6.55CR		
LL 1417 LOT 11 PINEWOOD FOREST NO 1.								
28-08-305-011-00				WINTER (913.27)			012579	28-08-305-011-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		39.46		
	34,100	201 COLLEGE TAX		12-20-1993 PMT	14263	39.46CR		P A I D
WEGENER JOHN & BERNADINE	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		48.09		
	34,100	202 INT SCH TAX		12-20-1993 PMT	14263	48.09CR		
1970 S LONG LAKE RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		567.15		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-20-1993 PMT	14263	567.15CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		195.73		
		204 COUNTY TAX		12-20-1993 PMT	14263	195.73CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		28.50		
		205 TOWNSHIP TAX		12-20-1993 PMT	14263	28.50CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		18.94		
		206 DIST LIBRARY		12-20-1993 PMT	14263	18.94CR		
		207 COMM AGING	.1866	11-12-1993 BIL		6.36		
		207 COMM AGING		12-20-1993 PMT	14263	6.36CR		
		999 ADM FEE		11-12-1993 BIL		9.04		
		999 ADM FEE		12-20-1993 PMT	14263	9.04CR		
LL 1417 LOT 11 PINEWOOD FOREST NO 1.								

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-305-012-00					SUMMER	(864.87)			009242	28-08-305-012-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		51.62		
	44,600	101	COLLEGE TAX		9-27-1993	PMT	13342	51.62CR	.52CR	P A I D
BRIGHT GREGORY & CAROL	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		62.90		
	44,600	102	INT SCH TAX		9-27-1993	PMT	13342	62.90CR	.63CR	
1974 S LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		741.79		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-27-1993	PMT	13342	741.79CR	7.42CR	
		999	ADM FEE		6-21-1993	BIL		8.56		
		999	ADM FEE		9-27-1993	PMT	13342	8.56CR		
LL 1418 LOT 12 PINEWOOD FOREST NO 1.										
28-08-305-012-00					WINTER	(1,194.50)			012580	28-08-305-012-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		51.61		
	44,600	201	COLLEGE TAX		12-26-1993	PMT	14686	51.61CR		P A I D
BRIGHT GREGORY & CAROL	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		62.90		
	44,600	202	INT SCH TAX		12-26-1993	PMT	14686	62.90CR		
1974 S LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		741.79		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-26-1993	PMT	14686	741.79CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		256.00		
		204	COUNTY TAX		12-26-1993	PMT	14686	256.00CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		37.28		
		205	TOWNSHIP TAX		12-26-1993	PMT	14686	37.28CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		24.77		
		206	DIST LIBRARY		12-26-1993	PMT	14686	24.77CR		
		207	COMM AGING	.1866	11-12-1993	BIL		8.32		
		207	COMM AGING		12-26-1993	PMT	14686	8.32CR		
		999	ADM FEE		11-12-1993	BIL		11.83		
		999	ADM FEE		12-26-1993	PMT	14686	11.83CR		
LL 1418 LOT 12 PINEWOOD FOREST NO 1.										
28-08-305-013-00					SUMMER	(552.65)			009243	28-08-305-013-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.98		
	28,500	101	COLLEGE TAX		9-03-1993	PMT	12186	32.98CR		P A I D
OXLEY CHARLES & REBA	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		40.19		
CERUTTI ELLEN	28,500	102	INT SCH TAX		9-03-1993	PMT	12186	40.19CR		
1978 S LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		474.01		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-03-1993	PMT	12186	474.01CR		
		999	ADM FEE		6-21-1993	BIL		5.47		
		999	ADM FEE		9-03-1993	PMT	12186	5.47CR		
LL 1419 LOT 13 PINEWOOD FOREST NO 1.										
28-08-305-013-00					WINTER	(763.31)			012581	28-08-305-013-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		32.98		
	28,500	201	COLLEGE TAX		12-31-1993	PMT	15208	32.98CR		P A I D
OXLEY CHARLES & REBA	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		40.20		
CERUTTI ELLEN	28,500	202	INT SCH TAX		12-31-1993	PMT	15208	40.20CR		
1978 S LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		474.01		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-31-1993	PMT	15208	474.01CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		163.59		
		204	COUNTY TAX		12-31-1993	PMT	15208	163.59CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.82		
		205	TOWNSHIP TAX		12-31-1993	PMT	15208	23.82CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		15.83		
		206	DIST LIBRARY		12-31-1993	PMT	15208	15.83CR		
		207	COMM AGING	.1866	11-12-1993	BIL		5.32		
		207	COMM AGING		12-31-1993	PMT	15208	5.32CR		
		999	ADM FEE		11-12-1993	BIL		7.56		
		999	ADM FEE		12-31-1993	PMT	15208	7.56CR		
LL 1419 LOT 13 PINEWOOD FOREST NO 1.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-305-014-00						SUMMER	(651.57)					
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.89		009244	28-08-305-014-00
		33,600	101	COLLEGE TAX		8-04-1993	PMT	11474	38.89CR			P A I D
GEYER WALTER J & ROSELLE S		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.39			
		33,600	102	INT SCH TAX		8-04-1993	PMT	11474	47.39CR			
541 108TH AVENUE N		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		558.84			
NAPLES FL 33963		19.1997	103	SCHOOL TAX		8-04-1993	PMT	11474	558.84CR			
			999	ADM FEE		6-21-1993	BIL		6.45			
			999	ADM FEE		8-04-1993	PMT	11474	6.45CR			

LL 1420 V LOT 14 PINEWOOD FOREST NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-305-014-00						WINTER	(899.90)					
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.88		012582	28-08-305-014-00
		33,600	201	COLLEGE TAX		2-01-1994	PMT	15719	38.88CR			P A I D
GEYER WALTER J & ROSELLE S		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.39			
		33,600	202	INT SCH TAX		2-01-1994	PMT	15719	47.39CR			
541 108TH AVENUE N		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		558.84			
NAPLES FL 33963		26.5175	203	SCHOOL TAX		2-01-1994	PMT	15719	558.84CR			
			204	COUNTY TAX	5.7400	11-12-1993	BIL		192.86			
			204	COUNTY TAX		2-01-1994	PMT	15719	192.86CR			
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.09			
			205	TOWNSHIP TAX		2-01-1994	PMT	15719	28.09CR			
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.66			
			206	DIST LIBRARY		2-01-1994	PMT	15719	18.66CR			
			207	COMM AGING	.1866	11-12-1993	BIL		6.27			
			207	COMM AGING		2-01-1994	PMT	15719	6.27CR			
			999	ADM FEE		11-12-1993	BIL		8.91			
			999	ADM FEE		2-01-1994	PMT	15719	8.91CR			

LL 1420 V LOT 14 PINEWOOD FOREST NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-305-015-00						SUMMER	(58.18)					
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		3.47		009245	28-08-305-015-00
		3,000	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.23			58.18
BLODGETT HOWARD & SUZANNE		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		49.90			
		3,000	999	ADM FEE		6-21-1993	BIL		.58		INT.	3.45
3925 LAKESIDE LN		T. MILLS										
TRAVERSE CITY MI 49684		19.1997										

LL 1421 V LOT 15 PINEWOOD FOREST NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT		
28-08-305-015-00						WINTER	(80.36)					
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		3.47		012583	28-08-305-015-00
		3,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.23			80.36
BLODGETT HOWARD & SUZANNE		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		49.90			
		3,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		17.22			
3925 LAKESIDE LN		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.51			
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		1.67			
			207	COMM AGING	.1866	11-12-1993	BIL		.56			
			999	ADM FEE		11-12-1993	BIL		.80			

LL 1421 V LOT 15 PINEWOOD FOREST NO 1.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-305-016-00					SUMMER (595.33)				
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	35.53	009246	28-08-305-016-00
	30,700	101	COLLEGE TAX		8-30-1993	PMT 12047	35.53CR		P A I D
HINSENKAMP DARREN & DIANE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	43.30		
	30,700	102	INT SCH TAX		8-30-1993	PMT 12047	43.30CR		
7311 SECOR RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	510.61		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-30-1993	PMT 12047	510.61CR		
		999	ADM FEE		6-21-1993	BIL	5.89		
		999	ADM FEE		8-30-1993	PMT 12047	5.89CR		
LL 1422 V LOT 16 PINEWOOD FOREST NO 1.									
28-08-305-016-00					WINTER (822.24)				
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	35.53	012584	28-08-305-016-00
	30,700	201	COLLEGE TAX		12-16-1993	PMT 14096	35.53CR		P A I D
HINSENKAMP DARREN & DIANE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	43.30		
	30,700	202	INT SCH TAX		12-16-1993	PMT 14096	43.30CR		
7311 SECOR RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	510.61		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-16-1993	PMT 14096	510.61CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	176.22		
		204	COUNTY TAX		12-16-1993	PMT 14096	176.22CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	25.66		
		205	TOWNSHIP TAX		12-16-1993	PMT 14096	25.66CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	17.05		
		206	DIST LIBRARY		12-16-1993	PMT 14096	17.05CR		
		207	COMM AGING	.1866	11-12-1993	BIL	5.73		
		207	COMM AGING		12-16-1993	PMT 14096	5.73CR		
		999	ADM FEE		11-12-1993	BIL	8.14		
		999	ADM FEE		12-16-1993	PMT 14096	8.14CR		
LL 1422 V LOT 16 PINEWOOD FOREST NO 1.									
28-08-305-017-00					SUMMER (556.54)				
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	33.21	009247	28-08-305-017-00
	28,700	101	COLLEGE TAX		7-21-1993	PMT 11095	33.21CR		P A I D
O'BRIEN RONALD	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	40.48		
	28,700	102	INT SCH TAX		7-21-1993	PMT 11095	40.48CR		
7289 SECOR RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	477.34		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-21-1993	PMT 11095	477.34CR		
		999	ADM FEE		6-21-1993	BIL	5.51		
		999	ADM FEE		7-21-1993	PMT 11095	5.51CR		
LL 1423 V LOT 17 PINEWOOD FOREST NO 1.									
28-08-305-017-00					WINTER (768.67)				
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	33.21	012585	28-08-305-017-00
	28,700	201	COLLEGE TAX		12-22-1993	PMT 14482	33.21CR		P A I D
O'BRIEN RONALD	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	40.48		
	28,700	202	INT SCH TAX		12-22-1993	PMT 14482	40.48CR		
7289 SECOR RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	477.34		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-22-1993	PMT 14482	477.34CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	164.74		
		204	COUNTY TAX		12-22-1993	PMT 14482	164.74CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	23.99		
		205	TOWNSHIP TAX		12-22-1993	PMT 14482	23.99CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	15.94		
		206	DIST LIBRARY		12-22-1993	PMT 14482	15.94CR		
		207	COMM AGING	.1866	11-12-1993	BIL	5.36		
		207	COMM AGING		12-22-1993	PMT 14482	5.36CR		
		999	ADM FEE		11-12-1993	BIL	7.61		
		999	ADM FEE		12-22-1993	PMT 14482	7.61CR		
LL 1423 V LOT 17 PINEWOOD FOREST NO 1.									

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-306-018-00						SUMMER	(626.35)			009248	28-08-306-018-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	37.38		
		32,300	101	COLLEGE TAX			12-02-1993	PMT 13495	37.38CR	1.50CR	P A I D
WYLIE ROBERT & ELEANOR		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	45.55		
		32,300	102	INT SCH TAX			12-02-1993	PMT 13495	45.55CR	1.82CR	
7386 PINEWOOD CT		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	537.22		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			12-02-1993	PMT 13495	537.22CR	21.49CR	
			999	ADM FEE			6-21-1993	BIL	6.20		
			999	ADM FEE			12-02-1993	PMT 13495	6.20CR		

. LOT 18 PINEWOOD FOREST SUB NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-306-018-00						WINTER	(865.10)			012586	28-08-306-018-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	37.38		
		32,300	201	COLLEGE TAX			12-31-1993	PMT 15197	37.38CR		P A I D
WYLIE ROBERT & ELEANOR		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	45.56		
		32,300	202	INT SCH TAX			12-31-1993	PMT 15197	45.56CR		
7386 PINEWOOD CT		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	537.22		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			12-31-1993	PMT 15197	537.22CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	185.40		
			204	COUNTY TAX			12-31-1993	PMT 15197	185.40CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	27.00		
			205	TOWNSHIP TAX			12-31-1993	PMT 15197	27.00CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	17.94		
			206	DIST LIBRARY			12-31-1993	PMT 15197	17.94CR		
			207	COMM AGING	.1866		11-12-1993	BIL	6.03		
			207	COMM AGING			12-31-1993	PMT 15197	6.03CR		
			999	ADM FEE			11-12-1993	BIL	8.57		
			999	ADM FEE			12-31-1993	PMT 15197	8.57CR		

. LOT 18 PINEWOOD FOREST SUB NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-306-019-00						SUMMER	(498.35)			009249	28-08-306-019-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	29.74		
		25,700	101	COLLEGE TAX			7-19-1993	PMT 10951	29.74CR		P A I D
PENCE MARY E		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	36.24		
		25,700	102	INT SCH TAX			7-19-1993	PMT 10951	36.24CR		
1881 PINEWOOD AVE		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	427.44		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			7-19-1993	PMT 10951	427.44CR		
			999	ADM FEE			6-21-1993	BIL	4.93		
			999	ADM FEE			7-19-1993	PMT 10951	4.93CR		

. LOT 19 PINEWOOD FOREST SUB NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-306-019-00						WINTER	(688.32)			012587	28-08-306-019-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	29.74		
		25,700	201	COLLEGE TAX			12-20-1993	PMT 14273	29.74CR		P A I D
PENCE MARY E		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	36.25		
		25,700	202	INT SCH TAX			12-20-1993	PMT 14273	36.25CR		
1881 PINEWOOD AVE		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	427.44		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			12-20-1993	PMT 14273	427.44CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	147.52		
			204	COUNTY TAX			12-20-1993	PMT 14273	147.52CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	21.48		
			205	TOWNSHIP TAX			12-20-1993	PMT 14273	21.48CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	14.27		
			206	DIST LIBRARY			12-20-1993	PMT 14273	14.27CR		
			207	COMM AGING	.1866		11-12-1993	BIL	4.80		
			207	COMM AGING			12-20-1993	PMT 14273	4.80CR		
			999	ADM FEE			11-12-1993	BIL	6.82		
			999	ADM FEE			12-20-1993	PMT 14273	6.82CR		

. LOT 19 PINEWOOD FOREST SUB NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-306-020-00						SUMMER (554.60)			009250	28-08-306-020-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	33.10		
		28,600	101	COLLEGE TAX		7-30-1993	PMT 11417	33.10CR		P A I D
SLEDER RICHARD L & MARY A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	40.33		
		28,600	102	INT SCH TAX		7-30-1993	PMT 11417	40.33CR		
1885 PINEWOOD AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	475.68		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-30-1993	PMT 11417	475.68CR		
			999	ADM FEE		6-21-1993	BIL	5.49		
			999	ADM FEE		7-30-1993	PMT 11417	5.49CR		

. LOT 20 PINEWOOD FOREST SUB NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-306-020-00						WINTER (765.99)			012588	28-08-306-020-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	33.10		
		28,600	201	COLLEGE TAX		2-02-1994	PMT 15734	33.10CR		P A I D
SLEDER RICHARD L & MARY A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	40.34		
		28,600	202	INT SCH TAX		2-02-1994	PMT 15734	40.34CR		
1885 PINEWOOD AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	475.68		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-02-1994	PMT 15734	475.68CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	164.16		
			204	COUNTY TAX		2-02-1994	PMT 15734	164.16CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	23.91		
			205	TOWNSHIP TAX		2-02-1994	PMT 15734	23.91CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	15.88		
			206	DIST LIBRARY		2-02-1994	PMT 15734	15.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.34		
			207	COMM AGING		2-02-1994	PMT 15734	5.34CR		
			999	ADM FEE		11-12-1993	BIL	7.58		
			999	ADM FEE		2-02-1994	PMT 15734	7.58CR		

. LOT 20 PINEWOOD FOREST SUB NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-306-021-00						SUMMER (556.54)			009251	28-08-306-021-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	33.21		
		28,700	101	COLLEGE TAX		8-30-1993	PMT 11992	33.21CR		P A I D
CHAPPLE LAUREN & PATRICIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	40.48		
		28,700	102	INT SCH TAX		8-30-1993	PMT 11992	40.48CR		
1889 PINEWOOD AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	477.34		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT 11992	477.34CR		
			999	ADM FEE		6-21-1993	BIL	5.51		
			999	ADM FEE		8-30-1993	PMT 11992	5.51CR		

. LOT 21 PINEWOOD FOREST SUB NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-306-021-00						WINTER (768.67)			012589	28-08-306-021-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	33.21		
		28,700	201	COLLEGE TAX		12-16-1993	PMT 14111	33.21CR		P A I D
CHAPPLE LAUREN & PATRICIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	40.48		
		28,700	202	INT SCH TAX		12-16-1993	PMT 14111	40.48CR		
1889 PINEWOOD AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	477.34		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT 14111	477.34CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	164.74		
			204	COUNTY TAX		12-16-1993	PMT 14111	164.74CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	23.99		
			205	TOWNSHIP TAX		12-16-1993	PMT 14111	23.99CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	15.94		
			206	DIST LIBRARY		12-16-1993	PMT 14111	15.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.36		
			207	COMM AGING		12-16-1993	PMT 14111	5.36CR		
			999	ADM FEE		11-12-1993	BIL	7.61		
			999	ADM FEE		12-16-1993	PMT 14111	7.61CR		

. LOT 21 PINEWOOD FOREST SUB NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-306-022-00						SUMMER	(696.16)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		41.55	009252	28-08-306-022-00
		35,900	101	COLLEGE TAX		8-02-1993	PMT	11454	41.55CR		P A I D
ROBITAILLE THERESA A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		50.63		
		35,900	102	INT SCH TAX		8-02-1993	PMT	11454	50.63CR		
1907 PINEWOOD AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		597.09		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-02-1993	PMT	11454	597.09CR		
			999	ADM FEE		6-21-1993	BIL		6.89		
			999	ADM FEE		8-02-1993	PMT	11454	6.89CR		

. * LOT 22 PINEWOOD FOREST SUB NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-306-022-00						WINTER	(961.50)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		41.54	012590	28-08-306-022-00
		35,900	201	COLLEGE TAX		12-10-1993	PMT	13779	41.54CR		P A I D
ROBITAILLE THERESA A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		50.63		
		35,900	202	INT SCH TAX		12-10-1993	PMT	13779	50.63CR		
1907 PINEWOOD AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		597.09		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-10-1993	PMT	13779	597.09CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		206.07		
			204	COUNTY TAX		12-10-1993	PMT	13779	206.07CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.01		
			205	TOWNSHIP TAX		12-10-1993	PMT	13779	30.01CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.94		
			206	DIST LIBRARY		12-10-1993	PMT	13779	19.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.70		
			207	COMM AGING		12-10-1993	PMT	13779	6.70CR		
			999	ADM FEE		11-12-1993	BIL		9.52		
			999	ADM FEE		12-10-1993	PMT	13779	9.52CR		

. * LOT 22 PINEWOOD FOREST SUB NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-306-023-00						SUMMER	(622.47)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.15	009253	28-08-306-023-00
		32,100	101	COLLEGE TAX		8-03-1993	PMT	11462	37.15CR		P A I D
BRISTOL PAUL & DEDE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.27		
		32,100	102	INT SCH TAX		8-03-1993	PMT	11462	45.27CR		
1914 PINEWOOD AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		533.89		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-03-1993	PMT	11462	533.89CR		
			999	ADM FEE		6-21-1993	BIL		6.16		
			999	ADM FEE		8-03-1993	PMT	11462	6.16CR		

. LOT 23 PINEWOOD FOREST SUB NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-306-023-00						WINTER	(859.72)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.15	012591	28-08-306-023-00
		32,100	201	COLLEGE TAX		12-08-1993	PMT	13726	37.15CR		P A I D
BRISTOL PAUL & DEDE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		45.27		
		32,100	202	INT SCH TAX		12-08-1993	PMT	13726	45.27CR		
1914 PINEWOOD AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		533.89		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT	13726	533.89CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		184.25		
			204	COUNTY TAX		12-08-1993	PMT	13726	184.25CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.83		
			205	TOWNSHIP TAX		12-08-1993	PMT	13726	26.83CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.83		
			206	DIST LIBRARY		12-08-1993	PMT	13726	17.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.99		
			207	COMM AGING		12-08-1993	PMT	13726	5.99CR		
			999	ADM FEE		11-12-1993	BIL		8.51		
			999	ADM FEE		12-08-1993	PMT	13726	8.51CR		

. LOT 23 PINEWOOD FOREST SUB NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-306-024-00						SUMMER	(527.45)				28-08-306-024-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.48	009254	
		27,200	101	COLLEGE TAX		8-13-1993	PMT	11695	19.55CR		P A I D
PETERS COLLEEN		EQUALZD	101	COLLEGE TAX		8-27-1993	PMT	11910	5.96CR		
		27,200	101	COLLEGE TAX		10-12-1993	PMT	13381	2.92CR	.06CR	
1904 PINEWOOD AVE		T. MILLS	101	COLLEGE TAX		11-30-1993	PMT	13457	3.05CR	.08CR	
TRAVERSE CITY MI 49684		19.1997	102	INT SCH TAX	1.4103	6-21-1993	BIL		38.36		
			102	INT SCH TAX		8-13-1993	PMT	11695	23.81CR		
			102	INT SCH TAX		8-27-1993	PMT	11910	7.28CR		
			102	INT SCH TAX		10-12-1993	PMT	13381	3.57CR	.07CR	
			102	INT SCH TAX		11-30-1993	PMT	13457	3.70CR	.11CR	
			103	SCHOOL TAX	16.6321	6-21-1993	BIL		452.39		
			103	SCHOOL TAX		8-13-1993	PMT	11695	280.85CR		
			103	SCHOOL TAX		8-27-1993	PMT	11910	85.77CR		
			103	SCHOOL TAX		10-12-1993	PMT	13381	42.05CR	.84CR	
			103	SCHOOL TAX		11-30-1993	PMT	13457	43.72CR	1.31CR	
			999	ADM FEE		6-21-1993	BIL		5.22		
			999	ADM FEE		8-13-1993	PMT	11695	3.24CR		
			999	ADM FEE		8-27-1993	PMT	11910	.99CR		
			999	ADM FEE		10-12-1993	PMT	13381	.49CR		
			999	ADM FEE		11-30-1993	PMT	13457	.50CR		

. V LOT 24 PINEWOOD FOREST SUB NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-306-024-00						WINTER	(728.49)				28-08-306-024-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		31.48	012592	
		27,200	201	COLLEGE TAX		2-15-1994	PMT	16535	12.59CR	.38CR	437.14
PETERS COLLEEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		38.36		
		27,200	202	INT SCH TAX		2-15-1994	PMT	16535	15.34CR	.46CR	
1904 PINEWOOD AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		452.39		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-15-1994	PMT	16535	180.93CR	5.43CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		156.13		
			204	COUNTY TAX		2-15-1994	PMT	16535	62.44CR	1.87CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		22.74		
			205	TOWNSHIP TAX		2-15-1994	PMT	16535	9.10CR	.27CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.10		
			206	DIST LIBRARY		2-15-1994	PMT	16535	6.04CR	.18CR	
			207	COMM AGING	.1866	11-12-1993	BIL		5.08		
			207	COMM AGING		2-15-1994	PMT	16535	2.03CR	.06CR	
			999	ADM FEE		11-12-1993	BIL		7.21		
			999	ADM FEE		2-15-1994	PMT	16535	2.88CR		

. V LOT 24 PINEWOOD FOREST SUB NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-306-025-00						SUMMER	(634.11)				28-08-306-025-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.84	009255	
		32,700	101	COLLEGE TAX		7-28-1993	PMT	11345	37.84CR		P A I D
GRAYSON PAUL & DONNA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.12		
		32,700	102	INT SCH TAX		7-28-1993	PMT	11345	46.12CR		
1892 PINEWOOD AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		543.87		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11345	543.87CR		
			999	ADM FEE		6-21-1993	BIL		6.28		
			999	ADM FEE		7-28-1993	PMT	11345	6.28CR		

. LOT 25 PINEWOOD FOREST SUB NO 2.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-306-025-00					WINTER	(875.79)		012593	28-08-306-025-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	37.84		
	32,700	201	COLLEGE TAX		12-15-1993	PMT 14037	37.84CR		P A I D
GRAYSON PAUL & DONNA	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	46.12		
	32,700	202	INT SCH TAX		12-15-1993	PMT 14037	46.12CR		
1892 PINEWOOD AVE	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	543.87		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-15-1993	PMT 14037	543.87CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	187.70		
		204	COUNTY TAX		12-15-1993	PMT 14037	187.70CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	27.33		
		205	TOWNSHIP TAX		12-15-1993	PMT 14037	27.33CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	18.16		
		206	DIST LIBRARY		12-15-1993	PMT 14037	18.16CR		
		207	COMM AGING	.1866	11-12-1993	BIL	6.10		
		207	COMM AGING		12-15-1993	PMT 14037	6.10CR		
		999	ADM FEE		11-12-1993	BIL	8.67		
		999	ADM FEE		12-15-1993	PMT 14037	8.67CR		

. LOT 25 PINEWOOD FOREST SUB NO 2.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-306-026-00					SUMMER	(546.85)		009256	28-08-306-026-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	32.64		
	28,200	101	COLLEGE TAX		8-06-1993	PMT 11568	32.64CR		P A I D
ADAMS STANLEY & PAULA	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	39.77		
	28,200	102	INT SCH TAX		8-06-1993	PMT 11568	39.77CR		
1888 PINEWOOD AVE	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	469.03		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-06-1993	PMT 11568	469.03CR		
		999	ADM FEE		6-21-1993	BIL	5.41		
		999	ADM FEE		8-06-1993	PMT 11568	5.41CR		

. LOT 26 PINEWOOD FOREST SUB NO 2.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-306-026-00					WINTER	(755.27)		012594	28-08-306-026-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	32.63		
	28,200	201	COLLEGE TAX		12-23-1993	PMT 14519	32.63CR		P A I D
ADAMS STANLEY & PAULA	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	39.77		
	28,200	202	INT SCH TAX		12-23-1993	PMT 14519	39.77CR		
1888 PINEWOOD AVE	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	469.03		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-23-1993	PMT 14519	469.03CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	161.87		
		204	COUNTY TAX		12-23-1993	PMT 14519	161.87CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	23.57		
		205	TOWNSHIP TAX		12-23-1993	PMT 14519	23.57CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	15.66		
		206	DIST LIBRARY		12-23-1993	PMT 14519	15.66CR		
		207	COMM AGING	.1866	11-12-1993	BIL	5.26		
		207	COMM AGING		12-23-1993	PMT 14519	5.26CR		
		999	ADM FEE		11-12-1993	BIL	7.48		
		999	ADM FEE		12-23-1993	PMT 14519	7.48CR		

. LOT 26 PINEWOOD FOREST SUB NO 2.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-306-027-00					SUMMER	(58.18)		009257	28-08-306-027-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	3.47		
	3,000	101	COLLEGE TAX		8-16-1993	PMT 11734	3.47CR		P A I D
BURLEY JAMES J & VIRGINIA M	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	4.23		
	3,000	102	INT SCH TAX		8-16-1993	PMT 11734	4.23CR		
4288 RIDGEMOOR DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	49.90		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-16-1993	PMT 11734	49.90CR		
		999	ADM FEE		6-21-1993	BIL	.58		
		999	ADM FEE		8-16-1993	PMT 11734	.58CR		

. V LOT 27 PINEWOOD FOREST SUB NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-306-027-00						WINTER	(80.36)			012595
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		3.47	
		3,000	201	COLLEGE TAX		1-13-1994	PMT	15483	3.47CR	
BURLEY JAMES J & VIRGINIA M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.23	
		3,000	202	INT SCH TAX		1-13-1994	PMT	15483	4.23CR	
4288 RIDGEMOOR DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		49.90	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-13-1994	PMT	15483	49.90CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		17.22	
			204	COUNTY TAX		1-13-1994	PMT	15483	17.22CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.51	
			205	TOWNSHIP TAX		1-13-1994	PMT	15483	2.51CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.67	
			206	DIST LIBRARY		1-13-1994	PMT	15483	1.67CR	
			207	COMM AGING	.1866	11-12-1993	BIL		.56	
			207	COMM AGING		1-13-1994	PMT	15483	.56CR	
			999	ADM FEE		11-12-1993	BIL		.80	
			999	ADM FEE		1-13-1994	PMT	15483	.80CR	

28-08-306-027-00 P A I D

. V LOT 27 PINEWOOD FOREST SUB NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-306-028-00						SUMMER	(544.91)			009258
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.52	
		28,100	101	COLLEGE TAX		7-21-1993	PMT	11111	32.52CR	
ZIEMBA WALTER P JR & GERALDIN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		39.63	
		28,100	102	INT SCH TAX		7-21-1993	PMT	11111	39.63CR	
1806 PINEWOOD AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		467.36	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11111	467.36CR	
			999	ADM FEE		6-21-1993	BIL		5.40	
			999	ADM FEE		7-21-1993	PMT	11111	5.40CR	

28-08-306-028-00 P A I D

. LOT 28 PINEWOOD FOREST SUB NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-306-028-00						WINTER	(752.58)			012596
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		32.52	
		28,100	201	COLLEGE TAX		12-22-1993	PMT	14483	32.52CR	
ZIEMBA WALTER P JR & GERALDIN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		39.63	
		28,100	202	INT SCH TAX		12-22-1993	PMT	14483	39.63CR	
1806 PINEWOOD AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		467.36	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14483	467.36CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		161.29	
			204	COUNTY TAX		12-22-1993	PMT	14483	161.29CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.49	
			205	TOWNSHIP TAX		12-22-1993	PMT	14483	23.49CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.60	
			206	DIST LIBRARY		12-22-1993	PMT	14483	15.60CR	
			207	COMM AGING	.1866	11-12-1993	BIL		5.24	
			207	COMM AGING		12-22-1993	PMT	14483	5.24CR	
			999	ADM FEE		11-12-1993	BIL		7.45	
			999	ADM FEE		12-22-1993	PMT	14483	7.45CR	

28-08-306-028-00 P A I D

. LOT 28 PINEWOOD FOREST SUB NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT
28-08-306-029-00						SUMMER	(620.53)			009259
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.03	
		32,000	101	COLLEGE TAX		7-28-1993	PMT	11346	37.03CR	
WILSEY WAYNE & ALICE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.13	
		32,000	102	INT SCH TAX		7-28-1993	PMT	11346	45.13CR	
4825 LOCUST RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		532.23	
SAGINAW MI 48604-9565		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11346	532.23CR	
			999	ADM FEE		6-21-1993	BIL		6.14	
			999	ADM FEE		7-28-1993	PMT	11346	6.14CR	

28-08-306-029-00 P A I D

. LOT 29 PINEWOOD FOREST SUB NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-306-029-00						WINTER	(857.05)			012597	28-08-306-029-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.03		
		32,000	201	COLLEGE TAX		12-15-1993	PMT	14038	37.03CR		P A I D
WILSEY WAYNE & ALICE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		45.13		
		32,000	202	INT SCH TAX		12-15-1993	PMT	14038	45.13CR		
4825 LOCUST RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		532.23		
SAGINAW MI 48604-9565		26.5175	203	SCHOOL TAX		12-15-1993	PMT	14038	532.23CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		183.68		
			204	COUNTY TAX		12-15-1993	PMT	14038	183.68CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.75		
			205	TOWNSHIP TAX		12-15-1993	PMT	14038	26.75CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.77		
			206	DIST LIBRARY		12-15-1993	PMT	14038	17.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.97		
			207	COMM AGING		12-15-1993	PMT	14038	5.97CR		
			999	ADM FEE		11-12-1993	BIL		8.49		
			999	ADM FEE		12-15-1993	PMT	14038	8.49CR		

. LOT 29 PINEWOOD FOREST SUB NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-306-030-00						SUMMER	(717.49)			009260	28-08-306-030-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		42.82		
		37,000	101	COLLEGE TAX		8-30-1993	PMT	12048	42.82CR		P A I D
DENOYER ROBERT L & HELEN B		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		52.18		
		37,000	102	INT SCH TAX		8-30-1993	PMT	12048	52.18CR		
1775 PINEWOOD AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		615.39		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	12048	615.39CR		
			999	ADM FEE		6-21-1993	BIL		7.10		
			999	ADM FEE		8-30-1993	PMT	12048	7.10CR		

. LOT 30 PINEWOOD FOREST SUB NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-306-030-00						WINTER	(990.96)			012598	28-08-306-030-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		42.82		
		37,000	201	COLLEGE TAX		12-16-1993	PMT	14097	42.82CR		P A I D
DENOYER ROBERT L & HELEN B		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		52.18		
		37,000	202	INT SCH TAX		12-16-1993	PMT	14097	52.18CR		
1775 PINEWOOD AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		615.39		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14097	615.39CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		212.38		
			204	COUNTY TAX		12-16-1993	PMT	14097	212.38CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.93		
			205	TOWNSHIP TAX		12-16-1993	PMT	14097	30.93CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.55		
			206	DIST LIBRARY		12-16-1993	PMT	14097	20.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.90		
			207	COMM AGING		12-16-1993	PMT	14097	6.90CR		
			999	ADM FEE		11-12-1993	BIL		9.81		
			999	ADM FEE		12-16-1993	PMT	14097	9.81CR		

. LOT 30 PINEWOOD FOREST SUB NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-306-031-00						SUMMER	(531.33)			009261	28-08-306-031-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.71		
		27,400	101	COLLEGE TAX		11-09-1993	PMT	13437	31.71CR	1.11CR	P A I D
BEMISS GREGG & TAMMY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		38.64		
		27,400	102	INT SCH TAX		11-09-1993	PMT	13437	38.64CR	1.16CR	
1799 PINEWOOD AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		455.72		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		11-09-1993	PMT	13437	455.72CR	13.67CR	
			999	ADM FEE		6-21-1993	BIL		5.26		
			999	ADM FEE		11-09-1993	PMT	13437	5.26CR		

. V LOT 31 PINEWOOD FOREST SUB NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-306-031-00						WINTER	(733.85)		012599	28-08-306-031-00
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL	31.71		
		ASSESSED	202	INT SCH TAX	1.4104	11-12-1993	BIL	38.64		733.85
		27,400	203	SCHOOL TAX	16.6321	11-12-1993	BIL	455.72		
BEMISS GREGG & TAMMY		EQUALZD	204	COUNTY TAX	5.7400	11-12-1993	BIL	157.28		
		27,400	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	22.90		
1799 PINEWOOD AVE		T. MILLS	206	DIST LIBRARY	.5553	11-12-1993	BIL	15.22		
TRAVERSE CITY MI 49684		26.5175	207	COMM AGING	.1866	11-12-1993	BIL	5.11		
			999	ADM FEE		11-12-1993	BIL	7.27		
. V LOT 31 PINEWOOD FOREST SUB NO 2.										
28-08-306-032-00						SUMMER	(548.78)		009262	28-08-306-032-00
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL	32.75		
		ASSESSED	101	COLLEGE TAX		8-26-1993	PMT 11899	32.75CR		P A I D
		28,300	102	INT SCH TAX	1.4103	6-21-1993	BIL	39.91		
CARPENTER THOMAS A & LAURA R		EQUALZD	102	INT SCH TAX		8-26-1993	PMT 11899	39.91CR		
		28,300	103	SCHOOL TAX	16.6321	6-21-1993	BIL	470.69		
1815 PINEWOOD AVE		T. MILLS	103	SCHOOL TAX		8-26-1993	PMT 11899	470.69CR		
TRAVERSE CITY MI 49684		19.1997	999	ADM FEE		6-21-1993	BIL	5.43		
			999	ADM FEE		8-26-1993	PMT 11899	5.43CR		
. LOT 32 PINEWOOD FOREST SUB NO 2.										
28-08-306-032-00						WINTER	(757.94)		012600	28-08-306-032-00
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL	32.75		
		ASSESSED	201	COLLEGE TAX		12-13-1993	PMT 13855	32.75CR		P A I D
		28,300	202	INT SCH TAX	1.4104	11-12-1993	BIL	39.91		
CARPENTER THOMAS A & LAURA R		EQUALZD	202	INT SCH TAX		12-13-1993	PMT 13855	39.91CR		
		28,300	203	SCHOOL TAX	16.6321	11-12-1993	BIL	470.69		
1815 PINEWOOD AVE		T. MILLS	203	SCHOOL TAX		12-13-1993	PMT 13855	470.69CR		
TRAVERSE CITY MI 49684		26.5175	204	COUNTY TAX	5.7400	11-12-1993	BIL	162.44		
			204	COUNTY TAX		12-13-1993	PMT 13855	162.44CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	23.66		
			205	TOWNSHIP TAX		12-13-1993	PMT 13855	23.66CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	15.71		
			206	DIST LIBRARY		12-13-1993	PMT 13855	15.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.28		
			207	COMM AGING		12-13-1993	PMT 13855	5.28CR		
			999	ADM FEE		11-12-1993	BIL	7.50		
			999	ADM FEE		12-13-1993	PMT 13855	7.50CR		
. LOT 32 PINEWOOD FOREST SUB NO 2.										
28-08-306-033-00						SUMMER	(480.92)		009263	28-08-306-033-00
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL	28.70		
		ASSESSED	101	COLLEGE TAX		7-21-1993	PMT 10989	28.70CR		P A I D
		24,800	102	INT SCH TAX	1.4103	6-21-1993	BIL	34.98		
POWELL ROBERT		EQUALZD	102	INT SCH TAX		7-21-1993	PMT 10989	34.98CR		
		24,800	103	SCHOOL TAX	16.6321	6-21-1993	BIL	412.48		
1833 PINEWOOD AVE		T. MILLS	103	SCHOOL TAX		7-21-1993	PMT 10989	412.48CR		
TRAVERSE CITY MI 49684		19.1997	999	ADM FEE		6-21-1993	BIL	4.76		
			999	ADM FEE		7-21-1993	PMT 10989	4.76CR		
. LOT 33 PINEWOOD FOREST SUB NO 2.										

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-306-033-00				WINTER (664.22)			012601	28-08-306-033-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	28.70		
	24,800	201 COLLEGE TAX		2-02-1994	PMT 15751	28.70CR		P A I D
POWELL ROBERT	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	34.98		
	24,800	202 INT SCH TAX		2-02-1994	PMT 15751	34.98CR		
1833 PINEWOOD AVE	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	412.48		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		2-02-1994	PMT 15751	412.48CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	142.35		
		204 COUNTY TAX		2-02-1994	PMT 15751	142.35CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	20.73		
		205 TOWNSHIP TAX		2-02-1994	PMT 15751	20.73CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	13.77		
		206 DIST LIBRARY		2-02-1994	PMT 15751	13.77CR		
		207 COMM AGING	.1866	11-12-1993	BIL	4.63		
		207 COMM AGING		2-02-1994	PMT 15751	4.63CR		
		999 ADM FEE		11-12-1993	BIL	6.58		
		999 ADM FEE		2-02-1994	PMT 15751	6.58CR		
. LOT 33 PINEWOOD FOREST SUB NO 2.								
28-08-306-034-00				SUMMER (560.43)			009264	28-08-306-034-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	33.45		
	28,900	101 COLLEGE TAX		8-20-1993	PMT 11803	33.45CR		P A I D
DEUKER ROBERTA G	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	40.76		
	28,900	102 INT SCH TAX		8-20-1993	PMT 11803	40.76CR		
1851 PINEWOOD AVE	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	480.67		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		8-20-1993	PMT 11803	480.67CR		
		999 ADM FEE		6-21-1993	BIL	5.55		
		999 ADM FEE		8-20-1993	PMT 11803	5.55CR		
. LOT 34 PINEWOOD FOREST SUB NO 2.								
28-08-306-034-00				WINTER (774.02)			012602	28-08-306-034-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	33.44		
	28,900	201 COLLEGE TAX		1-31-1994	PMT 15691	33.44CR		P A I D
DEUKER ROBERTA G	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	40.76		
	28,900	202 INT SCH TAX		1-31-1994	PMT 15691	40.76CR		
1851 PINEWOOD AVE	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	480.67		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		1-31-1994	PMT 15691	480.67CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	165.89		
		204 COUNTY TAX		1-31-1994	PMT 15691	165.89CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	24.16		
		205 TOWNSHIP TAX		1-31-1994	PMT 15691	24.16CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	16.05		
		206 DIST LIBRARY		1-31-1994	PMT 15691	16.05CR		
		207 COMM AGING	.1866	11-12-1993	BIL	5.39		
		207 COMM AGING		1-31-1994	PMT 15691	5.39CR		
		999 ADM FEE		11-12-1993	BIL	7.66		
		999 ADM FEE		1-31-1994	PMT 15691	7.66CR		
. LOT 34 PINEWOOD FOREST SUB NO 2.								
28-08-306-035-00				SUMMER (618.59)			009265	28-08-306-035-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	36.92		
	31,900	101 COLLEGE TAX		8-13-1993	PMT 11705	36.92CR		P A I D
HANSON ORIN R & PHILOMENA K	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	44.99		
	31,900	102 INT SCH TAX		8-13-1993	PMT 11705	44.99CR		
7375 PINEWOOD CT	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	530.56		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		8-13-1993	PMT 11705	530.56CR		
		999 ADM FEE		6-21-1993	BIL	6.12		
		999 ADM FEE		8-13-1993	PMT 11705	6.12CR		
. V LOT 35 PINEWOOD FOREST SUB NO 2.								

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-306-035-00					WINTER	(854.36)			012603	28-08-306-035-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		36.91		
	31,900	201	COLLEGE TAX		12-27-1993	PMT	14783	36.91CR		P A I D
HANSON ORIN R & PHILOMENA K	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.99		
	31,900	202	INT SCH TAX		12-27-1993	PMT	14783	44.99CR		
7375 PINEWOOD CT	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		530.56		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-27-1993	PMT	14783	530.56CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		183.11		
		204	COUNTY TAX		12-27-1993	PMT	14783	183.11CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.67		
		205	TOWNSHIP TAX		12-27-1993	PMT	14783	26.67CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		17.71		
		206	DIST LIBRARY		12-27-1993	PMT	14783	17.71CR		
		207	COMM AGING	.1866	11-12-1993	BIL		5.95		
		207	COMM AGING		12-27-1993	PMT	14783	5.95CR		
		999	ADM FEE		11-12-1993	BIL		8.46		
		999	ADM FEE		12-27-1993	PMT	14783	8.46CR		
. V LOT 35 PINEWOOD FOREST SUB NO 2.										
28-08-315-001-00					SUMMER	(727.19)			009266	28-08-315-001-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		43.40		
	37,500	101	COLLEGE TAX		1-08-1994	PMT	15436	43.40CR	2.17CR	P A I D
DREW-FITCH ELIZABETH ET AL	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		52.89		
	37,500	102	INT SCH TAX		1-08-1994	PMT	15436	52.89CR	2.64CR	
7739 OUTER DR S	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		623.70		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		1-08-1994	PMT	15436	623.70CR	31.19CR	
		999	ADM FEE		6-21-1993	BIL		7.20		
		999	ADM FEE		1-08-1994	PMT	15436	7.20CR		
LL 1169 V LOT 1 POINT DRESDEN.										
28-08-315-001-00					WINTER	(1,004.35)			012604	28-08-315-001-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.40		
	37,500	201	COLLEGE TAX		2-08-1994	PMT	15933	43.40CR		P A I D
DREW-FITCH ELIZABETH ET AL	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		52.89		
	37,500	202	INT SCH TAX		2-08-1994	PMT	15933	52.89CR		
7739 OUTER DR S	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		623.70		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-08-1994	PMT	15933	623.70CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		215.25		
		204	COUNTY TAX		2-08-1994	PMT	15933	215.25CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.35		
		205	TOWNSHIP TAX		2-08-1994	PMT	15933	31.35CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		20.82		
		206	DIST LIBRARY		2-08-1994	PMT	15933	20.82CR		
		207	COMM AGING	.1866	11-12-1993	BIL		7.00		
		207	COMM AGING		2-08-1994	PMT	15933	7.00CR		
		999	ADM FEE		11-12-1993	BIL		9.94		
		999	ADM FEE		2-08-1994	PMT	15933	9.94CR		
LL 1169 V LOT 1 POINT DRESDEN.										
28-08-315-002-00					SUMMER	(1,018.07)			009267	28-08-315-002-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		60.76		
	52,500	101	COLLEGE TAX		9-08-1993	PMT	12390	60.76CR		P A I D
SELL MABELLE A	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		74.04		
	52,500	102	INT SCH TAX		9-08-1993	PMT	12390	74.04CR		
331 TIMBERLANE	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		873.19		
EAST LANSING MI 48823	19.1997	103	SCHOOL TAX		9-08-1993	PMT	12390	873.19CR		
		999	ADM FEE		6-21-1993	BIL		10.08		
		999	ADM FEE		9-08-1993	PMT	12390	10.08CR		
LL 1170 LOT 2 POINT DRESDEN.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-315-002-00						WINTER	(	1,406.09)		012605	28-08-315-002-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		60.75		
		52,500	201	COLLEGE TAX		12-30-1993	PMT	15060	60.75CR		P A I D
SELL MABELLE A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		74.05		
		52,500	202	INT SCH TAX		12-30-1993	PMT	15060	74.05CR		
331 TIMBERLANE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		873.19		
EAST LANSING MI 48823		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15060	873.19CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		301.35		
			204	COUNTY TAX		12-30-1993	PMT	15060	301.35CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		43.88		
			205	TOWNSHIP TAX		12-30-1993	PMT	15060	43.88CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		29.15		
			206	DIST LIBRARY		12-30-1993	PMT	15060	29.15CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.80		
			207	COMM AGING		12-30-1993	PMT	15060	9.80CR		
			999	ADM FEE		11-12-1993	BIL		13.92		
			999	ADM FEE		12-30-1993	PMT	15060	13.92CR		
LL 1170 LOT 2 POINT DRESDEN.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-315-003-00						SUMMER	(	2,328.95)		009268	28-08-315-003-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		138.99		
		120,100	101	COLLEGE TAX		7-15-1993	PMT	10786	138.99CR		P A I D
VLK JAMES		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		169.38		
		120,100	102	INT SCH TAX		7-15-1993	PMT	10786	169.38CR		
3488 ERIE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1997.52		
ORCHARD LAKE MI 48324		19.1997	103	SCHOOL TAX		7-15-1993	PMT	10786	1997.52CR		
			999	ADM FEE		6-21-1993	BIL		23.06		
			999	ADM FEE		7-15-1993	PMT	10786	23.06CR		
LL 1171 V LOT 3 POINT DRESDEN.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-315-003-00						WINTER	(	3,216.60)		012606	28-08-315-003-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		138.98		
		120,100	201	COLLEGE TAX		1-05-1994	PMT	15395	138.98CR		P A I D
VLK JAMES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		169.39		
		120,100	202	INT SCH TAX		1-05-1994	PMT	15395	169.39CR		
3488 ERIE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1997.52		
ORCHARD LAKE MI 48324		26.5175	203	SCHOOL TAX		1-05-1994	PMT	15395	1997.52CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		689.37		
			204	COUNTY TAX		1-05-1994	PMT	15395	689.37CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		100.39		
			205	TOWNSHIP TAX		1-05-1994	PMT	15395	100.39CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		66.69		
			206	DIST LIBRARY		1-05-1994	PMT	15395	66.69CR		
			207	COMM AGING	.1866	11-12-1993	BIL		22.41		
			207	COMM AGING		1-05-1994	PMT	15395	22.41CR		
			999	ADM FEE		11-12-1993	BIL		31.85		
			999	ADM FEE		1-05-1994	PMT	15395	31.85CR		
LL 1171 V LOT 3 POINT DRESDEN.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-315-004-00						SUMMER	(	2,290.16)		009269	28-08-315-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		136.68		
		118,100	101	COLLEGE TAX		7-16-1993	PMT	10843	136.68CR		P A I D
KABERLE GARY & DEBRA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		166.56		
		118,100	102	INT SCH TAX		7-16-1993	PMT	10843	166.56CR		
1937 W OUTER DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1964.25		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10843	1964.25CR		
			999	ADM FEE		6-21-1993	BIL		22.67		
			999	ADM FEE		7-16-1993	PMT	10843	22.67CR		
LL 1172 LOT 4 POINT DRESDEN.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-315-004-00						WINTER	(3,163.04)			012607	28-08-315-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		136.67		
		118,100	201	COLLEGE TAX		12-26-1993	PMT	14660	136.67CR		P A I D
KABERLE GARY & DEBRA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		166.57		
		118,100	202	INT SCH TAX		12-26-1993	PMT	14660	166.57CR		
1937 W OUTER DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1964.25		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14660	1964.25CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		677.89		
			204	COUNTY TAX		12-26-1993	PMT	14660	677.89CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		98.72		
			205	TOWNSHIP TAX		12-26-1993	PMT	14660	98.72CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		65.58		
			206	DIST LIBRARY		12-26-1993	PMT	14660	65.58CR		
			207	COMM AGING	.1866	11-12-1993	BIL		22.04		
			207	COMM AGING		12-26-1993	PMT	14660	22.04CR		
			999	ADM FEE		11-12-1993	BIL		31.32		
			999	ADM FEE		12-26-1993	PMT	14660	31.32CR		

LL 1172 LOT 4 POINT DRESDEN.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-315-005-00						SUMMER	(1,580.43)			009270	28-08-315-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		94.32		
		81,500	101	COLLEGE TAX		7-15-1993	PMT	10801	94.32CR		P A I D
SMUCKER ORDEN C TRUST		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		114.94		
		81,500	102	INT SCH TAX		7-15-1993	PMT	10801	114.94CR		
2530 MARFITT RD #341		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1355.52		
EAST LANSING MI 48823		19.1997	103	SCHOOL TAX		7-15-1993	PMT	10801	1355.52CR		
			999	ADM FEE		6-21-1993	BIL		15.65		
			999	ADM FEE		7-15-1993	PMT	10801	15.65CR		

LL 1173 LOT 5 POINT DRESDEN.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-315-005-00						WINTER	(2,182.80)			012608	28-08-315-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		94.31		
		81,500	202	INT SCH TAX	1.4104	11-12-1993	BIL		114.95		2,182.80
SMUCKER ORDEN C TRUST		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1355.52		
		81,500	204	COUNTY TAX	5.7400	11-12-1993	BIL		467.81		
2530 MARFITT RD #341		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		68.13		
EAST LANSING MI 48823		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		45.26		
			207	COMM AGING	.1866	11-12-1993	BIL		15.21		
			999	ADM FEE		11-12-1993	BIL		21.61		

LL 1173 LOT 5 POINT DRESDEN.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-315-006-00						SUMMER	(2,918.45)			009271	28-08-315-006-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		174.17		
		150,500	101	COLLEGE TAX		9-14-1993	PMT	13090	174.17CR		P A I D
ZIMMERS MARY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		212.25		
		150,500	102	INT SCH TAX		9-14-1993	PMT	13090	212.25CR		
4251 RIDGEMOOR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		2503.13		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13090	2503.13CR		
			999	ADM FEE		6-21-1993	BIL		28.90		
			999	ADM FEE		9-14-1993	PMT	13090	28.90CR		

LL 1174 LOT 6 POINT DRESDEN.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-315-006-00					WINTER	(4,030.79)			012609	28-08-315-006-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		174.16		
	150,500	201	COLLEGE TAX		2-14-1994	PMT	16513	174.16CR		P A I D
ZIMMERS MARY	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		212.27		
	150,500	202	INT SCH TAX		2-14-1994	PMT	16513	212.27CR		
4251 RIDGEMOOR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		2503.13		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-14-1994	PMT	16513	2503.13CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		863.87		
		204	COUNTY TAX		2-14-1994	PMT	16513	863.87CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		125.80		
		205	TOWNSHIP TAX		2-14-1994	PMT	16513	125.80CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		83.57		
		206	DIST LIBRARY		2-14-1994	PMT	16513	83.57CR		
		207	COMM AGING	.1866	11-12-1993	BIL		28.08		
		207	COMM AGING		2-14-1994	PMT	16513	28.08CR		
		999	ADM FEE		11-12-1993	BIL		39.91		
		999	ADM FEE		2-14-1994	PMT	16513	39.91CR		
LL 1174 LOT 6 POINT DRESDEN.										

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-316-001-00					SUMMER	(525.51)			009272	28-08-316-001-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.36		
	27,100	101	COLLEGE TAX		10-29-1993	PMT	13419	31.36CR	.63CR	P A I D
PETERSON MICHAEL	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		38.22		
	27,100	102	INT SCH TAX		10-29-1993	PMT	13419	38.22CR	.76CR	
4981 RED OAKS DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		450.73		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		10-29-1993	PMT	13419	450.73CR	9.01CR	
		999	ADM FEE		6-21-1993	BIL		5.20		
		999	ADM FEE		10-29-1993	PMT	13419	5.20CR		
. LOT 1 RED OAKS ACRES.										

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-316-001-00					WINTER	(725.81)			012610	28-08-316-001-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		31.36		
	27,100	201	COLLEGE TAX		2-14-1994	PMT	16354	31.36CR		P A I D
PETERSON MICHAEL	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		38.22		
	27,100	202	INT SCH TAX		2-14-1994	PMT	16354	38.22CR		
4981 RED OAKS DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		450.73		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-14-1994	PMT	16354	450.73CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		155.55		
		204	COUNTY TAX		2-14-1994	PMT	16354	155.55CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		22.65		
		205	TOWNSHIP TAX		2-14-1994	PMT	16354	22.65CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		15.05		
		206	DIST LIBRARY		2-14-1994	PMT	16354	15.05CR		
		207	COMM AGING	.1866	11-12-1993	BIL		5.06		
		207	COMM AGING		2-14-1994	PMT	16354	5.06CR		
		999	ADM FEE		11-12-1993	BIL		7.19		
		999	ADM FEE		2-14-1994	PMT	16354	7.19CR		
. LOT 1 RED OAKS ACRES.										

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-316-002-00					SUMMER	(552.65)			009273	28-08-316-002-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.98		
	28,500	101	COLLEGE TAX		8-30-1993	PMT	11985	32.98CR		P A I D
BAKER ROBERT & ELIZABETH	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		40.19		
	28,500	102	INT SCH TAX		8-30-1993	PMT	11985	40.19CR		
4969 W RED OAKS DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		474.01		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-30-1993	PMT	11985	474.01CR		
		999	ADM FEE		6-21-1993	BIL		5.47		
		999	ADM FEE		8-30-1993	PMT	11985	5.47CR		
. LOT 2 RED OAKS ACRES.										

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-316-002-00					WINTER	(763.31)			012611	28-08-316-002-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		32.98		
	28,500	201	COLLEGE TAX		12-27-1993	PMT	14798	32.98CR		P A I D
BAKER ROBERT & ELIZABETH	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		40.20		
	28,500	202	INT SCH TAX		12-27-1993	PMT	14798	40.20CR		
4969 W RED OAKS DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		474.01		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-27-1993	PMT	14798	474.01CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		163.59		
		204	COUNTY TAX		12-27-1993	PMT	14798	163.59CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.82		
		205	TOWNSHIP TAX		12-27-1993	PMT	14798	23.82CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		15.83		
		206	DIST LIBRARY		12-27-1993	PMT	14798	15.83CR		
		207	COMM AGING	.1866	11-12-1993	BIL		5.32		
		207	COMM AGING		12-27-1993	PMT	14798	5.32CR		
		999	ADM FEE		11-12-1993	BIL		7.56		
		999	ADM FEE		12-27-1993	PMT	14798	7.56CR		
. LOT 2 RED OAKS ACRES.										
28-08-316-003-00					SUMMER	(63.99)			009274	28-08-316-003-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		3.82		
	3,300	101	COLLEGE TAX		7-15-1993	PMT	10790	3.82CR		P A I D
WALKER RONALD & DEBORAH	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.65		
	3,300	102	INT SCH TAX		7-15-1993	PMT	10790	4.65CR		
15840 NORBORNE	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		54.89		
REDFORD MI 48239	19.1997	103	SCHOOL TAX		7-15-1993	PMT	10790	54.89CR		
		999	ADM FEE		6-21-1993	BIL		.63		
		999	ADM FEE		7-15-1993	PMT	10790	.63CR		
. LOT 3 RED OAKS ACRES.										
28-08-316-003-00					WINTER	(88.39)			012612	28-08-316-003-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		3.82		
	3,300	201	COLLEGE TAX		1-21-1994	PMT	15550	3.82CR		P A I D
WALKER RONALD & DEBORAH	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.65		
	3,300	202	INT SCH TAX		1-21-1994	PMT	15550	4.65CR		
15840 NORBORNE	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		54.89		
REDFORD MI 48239	26.5175	203	SCHOOL TAX		1-21-1994	PMT	15550	54.89CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		18.94		
		204	COUNTY TAX		1-21-1994	PMT	15550	18.94CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.76		
		205	TOWNSHIP TAX		1-21-1994	PMT	15550	2.76CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		1.83		
		206	DIST LIBRARY		1-21-1994	PMT	15550	1.83CR		
		207	COMM AGING	.1866	11-12-1993	BIL		.62		
		207	COMM AGING		1-21-1994	PMT	15550	.62CR		
		999	ADM FEE		11-12-1993	BIL		.88		
		999	ADM FEE		1-21-1994	PMT	15550	.88CR		
. LOT 3 RED OAKS ACRES.										
28-08-316-004-00					SUMMER	(434.37)			009275	28-08-316-004-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		25.92		
	22,400	101	COLLEGE TAX		7-21-1993	PMT	11112	25.92CR		P A I D
STANISLAWSKI DENNIS &	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		31.59		
NESKY SUSAN	22,400	102	INT SCH TAX		7-21-1993	PMT	11112	31.59CR		
4945 W RED OAKS DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		372.56		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-21-1993	PMT	11112	372.56CR		
		999	ADM FEE		6-21-1993	BIL		4.30		
		999	ADM FEE		7-21-1993	PMT	11112	4.30CR		
. LOT 4 RED OAKS ACRES.										

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-316-004-00					WINTER	(599.93)			012613	28-08-316-004-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		25.92		
	22,400	201	COLLEGE TAX		12-22-1993	PMT	14484	25.92CR		P A I D
STANISLAWSKI DENNIS &	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		31.59		
NESKY SUSAN	22,400	202	INT SCH TAX		12-22-1993	PMT	14484	31.59CR		
4945 W RED OAKS DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		372.56		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-22-1993	PMT	14484	372.56CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		128.58		
		204	COUNTY TAX		12-22-1993	PMT	14484	128.58CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		18.72		
		205	TOWNSHIP TAX		12-22-1993	PMT	14484	18.72CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		12.44		
		206	DIST LIBRARY		12-22-1993	PMT	14484	12.44CR		
		207	COMM AGING	.1866	11-12-1993	BIL		4.18		
		207	COMM AGING		12-22-1993	PMT	14484	4.18CR		
		999	ADM FEE		11-12-1993	BIL		5.94		
		999	ADM FEE		12-22-1993	PMT	14484	5.94CR		
. LOT 4 RED OAKS ACRES.										
28-08-316-005-00					SUMMER	(736.89)			009276	28-08-316-005-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		43.98		
	38,000	101	COLLEGE TAX		8-07-1993	PMT	11579	43.98CR		P A I D
GREINER MICHAEL D & ANITA J	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		53.59		
	38,000	102	INT SCH TAX		8-07-1993	PMT	11579	53.59CR		
4933 W RED OAKS DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		632.02		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-07-1993	PMT	11579	632.02CR		
		999	ADM FEE		6-21-1993	BIL		7.30		
		999	ADM FEE		8-07-1993	PMT	11579	7.30CR		
. LOT 5 RED OAKS ACRES.										
28-08-316-005-00					WINTER	(1,017.74)			012614	28-08-316-005-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.97		
	38,000	201	COLLEGE TAX		12-14-1993	PMT	13894	43.97CR		P A I D
GREINER MICHAEL D & ANITA J	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		53.60		
	38,000	202	INT SCH TAX		12-14-1993	PMT	13894	53.60CR		
4933 W RED OAKS DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		632.02		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-14-1993	PMT	13894	632.02CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		218.12		
		204	COUNTY TAX		12-14-1993	PMT	13894	218.12CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.76		
		205	TOWNSHIP TAX		12-14-1993	PMT	13894	31.76CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		21.10		
		206	DIST LIBRARY		12-14-1993	PMT	13894	21.10CR		
		207	COMM AGING	.1866	11-12-1993	BIL		7.09		
		207	COMM AGING		12-14-1993	PMT	13894	7.09CR		
		999	ADM FEE		11-12-1993	BIL		10.08		
		999	ADM FEE		12-14-1993	PMT	13894	10.08CR		
. LOT 5 RED OAKS ACRES.										
28-08-316-006-00					SUMMER	(585.63)			009277	28-08-316-006-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.95		
	30,200	101	COLLEGE TAX		8-09-1993	PMT	11646	34.95CR		P A I D
SCHMIDT ROBERT A & SUSAN E	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.59		
	30,200	102	INT SCH TAX		8-09-1993	PMT	11646	42.59CR		
4921 W RED OAKS DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		502.29		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-09-1993	PMT	11646	502.29CR		
		999	ADM FEE		6-21-1993	BIL		5.80		
		999	ADM FEE		8-09-1993	PMT	11646	5.80CR		
. LOT 6 RED OAKS ACRES.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-316-006-00						WINTER	(808.84)			012615	28-08-316-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.95		
		30,200	201	COLLEGE TAX		12-13-1993	PMT	13851	34.95CR		P A I D
SCHMIDT ROBERT A & SUSAN E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.59		
		30,200	202	INT SCH TAX		12-13-1993	PMT	13851	42.59CR		
4921 W RED OAKS DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		502.29		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-13-1993	PMT	13851	502.29CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		173.35		
			204	COUNTY TAX		12-13-1993	PMT	13851	173.35CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.24		
			205	TOWNSHIP TAX		12-13-1993	PMT	13851	25.24CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.77		
			206	DIST LIBRARY		12-13-1993	PMT	13851	16.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.64		
			207	COMM AGING		12-13-1993	PMT	13851	5.64CR		
			999	ADM FEE		11-12-1993	BIL		8.01		
			999	ADM FEE		12-13-1993	PMT	13851	8.01CR		
. LOT 6 RED OAKS ACRES.											
28-08-316-007-00						SUMMER	(63.99)			009278	28-08-316-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		3.82		
		3,300	101	COLLEGE TAX		8-31-1993	PMT	12066	3.82CR		P A I D
GUNDY DONALD A & WADE H		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.65		
		3,300	102	INT SCH TAX		8-31-1993	PMT	12066	4.65CR		
439 WHITNEY DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		54.89		
ROCHESTER MI 48307		19.1997	103	SCHOOL TAX		8-31-1993	PMT	12066	54.89CR		
			999	ADM FEE		6-21-1993	BIL		.63		
			999	ADM FEE		8-31-1993	PMT	12066	.63CR		
. LOT 7 RED OAKS ACRES.											
28-08-316-007-00						WINTER	(88.39)			012616	28-08-316-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		3.82		
		3,300	201	COLLEGE TAX		2-03-1994	PMT	15761	3.82CR		P A I D
GUNDY DONALD A & WADE H		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.65		
		3,300	202	INT SCH TAX		2-03-1994	PMT	15761	4.65CR		
439 WHITNEY DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		54.89		
ROCHESTER MI 48307		26.5175	203	SCHOOL TAX		2-03-1994	PMT	15761	54.89CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		18.94		
			204	COUNTY TAX		2-03-1994	PMT	15761	18.94CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.76		
			205	TOWNSHIP TAX		2-03-1994	PMT	15761	2.76CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.83		
			206	DIST LIBRARY		2-03-1994	PMT	15761	1.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.62		
			207	COMM AGING		2-03-1994	PMT	15761	.62CR		
			999	ADM FEE		11-12-1993	BIL		.88		
			999	ADM FEE		2-03-1994	PMT	15761	.88CR		
. LOT 7 RED OAKS ACRES.											
28-08-316-008-00						SUMMER	(636.05)			009279	28-08-316-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.96		
		32,800	101	COLLEGE TAX		9-13-1993	PMT	12932	37.96CR		P A I D
GRANDY DAVID & SHERI		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.26		
		32,800	102	INT SCH TAX		9-13-1993	PMT	12932	46.26CR		
4897 S RED OAKS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		545.53		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12932	545.53CR		
			999	ADM FEE		6-21-1993	BIL		6.30		
			999	ADM FEE		9-13-1993	PMT	12932	6.30CR		
. LOT 8 RED OAKS ACRES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-316-008-00						WINTER	(878.47)			012617	28-08-316-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.96		
		32,800	201	COLLEGE TAX		1-07-1994	PMT	15422	37.96CR		P A I D
GRANDY DAVID & SHERI		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		46.26		
		32,800	202	INT SCH TAX		1-07-1994	PMT	15422	46.26CR		
4897 S RED OAKS DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		545.53		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-07-1994	PMT	15422	545.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		188.27		
			204	COUNTY TAX		1-07-1994	PMT	15422	188.27CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.42		
			205	TOWNSHIP TAX		1-07-1994	PMT	15422	27.42CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.21		
			206	DIST LIBRARY		1-07-1994	PMT	15422	18.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.12		
			207	COMM AGING		1-07-1994	PMT	15422	6.12CR		
			999	ADM FEE		11-12-1993	BIL		8.70		
			999	ADM FEE		1-07-1994	PMT	15422	8.70CR		

. LOT 8 RED OAKS ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-316-009-00						SUMMER	(529.39)			009280	28-08-316-009-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.59		
		27,300	101	COLLEGE TAX		7-16-1993	PMT	10842	31.59CR		P A I D
STACHNIK JEFFREY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		38.50		
		27,300	102	INT SCH TAX		7-16-1993	PMT	10842	38.50CR		
4885 S RED OAK DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		454.06		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10842	454.06CR		
			999	ADM FEE		6-21-1993	BIL		5.24		
			999	ADM FEE		7-16-1993	PMT	10842	5.24CR		

. LOT 9 RED OAKS ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-316-009-00						WINTER	(731.16)			012618	28-08-316-009-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		31.59		
		27,300	201	COLLEGE TAX		12-26-1993	PMT	14661	31.59CR		P A I D
STACHNIK JEFFREY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		38.50		
		27,300	202	INT SCH TAX		12-26-1993	PMT	14661	38.50CR		
4885 S RED OAK DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		454.06		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14661	454.06CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		156.70		
			204	COUNTY TAX		12-26-1993	PMT	14661	156.70CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		22.82		
			205	TOWNSHIP TAX		12-26-1993	PMT	14661	22.82CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.16		
			206	DIST LIBRARY		12-26-1993	PMT	14661	15.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.09		
			207	COMM AGING		12-26-1993	PMT	14661	5.09CR		
			999	ADM FEE		11-12-1993	BIL		7.24		
			999	ADM FEE		12-26-1993	PMT	14661	7.24CR		

. LOT 9 RED OAKS ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-316-010-00						SUMMER	(449.88)			009281	28-08-316-010-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		26.85		
		23,200	101	COLLEGE TAX		7-28-1993	PMT	11347	26.85CR		P A I D
DOUGHERTY ELIZABETH A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		32.72		
		23,200	102	INT SCH TAX		7-28-1993	PMT	11347	32.72CR		
4873 S RED OAKS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		385.86		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11347	385.86CR		
			999	ADM FEE		6-21-1993	BIL		4.45		
			999	ADM FEE		7-28-1993	PMT	11347	4.45CR		

. LOT 10 RED OAKS ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-316-010-00						WINTER	(621.35)			012619	28-08-316-010-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		26.85		
		23,200	201	COLLEGE TAX		12-15-1993	PMT	14039	26.85CR		PAID
DOUGHERTY ELIZABETH A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		32.72		
		23,200	202	INT SCH TAX		12-15-1993	PMT	14039	32.72CR		
4873 S RED OAKS DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		385.86		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	14039	385.86CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		133.17		
			204	COUNTY TAX		12-15-1993	PMT	14039	133.17CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		19.39		
			205	TOWNSHIP TAX		12-15-1993	PMT	14039	19.39CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		12.88		
			206	DIST LIBRARY		12-15-1993	PMT	14039	12.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.33		
			207	COMM AGING		12-15-1993	PMT	14039	4.33CR		
			999	ADM FEE		11-12-1993	BIL		6.15		
			999	ADM FEE		12-15-1993	PMT	14039	6.15CR		

. LOT 10 RED OAKS ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-316-011-00						SUMMER	(676.77)			009282	28-08-316-011-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.39		
		34,900	101	COLLEGE TAX		7-07-1993	PMT	10670	40.39CR		PAID
WRASSE BETTY ROSE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		49.22		
		34,900	102	INT SCH TAX		7-07-1993	PMT	10670	49.22CR		
4861 E RED OAKS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		580.46		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-07-1993	PMT	10670	580.46CR		
			999	ADM FEE		6-21-1993	BIL		6.70		
			999	ADM FEE		7-07-1993	PMT	10670	6.70CR		

. LOT 11 RED OAKS ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-316-011-00						WINTER	(934.71)			012620	28-08-316-011-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.39		
		34,900	201	COLLEGE TAX		2-14-1994	PMT	16301	40.39CR		PAID
WRASSE BETTY ROSE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.22		
		34,900	202	INT SCH TAX		2-14-1994	PMT	16301	49.22CR		
4861 E RED OAKS DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		580.46		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16301	580.46CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		200.33		
			204	COUNTY TAX		2-14-1994	PMT	16301	200.33CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.17		
			205	TOWNSHIP TAX		2-14-1994	PMT	16301	29.17CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.38		
			206	DIST LIBRARY		2-14-1994	PMT	16301	19.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.51		
			207	COMM AGING		2-14-1994	PMT	16301	6.51CR		
			999	ADM FEE		11-12-1993	BIL		9.25		
			999	ADM FEE		2-14-1994	PMT	16301	9.25CR		

. LOT 11 RED OAKS ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-316-012-00						SUMMER	(63.99)			009283	28-08-316-012-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		3.82		
		3,300	101	COLLEGE TAX		7-07-1993	PMT	10669	3.82CR		PAID
WRASSE BETTY R ROV LIVING TR		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.65		
		3,300	102	INT SCH TAX		7-07-1993	PMT	10669	4.65CR		
4861 RED OAKS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		54.89		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-07-1993	PMT	10669	54.89CR		
			999	ADM FEE		6-21-1993	BIL		.63		
			999	ADM FEE		7-07-1993	PMT	10669	.63CR		

. LOT 12 RED OAKS ACRES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-316-012-00					WINTER	(88.39)		012621	28-08-316-012-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		3.82		
	3,300	201	COLLEGE TAX		2-14-1994 PMT	16300	3.82CR		P A I D
WRASSE BETTY R ROV LIVING TR	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		4.65		
	3,300	202	INT SCH TAX		2-14-1994 PMT	16300	4.65CR		
4861 RED OAKS DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		54.89		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-14-1994 PMT	16300	54.89CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		18.94		
		204	COUNTY TAX		2-14-1994 PMT	16300	18.94CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		2.76		
		205	TOWNSHIP TAX		2-14-1994 PMT	16300	2.76CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		1.83		
		206	DIST LIBRARY		2-14-1994 PMT	16300	1.83CR		
		207	COMM AGING	.1866	11-12-1993 BIL		.62		
		207	COMM AGING		2-14-1994 PMT	16300	.62CR		
		999	ADM FEE		11-12-1993 BIL		.88		
		999	ADM FEE		2-14-1994 PMT	16300	.88CR		

. LOT 12 RED OAKS ACRES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-316-013-00					SUMMER	(515.81)		009284	28-08-316-013-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		30.78		
	26,600	101	COLLEGE TAX		7-28-1993 PMT	11348	30.78CR		P A I D
CARMICKLE GARY L & LAURA J	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		37.51		
	26,600	102	INT SCH TAX		7-28-1993 PMT	11348	37.51CR		
4837 E RED OAKS DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		442.41		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-28-1993 PMT	11348	442.41CR		
		999	ADM FEE		6-21-1993 BIL		5.11		
		999	ADM FEE		7-28-1993 PMT	11348	5.11CR		

. LOT 13 RED OAKS ACRES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-316-013-00					WINTER	(712.40)		012622	28-08-316-013-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		30.78		
	26,600	201	COLLEGE TAX		12-15-1993 PMT	14040	30.78CR		P A I D
CARMICKLE GARY L & LAURA J	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		37.52		
	26,600	202	INT SCH TAX		12-15-1993 PMT	14040	37.52CR		
4837 E RED OAKS DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		442.41		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-15-1993 PMT	14040	442.41CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		152.68		
		204	COUNTY TAX		12-15-1993 PMT	14040	152.68CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		22.23		
		205	TOWNSHIP TAX		12-15-1993 PMT	14040	22.23CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		14.77		
		206	DIST LIBRARY		12-15-1993 PMT	14040	14.77CR		
		207	COMM AGING	.1866	11-12-1993 BIL		4.96		
		207	COMM AGING		12-15-1993 PMT	14040	4.96CR		
		999	ADM FEE		11-12-1993 BIL		7.05		
		999	ADM FEE		12-15-1993 PMT	14040	7.05CR		

. LOT 13 RED OAKS ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-316-014-00						SUMMER	(513.88)				009285	28-08-316-014-00
	401	28010	101	COLLEGE TAX	1.1573		6-21-1993	BIL		30.67		
	ASSESSED	26,500	101	COLLEGE TAX			8-20-1993	PMT	11793	23.87CR		P A I D
GOURLAY DAVID & MARY	EQUALZD	26,500	101	COLLEGE TAX			9-13-1993	PMT	12900	2.98CR		
	T. MILLS	19.1997	101	COLLEGE TAX			9-28-1993	PMT	13351	3.82CR	.52CR	
4825 E RED OAKS DR			102	INT SCH TAX	1.4103		6-21-1993	BIL		37.37		
TRAVERSE CITY MI 49684			102	INT SCH TAX			8-20-1993	PMT	11793	29.09CR		
			102	INT SCH TAX			9-13-1993	PMT	12900	3.64CR		
			102	INT SCH TAX			9-28-1993	PMT	13351	4.64CR	.05CR	
			103	SCHOOL TAX	16.6321		6-21-1993	BIL		440.75		
			103	SCHOOL TAX			8-20-1993	PMT	11793	343.08CR		
			103	SCHOOL TAX			9-13-1993	PMT	12900	42.88CR		
			103	SCHOOL TAX			9-28-1993	PMT	13351	54.79CR	.55CR	
			999	ADM FEE			6-21-1993	BIL		5.09		
			999	ADM FEE			8-20-1993	PMT	11793	3.96CR		
			999	ADM FEE			9-13-1993	PMT	12900	.50CR		
			999	ADM FEE			9-28-1993	PMT	13351	.63CR		
. LOT 14 RED OAKS ACRES.												
28-08-316-014-00						WINTER	(709.75)				012623	28-08-316-014-00
	401	28010	201	COLLEGE TAX	1.1572		11-12-1993	BIL		30.67		321.28
	ASSESSED	26,500	201	COLLEGE TAX			2-28-1994	PMT	16682	16.79CR	.50CR	
GOURLAY DAVID & MARY	EQUALZD	26,500	202	INT SCH TAX	1.4104		11-12-1993	BIL		37.38		
	T. MILLS	26.5175	202	INT SCH TAX			2-28-1994	PMT	16682	20.46CR	.61CR	
4825 E RED OAKS DR			203	SCHOOL TAX	16.6321		11-12-1993	BIL		440.75		
TRAVERSE CITY MI 49684			203	SCHOOL TAX			2-28-1994	PMT	16682	241.23CR	7.24CR	
			204	COUNTY TAX	5.7400		11-12-1993	BIL		152.11		
			204	COUNTY TAX			2-28-1994	PMT	16682	83.25CR	2.50CR	
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL		22.15		
			205	TOWNSHIP TAX			2-28-1994	PMT	16682	12.12CR	.36CR	
			206	DIST LIBRARY	.5553		11-12-1993	BIL		14.72		
			206	DIST LIBRARY			2-28-1994	PMT	16682	8.06CR	.24CR	
			207	COMM AGING	.1866		11-12-1993	BIL		4.94		
			207	COMM AGING			2-28-1994	PMT	16682	2.71CR	.08CR	
			999	ADM FEE			11-12-1993	BIL		7.03		
			999	ADM FEE			2-28-1994	PMT	16682	3.85CR		
. LOT 14 RED OAKS ACRES.												
28-08-316-015-00						SUMMER	(721.36)				009286	28-08-316-015-00
	401	28010	101	COLLEGE TAX	1.1573		6-21-1993	BIL		43.05		
	ASSESSED	37,200	101	COLLEGE TAX			8-20-1993	PMT	11804	43.05CR		P A I D
SCHWARTZ ARLENE R & NANCY C	EQUALZD	37,200	102	INT SCH TAX	1.4103		6-21-1993	BIL		52.46		
	T. MILLS	19.1997	102	INT SCH TAX			8-20-1993	PMT	11804	52.46CR		
4813 E RED OAKS DR			103	SCHOOL TAX	16.6321		6-21-1993	BIL		618.71		
TRAVERSE CITY MI 49684			103	SCHOOL TAX			8-20-1993	PMT	11804	618.71CR		
			999	ADM FEE			6-21-1993	BIL		7.14		
			999	ADM FEE			8-20-1993	PMT	11804	7.14CR		
. LOT 15 RED OAKS ACRES.												

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-316-015-00						WINTER	(996.32)			012624	28-08-316-015-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.05		
		37,200	201	COLLEGE TAX		1-20-1994	PMT	15530	43.05CR		P A I D
SCHWARTZ ARLENE R & NANCY C		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		52.47		
		37,200	202	INT SCH TAX		1-20-1994	PMT	15530	52.47CR		
4813 E RED OAKS DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		618.71		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-20-1994	PMT	15530	618.71CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		213.53		
			204	COUNTY TAX		1-20-1994	PMT	15530	213.53CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.10		
			205	TOWNSHIP TAX		1-20-1994	PMT	15530	31.10CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.66		
			206	DIST LIBRARY		1-20-1994	PMT	15530	20.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.94		
			207	COMM AGING		1-20-1994	PMT	15530	6.94CR		
			999	ADM FEE		11-12-1993	BIL		9.86		
			999	ADM FEE		1-20-1994	PMT	15530	9.86CR		

. LOT 15 RED OAKS ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-316-016-00						SUMMER	(465.41)			009287	28-08-316-016-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		27.78		465.41
		24,000	102	INT SCH TAX	1.4103	6-21-1993	BIL		33.85		
KOTT SUSAN E		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		399.17		
		24,000	999	ADM FEE		6-21-1993	BIL		4.61	INT.	27.65
4801 E RED OAKS DR		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

. LOT 16 RED OAKS ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-316-016-00						WINTER	(642.78)			012625	28-08-316-016-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		27.77		642.78
		24,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		33.85		
KOTT SUSAN E		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		399.17		
		24,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		137.76		
4801 E RED OAKS DR		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		20.06		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		13.33		
			207	COMM AGING	.1866	11-12-1993	BIL		4.48		
			999	ADM FEE		11-12-1993	BIL		6.36		

. LOT 16 RED OAKS ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-316-017-00						SUMMER	(465.41)			009288	28-08-316-017-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		27.78		465.41
		24,000	102	INT SCH TAX	1.4103	6-21-1993	BIL		33.85		
BODAMER DANIEL & DARLA		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		399.17		
		24,000	999	ADM FEE		6-21-1993	BIL		4.61	INT.	27.65
4800 E RED OAKS DR		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

. LOT 17 RED OAKS ACRES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-316-017-00							WINTER	(642.78)			012626	28-08-316-017-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		27.77		642.78
			24,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		33.85		
BODAMER DANIEL & DARLA			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		399.17		
			24,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		137.76		
4800 E RED OAKS DR			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		20.06		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		13.33		
				207	COMM AGING	.1866	11-12-1993	BIL		4.48		
				999	ADM FEE		11-12-1993	BIL		6.36		
. LOT 17 RED OAKS ACRES.												
28-08-316-018-00							SUMMER	(467.34)			009289	28-08-316-018-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		27.89		P A I D
			24,100	101	COLLEGE TAX		2-28-1994	PMT	16659	27.89CR	1.67CR	
CORBIN MICHELLE L			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		33.99		
			24,100	102	INT SCH TAX		2-28-1994	PMT	16659	33.99CR	2.04CR	
4812 E RED OAKS DR			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		400.83		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		2-28-1994	PMT	16659	400.83CR	24.05CR	
				999	ADM FEE		6-21-1993	BIL		4.63		
				999	ADM FEE		2-28-1994	PMT	16659	4.63CR		
. LOT 18 RED OAKS ACRES.												
28-08-316-018-00							WINTER	(645.46)			012627	28-08-316-018-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		27.89		645.46
			24,100	202	INT SCH TAX	1.4104	11-12-1993	BIL		33.99		
CORBIN MICHELLE L			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		400.83		
			24,100	204	COUNTY TAX	5.7400	11-12-1993	BIL		138.33		
4812 E RED OAKS DR			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		20.15		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		13.38		
				207	COMM AGING	.1866	11-12-1993	BIL		4.50		
				999	ADM FEE		11-12-1993	BIL		6.39		
. LOT 18 RED OAKS ACRES.												
28-08-316-019-00							SUMMER	(723.31)			009290	28-08-316-019-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		43.17		723.31
			37,300	102	INT SCH TAX	1.4103	6-21-1993	BIL		52.60		
BODAMER GERALD R			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		620.38		
			37,300	999	ADM FEE		6-21-1993	BIL		7.16	INT.	42.97
PO BOX 135			T. MILLS									
GRAWN MI 49637-0135			19.1997									
. LOT 19 RED OAKS ACRES.												

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-316-019-00						WINTER	(998.99)			012628	28-08-316-019-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.16		
		37,300	201	COLLEGE TAX		12-27-1993	PMT	14747	43.16CR		P A I D
BODAMER GERALD R		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		52.61		
		37,300	202	INT SCH TAX		12-27-1993	PMT	14747	52.61CR		
PO BOX 135		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		620.38		
GRAWN MI 49637-0135		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14747	620.38CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		214.10		
			204	COUNTY TAX		12-27-1993	PMT	14747	214.10CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.18		
			205	TOWNSHIP TAX		12-27-1993	PMT	14747	31.18CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.71		
			206	DIST LIBRARY		12-27-1993	PMT	14747	20.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.96		
			207	COMM AGING		12-27-1993	PMT	14747	6.96CR		
			999	ADM FEE		11-12-1993	BIL		9.89		
			999	ADM FEE		12-27-1993	PMT	14747	9.89CR		

. LOT 19 RED OAKS ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-316-020-00						SUMMER	(550.72)			009291	28-08-316-020-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.87		
		28,400	101	COLLEGE TAX		7-28-1993	PMT	11349	32.87CR		P A I D
MIHATSCH KARL & SUSAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		40.05		
		28,400	102	INT SCH TAX		7-28-1993	PMT	11349	40.05CR		
4836 E RED OAKS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		472.35		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11349	472.35CR		
			999	ADM FEE		6-21-1993	BIL		5.45		
			999	ADM FEE		7-28-1993	PMT	11349	5.45CR		

. LOT 20 RED OAKS ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-316-020-00						WINTER	(760.63)			012629	28-08-316-020-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		32.86		
		28,400	201	COLLEGE TAX		12-15-1993	PMT	14041	32.86CR		P A I D
MIHATSCH KARL & SUSAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		40.06		
		28,400	202	INT SCH TAX		12-15-1993	PMT	14041	40.06CR		
4836 E RED OAKS DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		472.35		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	14041	472.35CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		163.02		
			204	COUNTY TAX		12-15-1993	PMT	14041	163.02CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.74		
			205	TOWNSHIP TAX		12-15-1993	PMT	14041	23.74CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.77		
			206	DIST LIBRARY		12-15-1993	PMT	14041	15.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.30		
			207	COMM AGING		12-15-1993	PMT	14041	5.30CR		
			999	ADM FEE		11-12-1993	BIL		7.53		
			999	ADM FEE		12-15-1993	PMT	14041	7.53CR		

. LOT 20 RED OAKS ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-316-021-00						SUMMER	(558.48)			009292	28-08-316-021-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		33.33		
		28,800	101	COLLEGE TAX		7-21-1993	PMT	11113	33.33CR		P A I D
ANDREWS BARRY L & FAULETTE J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		40.62		
		28,800	102	INT SCH TAX		7-21-1993	PMT	11113	40.62CR		
4848 E RED OAKS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		479.00		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11113	479.00CR		
			999	ADM FEE		6-21-1993	BIL		5.53		
			999	ADM FEE		7-21-1993	PMT	11113	5.53CR		

. LOT 21 RED OAKS ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-316-021-00						WINTER	(771.33)			012630	28-08-316-021-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.33		
		28,800	201	COLLEGE TAX		12-22-1993	PMT	14485	33.33CR		P A I D
ANDREWS BARRY L & PAULETTE J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		40.62		
		28,800	202	INT SCH TAX		12-22-1993	PMT	14485	40.62CR		
4848 E RED OAKS DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		479.00		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14485	479.00CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		165.31		
			204	COUNTY TAX		12-22-1993	PMT	14485	165.31CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.07		
			205	TOWNSHIP TAX		12-22-1993	PMT	14485	24.07CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.99		
			206	DIST LIBRARY		12-22-1993	PMT	14485	15.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.37		
			207	COMM AGING		12-22-1993	PMT	14485	5.37CR		
			999	ADM FEE		11-12-1993	BIL		7.64		
			999	ADM FEE		12-22-1993	PMT	14485	7.64CR		

. LOT 21 RED OAKS ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-316-022-00						SUMMER	(661.25)			009293	28-08-316-022-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.46		
		34,100	101	COLLEGE TAX		7-21-1993	PMT	11114	39.46CR		P A I D
ANDERSON MICHAEL & BARBARA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		48.09		
		34,100	102	INT SCH TAX		7-21-1993	PMT	11114	48.09CR		
4890 S RED OAKS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		567.15		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11114	567.15CR		
			999	ADM FEE		6-21-1993	BIL		6.55		
			999	ADM FEE		7-21-1993	PMT	11114	6.55CR		

. LOT 22 RED OAKS ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-316-022-00						WINTER	(913.27)			012631	28-08-316-022-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.46		
		34,100	201	COLLEGE TAX		12-22-1993	PMT	14486	39.46CR		P A I D
ANDERSON MICHAEL & BARBARA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		48.09		
		34,100	202	INT SCH TAX		12-22-1993	PMT	14486	48.09CR		
4890 S RED OAKS DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		567.15		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14486	567.15CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		195.73		
			204	COUNTY TAX		12-22-1993	PMT	14486	195.73CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.50		
			205	TOWNSHIP TAX		12-22-1993	PMT	14486	28.50CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.94		
			206	DIST LIBRARY		12-22-1993	PMT	14486	18.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.36		
			207	COMM AGING		12-22-1993	PMT	14486	6.36CR		
			999	ADM FEE		11-12-1993	BIL		9.04		
			999	ADM FEE		12-22-1993	PMT	14486	9.04CR		

. LOT 22 RED OAKS ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-316-023-00						SUMMER	(453.76)			009294	28-08-316-023-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		27.08		
		23,400	101	COLLEGE TAX		7-28-1993	PMT	11350	27.08CR		P A I D
WILKINS TERRY A &		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		33.00		
DONNELLY SUSAN K		23,400	102	INT SCH TAX		7-28-1993	PMT	11350	33.00CR		
4900 S RED OAKS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		389.19		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11350	389.19CR		
			999	ADM FEE		6-21-1993	BIL		4.49		
			999	ADM FEE		7-28-1993	PMT	11350	4.49CR		

. LOT 23 RED OAKS ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-316-023-00						WINTER	(626.72)				012632	28-08-316-023-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			27.08		
		23,400	201	COLLEGE TAX		12-15-1993	PMT		14042	27.08CR		P A I D
WILKINS TERRY A &		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			33.00		
DONNELLY SUSAN K		23,400	202	INT SCH TAX		12-15-1993	PMT		14042	33.00CR		
4900 S RED OAKS DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			389.19		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT		14042	389.19CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			134.32		
			204	COUNTY TAX		12-15-1993	PMT		14042	134.32CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			19.56		
			205	TOWNSHIP TAX		12-15-1993	PMT		14042	19.56CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			12.99		
			206	DIST LIBRARY		12-15-1993	PMT		14042	12.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL			4.37		
			207	COMM AGING		12-15-1993	PMT		14042	4.37CR		
			999	ADM FEE		11-12-1993	BIL			6.21		
			999	ADM FEE		12-15-1993	PMT		14042	6.21CR		

. LOT 23 RED OAKS ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-316-024-00						SUMMER	(508.06)				009295	28-08-316-024-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			30.32		
		26,200	101	COLLEGE TAX		8-13-1993	PMT		11723	30.32CR		P A I D
ROWAN TIMOTHY & SHERRI		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			36.95		
		26,200	102	INT SCH TAX		8-13-1993	PMT		11723	36.95CR		
4948 W RED OAKS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			435.76		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-13-1993	PMT		11723	435.76CR		
			999	ADM FEE		6-21-1993	BIL			5.03		
			999	ADM FEE		8-13-1993	PMT		11723	5.03CR		

. LOT 24 RED OAKS ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-316-024-00						WINTER	(701.71)				012633	28-08-316-024-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			30.32		
		26,200	201	COLLEGE TAX		12-27-1993	PMT		14784	30.32CR		P A I D
ROWAN TIMOTHY & SHERRI		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			36.95		
		26,200	202	INT SCH TAX		12-27-1993	PMT		14784	36.95CR		
4948 W RED OAKS DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			435.76		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT		14784	435.76CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			150.39		
			204	COUNTY TAX		12-27-1993	PMT		14784	150.39CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			21.90		
			205	TOWNSHIP TAX		12-27-1993	PMT		14784	21.90CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			14.55		
			206	DIST LIBRARY		12-27-1993	PMT		14784	14.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL			4.89		
			207	COMM AGING		12-27-1993	PMT		14784	4.89CR		
			999	ADM FEE		11-12-1993	BIL			6.95		
			999	ADM FEE		12-27-1993	PMT		14784	6.95CR		

. LOT 24 RED OAKS ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-316-025-00						SUMMER	(531.33)				009296	28-08-316-025-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			31.71		
		27,400	102	INT SCH TAX	1.4103	6-21-1993	BIL			38.64		531.33
LEDDY SYDNEY K		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL			455.72		
		27,400	999	ADM FEE		6-21-1993	BIL			5.26		INT. 31.56
4956 W RED OAKS DR		T. MILLS										
TRAVERSE CITY MI 49684		19.1997										

. LOT 25 RED OAKS ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-316-025-00				.WINTER (733.85)					012634	28-08-316-025-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	31.71		733.85
		27,400	202	INT SCH TAX	1.4104	11-12-1993	BIL	38.64		
LEDDY SYDNEY K		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	455.72		
		27,400	204	COUNTY TAX	5.7400	11-12-1993	BIL	157.28		
4956 W RED OAKS DR		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	22.90		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	15.22		
			207	COMM AGING	.1866	11-12-1993	BIL	5.11		
			999	ADM FEE		11-12-1993	BIL	7.27		

. LOT 25 RED OAKS ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-316-026-00				.SUMMER (533.27)					009297	28-08-316-026-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	31.83		P A I D
		27,500	101	COLLEGE TAX		1-31-1994	PMT 15676	31.83CR	1.59CR	
MCNEIL DONALD & EVELYN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	38.78		
		27,500	102	INT SCH TAX		1-31-1994	PMT 15676	38.78CR	1.94CR	
4968 W RED OAKS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	457.38		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		1-31-1994	PMT 15676	457.38CR	22.87CR	
			999	ADM FEE		6-21-1993	BIL	5.28		
			999	ADM FEE		1-31-1994	PMT 15676	5.28CR		

. LOT 26 RED OAKS ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-316-026-00				.WINTER (736.52)					012635	28-08-316-026-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	31.82		P A I D
		27,500	201	COLLEGE TAX		1-31-1994	PMT 15677	31.82CR		
MCNEIL DONALD & EVELYN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	38.79		
		27,500	202	INT SCH TAX		1-31-1994	PMT 15677	38.79CR		
4968 W RED OAKS DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	457.38		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-31-1994	PMT 15677	457.38CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	157.85		
			204	COUNTY TAX		1-31-1994	PMT 15677	157.85CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	22.99		
			205	TOWNSHIP TAX		1-31-1994	PMT 15677	22.99CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	15.27		
			206	DIST LIBRARY		1-31-1994	PMT 15677	15.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.13		
			207	COMM AGING		1-31-1994	PMT 15677	5.13CR		
			999	ADM FEE		11-12-1993	BIL	7.29		
			999	ADM FEE		1-31-1994	PMT 15677	7.29CR		

. LOT 26 RED OAKS ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-316-027-00				.SUMMER (449.88)					009298	28-08-316-027-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	26.85		449.88
		23,200	102	INT SCH TAX	1.4103	6-21-1993	BIL	32.72		
BODAMER STEVEN		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	385.86		
		23,200	999	ADM FEE		6-21-1993	BIL	4.45	INT.	26.72
4980 W RED OAKS DR		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

. LOT 27 RED OAKS ACRES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-316-027-00					WINTER (		621.35)	012636	28-08-316-027-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	26.85		621.35
	23,200	202	INT SCH TAX	1.4104	11-12-1993	BIL	32.72		
BODAMER STEVEN	EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	385.86		
	23,200	204	COUNTY TAX	5.7400	11-12-1993	BIL	133.17		
4980 W RED OAKS DR	T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	19.39		
TRAVERSE CITY MI 49684	26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	12.88		
		207	COMM AGING	.1866	11-12-1993	BIL	4.33		
		999	ADM FEE		11-12-1993	BIL	6.15		

. LOT 27 RED OAKS ACRES.

28-08-317-001-00					SUMMER (		428.56)	009299	28-08-317-001-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	25.58		
	22,100	101	COLLEGE TAX		2-25-1994	PMT 16642	25.58CR	1.53CR	P A I D
GATES ROBERT M & KATHLEEN A	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	31.17		
	22,100	102	INT SCH TAX		2-25-1994	PMT 16642	31.17CR	1.87CR	
10511 THIEL ROAD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	367.57		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		2-25-1994	PMT 16642	367.57CR	22.05CR	
		999	ADM FEE		6-21-1993	BIL	4.24		
		999	ADM FEE		2-25-1994	PMT 16642	4.24CR		

. LOT 1 RIDGEWOOD ACRES.

28-08-317-001-00					WINTER (		591.88)	012637	28-08-317-001-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	25.57		
	22,100	201	COLLEGE TAX		2-14-1994	PMT 16507	25.57CR		P A I D
GATES ROBERT M & KATHLEEN A	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	31.17		
	22,100	202	INT SCH TAX		2-14-1994	PMT 16507	31.17CR		
10511 THIEL ROAD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	367.57		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-14-1994	PMT 16507	367.57CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	126.85		
		204	COUNTY TAX		2-14-1994	PMT 16507	126.85CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	18.47		
		205	TOWNSHIP TAX		2-14-1994	PMT 16507	18.47CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	12.27		
		206	DIST LIBRARY		2-14-1994	PMT 16507	12.27CR		
		207	COMM AGING	.1866	11-12-1993	BIL	4.12		
		207	COMM AGING		2-14-1994	PMT 16507	4.12CR		
		999	ADM FEE		11-12-1993	BIL	5.86		
		999	ADM FEE		2-14-1994	PMT 16507	5.86CR		

. LOT 1 RIDGEWOOD ACRES.

28-08-317-002-00					SUMMER (		560.43)	009300	28-08-317-002-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	33.45		
	28,900	101	COLLEGE TAX		7-21-1993	PMT 11115	33.45CR		P A I D
KREPLE MATTHEW D & MICHELE R	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	40.76		
	28,900	102	INT SCH TAX		7-21-1993	PMT 11115	40.76CR		
1976 COTTONTAIL DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	480.67		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-21-1993	PMT 11115	480.67CR		
		999	ADM FEE		6-21-1993	BIL	5.55		
		999	ADM FEE		7-21-1993	PMT 11115	5.55CR		

. LOT 2 RIDGEWOOD ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-317-002-00						WINTER (774.02)				012638	28-08-317-002-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.44		
		28,900	201	COLLEGE TAX		12-22-1993	PMT	14487	33.44CR		P A I D
KREPLE MATTHEW D & MICHELE R		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		40.76		
		28,900	202	INT SCH TAX		12-22-1993	PMT	14487	40.76CR		
1976 COTTONTAIL DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		480.67		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14487	480.67CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		165.89		
			204	COUNTY TAX		12-22-1993	PMT	14487	165.89CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.16		
			205	TOWNSHIP TAX		12-22-1993	PMT	14487	24.16CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.05		
			206	DIST LIBRARY		12-22-1993	PMT	14487	16.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.39		
			207	COMM AGING		12-22-1993	PMT	14487	5.39CR		
			999	ADM FEE		11-12-1993	BIL		7.66		
			999	ADM FEE		12-22-1993	PMT	14487	7.66CR		

. LOT 2 RIDGEWOOD ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-317-003-00						SUMMER (469.29)				009301	28-08-317-003-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		28.01		
		24,200	101	COLLEGE TAX		8-13-1993	PMT	11724	28.01CR		P A I D
SANDERSON JAMES E & PATRICIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		34.13		
		24,200	102	INT SCH TAX		8-13-1993	PMT	11724	34.13CR		
1975 COTTONTAIL DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		402.50		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-13-1993	PMT	11724	402.50CR		
			999	ADM FEE		6-21-1993	BIL		4.65		
			999	ADM FEE		8-13-1993	PMT	11724	4.65CR		

. LOT 3 RIDGEWOOD ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-317-003-00						WINTER (648.15)				012639	28-08-317-003-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		28.00		
		24,200	201	COLLEGE TAX		12-27-1993	PMT	14791	28.00CR		P A I D
SANDERSON JAMES E & PATRICIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		34.13		
		24,200	202	INT SCH TAX		12-27-1993	PMT	14791	34.13CR		
1975 COTTONTAIL DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		402.50		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14791	402.50CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		138.91		
			204	COUNTY TAX		12-27-1993	PMT	14791	138.91CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		20.23		
			205	TOWNSHIP TAX		12-27-1993	PMT	14791	20.23CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		13.44		
			206	DIST LIBRARY		12-27-1993	PMT	14791	13.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.52		
			207	COMM AGING		12-27-1993	PMT	14791	4.52CR		
			999	ADM FEE		11-12-1993	BIL		6.42		
			999	ADM FEE		12-27-1993	PMT	14791	6.42CR		

. LOT 3 RIDGEWOOD ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-317-004-00						SUMMER (418.86)				009302	28-08-317-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		25.00		
		21,600	101	COLLEGE TAX		9-10-1993	PMT	12534	25.00CR		P A I D
CAHILL MAURICE A & MARGO A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		30.46		
		21,600	102	INT SCH TAX		9-10-1993	PMT	12534	30.46CR		
1104 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		359.25		
INTERLOCHEN MI 49643		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12534	359.25CR		
			999	ADM FEE		6-21-1993	BIL		4.15		
			999	ADM FEE		9-10-1993	PMT	12534	4.15CR		

. LOT 4 RIDGEWOOD ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-317-004-00						WINTER	(578.50)			012640	28-08-317-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		25.00		
		21,600	201	COLLEGE TAX		12-27-1993	PMT	14727	25.00CR		P A I D
CAHILL MAURICE A & MARGO A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		30.46		
		21,600	202	INT SCH TAX		12-27-1993	PMT	14727	30.46CR		
1104 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		359.25		
INTERLOCHEN MI 49643		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14727	359.25CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		123.98		
			204	COUNTY TAX		12-27-1993	PMT	14727	123.98CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		18.06		
			205	TOWNSHIP TAX		12-27-1993	PMT	14727	18.06CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		11.99		
			206	DIST LIBRARY		12-27-1993	PMT	14727	11.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.03		
			207	COMM AGING		12-27-1993	PMT	14727	4.03CR		
			999	ADM FEE		11-12-1993	BIL		5.73		
			999	ADM FEE		12-27-1993	PMT	14727	5.73CR		

. LOT 4 RIDGEWOOD ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-317-005-00						SUMMER	(581.75)			009303	28-08-317-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.72		
		30,000	101	COLLEGE TAX		8-02-1993	PMT	11448	34.72CR		P A I D
DRAPER DON J & NANCY J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.31		
		30,000	102	INT SCH TAX		8-02-1993	PMT	11448	42.31CR		
10615 THIEL ROAD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		498.96		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-02-1993	PMT	11448	498.96CR		
			999	ADM FEE		6-21-1993	BIL		5.76		
			999	ADM FEE		8-02-1993	PMT	11448	5.76CR		

. LOT 5 RIDGEWOOD ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-317-005-00						WINTER	(803.49)			012641	28-08-317-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.72		
		30,000	201	COLLEGE TAX		2-10-1994	PMT	16032	34.72CR		P A I D
DRAPER DON J & NANCY J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.31		
		30,000	202	INT SCH TAX		2-10-1994	PMT	16032	42.31CR		
10615 THIEL ROAD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		498.96		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-10-1994	PMT	16032	498.96CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		172.20		
			204	COUNTY TAX		2-10-1994	PMT	16032	172.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.08		
			205	TOWNSHIP TAX		2-10-1994	PMT	16032	25.08CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.66		
			206	DIST LIBRARY		2-10-1994	PMT	16032	16.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.60		
			207	COMM AGING		2-10-1994	PMT	16032	5.60CR		
			999	ADM FEE		11-12-1993	BIL		7.96		
			999	ADM FEE		2-10-1994	PMT	16032	7.96CR		

. LOT 5 RIDGEWOOD ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-317-006-00						SUMMER	(428.56)			009304	28-08-317-006-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		25.58		
		22,100	101	COLLEGE TAX		9-10-1993	PMT	12634	25.58CR		P A I D
HOMAN LESLIE G		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		31.17		
		22,100	102	INT SCH TAX		9-10-1993	PMT	12634	31.17CR		
RR#1 BOX 536		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		367.57		
NEWBERRY MI 49868		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12634	367.57CR		
			999	ADM FEE		6-21-1993	BIL		4.24		
			999	ADM FEE		9-10-1993	PMT	12634	4.24CR		

. LOT 6 RIDGEWOOD ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-317-006-00						WINTER	(591.88)			012642	28-08-317-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		25.57		
		22,100	201	COLLEGE TAX		12-30-1993	PMT	15142	25.57CR		P A I D
HOMAN LESLIE G		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		31.17		
		22,100	202	INT SCH TAX		12-30-1993	PMT	15142	31.17CR		
RR#1 BOX 536		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		367.57		
NEWBERRY MI 49868		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15142	367.57CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		126.85		
			204	COUNTY TAX		12-30-1993	PMT	15142	126.85CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		18.47		
			205	TOWNSHIP TAX		12-30-1993	PMT	15142	18.47CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		12.27		
			206	DIST LIBRARY		12-30-1993	PMT	15142	12.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.12		
			207	COMM AGING		12-30-1993	PMT	15142	4.12CR		
			999	ADM FEE		11-12-1993	BIL		5.86		
			999	ADM FEE		12-30-1993	PMT	15142	5.86CR		

. LOT 6 RIDGEWOOD ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-317-007-00						SUMMER	(546.85)			009305	28-08-317-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.64		
		28,200	101	COLLEGE TAX		7-19-1993	PMT	10961	32.64CR		P A I D
BLASKOWSKI DENNIS R		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		39.77		
		28,200	102	INT SCH TAX		7-19-1993	PMT	10961	39.77CR		
1927 COTTONTAIL DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		469.03		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-19-1993	PMT	10961	469.03CR		
			999	ADM FEE		6-21-1993	BIL		5.41		
			999	ADM FEE		7-19-1993	PMT	10961	5.41CR		

. PART OF LOT 7 & 8 RIDGEWOOD ACRES COM NWCOR LOT 7 AS POB TH S ALNG W LOT LN 123'TH N 80 DEG 09' E 206.37' TH S 81 DEG 41' E 112.88' TO W R/W COTTENTAIL DR TH NERLY ALNG R/W TO A PT E OF POB TH N 89 DEG 15' W 372.13' TO POB RIDGEWOOD ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-317-007-00						WINTER	(755.27)			012643	28-08-317-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		32.63		
		28,200	201	COLLEGE TAX		12-30-1993	PMT	15074	32.63CR		P A I D
BLASKOWSKI DENNIS R		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		39.77		
		28,200	202	INT SCH TAX		12-30-1993	PMT	15074	39.77CR		
1927 COTTONTAIL DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		469.03		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15074	469.03CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		161.87		
			204	COUNTY TAX		12-30-1993	PMT	15074	161.87CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.57		
			205	TOWNSHIP TAX		12-30-1993	PMT	15074	23.57CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.66		
			206	DIST LIBRARY		12-30-1993	PMT	15074	15.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.26		
			207	COMM AGING		12-30-1993	PMT	15074	5.26CR		
			999	ADM FEE		11-12-1993	BIL		7.48		
			999	ADM FEE		12-30-1993	PMT	15074	7.48CR		

. PART OF LOT 7 & 8 RIDGEWOOD ACRES COM NWCOR LOT 7 AS POB TH S ALNG W LOT LN 123'TH N 80 DEG 09' E 206.37' TH S 81 DEG 41' E 112.88' TO W R/W COTTENTAIL DR TH NERLY ALNG R/W TO A PT E OF POB TH N 89 DEG 15' W 372.13' TO POB RIDGEWOOD ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-317-008-00						SUMMER	(521.63)			009306	28-08-317-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.13		
		26,900	101	COLLEGE TAX		7-21-1993	PMT	11116	31.13CR		P A I D
HALASZ SHARON K		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		37.94		
		26,900	102	INT SCH TAX		7-21-1993	PMT	11116	37.94CR		
1905 COTTONTAIL DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		447.40		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11116	447.40CR		
			999	ADM FEE		6-21-1993	BIL		5.16		
			999	ADM FEE		7-21-1993	PMT	11116	5.16CR		

. PART OF 7 & 8 RIDGEWOOD ACRES COM NE CORLOT 8 TH N 81 DEG 14' W 112.88' TH S 80 DEG 09' E 206.37' TO W LOT LN TH S ALNG W LOT LN 100' TH S 89 DEG 15' E 268.90' TO W R/W COTTONTAIL DR TH NERLY ALNG R/W TO POB RIDGEWOOD ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-317-008-00						WINTER	(720.46)			012644	28-08-317-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		31.13		
		26,900	201	COLLEGE TAX		12-22-1993	PMT	14488	31.13CR		P A I D
HALASZ SHARON K		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		37.94		
		26,900	202	INT SCH TAX		12-22-1993	PMT	14488	37.94CR		
1905 COTTONTAIL DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		447.40		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14488	447.40CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		154.41		
			204	COUNTY TAX		12-22-1993	PMT	14488	154.41CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		22.49		
			205	TOWNSHIP TAX		12-22-1993	PMT	14488	22.49CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.94		
			206	DIST LIBRARY		12-22-1993	PMT	14488	14.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.02		
			207	COMM AGING		12-22-1993	PMT	14488	5.02CR		
			999	ADM FEE		11-12-1993	BIL		7.13		
			999	ADM FEE		12-22-1993	PMT	14488	7.13CR		

. PART OF 7 & 8 RIDGEWOOD ACRES COM NE CORLOT 8 TH N 81 DEG 14' W 112.88' TH S 80 DEG 09' E 206.37' TO W LOT LN TH S ALNG W LOT LN 100' TH S 89 DEG 15' E 268.90' TO W R/W COTTONTAIL DR TH NERLY ALNG R/W TO POB RIDGEWOOD ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-317-009-00						SUMMER	(422.74)			009307	28-08-317-009-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		25.23		
		21,800	101	COLLEGE TAX		7-21-1993	PMT	11117	25.23CR		P A I D
OHLENDORF ROBERT A & NANCY J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		30.74		
		21,800	102	INT SCH TAX		7-21-1993	PMT	11117	30.74CR		
1883 COTTONTAIL DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		362.58		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11117	362.58CR		
			999	ADM FEE		6-21-1993	BIL		4.19		
			999	ADM FEE		7-21-1993	PMT	11117	4.19CR		

. LOT 9 RIDGEWOOD ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-317-009-00						WINTER	(583.87)			012645	28-08-317-009-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		25.23		
		21,800	201	COLLEGE TAX		12-22-1993	PMT	14489	25.23CR		P A I D
OHLENDORF ROBERT A & NANCY J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		30.75		
		21,800	202	INT SCH TAX		12-22-1993	PMT	14489	30.75CR		
1883 COTTONTAIL DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		362.58		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14489	362.58CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		125.13		
			204	COUNTY TAX		12-22-1993	PMT	14489	125.13CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		18.22		
			205	TOWNSHIP TAX		12-22-1993	PMT	14489	18.22CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		12.11		
			206	DIST LIBRARY		12-22-1993	PMT	14489	12.11CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.07		
			207	COMM AGING		12-22-1993	PMT	14489	4.07CR		
			999	ADM FEE		11-12-1993	BIL		5.78		
			999	ADM FEE		12-22-1993	PMT	14489	5.78CR		

. LOT 9 RIDGEWOOD ACRES.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-317-010-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	674.83)		009308	28-08-317-010-00
			34,800	101	COLLEGE TAX		6-21-1993	BIL		40.27		
HENDERSON MARK & DEBORAH			EQUALZD	102	INT SCH TAX	1.4103	9-21-1993	PMT	13334	40.27CR	.40CR	PAID
			34,800	102	INT SCH TAX		6-21-1993	BIL		49.08		
1871 COTTONTAIL DR			T. MILLS	103	SCHOOL TAX	16.6321	9-21-1993	PMT	13334	49.08CR	.49CR	
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		578.80		
				999	ADM FEE		9-21-1993	PMT	13334	578.80CR	5.79CR	
				999	ADM FEE		6-21-1993	BIL		6.68		
							9-21-1993	PMT	13334	6.68CR		

. LOT 10 RIDGEWOOD ACRES.

SEV was raised from $34,800 to $35,400 by Michigan Tax Tribunal (MTT # 196511) 6-29-94.
A certified letter was sent 7-20-94 requesting additional monies of $27.97 (Due by 9-19-94). Paid $27.97 8-2-94.

28-08-317-010-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	932.03)		012646	28-08-317-010-00
			34,800	201	COLLEGE TAX		11-12-1993	BIL		40.27		
HENDERSON MARK & DEBORAH			EQUALZD	202	INT SCH TAX	1.4104	2-11-1994	PMT	16201	40.27CR		PAID
			34,800	202	INT SCH TAX		11-12-1993	BIL		49.08		
1871 COTTONTAIL DR			T. MILLS	203	SCHOOL TAX	16.6321	2-11-1994	PMT	16201	49.08CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		578.80		
				204	COUNTY TAX	5.7400	2-11-1994	PMT	16201	578.80CR		
				204	COUNTY TAX		11-12-1993	BIL		199.75		
				205	TOWNSHIP TAX	.8359	2-11-1994	PMT	16201	199.75CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		29.09		
				206	DIST LIBRARY	.5553	2-11-1994	PMT	16201	29.09CR		
				206	DIST LIBRARY		11-12-1993	BIL		19.32		
				207	COMM AGING	.1866	2-11-1994	PMT	16201	19.32CR		
				207	COMM AGING		11-12-1993	BIL		6.49		
				999	ADM FEE		2-11-1994	PMT	16201	6.49CR		
				999	ADM FEE		11-12-1993	BIL		9.23		
							2-11-1994	PMT	16201	9.23CR		

SEV was raised from $34,800 to $35,400 by Michigan Tax Tribunal (MTT # 196511) 6-29-94.
A certified letter was sent 7-20-94 requesting additional monies of $27.97 (Due by 9-19-94).

. LOT 10 RIDGEWOOD ACRES.

Paid $27.97 8-2-94.

28-08-317-011-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	484.79)		009309	28-08-317-011-00
			25,000	101	COLLEGE TAX		6-21-1993	BIL		28.93		
SALO MARY I			EQUALZD	102	INT SCH TAX	1.4103	8-30-1993	PMT	12011	28.93CR		PAID
			25,000	102	INT SCH TAX		6-21-1993	BIL		35.26		
1847 COTTONTAIL DR			T. MILLS	103	SCHOOL TAX	16.6321	8-30-1993	PMT	12011	35.26CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		415.80		
				999	ADM FEE		8-30-1993	PMT	12011	415.80CR		
				999	ADM FEE		6-21-1993	BIL		4.80		
							8-30-1993	PMT	12011	4.80CR		

. LOT 11 RIDGEWOOD ACRES.

28-08-317-011-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	669.57)		012647	28-08-317-011-00
			25,000	201	COLLEGE TAX		11-12-1993	BIL		28.93		
SALO MARY I			EQUALZD	202	INT SCH TAX	1.4104	2-03-1994	PMT	15776	28.93CR		PAID
			25,000	202	INT SCH TAX		11-12-1993	BIL		35.26		
1847 COTTONTAIL DR			T. MILLS	203	SCHOOL TAX	16.6321	2-03-1994	PMT	15776	35.26CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		415.80		
				204	COUNTY TAX	5.7400	2-03-1994	PMT	15776	415.80CR		
				204	COUNTY TAX		11-12-1993	BIL		143.50		
				205	TOWNSHIP TAX	.8359	2-03-1994	PMT	15776	143.50CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		20.90		
				206	DIST LIBRARY	.5553	2-03-1994	PMT	15776	20.90CR		
				206	DIST LIBRARY		11-12-1993	BIL		13.88		
				207	COMM AGING	.1866	2-03-1994	PMT	15776	13.88CR		
				207	COMM AGING		11-12-1993	BIL		4.67		
				999	ADM FEE		2-03-1994	PMT	15776	4.67CR		
				999	ADM FEE		11-12-1993	BIL		6.63		
							2-03-1994	PMT	15776	6.63CR		

. LOT 11 RIDGEWOOD ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-317-012-00						SUMMER (	453.76)		009310	28-08-317-012-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	27.08		453.76
		23,400	102	INT SCH TAX	1.4103	6-21-1993	BIL	33.00		
DELGADO MANUEL & SHARON		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	389.19		
		23,400	999	ADM FEE		6-21-1993	BIL	4.49	INT.	26.95
1833 COTTONTAIL DR		T. MILLS								
TRAVERSE CITY MI 49684		19.1997								

. LOT 12 RIDGEWOOD ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-317-012-00						WINTER (	626.72)		012648	28-08-317-012-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	27.08		626.72
		23,400	202	INT SCH TAX	1.4104	11-12-1993	BIL	33.00		
DELGADO MANUEL & SHARON		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	389.19		
		23,400	204	COUNTY TAX	5.7400	11-12-1993	BIL	134.32		
1833 COTTONTAIL DR		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	19.56		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	12.99		
			207	COMM AGING	.1866	11-12-1993	BIL	4.37		
			999	ADM FEE		11-12-1993	BIL	6.21		

. LOT 12 RIDGEWOOD ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-317-013-00						SUMMER (	500.31)		009311	28-08-317-013-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	29.86		P A I D
		25,800	101	COLLEGE TAX		7-15-1993	PMT 10804	14.93CR		
KRUMM SUZANNE B		EQUALZD	101	COLLEGE TAX		12-07-1993	PMT 13597	14.93CR	.60CR	
		25,800	102	INT SCH TAX	1.4103	6-21-1993	BIL	36.39		
1819 COTTONTAIL DR		T. MILLS	102	INT SCH TAX		7-15-1993	PMT 10804	18.21CR		
TRAVERSE CITY MI 49684		19.1997	102	INT SCH TAX		12-07-1993	PMT 13597	18.18CR	.73CR	
			103	SCHOOL TAX	16.6321	6-21-1993	BIL	429.11		
			103	SCHOOL TAX		7-15-1993	PMT 10804	214.69CR		
			103	SCHOOL TAX		12-07-1993	PMT 13597	214.42CR	8.58CR	
			999	ADM FEE		6-21-1993	BIL	4.95		
			999	ADM FEE		7-15-1993	PMT 10804	2.48CR		
			999	ADM FEE		12-07-1993	PMT 13597	2.47CR		

. LOT 13 RIDGEWOOD ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-317-013-00						WINTER (	691.00)		012649	28-08-317-013-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	29.86		P A I D
		25,800	201	COLLEGE TAX		2-22-1994	PMT 16602	29.86CR	.90CR	
KRUMM SUZANNE B		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	36.39		
		25,800	202	INT SCH TAX		2-22-1994	PMT 16602	36.39CR	1.09CR	
1819 COTTONTAIL DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	429.11		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-22-1994	PMT 16602	429.11CR	12.87CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	148.09		
			204	COUNTY TAX		2-22-1994	PMT 16602	148.09CR	4.44CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	21.57		
			205	TOWNSHIP TAX		2-22-1994	PMT 16602	21.57CR	.65CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	14.33		
			206	DIST LIBRARY		2-22-1994	PMT 16602	14.33CR	.43CR	
			207	COMM AGING	.1866	11-12-1993	BIL	4.81		
			207	COMM AGING		2-22-1994	PMT 16602	4.81CR	.14CR	
			999	ADM FEE		11-12-1993	BIL	6.84		
			999	ADM FEE		2-22-1994	PMT 16602	6.84CR		

. LOT 13 RIDGEWOOD ACRES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-317-014-00					SUMMER (527.45)			009312	28-08-317-014-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		31.48		
	27,200	101	COLLEGE TAX		7-21-1993 PMT	11118	31.48CR		P A I D
SCHLERTH MARK & KYLE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		38.36		
% NORTHWESTERN SAV & LOAN	27,200	102	INT SCH TAX		7-21-1993 PMT	11118	38.36CR		
P.O. BOX 809	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		452.39		
TRAVERSE CITY MI 49685	19.1997	103	SCHOOL TAX		7-21-1993 PMT	11118	452.39CR		
		999	ADM FEE		6-21-1993 BIL		5.22		
		999	ADM FEE		7-21-1993 PMT	11118	5.22CR		

. LOT 14 RIDGEWOOD ACRES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-317-014-00					WINTER (728.49)			012650	28-08-317-014-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		31.48		
	27,200	201	COLLEGE TAX		12-07-1993 PMT	13643	31.48CR		P A I D
SCHLERTH MARK & KYLE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		38.36		
% NORTHWESTERN SAV & LOAN	27,200	202	INT SCH TAX		12-07-1993 PMT	13643	38.36CR		
P.O. BOX 809	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		452.39		
TRAVERSE CITY MI 49685	26.5175	203	SCHOOL TAX		12-07-1993 PMT	13643	452.39CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		156.13		
		204	COUNTY TAX		12-07-1993 PMT	13643	156.13CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		22.74		
		205	TOWNSHIP TAX		12-07-1993 PMT	13643	22.74CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		15.10		
		206	DIST LIBRARY		12-07-1993 PMT	13643	15.10CR		
		207	COMM AGING	.1866	11-12-1993 BIL		5.08		
		207	COMM AGING		12-07-1993 PMT	13643	5.08CR		
		999	ADM FEE		11-12-1993 BIL		7.21		
		999	ADM FEE		12-07-1993 PMT	13643	7.21CR		

. LOT 14 RIDGEWOOD ACRES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-317-015-00					SUMMER (490.61)			009313	28-08-317-015-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		29.28		
	25,300	101	COLLEGE TAX		7-28-1993 PMT	11351	29.28CR		P A I D
TODD PATRICK & CYNTHIA	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		35.68		
	25,300	102	INT SCH TAX		7-28-1993 PMT	11351	35.68CR		
1777 COTTONTAIL DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		420.79		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-28-1993 PMT	11351	420.79CR		
		999	ADM FEE		6-21-1993 BIL		4.86		
		999	ADM FEE		7-28-1993 PMT	11351	4.86CR		

. LOT 15 RIDGEWOOD ACRES.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-317-015-00					WINTER (677.60)			012651	28-08-317-015-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		29.28		
	25,300	201	COLLEGE TAX		12-15-1993 PMT	14043	29.28CR		P A I D
TODD PATRICK & CYNTHIA	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		35.68		
	25,300	202	INT SCH TAX		12-15-1993 PMT	14043	35.68CR		
1777 COTTONTAIL DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		420.79		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-15-1993 PMT	14043	420.79CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		145.22		
		204	COUNTY TAX		12-15-1993 PMT	14043	145.22CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		21.15		
		205	TOWNSHIP TAX		12-15-1993 PMT	14043	21.15CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		14.05		
		206	DIST LIBRARY		12-15-1993 PMT	14043	14.05CR		
		207	COMM AGING	.1866	11-12-1993 BIL		4.72		
		207	COMM AGING		12-15-1993 PMT	14043	4.72CR		
		999	ADM FEE		11-12-1993 BIL		6.71		
		999	ADM FEE		12-15-1993 PMT	14043	6.71CR		

. LOT 15 RIDGEWOOD ACRES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-317-016-00						SUMMER	(542.97)			009314	28-08-317-016-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.40		
		28,000	101	COLLEGE TAX		9-13-1993	PMT	12781	32.40CR		P A I D
CHRISTY RICHARD W & SUSAN L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		39.49		
		28,000	102	INT SCH TAX		9-13-1993	PMT	12781	39.49CR		
1755 COTTONTAIL DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		465.70		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12781	465.70CR		
			999	ADM FEE		6-21-1993	BIL		5.38		
			999	ADM FEE		9-13-1993	PMT	12781	5.38CR		
. LOT 16 RIDGEWOOD ACRES.											
28-08-317-016-00						WINTER	(749.91)			012652	28-08-317-016-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		32.40		
		28,000	201	COLLEGE TAX		2-11-1994	PMT	16103	32.40CR		P A I D
CHRISTY RICHARD W & SUSAN L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		39.49		
		28,000	202	INT SCH TAX		2-11-1994	PMT	16103	39.49CR		
1755 COTTONTAIL DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		465.70		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16103	465.70CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		160.72		
			204	COUNTY TAX		2-11-1994	PMT	16103	160.72CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.41		
			205	TOWNSHIP TAX		2-11-1994	PMT	16103	23.41CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.55		
			206	DIST LIBRARY		2-11-1994	PMT	16103	15.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.22		
			207	COMM AGING		2-11-1994	PMT	16103	5.22CR		
			999	ADM FEE		11-12-1993	BIL		7.42		
			999	ADM FEE		2-11-1994	PMT	16103	7.42CR		
. LOT 16 RIDGEWOOD ACRES.											
28-08-317-017-00						SUMMER	(378.14)			009315	28-08-317-017-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		22.57		
		19,500	101	COLLEGE TAX		9-13-1993	PMT	12748	22.57CR		P A I D
KOST KATHLEEN M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		27.50		
KOST KATHLEEN M		19,500	102	INT SCH TAX		9-13-1993	PMT	12748	27.50CR		
1760 COTTONTAIL DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		324.33		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12748	324.33CR		
			999	ADM FEE		6-21-1993	BIL		3.74		
			999	ADM FEE		9-13-1993	PMT	12748	3.74CR		
. LOT 17 RIDGEWOOD ACRES.											
28-08-317-017-00						WINTER	(522.27)			012653	28-08-317-017-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		22.57		
		19,500	201	COLLEGE TAX		2-14-1994	PMT	16373	22.57CR		P A I D
KOST KATHLEEN M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		27.50		
KOST KATHLEEN M		19,500	202	INT SCH TAX		2-14-1994	PMT	16373	27.50CR		
1760 COTTONTAIL DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		324.33		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16373	324.33CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		111.93		
			204	COUNTY TAX		2-14-1994	PMT	16373	111.93CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		16.30		
			205	TOWNSHIP TAX		2-14-1994	PMT	16373	16.30CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		10.83		
			206	DIST LIBRARY		2-14-1994	PMT	16373	10.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.64		
			207	COMM AGING		2-14-1994	PMT	16373	3.64CR		
			999	ADM FEE		11-12-1993	BIL		5.17		
			999	ADM FEE		2-14-1994	PMT	16373	5.17CR		
. LOT 17 RIDGEWOOD ACRES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-317-018-00						SUMMER	(457.64)			009316	28-08-317-018-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		27.31		
		23,600	101	COLLEGE TAX		7-28-1993	PMT	11215	27.31CR		P A I D
ROGERS KAREN A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		33.28		
		23,600	102	INT SCH TAX		7-28-1993	PMT	11215	33.28CR		
1778 COTTONTAIL DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		392.52		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11215	392.52CR		
			999	ADM FEE		6-21-1993	BIL		4.53		
			999	ADM FEE		7-28-1993	PMT	11215	4.53CR		
. LOT 18 RIDGEWOOD ACRES.											
28-08-317-018-00						WINTER	(632.08)			012654	28-08-317-018-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		27.31		
		23,600	201	COLLEGE TAX		1-27-1994	PMT	15649	27.31CR		P A I D
ROGERS KAREN A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		33.29		
		23,600	202	INT SCH TAX		1-27-1994	PMT	15649	33.29CR		
1778 COTTONTAIL DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		392.52		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-27-1994	PMT	15649	392.52CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		135.46		
			204	COUNTY TAX		1-27-1994	PMT	15649	135.46CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		19.73		
			205	TOWNSHIP TAX		1-27-1994	PMT	15649	19.73CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		13.11		
			206	DIST LIBRARY		1-27-1994	PMT	15649	13.11CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.40		
			207	COMM AGING		1-27-1994	PMT	15649	4.40CR		
			999	ADM FEE		11-12-1993	BIL		6.26		
			999	ADM FEE		1-27-1994	PMT	15649	6.26CR		
. LOT 18 RIDGEWOOD ACRES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-317-019-00						SUMMER	(465.41)			009317	28-08-317-019-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		27.78		
		24,000	101	COLLEGE TAX		8-09-1993	PMT	11601	27.78CR		P A I D
SCHERMERHORN WM & DEBRA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		33.85		
		24,000	102	INT SCH TAX		8-09-1993	PMT	11601	33.85CR		
1796 COTTONTAIL DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		399.17		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-09-1993	PMT	11601	399.17CR		
			999	ADM FEE		6-21-1993	BIL		4.61		
			999	ADM FEE		8-09-1993	PMT	11601	4.61CR		
. LOT 19 RIDGEWOOD ACRES.											
28-08-317-019-00						WINTER	(642.78)			012655	28-08-317-019-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		27.77		
		24,000	201	COLLEGE TAX		12-13-1993	PMT	13856	27.77CR		P A I D
SCHERMERHORN WM & DEBRA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		33.85		
		24,000	202	INT SCH TAX		12-13-1993	PMT	13856	33.85CR		
1796 COTTONTAIL DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		399.17		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-13-1993	PMT	13856	399.17CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		137.76		
			204	COUNTY TAX		12-13-1993	PMT	13856	137.76CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		20.06		
			205	TOWNSHIP TAX		12-13-1993	PMT	13856	20.06CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		13.33		
			206	DIST LIBRARY		12-13-1993	PMT	13856	13.33CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.48		
			207	COMM AGING		12-13-1993	PMT	13856	4.48CR		
			999	ADM FEE		11-12-1993	BIL		6.36		
			999	ADM FEE		12-13-1993	PMT	13856	6.36CR		
. LOT 19 RIDGEWOOD ACRES.											

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-317-020-00			SUMMER (614.73)						009318	28-08-317-020-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	36.69		
	31,700	101	COLLEGE TAX			8-06-1993	PMT 11569	36.69CR		P A I D
MILLNER BUFORD & SUSAN	EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	44.71		
	31,700	102	INT SCH TAX			8-06-1993	PMT 11569	44.71CR		
1814 COTTONTAIL DR	T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	527.24		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX			8-06-1993	PMT 11569	527.24CR		
		999	ADM FEE			6-21-1993	BIL	6.09		
		999	ADM FEE			8-06-1993	PMT 11569	6.09CR		
. LOT 20 RIDGEWOOD ACRES.										
28-08-317-020-00			WINTER (849.02)						012656	28-08-317-020-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	36.68		
	31,700	201	COLLEGE TAX			12-08-1993	PMT 13732	36.68CR		P A I D
MILLNER BUFORD & SUSAN	EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	44.71		
	31,700	202	INT SCH TAX			12-08-1993	PMT 13732	44.71CR		
1814 COTTONTAIL DR	T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	527.24		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX			12-08-1993	PMT 13732	527.24CR		
		204	COUNTY TAX	5.7400		11-12-1993	BIL	181.96		
		204	COUNTY TAX			12-08-1993	PMT 13732	181.96CR		
		205	TOWNSHIP TAX	.8359		11-12-1993	BIL	26.50		
		205	TOWNSHIP TAX			12-08-1993	PMT 13732	26.50CR		
		206	DIST LIBRARY	.5553		11-12-1993	BIL	17.60		
		206	DIST LIBRARY			12-08-1993	PMT 13732	17.60CR		
		207	COMM AGING	.1866		11-12-1993	BIL	5.92		
		207	COMM AGING			12-08-1993	PMT 13732	5.92CR		
		999	ADM FEE			11-12-1993	BIL	8.41		
		999	ADM FEE			12-08-1993	PMT 13732	8.41CR		
. LOT 20 RIDGEWOOD ACRES.										
28-08-317-021-00			SUMMER (477.03)						009319	28-08-317-021-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	28.47		
	24,600	101	COLLEGE TAX			7-21-1993	PMT 11119	28.47CR		P A I D
RIDDLE RUSSELL & BETTY	EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	34.69		
	24,600	102	INT SCH TAX			7-21-1993	PMT 11119	34.69CR		
1832 COTTONTAIL DR	T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	409.15		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX			7-21-1993	PMT 11119	409.15CR		
		999	ADM FEE			6-21-1993	BIL	4.72		
		999	ADM FEE			7-21-1993	PMT 11119	4.72CR		
. LOT 21 RIDGEWOOD ACRES.										
28-08-317-021-00			WINTER (658.85)						012657	28-08-317-021-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	28.47		
	24,600	201	COLLEGE TAX			12-22-1993	PMT 14490	28.47CR		P A I D
RIDDLE RUSSELL & BETTY	EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	34.70		
	24,600	202	INT SCH TAX			12-22-1993	PMT 14490	34.70CR		
1832 COTTONTAIL DR	T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	409.15		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX			12-22-1993	PMT 14490	409.15CR		
		204	COUNTY TAX	5.7400		11-12-1993	BIL	141.20		
		204	COUNTY TAX			12-22-1993	PMT 14490	141.20CR		
		205	TOWNSHIP TAX	.8359		11-12-1993	BIL	20.56		
		205	TOWNSHIP TAX			12-22-1993	PMT 14490	20.56CR		
		206	DIST LIBRARY	.5553		11-12-1993	BIL	13.66		
		206	DIST LIBRARY			12-22-1993	PMT 14490	13.66CR		
		207	COMM AGING	.1866		11-12-1993	BIL	4.59		
		207	COMM AGING			12-22-1993	PMT 14490	4.59CR		
		999	ADM FEE			11-12-1993	BIL	6.52		
		999	ADM FEE			12-22-1993	PMT 14490	6.52CR		
. LOT 21 RIDGEWOOD ACRES.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-317-022-00	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	533.27)		009320	28-08-317-022-00
		27,500	101	COLLEGE TAX			6-21-1993	BIL	31.83		
KELLOGG VINCENT & VICTORIA		EQUALZD	102	INT SCH TAX	1.4103		8-13-1993	PMT 11725	31.83CR		P A I D
		27,500	102	INT SCH TAX			6-21-1993	BIL	38.78		
1850 COTTONTAIL DR		T. MILLS	103	SCHOOL TAX	16.6321		8-13-1993	PMT 11725	38.78CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			6-21-1993	BIL	457.38		
			999	ADM FEE			8-13-1993	PMT 11725	457.38CR		
			999	ADM FEE			6-21-1993	BIL	5.28		
							8-13-1993	PMT 11725	5.28CR		
. LOT 22 RIDGEWOOD ACRES.											
28-08-317-022-00	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	736.52)		012658	28-08-317-022-00
		27,500	201	COLLEGE TAX			11-12-1993	BIL	31.82		
KELLOGG VINCENT & VICTORIA		EQUALZD	202	INT SCH TAX	1.4104		12-27-1993	PMT 14785	31.82CR		P A I D
		27,500	202	INT SCH TAX			11-12-1993	BIL	38.79		
1850 COTTONTAIL DR		T. MILLS	203	SCHOOL TAX	16.6321		12-27-1993	PMT 14785	38.79CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			11-12-1993	BIL	457.38		
			204	COUNTY TAX	5.7400		12-27-1993	PMT 14785	457.38CR		
			204	COUNTY TAX			11-12-1993	BIL	157.85		
			205	TOWNSHIP TAX	.8359		12-27-1993	PMT 14785	157.85CR		
			205	TOWNSHIP TAX			11-12-1993	BIL	22.99		
			206	DIST LIBRARY	.5553		12-27-1993	PMT 14785	22.99CR		
			206	DIST LIBRARY			11-12-1993	BIL	15.27		
			207	COMM AGING	.1866		12-27-1993	PMT 14785	15.27CR		
			207	COMM AGING			11-12-1993	BIL	5.13		
			999	ADM FEE			12-27-1993	PMT 14785	5.13CR		
			999	ADM FEE			11-12-1993	BIL	7.29		
							12-27-1993	PMT 14785	7.29CR		
. LOT 22 RIDGEWOOD ACRES.											
28-08-317-023-00	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	560.43)		009321	28-08-317-023-00
		28,900	101	COLLEGE TAX			6-21-1993	BIL	33.45		
HYRMAN MICHAEL & DIANE		EQUALZD	102	INT SCH TAX	1.4103		8-30-1993	PMT 11976	33.45CR		P A I D
		28,900	102	INT SCH TAX			6-21-1993	BIL	40.76		
1872 COTTONTAIL DR		T. MILLS	103	SCHOOL TAX	16.6321		8-30-1993	PMT 11976	40.76CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			6-21-1993	BIL	480.67		
			999	ADM FEE			8-30-1993	PMT 11976	480.67CR		
			999	ADM FEE			6-21-1993	BIL	5.55		
							8-30-1993	PMT 11976	5.55CR		
. LOT 23 RIDGEWOOD ACRES.											
28-08-317-023-00	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	774.02)		012659	28-08-317-023-00
		28,900	201	COLLEGE TAX			11-12-1993	BIL	33.44		
HYRMAN MICHAEL & DIANE		EQUALZD	202	INT SCH TAX	1.4104		1-05-1994	PMT 15389	33.44CR		P A I D
		28,900	202	INT SCH TAX			11-12-1993	BIL	40.76		
1872 COTTONTAIL DR		T. MILLS	203	SCHOOL TAX	16.6321		1-05-1994	PMT 15389	40.76CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			11-12-1993	BIL	480.67		
			204	COUNTY TAX	5.7400		1-05-1994	PMT 15389	480.67CR		
			204	COUNTY TAX			11-12-1993	BIL	165.89		
			205	TOWNSHIP TAX	.8359		1-05-1994	PMT 15389	165.89CR		
			205	TOWNSHIP TAX			11-12-1993	BIL	24.16		
			206	DIST LIBRARY	.5553		1-05-1994	PMT 15389	24.16CR		
			206	DIST LIBRARY			11-12-1993	BIL	16.05		
			207	COMM AGING	.1866		1-05-1994	PMT 15389	16.05CR		
			207	COMM AGING			11-12-1993	BIL	5.39		
			999	ADM FEE			1-05-1994	PMT 15389	5.39CR		
			999	ADM FEE			11-12-1993	BIL	7.66		
							1-05-1994	PMT 15389	7.66CR		
. LOT 23 RIDGEWOOD ACRES.											

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-317-024-00							SUMMER	(442.13)			009322	28-08-317-024-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		26.39		
			22,800	101	COLLEGE TAX		7-16-1993	PMT	10841	26.39CR		P A I D
MILLER KIMBERLY C			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		32.15		
			22,800	102	INT SCH TAX		7-16-1993	PMT	10841	32.15CR		
1890 COTTONTAIL DR			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		379.21		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-16-1993	PMT	10841	379.21CR		
				999	ADM FEE		6-21-1993	BIL		4.38		
				999	ADM FEE		7-16-1993	PMT	10841	4.38CR		
. LOT 24 RIDGEWOOD ACRES.												
28-08-317-024-00							WINTER	(610.64)			012660	28-08-317-024-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		26.38		
			22,800	201	COLLEGE TAX		12-26-1993	PMT	14685	26.38CR		P A I D
MILLER KIMBERLY C			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		32.16		
			22,800	202	INT SCH TAX		12-26-1993	PMT	14685	32.16CR		
1890 COTTONTAIL DR			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		379.21		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-26-1993	PMT	14685	379.21CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		130.87		
				204	COUNTY TAX		12-26-1993	PMT	14685	130.87CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		19.06		
				205	TOWNSHIP TAX		12-26-1993	PMT	14685	19.06CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		12.66		
				206	DIST LIBRARY		12-26-1993	PMT	14685	12.66CR		
				207	COMM AGING	.1866	11-12-1993	BIL		4.25		
				207	COMM AGING		12-26-1993	PMT	14685	4.25CR		
				999	ADM FEE		11-12-1993	BIL		6.05		
				999	ADM FEE		12-26-1993	PMT	14685	6.05CR		
. LOT 24 RIDGEWOOD ACRES.												
28-08-317-025-00							SUMMER	(486.74)			009323	28-08-317-025-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		29.05		
			25,100	101	COLLEGE TAX		9-12-1993	PMT	12674	29.05CR		P A I D
ROTH JOHN & KAREN			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		35.40		
			25,100	102	INT SCH TAX		9-12-1993	PMT	12674	35.40CR		
1908 COTTONTAIL DR			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		417.47		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		9-12-1993	PMT	12674	417.47CR		
				999	ADM FEE		6-21-1993	BIL		4.82		
				999	ADM FEE		9-12-1993	PMT	12674	4.82CR		
. LOT 25 RIDGEWOOD ACRES.												
28-08-317-025-00							WINTER	(672.25)			012661	28-08-317-025-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		29.05		
			25,100	201	COLLEGE TAX		12-28-1993	PMT	14840	29.05CR		P A I D
ROTH JOHN & KAREN			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		35.40		
			25,100	202	INT SCH TAX		12-28-1993	PMT	14840	35.40CR		
1908 COTTONTAIL DR			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		417.47		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-28-1993	PMT	14840	417.47CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		144.07		
				204	COUNTY TAX		12-28-1993	PMT	14840	144.07CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		20.98		
				205	TOWNSHIP TAX		12-28-1993	PMT	14840	20.98CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		13.94		
				206	DIST LIBRARY		12-28-1993	PMT	14840	13.94CR		
				207	COMM AGING	.1866	11-12-1993	BIL		4.68		
				207	COMM AGING		12-28-1993	PMT	14840	4.68CR		
				999	ADM FEE		11-12-1993	BIL		6.66		
				999	ADM FEE		12-28-1993	PMT	14840	6.66CR		
. LOT 25 RIDGEWOOD ACRES.												

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-317-026-00						SUMMER	(442.13)			009324	28-08-317-026-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		26.39		
		22,800	101	COLLEGE TAX		7-16-1993	PMT	10840	26.39CR		P A I D
LOUCHART RENE A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		32.15		
		22,800	102	INT SCH TAX		7-16-1993	PMT	10840	32.15CR		
1930 COTTONTAIL DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		379.21		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10840	379.21CR		
			999	ADM FEE		6-21-1993	BIL		4.38		
			999	ADM FEE		7-16-1993	PMT	10840	4.38CR		
. LOT 26 RIDGEWOOD ACRES.											
28-08-317-026-00						WINTER	(610.64)			012662	28-08-317-026-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		26.38		
		22,800	201	COLLEGE TAX		12-26-1993	PMT	14684	26.38CR		P A I D
LOUCHART RENE A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		32.16		
		22,800	202	INT SCH TAX		12-26-1993	PMT	14684	32.16CR		
1930 COTTONTAIL DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		379.21		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14684	379.21CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		130.87		
			204	COUNTY TAX		12-26-1993	PMT	14684	130.87CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		19.06		
			205	TOWNSHIP TAX		12-26-1993	PMT	14684	19.06CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		12.66		
			206	DIST LIBRARY		12-26-1993	PMT	14684	12.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.25		
			207	COMM AGING		12-26-1993	PMT	14684	4.25CR		
			999	ADM FEE		11-12-1993	BIL		6.05		
			999	ADM FEE		12-26-1993	PMT	14684	6.05CR		
. LOT 26 RIDGEWOOD ACRES.											
28-08-317-027-00						SUMMER	(544.91)			009325	28-08-317-027-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.52		
		28,100	101	COLLEGE TAX		9-10-1993	PMT	12585	32.52CR		P A I D
LUTTMAN JAMES E TRUSTEE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		39.63		
		28,100	102	INT SCH TAX		9-10-1993	PMT	12585	39.63CR		
1948 COTTONTAIL DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		467.36		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12585	467.36CR		
			999	ADM FEE		6-21-1993	BIL		5.40		
			999	ADM FEE		9-10-1993	PMT	12585	5.40CR		
. LOT 27 RIDGEWOOD ACRES.											
28-08-317-027-00						WINTER	(752.58)			012663	28-08-317-027-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		32.52		
		28,100	201	COLLEGE TAX		12-18-1993	PMT	14221	32.52CR		P A I D
LUTTMAN JAMES E TRUSTEE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		39.63		
		28,100	202	INT SCH TAX		12-18-1993	PMT	14221	39.63CR		
1948 COTTONTAIL DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		467.36		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-18-1993	PMT	14221	467.36CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		161.29		
			204	COUNTY TAX		12-18-1993	PMT	14221	161.29CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.49		
			205	TOWNSHIP TAX		12-18-1993	PMT	14221	23.49CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.60		
			206	DIST LIBRARY		12-18-1993	PMT	14221	15.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.24		
			207	COMM AGING		12-18-1993	PMT	14221	5.24CR		
			999	ADM FEE		11-12-1993	BIL		7.45		
			999	ADM FEE		12-18-1993	PMT	14221	7.45CR		
. LOT 27 RIDGEWOOD ACRES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-318-001-00						SUMMER	(593.39)			009326	28-08-318-001-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	35.41		
		30,600	101	COLLEGE TAX			7-21-1993	PMT 10990	35.41CR		P A I D
SWINNEY ALTON D & KATHY L		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	43.16		
		30,600	102	INT SCH TAX			7-21-1993	PMT 10990	43.16CR		
5517 EXODUS DR		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	508.94		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			7-21-1993	PMT 10990	508.94CR		
			999	ADM FEE			6-21-1993	BIL	5.88		
			999	ADM FEE			7-21-1993	PMT 10990	5.88CR		

. LOT 1 ROLLING MEADOWS SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-318-001-00						WINTER	(819.54)			012664	28-08-318-001-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	35.41		
		30,600	201	COLLEGE TAX			1-21-1994	PMT 15548	35.41CR		P A I D
SWINNEY ALTON D & KATHY L		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	43.16		
		30,600	202	INT SCH TAX			1-21-1994	PMT 15548	43.16CR		
5517 EXODUS DR		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	508.94		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			1-21-1994	PMT 15548	508.94CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	175.64		
			204	COUNTY TAX			1-21-1994	PMT 15548	175.64CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	25.58		
			205	TOWNSHIP TAX			1-21-1994	PMT 15548	25.58CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	16.99		
			206	DIST LIBRARY			1-21-1994	PMT 15548	16.99CR		
			207	COMM AGING	.1866		11-12-1993	BIL	5.71		
			207	COMM AGING			1-21-1994	PMT 15548	5.71CR		
			999	ADM FEE			11-12-1993	BIL	8.11		
			999	ADM FEE			1-21-1994	PMT 15548	8.11CR		

. LOT 1 ROLLING MEADOWS SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-318-002-00						SUMMER	(669.02)			009327	28-08-318-002-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	39.93		
		34,500	101	COLLEGE TAX			9-03-1993	PMT 12174	39.93CR		P A I D
HAYS LINDA ANN		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	48.66		
		34,500	102	INT SCH TAX			9-03-1993	PMT 12174	48.66CR		
5545 EXODUS DR		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	573.81		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			9-03-1993	PMT 12174	573.81CR		
			999	ADM FEE			6-21-1993	BIL	6.62		
			999	ADM FEE			9-03-1993	PMT 12174	6.62CR		

. LOT 2 ROLLING MEADOWS SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-318-002-00						WINTER	(924.01)			012665	28-08-318-002-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	39.92		
		34,500	201	COLLEGE TAX			2-14-1994	PMT 16481	39.92CR		P A I D
HAYS LINDA ANN		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	48.66		
		34,500	202	INT SCH TAX			2-14-1994	PMT 16481	48.66CR		
5545 EXODUS DR		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	573.81		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			2-14-1994	PMT 16481	573.81CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	198.03		
			204	COUNTY TAX			2-14-1994	PMT 16481	198.03CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	28.84		
			205	TOWNSHIP TAX			2-14-1994	PMT 16481	28.84CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	19.16		
			206	DIST LIBRARY			2-14-1994	PMT 16481	19.16CR		
			207	COMM AGING	.1866		11-12-1993	BIL	6.44		
			207	COMM AGING			2-14-1994	PMT 16481	6.44CR		
			999	ADM FEE			11-12-1993	BIL	9.15		
			999	ADM FEE			2-14-1994	PMT 16481	9.15CR		

. LOT 2 ROLLING MEADOWS SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-318-003-00	401	28010				SUMMER	(562.36)			009328	28-08-318-003-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		33.56		
		29,000	101	COLLEGE TAX		9-02-1993	PMT	12146	33.56CR		P A I D
ZYWICKI RONALD		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		40.90		
		29,000	102	INT SCH TAX		9-02-1993	PMT	12146	40.90CR		
5571 EXODUS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		482.33		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-02-1993	PMT	12146	482.33CR		
			999	ADM FEE		6-21-1993	BIL		5.57		
			999	ADM FEE		9-02-1993	PMT	12146	5.57CR		
. LOT 3 ROLLING MEADOWS SUB.											
28-08-318-003-00	401	28010				WINTER	(776.69)			012666	28-08-318-003-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.56		
		29,000	201	COLLEGE TAX		12-16-1993	PMT	14157	33.56CR		P A I D
ZYWICKI RONALD		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		40.90		
		29,000	202	INT SCH TAX		12-16-1993	PMT	14157	40.90CR		
5571 EXODUS DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		482.33		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14157	482.33CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		166.46		
			204	COUNTY TAX		12-16-1993	PMT	14157	166.46CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.24		
			205	TOWNSHIP TAX		12-16-1993	PMT	14157	24.24CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.10		
			206	DIST LIBRARY		12-16-1993	PMT	14157	16.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.41		
			207	COMM AGING		12-16-1993	PMT	14157	5.41CR		
			999	ADM FEE		11-12-1993	BIL		7.69		
			999	ADM FEE		12-16-1993	PMT	14157	7.69CR		
. LOT 3 ROLLING MEADOWS SUB.											
28-08-318-004-00	401	28010				SUMMER	(461.52)			009329	28-08-318-004-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		27.54		
		23,800	101	COLLEGE TAX		7-28-1993	PMT	11280	27.54CR		P A I D
DOST MICHAEL D & DOST SUSAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		33.57		
		23,800	102	INT SCH TAX		7-28-1993	PMT	11280	33.57CR		
5603 EXODUS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		395.84		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11280	395.84CR		
			999	ADM FEE		6-21-1993	BIL		4.57		
			999	ADM FEE		7-28-1993	PMT	11280	4.57CR		
. LOT 4 ROLLING MEADOWS SUB.											
28-08-318-004-00	401	28010				WINTER	(637.42)			012667	28-08-318-004-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		27.54		
		23,800	201	COLLEGE TAX		2-14-1994	PMT	16492	27.54CR		P A I D
DOST MICHAEL D & DOST SUSAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		33.57		
		23,800	202	INT SCH TAX		2-14-1994	PMT	16492	33.57CR		
5603 EXODUS DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		395.84		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16492	395.84CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		136.61		
			204	COUNTY TAX		2-14-1994	PMT	16492	136.61CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		19.89		
			205	TOWNSHIP TAX		2-14-1994	PMT	16492	19.89CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		13.22		
			206	DIST LIBRARY		2-14-1994	PMT	16492	13.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.44		
			207	COMM AGING		2-14-1994	PMT	16492	4.44CR		
			999	ADM FEE		11-12-1993	BIL		6.31		
			999	ADM FEE		2-14-1994	PMT	16492	6.31CR		
. LOT 4 ROLLING MEADOWS SUB.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-318-005-00						SUMMER	(511.94)			009330	28-08-318-005-00
	401	28010		ASSESSED							
		26,400	101	COLLEGE TAX	1.1573		6-21-1993	BIL	30.55		
			101	COLLEGE TAX			9-12-1993	PMT 12655	30.55CR		P A I D
BISSON MICHELLE		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	37.23		
NOVAK STANLEY J & HELEN C		26,400	102	INT SCH TAX			9-12-1993	PMT 12655	37.23CR		
5631 EXODUS DR		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	439.09		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			9-12-1993	PMT 12655	439.09CR		
			999	ADM FEE			6-21-1993	BIL	5.07		
			999	ADM FEE			9-12-1993	PMT 12655	5.07CR		

. LOT 5 ROLLING MEADOWS SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-318-005-00						WINTER	(707.07)			012668	28-08-318-005-00
	401	28010		ASSESSED							
		26,400	201	COLLEGE TAX	1.1572		11-12-1993	BIL	30.55		
			201	COLLEGE TAX			2-08-1994	PMT 15912	30.55CR		P A I D
BISSON MICHELLE		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	37.23		
NOVAK STANLEY J & HELEN C		26,400	202	INT SCH TAX			2-08-1994	PMT 15912	37.23CR		
5631 EXODUS DR		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	439.09		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			2-08-1994	PMT 15912	439.09CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	151.54		
			204	COUNTY TAX			2-08-1994	PMT 15912	151.54CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	22.07		
			205	TOWNSHIP TAX			2-08-1994	PMT 15912	22.07CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	14.66		
			206	DIST LIBRARY			2-08-1994	PMT 15912	14.66CR		
			207	COMM AGING	.1866		11-12-1993	BIL	4.93		
			207	COMM AGING			2-08-1994	PMT 15912	4.93CR		
			999	ADM FEE			11-12-1993	BIL	7.00		
			999	ADM FEE			2-08-1994	PMT 15912	7.00CR		

. LOT 5 ROLLING MEADOWS SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-318-006-00						SUMMER	(550.72)			009331	28-08-318-006-00
	401	28010		ASSESSED							
		28,400	101	COLLEGE TAX	1.1573		6-21-1993	BIL	32.87		
			101	COLLEGE TAX			7-16-1993	PMT 10839	32.87CR		P A I D
HOLLENBECK CAROLYN F		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	40.05		
		28,400	102	INT SCH TAX			7-16-1993	PMT 10839	40.05CR		
5661 EXODUS DR		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	472.35		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			7-16-1993	PMT 10839	472.35CR		
			999	ADM FEE			6-21-1993	BIL	5.45		
			999	ADM FEE			7-16-1993	PMT 10839	5.45CR		

. LOT 6 ROLLING MEADOWS SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-318-006-00						WINTER	(760.63)			012669	28-08-318-006-00
	401	28010		ASSESSED							
		28,400	201	COLLEGE TAX	1.1572		11-12-1993	BIL	32.86		
			201	COLLEGE TAX			12-26-1993	PMT 14683	32.86CR		P A I D
HOLLENBECK CAROLYN F		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	40.06		
		28,400	202	INT SCH TAX			12-26-1993	PMT 14683	40.06CR		
5661 EXODUS DR		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	472.35		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			12-26-1993	PMT 14683	472.35CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	163.02		
			204	COUNTY TAX			12-26-1993	PMT 14683	163.02CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	23.74		
			205	TOWNSHIP TAX			12-26-1993	PMT 14683	23.74CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	15.77		
			206	DIST LIBRARY			12-26-1993	PMT 14683	15.77CR		
			207	COMM AGING	.1866		11-12-1993	BIL	5.30		
			207	COMM AGING			12-26-1993	PMT 14683	5.30CR		
			999	ADM FEE			11-12-1993	BIL	7.53		
			999	ADM FEE			12-26-1993	PMT 14683	7.53CR		

. LOT 6 ROLLING MEADOWS SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-318-007-00						SUMMER	(488.67)			009332	28-08-318-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		29.16		
		25,200	101	COLLEGE TAX		8-20-1993	PMT	11818	29.16CR		P A I D
GORCYCA ROBERT & BRENDA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		35.54		
		25,200	102	INT SCH TAX		8-20-1993	PMT	11818	35.54CR		
5679 EXODUS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		419.13		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-20-1993	PMT	11818	419.13CR		
			999	ADM FEE		6-21-1993	BIL		4.84		
			999	ADM FEE		8-20-1993	PMT	11818	4.84CR		
. LOT 7 ROLLING MEADOWS SUB.											
28-08-318-007-00						WINTER	(674.91)			012670	28-08-318-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		29.16		
		25,200	201	COLLEGE TAX		2-15-1994	PMT	16555	29.16CR		P A I D
GORCYCA ROBERT & BRENDA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		35.54		
		25,200	202	INT SCH TAX		2-15-1994	PMT	16555	35.54CR		
5679 EXODUS DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		419.13		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-15-1994	PMT	16555	419.13CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		144.65		
			204	COUNTY TAX		2-15-1994	PMT	16555	144.65CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		21.06		
			205	TOWNSHIP TAX		2-15-1994	PMT	16555	21.06CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		13.99		
			206	DIST LIBRARY		2-15-1994	PMT	16555	13.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.70		
			207	COMM AGING		2-15-1994	PMT	16555	4.70CR		
			999	ADM FEE		11-12-1993	BIL		6.68		
			999	ADM FEE		2-15-1994	PMT	16555	6.68CR		
. LOT 7 ROLLING MEADOWS SUB.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-318-008-00						SUMMER	(591.45)			009333	28-08-318-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.30		
		30,500	101	COLLEGE TAX		7-21-1993	PMT	11120	35.30CR		P A I D
ROMINE REBECCA L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		43.01		
		30,500	102	INT SCH TAX		7-21-1993	PMT	11120	43.01CR		
5705 EXODUS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		507.28		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11120	507.28CR		
			999	ADM FEE		6-21-1993	BIL		5.86		
			999	ADM FEE		7-21-1993	PMT	11120	5.86CR		
. LOT 8 ROLLING MEADOWS SUB.											
28-08-318-008-00						WINTER	(816.87)			012671	28-08-318-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.29		
		30,500	201	COLLEGE TAX		12-22-1993	PMT	14491	35.29CR		P A I D
ROMINE REBECCA L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		43.02		
		30,500	202	INT SCH TAX		12-22-1993	PMT	14491	43.02CR		
5705 EXODUS DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		507.28		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14491	507.28CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		175.07		
			204	COUNTY TAX		12-22-1993	PMT	14491	175.07CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.49		
			205	TOWNSHIP TAX		12-22-1993	PMT	14491	25.49CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.94		
			206	DIST LIBRARY		12-22-1993	PMT	14491	16.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.69		
			207	COMM AGING		12-22-1993	PMT	14491	5.69CR		
			999	ADM FEE		11-12-1993	BIL		8.09		
			999	ADM FEE		12-22-1993	PMT	14491	8.09CR		
. LOT 8 ROLLING MEADOWS SUB.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-318-009-00						SUMMER	(504.18)			009334	28-08-318-009-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		30.09		
		26,000	101	COLLEGE TAX		8-29-1993	PMT	11949	30.09CR		P A I D
SARTO DOUGLAS & LISA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		36.67		
		26,000	102	INT SCH TAX		8-29-1993	PMT	11949	36.67CR		
5717 EXODUS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		432.43		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-29-1993	PMT	11949	432.43CR		
			999	ADM FEE		6-21-1993	BIL		4.99		
			999	ADM FEE		8-29-1993	PMT	11949	4.99CR		
. LOT 9 ROLLING MEADOWS SUB.											
28-08-318-009-00						WINTER	(696.34)			012672	28-08-318-009-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		30.09		
		26,000	201	COLLEGE TAX		12-11-1993	PMT	13783	30.09CR		P A I D
SARTO DOUGLAS & LISA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		36.67		
		26,000	202	INT SCH TAX		12-11-1993	PMT	13783	36.67CR		
5717 EXODUS DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		432.43		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-11-1993	PMT	13783	432.43CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		149.24		
			204	COUNTY TAX		12-11-1993	PMT	13783	149.24CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		21.73		
			205	TOWNSHIP TAX		12-11-1993	PMT	13783	21.73CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.44		
			206	DIST LIBRARY		12-11-1993	PMT	13783	14.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.85		
			207	COMM AGING		12-11-1993	PMT	13783	4.85CR		
			999	ADM FEE		11-12-1993	BIL		6.89		
			999	ADM FEE		12-11-1993	PMT	13783	6.89CR		
. LOT 9 ROLLING MEADOWS SUB.											
28-08-318-010-00						SUMMER	(587.57)			009335	28-08-318-010-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.07		
		30,300	101	COLLEGE TAX		7-21-1993	PMT	11121	35.07CR		P A I D
MICHAEL PATRICK & LAURA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.73		
		30,300	102	INT SCH TAX		7-21-1993	PMT	11121	42.73CR		
5731 EXODUS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		503.95		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11121	503.95CR		
			999	ADM FEE		6-21-1993	BIL		5.82		
			999	ADM FEE		7-21-1993	PMT	11121	5.82CR		
. LOT 10 ROLLING MEADOWS SUB.											
28-08-318-010-00						WINTER	(811.51)			012673	28-08-318-010-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.06		
		30,300	201	COLLEGE TAX		12-22-1993	PMT	14492	35.06CR		P A I D
MICHAEL PATRICK & LAURA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.74		
		30,300	202	INT SCH TAX		12-22-1993	PMT	14492	42.74CR		
5731 EXODUS DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		503.95		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14492	503.95CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		173.92		
			204	COUNTY TAX		12-22-1993	PMT	14492	173.92CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.33		
			205	TOWNSHIP TAX		12-22-1993	PMT	14492	25.33CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.83		
			206	DIST LIBRARY		12-22-1993	PMT	14492	16.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.65		
			207	COMM AGING		12-22-1993	PMT	14492	5.65CR		
			999	ADM FEE		11-12-1993	BIL		8.03		
			999	ADM FEE		12-22-1993	PMT	14492	8.03CR		
. LOT 10 ROLLING MEADOWS SUB.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-318-011-00						SUMMER	(591.45)			009336	28-08-318-011-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.30		
		30,500	101	COLLEGE TAX		7-15-1993	PMT	10777	35.30CR		P A I D
RICH ROBERT & DEBRA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		43.01		
		30,500	102	INT SCH TAX		7-15-1993	PMT	10777	43.01CR		
5734 EXODUS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		507.28		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-15-1993	PMT	10777	507.28CR		
			999	ADM FEE		6-21-1993	BIL		5.86		
			999	ADM FEE		7-15-1993	PMT	10777	5.86CR		
. LOT 11 ROLLING MEADOWS SUB.											
28-08-318-011-00						WINTER	(816.87)			012674	28-08-318-011-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.29		
		30,500	201	COLLEGE TAX		12-22-1993	PMT	14493	35.29CR		P A I D
RICH ROBERT & DEBRA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		43.02		
		30,500	202	INT SCH TAX		12-22-1993	PMT	14493	43.02CR		
5734 EXODUS DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		507.28		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14493	507.28CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		175.07		
			204	COUNTY TAX		12-22-1993	PMT	14493	175.07CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.49		
			205	TOWNSHIP TAX		12-22-1993	PMT	14493	25.49CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.94		
			206	DIST LIBRARY		12-22-1993	PMT	14493	16.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.69		
			207	COMM AGING		12-22-1993	PMT	14493	5.69CR		
			999	ADM FEE		11-12-1993	BIL		8.09		
			999	ADM FEE		12-22-1993	PMT	14493	8.09CR		
. LOT 11 ROLLING MEADOWS SUB.											
28-08-318-012-00						SUMMER	(572.05)			009337	28-08-318-012-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.14		
		29,500	101	COLLEGE TAX		8-13-1993	PMT	11699	34.14CR		P A I D
PRICE ERIC A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		41.60		
		29,500	102	INT SCH TAX		8-13-1993	PMT	11699	41.60CR		
5718 EXODUS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		490.65		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-13-1993	PMT	11699	490.65CR		
			999	ADM FEE		6-21-1993	BIL		5.66		
			999	ADM FEE		8-13-1993	PMT	11699	5.66CR		
. LOT 12 ROLLING MEADOWS SUB.											
28-08-318-012-00						WINTER	(790.09)			012675	28-08-318-012-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.14		
		29,500	201	COLLEGE TAX		12-11-1993	PMT	13791	34.14CR		P A I D
PRICE ERIC A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		41.61		
		29,500	202	INT SCH TAX		12-11-1993	PMT	13791	41.61CR		
5718 EXODUS DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		490.65		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-11-1993	PMT	13791	490.65CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		169.33		
			204	COUNTY TAX		12-11-1993	PMT	13791	169.33CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.66		
			205	TOWNSHIP TAX		12-11-1993	PMT	13791	24.66CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.38		
			206	DIST LIBRARY		12-11-1993	PMT	13791	16.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.50		
			207	COMM AGING		12-11-1993	PMT	13791	5.50CR		
			999	ADM FEE		11-12-1993	BIL		7.82		
			999	ADM FEE		12-11-1993	PMT	13791	7.82CR		
. LOT 12 ROLLING MEADOWS SUB.											

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-318-013-00					SUMMER	(463.47)			009338	28-08-318-013-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		27.66		
23,900	101	COLLEGE TAX			8-04-1993	PMT	11503	27.66CR		P A I D
CUDDINGTON DARRYL & SUSAN	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		33.71		
23,900	102	INT SCH TAX			8-04-1993	PMT	11503	33.71CR		
5706 EXODUS DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		397.51		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-04-1993	PMT	11503	397.51CR		
		999	ADM FEE		6-21-1993	BIL		4.59		
		999	ADM FEE		8-04-1993	PMT	11503	4.59CR		
. LOT 13 ROLLING MEADOWS SUB.										
28-08-318-013-00					WINTER	(640.12)			012676	28-08-318-013-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		27.66		
23,900	201	COLLEGE TAX			12-26-1993	PMT	14695	27.66CR		P A I D
CUDDINGTON DARRYL & SUSAN	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		33.71		
23,900	202	INT SCH TAX			12-26-1993	PMT	14695	33.71CR		
5706 EXODUS DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		397.51		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-26-1993	PMT	14695	397.51CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		137.19		
		204	COUNTY TAX		12-26-1993	PMT	14695	137.19CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		19.98		
		205	TOWNSHIP TAX		12-26-1993	PMT	14695	19.98CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		13.27		
		206	DIST LIBRARY		12-26-1993	PMT	14695	13.27CR		
		207	COMM AGING	.1866	11-12-1993	BIL		4.46		
		207	COMM AGING		12-26-1993	PMT	14695	4.46CR		
		999	ADM FEE		11-12-1993	BIL		6.34		
		999	ADM FEE		12-26-1993	PMT	14695	6.34CR		
. LOT 13 ROLLING MEADOWS SUB.										

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-318-014-00					SUMMER	(610.83)			009339	28-08-318-014-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		36.45		
31,500	101	COLLEGE TAX			7-28-1993	PMT	11352	36.45CR		P A I D
HART BRIAN & PHYLLIS	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		44.42		
31,500	102	INT SCH TAX			7-28-1993	PMT	11352	44.42CR		
5682 EXODUS DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		523.91		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-28-1993	PMT	11352	523.91CR		
		999	ADM FEE		6-21-1993	BIL		6.05		
		999	ADM FEE		7-28-1993	PMT	11352	6.05CR		
. LOT 14 ROLLING MEADOWS SUB.										
28-08-318-014-00					WINTER	(843.65)			012677	28-08-318-014-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		36.45		
31,500	201	COLLEGE TAX			12-15-1993	PMT	14044	36.45CR		P A I D
HART BRIAN & PHYLLIS	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.43		
31,500	202	INT SCH TAX			12-15-1993	PMT	14044	44.43CR		
5682 EXODUS DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		523.91		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-15-1993	PMT	14044	523.91CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		180.81		
		204	COUNTY TAX		12-15-1993	PMT	14044	180.81CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.33		
		205	TOWNSHIP TAX		12-15-1993	PMT	14044	26.33CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		17.49		
		206	DIST LIBRARY		12-15-1993	PMT	14044	17.49CR		
		207	COMM AGING	.1866	11-12-1993	BIL		5.88		
		207	COMM AGING		12-15-1993	PMT	14044	5.88CR		
		999	ADM FEE		11-12-1993	BIL		8.35		
		999	ADM FEE		12-15-1993	PMT	14044	8.35CR		
. LOT 14 ROLLING MEADOWS SUB.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-318-015-00						SUMMER	(508.06)			009340	28-08-318-015-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		30.32		
		26,200	101	COLLEGE TAX		7-28-1993	PMT	11265	30.32CR		P A I D
WOJCIECHOWSKI MICHAEL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		36.95		
		26,200	102	INT SCH TAX		7-28-1993	PMT	11265	36.95CR		
5668 EXODUS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		435.76		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11265	435.76CR		
			999	ADM FEE		6-21-1993	BIL		5.03		
			999	ADM FEE		7-28-1993	PMT	11265	5.03CR		
. LOT 15 ROLLING MEADOWS SUB.											
28-08-318-015-00						WINTER	(701.71)			012678	28-08-318-015-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		30.32		
		26,200	201	COLLEGE TAX		12-15-1993	PMT	13959	30.32CR		P A I D
WOJCIECHOWSKI MICHAEL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		36.95		
		26,200	202	INT SCH TAX		12-15-1993	PMT	13959	36.95CR		
5668 EXODUS DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		435.76		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13959	435.76CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		150.39		
			204	COUNTY TAX		12-15-1993	PMT	13959	150.39CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		21.90		
			205	TOWNSHIP TAX		12-15-1993	PMT	13959	21.90CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.55		
			206	DIST LIBRARY		12-15-1993	PMT	13959	14.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.89		
			207	COMM AGING		12-15-1993	PMT	13959	4.89CR		
			999	ADM FEE		11-12-1993	BIL		6.95		
			999	ADM FEE		12-15-1993	PMT	13959	6.95CR		
. LOT 15 ROLLING MEADOWS SUB.											
28-08-318-016-00						SUMMER	(73.69)			009341	28-08-318-016-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.40		
		3,800	101	COLLEGE TAX		8-13-1993	PMT	11692	4.40CR		P A I D
HILL ANTHONY A & BONITA L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.36		
		3,800	102	INT SCH TAX		8-13-1993	PMT	11692	5.36CR		
721 1/2 SIXTH ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		63.20		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-13-1993	PMT	11692	63.20CR		
			999	ADM FEE		6-21-1993	BIL		.73		
			999	ADM FEE		8-13-1993	PMT	11692	.73CR		
. LOT 16 ROLLING MEADOWS SUB.											
28-08-318-016-00						WINTER	(101.78)			012679	28-08-318-016-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.40		
		3,800	201	COLLEGE TAX		12-22-1993	PMT	14375	4.40CR		P A I D
HILL ANTHONY A & BONITA L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.36		
		3,800	202	INT SCH TAX		12-22-1993	PMT	14375	5.36CR		
721 1/2 SIXTH ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		63.20		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14375	63.20CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		21.81		
			204	COUNTY TAX		12-22-1993	PMT	14375	21.81CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.18		
			205	TOWNSHIP TAX		12-22-1993	PMT	14375	3.18CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.11		
			206	DIST LIBRARY		12-22-1993	PMT	14375	2.11CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.71		
			207	COMM AGING		12-22-1993	PMT	14375	.71CR		
			999	ADM FEE		11-12-1993	BIL		1.01		
			999	ADM FEE		12-22-1993	PMT	14375	1.01CR		
. LOT 16 ROLLING MEADOWS SUB.											

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-318-017-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(575.93)		009342	28-08-318-017-00
		29,700	102	INT SCH TAX	1.4103	6-21-1993	BIL	34.37		575.93
BIDDINGER BRUCE & VICTORIA		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	41.89		
		29,700	999	ADM FEE		6-21-1993	BIL	493.97		
5572 EXODUS DR		T. MILLS				6-21-1993	BIL	5.70	INT.	34.21
TRAVERSE CITY MI 49684		19.1997								
. LOT 17 ROLLING MEADOWS SUB.										
28-08-318-017-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(795.45)		012680	28-08-318-017-00
		29,700	202	INT SCH TAX	1.4104	11-12-1993	BIL	34.37		795.45
BIDDINGER BRUCE & VICTORIA		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	41.89		
		29,700	204	COUNTY TAX	5.7400	11-12-1993	BIL	493.97		
5572 EXODUS DR		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	170.48		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	24.83		
			207	COMM AGING	.1866	11-12-1993	BIL	16.49		
			999	ADM FEE		11-12-1993	BIL	5.54		
								7.88		
. LOT 17 ROLLING MEADOWS SUB.										
28-08-318-018-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(498.35)		009343	28-08-318-018-00
		25,700	101	COLLEGE TAX		6-21-1993	BIL	29.74		P A I D
SHUFF GIBSON F & LORINE H		EQUALZD	102	INT SCH TAX	1.4103	9-01-1993	PMT 12110	29.74CR		
		25,700	102	INT SCH TAX		6-21-1993	BIL	36.24		
5542 EXODUS DR		T. MILLS	103	SCHOOL TAX	16.6321	9-01-1993	PMT 12110	36.24CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL	427.44		
			999	ADM FEE		9-01-1993	PMT 12110	427.44CR		
			999	ADM FEE		6-21-1993	BIL	4.93		
						9-01-1993	PMT 12110	4.93CR		
. LOT 18 ROLLING MEADOWS SUB.										
28-08-318-018-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(688.32)		012681	28-08-318-018-00
		25,700	201	COLLEGE TAX		11-12-1993	BIL	29.74		P A I D
SHUFF GIBSON F & LORINE H		EQUALZD	202	INT SCH TAX	1.4104	12-20-1993	PMT 14282	29.74CR		
		25,700	202	INT SCH TAX		11-12-1993	BIL	36.25		
5542 EXODUS DR		T. MILLS	203	SCHOOL TAX	16.6321	12-20-1993	PMT 14282	36.25CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL	427.44		
			204	COUNTY TAX	5.7400	12-20-1993	PMT 14282	427.44CR		
			204	COUNTY TAX		11-12-1993	BIL	147.52		
			205	TOWNSHIP TAX	.8359	12-20-1993	PMT 14282	147.52CR		
			205	TOWNSHIP TAX		11-12-1993	BIL	21.48		
			206	DIST LIBRARY	.5553	12-20-1993	PMT 14282	21.48CR		
			206	DIST LIBRARY		11-12-1993	BIL	14.27		
			207	COMM AGING	.1866	12-20-1993	PMT 14282	14.27CR		
			207	COMM AGING		11-12-1993	BIL	4.80		
			999	ADM FEE		12-20-1993	PMT 14282	4.80CR		
			999	ADM FEE		11-12-1993	BIL	6.82		
						12-20-1993	PMT 14282	6.82CR		
. LOT 18 ROLLING MEADOWS SUB.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-318-019-00						SUMMER	(564.30)			009344	28-08-318-019-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		33.68		
	29,100	101	COLLEGE TAX			7-28-1993	PMT	11353	33.68CR		P A I D
EDMONDS TED & BRENDA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		41.04		
	29,100	102	INT SCH TAX			7-28-1993	PMT	11353	41.04CR		
5516 EXODUS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		483.99		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11353	483.99CR		
			999	ADM FEE		6-21-1993	BIL		5.59		
			999	ADM FEE		7-28-1993	PMT	11353	5.59CR		
. LOT 19 ROLLING MEADOWS SUB.											
28-08-318-019-00						WINTER	(779.36)			012682	28-08-318-019-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.67		
	29,100	201	COLLEGE TAX			12-15-1993	PMT	14045	33.67CR		P A I D
EDMONDS TED & BRENDA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		41.04		
	29,100	202	INT SCH TAX			12-15-1993	PMT	14045	41.04CR		
5516 EXODUS DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		483.99		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	14045	483.99CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		167.03		
			204	COUNTY TAX		12-15-1993	PMT	14045	167.03CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.32		
			205	TOWNSHIP TAX		12-15-1993	PMT	14045	24.32CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.16		
			206	DIST LIBRARY		12-15-1993	PMT	14045	16.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.43		
			207	COMM AGING		12-15-1993	PMT	14045	5.43CR		
			999	ADM FEE		11-12-1993	BIL		7.72		
			999	ADM FEE		12-15-1993	PMT	14045	7.72CR		
. LOT 19 ROLLING MEADOWS SUB.											
28-08-318-020-00						SUMMER	(521.63)			009345	28-08-318-020-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.13		
	26,900	101	COLLEGE TAX			8-13-1993	PMT	11726	31.13CR		P A I D
LINDSAY KEVIN & VICKI		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		37.94		
	26,900	102	INT SCH TAX			8-13-1993	PMT	11726	37.94CR		
6492 ROLLING MEADOWS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		447.40		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-13-1993	PMT	11726	447.40CR		
			999	ADM FEE		6-21-1993	BIL		5.16		
			999	ADM FEE		8-13-1993	PMT	11726	5.16CR		
. LOT 20 ROLLING MEADOWS SUB.											
28-08-318-020-00						WINTER	(720.46)			012683	28-08-318-020-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		31.13		
	26,900	201	COLLEGE TAX			12-27-1993	PMT	14786	31.13CR		P A I D
LINDSAY KEVIN & VICKI		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		37.94		
	26,900	202	INT SCH TAX			12-27-1993	PMT	14786	37.94CR		
6492 ROLLING MEADOWS DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		447.40		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14786	447.40CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		154.41		
			204	COUNTY TAX		12-27-1993	PMT	14786	154.41CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		22.49		
			205	TOWNSHIP TAX		12-27-1993	PMT	14786	22.49CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.94		
			206	DIST LIBRARY		12-27-1993	PMT	14786	14.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.02		
			207	COMM AGING		12-27-1993	PMT	14786	5.02CR		
			999	ADM FEE		11-12-1993	BIL		7.13		
			999	ADM FEE		12-27-1993	PMT	14786	7.13CR		
. LOT 20 ROLLING MEADOWS SUB.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-318-021-00						SUMMER	(	577.88)		009346	28-08-318-021-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.49		
		29,800	101	COLLEGE TAX		8-09-1993	PMT	11636	34.49CR		P A I D
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.03		
STANCHFIELD WILLIAM		29,800	102	INT SCH TAX		8-09-1993	PMT	11636	42.03CR		
MIKULA META LYN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		495.64		
6480 ROLLING MEADOWS DR		19.1997	103	SCHOOL TAX		8-09-1993	PMT	11636	495.64CR		
TRAVERSE CITY MI 49684			999	ADM FEE		6-21-1993	BIL		5.72		
			999	ADM FEE		8-09-1993	PMT	11636	5.72CR		

. LOT 21 ROLLING MEADOWS SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-318-021-00						WINTER	(	798.12)		012684	28-08-318-021-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.48		
		29,800	201	COLLEGE TAX		12-16-1993	PMT	14150	34.48CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.03		
STANCHFIELD WILLIAM		29,800	202	INT SCH TAX		12-16-1993	PMT	14150	42.03CR		
MIKULA META LYN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		495.64		
6480 ROLLING MEADOWS DR		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14150	495.64CR		
TRAVERSE CITY MI 49684			204	COUNTY TAX	5.7400	11-12-1993	BIL		171.05		
			204	COUNTY TAX		12-16-1993	PMT	14150	171.05CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.91		
			205	TOWNSHIP TAX		12-16-1993	PMT	14150	24.91CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.55		
			206	DIST LIBRARY		12-16-1993	PMT	14150	16.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.56		
			207	COMM AGING		12-16-1993	PMT	14150	5.56CR		
			999	ADM FEE		11-12-1993	BIL		7.90		
			999	ADM FEE		12-16-1993	PMT	14150	7.90CR		

. LOT 21 ROLLING MEADOWS SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-318-022-00						SUMMER	(	595.33)		009347	28-08-318-022-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.53		
		30,700	101	COLLEGE TAX		8-30-1993	PMT	11997	35.53CR		P A I D
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		43.30		
ZIMBA ROBERT N		30,700	102	INT SCH TAX		8-30-1993	PMT	11997	43.30CR		
ELLIOTT KAREN L		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		510.61		
6468 ROLLING MEADOWS DR		19.1997	103	SCHOOL TAX		8-30-1993	PMT	11997	510.61CR		
TRAVERSE CITY MI 49684			999	ADM FEE		6-21-1993	BIL		5.89		
			999	ADM FEE		8-30-1993	PMT	11997	5.89CR		

. LOT 22 ROLLING MEADOWS SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-318-022-00						WINTER	(	822.24)		012685	28-08-318-022-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.53		
		30,700	201	COLLEGE TAX		12-28-1993	PMT	14841	35.53CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		43.30		
ZIMBA ROBERT N		30,700	202	INT SCH TAX		12-28-1993	PMT	14841	43.30CR		
ELLIOTT KAREN L		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		510.61		
6468 ROLLING MEADOWS DR		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14841	510.61CR		
TRAVERSE CITY MI 49684			204	COUNTY TAX	5.7400	11-12-1993	BIL		176.22		
			204	COUNTY TAX		12-28-1993	PMT	14841	176.22CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.66		
			205	TOWNSHIP TAX		12-28-1993	PMT	14841	25.66CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.05		
			206	DIST LIBRARY		12-28-1993	PMT	14841	17.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.73		
			207	COMM AGING		12-28-1993	PMT	14841	5.73CR		
			999	ADM FEE		11-12-1993	BIL		8.14		
			999	ADM FEE		12-28-1993	PMT	14841	8.14CR		

. LOT 22 ROLLING MEADOWS SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-318-023-00						SUMMER	(560.43)			009348	28-08-318-023-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		33.45		
		28,900	101	COLLEGE TAX		7-16-1993	PMT	10838	33.45CR		P A I D
GORCYCA ROBERT		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		40.76		
		28,900	102	INT SCH TAX		7-16-1993	PMT	10838	40.76CR		
6444 ROLLING MEADOWS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		480.67		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10838	480.67CR		
			999	ADM FEE		6-21-1993	BIL		5.55		
			999	ADM FEE		7-16-1993	PMT	10838	5.55CR		
. LOT 23 ROLLING MEADOWS SUB.											
28-08-318-023-00						WINTER	(774.02)			012686	28-08-318-023-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.44		
		28,900	201	COLLEGE TAX		12-26-1993	PMT	14682	33.44CR		P A I D
GORCYCA ROBERT		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		40.76		
		28,900	202	INT SCH TAX		12-26-1993	PMT	14682	40.76CR		
6444 ROLLING MEADOWS DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		480.67		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14682	480.67CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		165.89		
			204	COUNTY TAX		12-26-1993	PMT	14682	165.89CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.16		
			205	TOWNSHIP TAX		12-26-1993	PMT	14682	24.16CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.05		
			206	DIST LIBRARY		12-26-1993	PMT	14682	16.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.39		
			207	COMM AGING		12-26-1993	PMT	14682	5.39CR		
			999	ADM FEE		11-12-1993	BIL		7.66		
			999	ADM FEE		12-26-1993	PMT	14682	7.66CR		
. LOT 23 ROLLING MEADOWS SUB.											
28-08-318-024-00						SUMMER	(566.24)			009349	28-08-318-024-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		33.79		
		29,200	101	COLLEGE TAX		7-06-1993	PMT	10638	33.79CR		P A I D
GRZYBOWSKI MELISSA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		41.18		
		29,200	102	INT SCH TAX		7-06-1993	PMT	10638	41.18CR		
6426 ROLLING MEADOWS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		485.66		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-06-1993	PMT	10638	485.66CR		
			999	ADM FEE		6-21-1993	BIL		5.61		
			999	ADM FEE		7-06-1993	PMT	10638	5.61CR		
. LOT 24 ROLLING MEADOWS SUB.											
28-08-318-024-00						WINTER	(782.05)			012687	28-08-318-024-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.79		
		29,200	201	COLLEGE TAX		12-26-1993	PMT	14696	33.79CR		P A I D
GRZYBOWSKI MELISSA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		41.18		
		29,200	202	INT SCH TAX		12-26-1993	PMT	14696	41.18CR		
6426 ROLLING MEADOWS DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		485.66		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14696	485.66CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		167.61		
			204	COUNTY TAX		12-26-1993	PMT	14696	167.61CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.41		
			205	TOWNSHIP TAX		12-26-1993	PMT	14696	24.41CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.21		
			206	DIST LIBRARY		12-26-1993	PMT	14696	16.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.45		
			207	COMM AGING		12-26-1993	PMT	14696	5.45CR		
			999	ADM FEE		11-12-1993	BIL		7.74		
			999	ADM FEE		12-26-1993	PMT	14696	7.74CR		
. LOT 24 ROLLING MEADOWS SUB.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-320-004-00						SUMMER	(603.08)			009350	28-08-320-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.99		
		31,100	101	COLLEGE TAX		7-07-1993	PMT	10690	35.99CR		P A I D
SPEAS WILFRED & MARY E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		43.86		
		31,100	102	INT SCH TAX		7-07-1993	PMT	10690	43.86CR		
798 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		517.26		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-07-1993	PMT	10690	517.26CR		
			999	ADM FEE		6-21-1993	BIL		5.97		
			999	ADM FEE		7-07-1993	PMT	10690	5.97CR		

. LOT 4 RUTH LAKE VIEW SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-320-004-00						WINTER	(832.94)			012688	28-08-320-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.99		
		31,100	201	COLLEGE TAX		12-11-1993	PMT	13810	35.99CR		P A I D
SPEAS WILFRED & MARY E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		43.86		
		31,100	202	INT SCH TAX		12-11-1993	PMT	13810	43.86CR		
798 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		517.26		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-11-1993	PMT	13810	517.26CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		178.51		
			204	COUNTY TAX		12-11-1993	PMT	13810	178.51CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.00		
			205	TOWNSHIP TAX		12-11-1993	PMT	13810	26.00CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.27		
			206	DIST LIBRARY		12-11-1993	PMT	13810	17.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.80		
			207	COMM AGING		12-11-1993	PMT	13810	5.80CR		
			999	ADM FEE		11-12-1993	BIL		8.25		
			999	ADM FEE		12-11-1993	PMT	13810	8.25CR		

. LOT 4 RUTH LAKE VIEW SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-320-005-00						SUMMER	(168.71)			009351	28-08-320-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		10.07		
		8,700	101	COLLEGE TAX		9-14-1993	PMT	13110	10.07CR		P A I D
STRONG CARTER & MARGARET		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		12.27		
		8,700	102	INT SCH TAX		9-14-1993	PMT	13110	12.27CR		
2509 EDWIN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		144.70		
WARREN MI 48092		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13110	144.70CR		
			999	ADM FEE		6-21-1993	BIL		1.67		
			999	ADM FEE		9-14-1993	PMT	13110	1.67CR		

LOT 5 RUTH LAKE VIEW SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-320-005-00						WINTER	(233.01)			012689	28-08-320-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		10.07		
		8,700	201	COLLEGE TAX		2-14-1994	PMT	16448	10.07CR		P A I D
STRONG CARTER & MARGARET		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		12.27		
		8,700	202	INT SCH TAX		2-14-1994	PMT	16448	12.27CR		
2509 EDWIN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		144.70		
WARREN MI 48092		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16448	144.70CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		49.94		
			204	COUNTY TAX		2-14-1994	PMT	16448	49.94CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		7.27		
			205	TOWNSHIP TAX		2-14-1994	PMT	16448	7.27CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		4.83		
			206	DIST LIBRARY		2-14-1994	PMT	16448	4.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.62		
			207	COMM AGING		2-14-1994	PMT	16448	1.62CR		
			999	ADM FEE		11-12-1993	BIL		2.31		
			999	ADM FEE		2-14-1994	PMT	16448	2.31CR		

LOT 5 RUTH LAKE VIEW SUB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-320-006-00						SUMMER	(159.00)			009352	28-08-320-006-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	9.49		
		8,200	101	COLLEGE TAX			9-14-1993	PMT 13118	9.49CR		P A I D
STRONG CARTER & MARGARET		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	11.56		
		8,200	102	INT SCH TAX			9-14-1993	PMT 13118	11.56CR		
7966 US 31 SOUTH		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	136.38		
GRAWN MI 49637		19.1997	103	SCHOOL TAX			9-14-1993	PMT 13118	136.38CR		
			999	ADM FEE			6-21-1993	BIL	1.57		
			999	ADM FEE			9-14-1993	PMT 13118	1.57CR		
LOT 6 RUTH LAKE VIEW SUB											
28-08-320-006-00						WINTER	(219.61)			012690	28-08-320-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	9.49		
		8,200	201	COLLEGE TAX			2-15-1994	PMT 16567	9.49CR		P A I D
STRONG CARTER & MARGARET		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	11.57		
		8,200	202	INT SCH TAX			2-15-1994	PMT 16567	11.57CR		
7966 US 31 SOUTH		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	136.38		
GRAWN MI 49637		26.5175	203	SCHOOL TAX			2-15-1994	PMT 16567	136.38CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	47.07		
			204	COUNTY TAX			2-15-1994	PMT 16567	47.07CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	6.85		
			205	TOWNSHIP TAX			2-15-1994	PMT 16567	6.85CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	4.55		
			206	DIST LIBRARY			2-15-1994	PMT 16567	4.55CR		
			207	COMM AGING	.1866		11-12-1993	BIL	1.53		
			207	COMM AGING			2-15-1994	PMT 16567	1.53CR		
			999	ADM FEE			11-12-1993	BIL	2.17		
			999	ADM FEE			2-15-1994	PMT 16567	2.17CR		
LOT 6 RUTH LAKE VIEW SUB											
28-08-320-007-00						SUMMER	(1,142.17)			009353	28-08-320-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	68.16		
		58,900	101	COLLEGE TAX			9-14-1993	PMT 12990	68.16CR		P A I D
SIVITS PAUL R & CATHERINE M		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	83.07		
		58,900	102	INT SCH TAX			9-14-1993	PMT 12990	83.07CR		
852 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	979.63		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			9-14-1993	PMT 12990	979.63CR		
			999	ADM FEE			6-21-1993	BIL	11.31		
			999	ADM FEE			9-14-1993	PMT 12990	11.31CR		

LOT 7 RUTH LAKE VIEW ALSO A PARCEL OF LAND IN NE 1/4 SEC 33 T27N R12W COM AT NE COR OF SD SEC 33 TH S 0 DEG 46'15"W 1168 .07 FT ALG E LN OF SD SEC 33 TH N 89 DEG 13'45" W 1108.14 FT TO TRAV LN ALG SH OF RUTH LAKE TH N 27 DEG 29'46" E280 FT ALG SD TRAV LN TO POB TH N 27 DEG 29'46" E 210 FT ALG SD TRAV LN TH N 67 DEG 56'10" W 217.27 FT TO S EASTERLY R/WLN OF W LONG LK RD TH S WESTERLY 90 FT ALG SD R/W LN AND ARC OF 868.50 FT RAD CURVE TO RIGHT LG CH BEARS S 41DEG 43'28" W 89.96 FT TH S 39DEG 17'37" E 259.40 FT TO POB SD PARCEL EXT S EASTERLY TO WATERS EDGE OF RUTH LAKE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-320-007-00						WINTER		(1,577.50)		012691	28-08-320-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		68.16		
		58,900	201	COLLEGE TAX		12-27-1993	PMT	14792	68.16CR		P A I D
SIVITS PAUL R & CATHERINE M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		83.07		
		58,900	202	INT SCH TAX		12-27-1993	PMT	14792	83.07CR		
852 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		979.63		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14792	979.63CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		338.09		
			204	COUNTY TAX		12-27-1993	PMT	14792	338.09CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		49.23		
			205	TOWNSHIP TAX		12-27-1993	PMT	14792	49.23CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		32.71		
			206	DIST LIBRARY		12-27-1993	PMT	14792	32.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.99		
			207	COMM AGING		12-27-1993	PMT	14792	10.99CR		
			999	ADM FEE		11-12-1993	BIL		15.62		
			999	ADM FEE		12-27-1993	PMT	14792	15.62CR		

LOT 7 RUTH LAKE VIEW ALSO A PARCEL OF LAND IN NE 1/4 SEC 33 T27N R12W COM AT NE COR OF SD SEC 33 TH S 0 DEG 46'15"W 1168 .07 FT ALG E LN OF SD SEC 33 TH N 89 DEG 13'45" W 1108.14 FT FO TRAV LN ALG SH OF RUTH LAKE TH N 27 DEG 29'46" E280 FT ALG SD TRAV LN TO POB TH N 27 DEG 29'46" E 210 FT ALG SD TRAV LN TH N 67 DEG 56'10" W 217.27 FT TO S EASTERLY R/WLN OF W LONG LK RD TH S WESTERLY 90 FT ALG SD R/W LN AND ARC OF 868.50 FT RAD CURVE TO RIGHT LG CH BEARS S 41DEG 43'28" W 89.96 FT TH S 39DEG 17'37" E 259.40 FT TO POB SD PARCEL EXT S EASTERLY TO WATERS EDGE OF RUTH LAKE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-321-001-00						SUMMER		(1,116.96)		009354	28-08-321-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		66.66		
		57,600	102	INT SCH TAX	1.4103	6-21-1993	BIL		81.23		1,116.96
HYLAND JOHN		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		958.01		
		57,600	999	ADM FEE		6-21-1993	BIL		11.06	INT.	66.35
10042 DEERPATH S		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

. LOT 1 RAINTREE FOREST. AND 1/18 INT IN PRT OF GOV LOT 2 SEC 16 T27N R12W LYING E OF N LONG LK RD BETW N LN DEERPATH S & N LN LOT 6 BUCHANAN'S LONG LK SUB EXT TO WATERS EDGE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-321-001-00						WINTER		(1,542.68)		012692	28-08-321-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		66.65		
		57,600	202	INT SCH TAX	1.4104	11-12-1993	BIL		81.24		1,542.68
HYLAND JOHN		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		958.01		
		57,600	204	COUNTY TAX	5.7400	11-12-1993	BIL		330.62		
10042 DEERPATH S		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		48.15		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		31.99		
			207	COMM AGING	.1866	11-12-1993	BIL		10.75		
			999	ADM FEE		11-12-1993	BIL		15.27		

. LOT 1 RAINTREE FOREST. AND 1/18 INT IN PRT OF GOV LOT 2 SEC 16 T27N R12W LYING E OF N LONG LK RD BETW N LN DEERPATH S & N LN LOT 6 BUCHANAN'S LONG LK SUB EXT TO WATERS EDGE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-321-002-00						SUMMER		(1,275.97)		009355	28-08-321-002-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		76.15		
		65,800	101	COLLEGE TAX		8-20-1993	PMT	11799	76.15CR		P A I D
OXLEY CHARLES & REBA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		92.80		
		65,800	102	INT SCH TAX		8-20-1993	PMT	11799	92.80CR		
10086 DEERPATH S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1094.39		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-20-1993	PMT	11799	1094.39CR		
			999	ADM FEE		6-21-1993	BIL		12.63		
			999	ADM FEE		8-20-1993	PMT	11799	12.63CR		

10086 DEERPATH S LOT 2 & UNDIVIDED 1/18 INT IN WATERFRONTRAINTREE FOREST.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-321-002-00						WINTER	(	1,762.29)		012693	28-08-321-002-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		76.14		
		65,800	201	COLLEGE TAX		12-28-1993	PMT	14846	76.14CR		P A I D
OXLEY CHARLES & REBA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		92.80		
		65,800	202	INT SCH TAX		12-28-1993	PMT	14846	92.80CR		
10086 DEERPATH S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1094.39		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14846	1094.39CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		377.69		
			204	COUNTY TAX		12-28-1993	PMT	14846	377.69CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		55.00		
			205	TOWNSHIP TAX		12-28-1993	PMT	14846	55.00CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		36.54		
			206	DIST LIBRARY		12-28-1993	PMT	14846	36.54CR		
			207	COMM AGING	.1866	11-12-1993	BIL		12.28		
			207	COMM AGING		12-28-1993	PMT	14846	12.28CR		
			999	ADM FEE		11-12-1993	BIL		17.45		
			999	ADM FEE		12-28-1993	PMT	14846	17.45CR		

10086 DEERPATH S LOT 2 & UNDIVIDED 1/18 INT IN WATERFRONTRAINTREE FOREST.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-321-003-00						SUMMER	(	1,275.97)		009356	28-08-321-003-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		76.15		
		65,800	101	COLLEGE TAX		7-28-1993	PMT	11354	76.15CR		P A I D
ALLEN THOMAS & CHRISTINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		92.80		
		65,800	102	INT SCH TAX		7-28-1993	PMT	11354	92.80CR		
10120 DEERPATH S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1094.39		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11354	1094.39CR		
			999	ADM FEE		6-21-1993	BIL		12.63		
			999	ADM FEE		7-28-1993	PMT	11354	12.63CR		

. LOT 3 RAINTREE FOREST. & 1/18 INT IN PT OF GOV LOT 2 SEC 16 T27N R12W LYING E OF N LONG LAKE RD BET N LN DEERPATH S & N LN LOT 6 BUCHANAN'S LONG LK SUB EXT TO WATERS EDGE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-321-003-00						WINTER	(	1,762.29)		012694	28-08-321-003-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		76.14		
		65,800	201	COLLEGE TAX		12-15-1993	PMT	14046	76.14CR		P A I D
ALLEN THOMAS & CHRISTINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		92.80		
		65,800	202	INT SCH TAX		12-15-1993	PMT	14046	92.80CR		
10120 DEERPATH S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1094.39		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	14046	1094.39CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		377.69		
			204	COUNTY TAX		12-15-1993	PMT	14046	377.69CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		55.00		
			205	TOWNSHIP TAX		12-15-1993	PMT	14046	55.00CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		36.54		
			206	DIST LIBRARY		12-15-1993	PMT	14046	36.54CR		
			207	COMM AGING	.1866	11-12-1993	BIL		12.28		
			207	COMM AGING		12-15-1993	PMT	14046	12.28CR		
			999	ADM FEE		11-12-1993	BIL		17.45		
			999	ADM FEE		12-15-1993	PMT	14046	17.45CR		

. LOT 3 RAINTREE FOREST. & 1/18 INT IN PT OF GOV LOT 2 SEC 16 T27N R12W LYING E OF N LONG LAKE RD BET N LN DEERPATH S & N LN LOT 6 BUCHANAN'S LONG LK SUB EXT TO WATERS EDGE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-321-004-00						SUMMER	(	1,264.34)		009357	28-08-321-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		75.46		
		65,200	101	COLLEGE TAX		9-13-1993	PMT	12744	75.46CR		P A I D
CRAIN GARY & LINDA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		91.95		
		65,200	102	INT SCH TAX		9-13-1993	PMT	12744	91.95CR		
10154 DEERPATH S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1084.41		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12744	1084.41CR		
			999	ADM FEE		6-21-1993	BIL		12.52		
			999	ADM FEE		9-13-1993	PMT	12744	12.52CR		

SEV was lowered from $ 65,200 to $ 62,900 by Michigan Tax Tribunal (MTT # 184611), 12-19-94.

. LOT 4 RAINTREE FOREST. AND 1/18 INT IN PRT OF GOV LOT 2 SEC 16 T27N R12W LYING E OF N LONG LK RD BETWE N LN DEERPATH S & N LN LOT 6 BUCHANAN'S LONG LK SUB EXT TO WATERS EDGE

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-321-004-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(1,746.24)		012695	28-08-321-004-00
			65,200	201	COLLEGE TAX		11-12-1993	BIL		75.45		
			EQUALZD	201	COLLEGE TAX		12-30-1993	PMT	15075	75.45CR		P A I D
CRAIN GARY & LINDA			65,200	202	INT SCH TAX	1.4104	11-12-1993	BIL		91.96		
			T. MILLS	202	INT SCH TAX		12-30-1993	PMT	15075	91.96CR		
10154 DEERPATH S			26.5175	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1084.41		
TRAVERSE CITY MI 49684				203	SCHOOL TAX		12-30-1993	PMT	15075	1084.41CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		374.25		
				204	COUNTY TAX		12-30-1993	PMT	15075	374.25CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		54.50		
				205	TOWNSHIP TAX		12-30-1993	PMT	15075	54.50CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		36.21		
				206	DIST LIBRARY		12-30-1993	PMT	15075	36.21CR		
				207	COMM AGING	.1866	11-12-1993	BIL		12.17		
				207	COMM AGING		12-30-1993	PMT	15075	12.17CR		
				999	ADM FEE		11-12-1993	BIL		17.29		
				999	ADM FEE		12-30-1993	PMT	15075	17.29CR		

SEV was lowered from $65,200 to $62,900 by Michigan Tax Tribunal (MTT # 184611), 12-19-94.

. LOT 4 RAINTREE FOREST. AND 1/18 INT IN PRT OF GOV LOT 2 SEC 16 T27N R12W LYING E OF N LONG LK RD BETWE N LN DEERPATH S & N LN LOT 6 BUCHANAN'S LONG LK SUB EXT TO WATERS EDGE

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-321-005-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(1,047.15)		009358	28-08-321-005-00
			54,000	101	COLLEGE TAX		6-21-1993	BIL		62.49		
			EQUALZD	101	COLLEGE TAX		8-23-1993	PMT	11826	62.49CR		P A I D
VIDOR GARY & LISA			54,000	102	INT SCH TAX	1.4103	6-21-1993	BIL		76.16		
			T. MILLS	102	INT SCH TAX		8-23-1993	PMT	11826	76.16CR		
10129 DEERPATH S			19.1997	103	SCHOOL TAX	16.6321	6-21-1993	BIL		898.13		
TRAVERSE CITY MI 49684				103	SCHOOL TAX		8-23-1993	PMT	11826	898.13CR		
				999	ADM FEE		6-21-1993	BIL		10.37		
				999	ADM FEE		8-23-1993	PMT	11826	10.37CR		

. LOT 5 RAINTREE FOREST. AND 1/18 INT IN PRT OF GOV LOT 2 SEC 16 T27N R12W LYING E OF N LONG LK RD BETW N LN DEERPATH S & N LN LOT 6 BUCHANAN'S LONG LK SUB EXT TO WATERS EDGE

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-321-005-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(1,446.27)		012696	28-08-321-005-00
			54,000	201	COLLEGE TAX		11-12-1993	BIL		62.49		
			EQUALZD	201	COLLEGE TAX		1-27-1994	PMT	15648	62.49CR		P A I D
VIDOR GARY & LISA			54,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		76.16		
			T. MILLS	202	INT SCH TAX		1-27-1994	PMT	15648	76.16CR		
10129 DEERPATH S			26.5175	203	SCHOOL TAX	16.6321	11-12-1993	BIL		898.13		
TRAVERSE CITY MI 49684				203	SCHOOL TAX		1-27-1994	PMT	15648	898.13CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		309.96		
				204	COUNTY TAX		1-27-1994	PMT	15648	309.96CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		45.14		
				205	TOWNSHIP TAX		1-27-1994	PMT	15648	45.14CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		29.99		
				206	DIST LIBRARY		1-27-1994	PMT	15648	29.99CR		
				207	COMM AGING	.1866	11-12-1993	BIL		10.08		
				207	COMM AGING		1-27-1994	PMT	15648	10.08CR		
				999	ADM FEE		11-12-1993	BIL		14.32		
				999	ADM FEE		1-27-1994	PMT	15648	14.32CR		

. LOT 5 RAINTREE FOREST. AND 1/18 INT IN PRT OF GOV LOT 2 SEC 16 T27N R12W LYING E OF N LONG LK RD BETW N LN DEERPATH S & N LN LOT 6 BUCHANAN'S LONG LK SUB EXT TO WATERS EDGE

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-321-006-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(1,020.00)		009359	28-08-321-006-00
			52,600	102	INT SCH TAX	1.4103	6-21-1993	BIL		60.87		
			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		74.18		1,020.00
LINVILL LARRY & CARLA			52,600	999	ADM FEE		6-21-1993	BIL		874.85		
			T. MILLS							10.10	INT.	60.59
10163 DEERPATH S			19.1997									
TRAVERSE CITY MI 49684												

. LOT 6 RAINTREE FOREST.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-321-006-00						WINTER	(1,408.78)		012697	28-08-321-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	60.87		1,408.78
		52,600	202	INT SCH TAX	1.4104	11-12-1993	BIL	74.19		
LINVILL LARRY & CARLA		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	874.85		
		52,600	204	COUNTY TAX	5.7400	11-12-1993	BIL	301.92		
10163 DEERPATH S		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	43.97		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	29.21		
			207	COMM AGING	.1866	11-12-1993	BIL	9.82		
			999	ADM FEE		11-12-1993	BIL	13.95		
. LOT 6 RAINTREE FOREST.										
28-08-322-007-00						SUMMER	(135.73)		009360	28-08-322-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	8.10		P A I D
		7,000	101	COLLEGE TAX		9-13-1993	PMT 12743	8.10CR		
CRAIN GARY & LINDA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	9.87		
		7,000	102	INT SCH TAX		9-13-1993	PMT 12743	9.87CR		
10154 DEERPATH S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	116.42		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT 12743	116.42CR		
			999	ADM FEE		6-21-1993	BIL	1.34		
			999	ADM FEE		9-13-1993	PMT 12743	1.34CR		
. LOT 7 RAINTREE FOREST #2										
28-08-322-007-00						WINTER	(187.48)		012698	28-08-322-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	8.10		P A I D
		7,000	201	COLLEGE TAX		12-30-1993	PMT 15076	8.10CR		
CRAIN GARY & LINDA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	9.87		
		7,000	202	INT SCH TAX		12-30-1993	PMT 15076	9.87CR		
10154 DEERPATH S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	116.42		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT 15076	116.42CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	40.18		
			204	COUNTY TAX		12-30-1993	PMT 15076	40.18CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	5.85		
			205	TOWNSHIP TAX		12-30-1993	PMT 15076	5.85CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	3.89		
			206	DIST LIBRARY		12-30-1993	PMT 15076	3.89CR		
			207	COMM AGING	.1866	11-12-1993	BIL	1.31		
			207	COMM AGING		12-30-1993	PMT 15076	1.31CR		
			999	ADM FEE		11-12-1993	BIL	1.86		
			999	ADM FEE		12-30-1993	PMT 15076	1.86CR		
. LOT 7 RAINTREE FOREST #2										
28-08-322-008-00						SUMMER	(1,085.94)		009361	28-08-322-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	64.81		P A I D
		56,000	101	COLLEGE TAX		9-10-1993	PMT 12583	64.81CR		
ZERBY ROGER & DORIS		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	78.98		
		56,000	102	INT SCH TAX		9-10-1993	PMT 12583	78.98CR		
10226 DEERPATH		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	931.40		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT 12583	931.40CR		
			999	ADM FEE		6-21-1993	BIL	10.75		
			999	ADM FEE		9-10-1993	PMT 12583	10.75CR		
. LOT 8 RAINTREE FOREST #2										

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-322-008-00					WINTER	(	1,499.83)		012699	28-08-322-008-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		64.80		
	56,000	201	COLLEGE TAX		12-17-1993	PMT	14178	64.80CR		P A I D
ZERBY ROGER & DORIS	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		78.98		
	56,000	202	INT SCH TAX		12-17-1993	PMT	14178	78.98CR		
10226 DEERPATH	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		931.40		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-17-1993	PMT	14178	931.40CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		321.44		
		204	COUNTY TAX		12-17-1993	PMT	14178	321.44CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		46.81		
		205	TOWNSHIP TAX		12-17-1993	PMT	14178	46.81CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		31.10		
		206	DIST LIBRARY		12-17-1993	PMT	14178	31.10CR		
		207	COMM AGING	.1866	11-12-1993	BIL		10.45		
		207	COMM AGING		12-17-1993	PMT	14178	10.45CR		
		999	ADM FEE		11-12-1993	BIL		14.85		
		999	ADM FEE		12-17-1993	PMT	14178	14.85CR		

. LOT 8 RAINTREE FOREST #2

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-322-009-00					SUMMER	(	1,241.07)		009362	28-08-322-009-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		74.07		
	64,000	101	COLLEGE TAX		9-14-1993	PMT	12997	74.07CR		P A I D
STUEDEMANN ROBERT & SUSAN	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		90.26		
	64,000	102	INT SCH TAX		9-14-1993	PMT	12997	90.26CR		
10258 DEERPATH N	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1064.45		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-14-1993	PMT	12997	1064.45CR		
		999	ADM FEE		6-21-1993	BIL		12.29		
		999	ADM FEE		9-14-1993	PMT	12997	12.29CR		

. LOT 9 RAINTREE FOREST #2 & 1/18 INT IN PT OF GOV LOT 2 SEC 16 T27N R12W LYING E OF N LONG LK RD BET N LN DEERPATH S & N LN LOT 6 BUCHANAN'S LONG LK SUB EXT TO WATERS EDGE

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-322-009-00					WINTER	(	1,714.09)		012700	28-08-322-009-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		74.06		
	64,000	201	COLLEGE TAX		12-29-1993	PMT	14996	74.06CR		P A I D
STUEDEMANN ROBERT & SUSAN	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		90.27		
	64,000	202	INT SCH TAX		12-29-1993	PMT	14996	90.27CR		
10258 DEERPATH N	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1064.45		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-29-1993	PMT	14996	1064.45CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		367.36		
		204	COUNTY TAX		12-29-1993	PMT	14996	367.36CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		53.50		
		205	TOWNSHIP TAX		12-29-1993	PMT	14996	53.50CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		35.54		
		206	DIST LIBRARY		12-29-1993	PMT	14996	35.54CR		
		207	COMM AGING	.1866	11-12-1993	BIL		11.94		
		207	COMM AGING		12-29-1993	PMT	14996	11.94CR		
		999	ADM FEE		11-12-1993	BIL		16.97		
		999	ADM FEE		12-29-1993	PMT	14996	16.97CR		

. LOT 9 RAINTREE FOREST #2 & 1/18 INT IN PT OF GOV LOT 2 SEC 16 T27N R12W LYING E OF N LONG LK RD BET N LN DEERPATH S & N LN LOT 6 BUCHANAN'S LONG LK SUB EXT TO WATERS EDGE

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-322-010-00					SUMMER	(	1,043.27)		009363	28-08-322-010-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		62.26		
	53,800	101	COLLEGE TAX		7-28-1993	PMT	11355	62.26CR		P A I D
COOK JAMES & HELEN	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		75.87		
	53,800	102	INT SCH TAX		7-28-1993	PMT	11355	75.87CR		
10290 DEERPATH N	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		894.81		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-28-1993	PMT	11355	894.81CR		
		999	ADM FEE		6-21-1993	BIL		10.33		
		999	ADM FEE		7-28-1993	PMT	11355	10.33CR		

. LOT 10 RAINTREE FOREST #2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-322-010-00						WINTER	(	1,440.92)			012701	28-08-322-010-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			62.26		
		53,800	201	COLLEGE TAX		12-15-1993	PMT		14047	62.26CR		P A I D
COOK JAMES & HELEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			75.88		
		53,800	202	INT SCH TAX		12-15-1993	PMT		14047	75.88CR		
10290 DEERPATH N		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			894.81		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT		14047	894.81CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			308.81		
			204	COUNTY TAX		12-15-1993	PMT		14047	308.81CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			44.97		
			205	TOWNSHIP TAX		12-15-1993	PMT		14047	44.97CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			29.88		
			206	DIST LIBRARY		12-15-1993	PMT		14047	29.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL			10.04		
			207	COMM AGING		12-15-1993	PMT		14047	10.04CR		
			999	ADM FEE		11-12-1993	BIL			14.27		
			999	ADM FEE		12-15-1993	PMT		14047	14.27CR		
. LOT 10 RAINTREE FOREST #2												
28-08-322-011-00						SUMMER	(	1,169.33)			009364	28-08-322-011-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			69.79		
		60,300	101	COLLEGE TAX		8-27-1993	PMT		11924	69.79CR		P A I D
BRYANT CHARLES & JANET		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			85.04		
		60,300	102	INT SCH TAX		8-27-1993	PMT		11924	85.04CR		
10332 DEERPATH N		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			1002.92		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-27-1993	PMT		11924	1002.92CR		
			999	ADM FEE		6-21-1993	BIL			11.58		
			999	ADM FEE		8-27-1993	PMT		11924	11.58CR		
. LOT 11 RAINTREE FOREST #2												
28-08-322-011-00						WINTER	(	1,614.99)			012702	28-08-322-011-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			69.78		
		60,300	201	COLLEGE TAX		12-07-1993	PMT		13624	69.78CR		P A I D
BRYANT CHARLES & JANET		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			85.05		
		60,300	202	INT SCH TAX		12-07-1993	PMT		13624	85.05CR		
10332 DEERPATH N		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			1002.92		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-07-1993	PMT		13624	1002.92CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			346.12		
			204	COUNTY TAX		12-07-1993	PMT		13624	346.12CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			50.40		
			205	TOWNSHIP TAX		12-07-1993	PMT		13624	50.40CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			33.48		
			206	DIST LIBRARY		12-07-1993	PMT		13624	33.48CR		
			207	COMM AGING	.1866	11-12-1993	BIL			11.25		
			207	COMM AGING		12-07-1993	PMT		13624	11.25CR		
			999	ADM FEE		11-12-1993	BIL			15.99		
			999	ADM FEE		12-07-1993	PMT		13624	15.99CR		
. LOT 11 RAINTREE FOREST #2												
28-08-322-012-00						SUMMER	(	1,027.77)			009365	28-08-322-012-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			61.34		
		53,000	101	COLLEGE TAX		7-28-1993	PMT		11274	61.34CR		P A I D
ROCK JULIE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			74.75		
WINZER MARK		53,000	102	INT SCH TAX		7-28-1993	PMT		11274	74.75CR		
10374 DEERPATH N		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			881.50		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT		11274	881.50CR		
			999	ADM FEE		6-21-1993	BIL			10.18		
			999	ADM FEE		7-28-1993	PMT		11274	10.18CR		
. LOT 12 RAINTREE FOREST #2												

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-322-012-00					WINTER	(	1,419.47)			012703	28-08-322-012-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			61.33		
	53,000	201	COLLEGE TAX		12-15-1993	PMT		13970	61.33CR		P A I D
ROCK JULIE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			74.75		
WINZER MARK	53,000	202	INT SCH TAX		12-15-1993	PMT		13970	74.75CR		
10374 DEERPATH N	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			881.50		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-15-1993	PMT		13970	881.50CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL			304.22		
		204	COUNTY TAX		12-15-1993	PMT		13970	304.22CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL			44.30		
		205	TOWNSHIP TAX		12-15-1993	PMT		13970	44.30CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL			29.43		
		206	DIST LIBRARY		12-15-1993	PMT		13970	29.43CR		
		207	COMM AGING	.1866	11-12-1993	BIL			9.89		
		207	COMM AGING		12-15-1993	PMT		13970	9.89CR		
		999	ADM FEE		11-12-1993	BIL			14.05		
		999	ADM FEE		12-15-1993	PMT		13970	14.05CR		
. LOT 12 RAINTREE FOREST #2											
28-08-322-013-00					SUMMER	(	1,072.37)			009366	28-08-322-013-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			64.00		
	55,300	101	COLLEGE TAX		8-02-1993	PMT		11447	64.00CR		P A I D
FIFAREK MARY JO	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			77.99		
	55,300	102	INT SCH TAX		8-02-1993	PMT		11447	77.99CR		
5095 BUCKINGHAM	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			919.76		
TROY MI 48098	19.1997	103	SCHOOL TAX		8-02-1993	PMT		11447	919.76CR		
		999	ADM FEE		6-21-1993	BIL			10.62		
		999	ADM FEE		8-02-1993	PMT		11447	10.62CR		
. LOT 13 RAINTREE FOREST #2											
28-08-322-013-00					WINTER	(	1,481.09)			012704	28-08-322-013-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			63.99		
	55,300	201	COLLEGE TAX		12-06-1993	PMT		13576	63.99CR		P A I D
FIFAREK MARY JO	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			78.00		
	55,300	202	INT SCH TAX		12-06-1993	PMT		13576	78.00CR		
5095 BUCKINGHAM	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			919.76		
TROY MI 48098	26.5175	203	SCHOOL TAX		12-06-1993	PMT		13576	919.76CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL			317.42		
		204	COUNTY TAX		12-06-1993	PMT		13576	317.42CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL			46.23		
		205	TOWNSHIP TAX		12-06-1993	PMT		13576	46.23CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL			30.71		
		206	DIST LIBRARY		12-06-1993	PMT		13576	30.71CR		
		207	COMM AGING	.1866	11-12-1993	BIL			10.32		
		207	COMM AGING		12-06-1993	PMT		13576	10.32CR		
		999	ADM FEE		11-12-1993	BIL			14.66		
		999	ADM FEE		12-06-1993	PMT		13576	14.66CR		
. LOT 13 RAINTREE FOREST #2											
28-08-322-014-00					SUMMER	(	1,049.10)			009367	28-08-322-014-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			62.61		
	54,100	101	COLLEGE TAX		7-16-1993	PMT		10837	62.61CR		P A I D
SKEELS MATTHEW R & KIM A	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			76.30		
	54,100	102	INT SCH TAX		7-16-1993	PMT		10837	76.30CR		
10448 DEERPATH N	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			899.80		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-16-1993	PMT		10837	899.80CR		
		999	ADM FEE		6-21-1993	BIL			10.39		
		999	ADM FEE		7-16-1993	PMT		10837	10.39CR		
. LOT 14 RAINTREE FOREST #2											

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-322-014-00					WINTER	(1,448.94)		012705	28-08-322-014-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		62.60		
	54,100	201	COLLEGE TAX		12-28-1993 PMT	14910	62.60CR		P A I D
SKEELS MATTHEW R & KIM A	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		76.30		
	54,100	202	INT SCH TAX		12-28-1993 PMT	14910	76.30CR		
10448 DEERPATH N	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		899.80		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-28-1993 PMT	14910	899.80CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		310.53		
		204	COUNTY TAX		12-28-1993 PMT	14910	310.53CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		45.22		
		205	TOWNSHIP TAX		12-28-1993 PMT	14910	45.22CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		30.04		
		206	DIST LIBRARY		12-28-1993 PMT	14910	30.04CR		
		207	COMM AGING	.1866	11-12-1993 BIL		10.10		
		207	COMM AGING		12-28-1993 PMT	14910	10.10CR		
		999	ADM FEE		11-12-1993 BIL		14.35		
		999	ADM FEE		12-28-1993 PMT	14910	14.35CR		
. LOT 14 RAINTREE FOREST #2									
28-08-322-015-00					SUMMER	(1,353.54)		009368	28-08-322-015-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		80.78		
	69,800	101	COLLEGE TAX		9-14-1993 PMT	13153	80.78CR		P A I D
GREENLAW PAUL & CANDACE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		98.44		
	69,800	102	INT SCH TAX		9-14-1993 PMT	13153	98.44CR		
10480 DEERPATH N	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		1160.92		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-14-1993 PMT	13153	1160.92CR		
		999	ADM FEE		6-21-1993 BIL		13.40		
		999	ADM FEE		9-14-1993 PMT	13153	13.40CR		
. LOT 15 RAINTREE FOREST #2									

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-322-015-00					WINTER	(1,869.43)		012706	28-08-322-015-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		80.77		
	69,800	201	COLLEGE TAX		2-11-1994 PMT	16125	80.77CR		P A I D
GREENLAW PAUL & CANDACE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		98.45		
	69,800	202	INT SCH TAX		2-11-1994 PMT	16125	98.45CR		
10480 DEERPATH N	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		1160.92		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-11-1994 PMT	16125	1160.92CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		400.65		
		204	COUNTY TAX		2-11-1994 PMT	16125	400.65CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		58.35		
		205	TOWNSHIP TAX		2-11-1994 PMT	16125	58.35CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		38.76		
		206	DIST LIBRARY		2-11-1994 PMT	16125	38.76CR		
		207	COMM AGING	.1866	11-12-1993 BIL		13.02		
		207	COMM AGING		2-11-1994 PMT	16125	13.02CR		
		999	ADM FEE		11-12-1993 BIL		18.51		
		999	ADM FEE		2-11-1994 PMT	16125	18.51CR		
. LOT 15 RAINTREE FOREST #2									
28-08-322-016-00					SUMMER	(135.73)		009369	28-08-322-016-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		8.10		
	7,000	101	COLLEGE TAX		9-14-1993 PMT	13017	8.10CR		P A I D
KEYSER STEVEN & LYNNE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		9.87		
	7,000	102	INT SCH TAX		9-14-1993 PMT	13017	9.87CR		
10447 DEERPATH N	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		116.42		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-14-1993 PMT	13017	116.42CR		
		999	ADM FEE		6-21-1993 BIL		1.34		
		999	ADM FEE		9-14-1993 PMT	13017	1.34CR		
. LOT 16 RAINTREE FOREST #2									

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-322-016-00						WINTER	(187.48)			012707	28-08-322-016-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		8.10		
		7,000	201	COLLEGE TAX		2-14-1994	PMT	16488	8.10CR		P A I D
KEYSER STEVEN & LYNNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		9.87		
		7,000	202	INT SCH TAX		2-14-1994	PMT	16488	9.87CR		
10447 DEERPATH N		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		116.42		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16488	116.42CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		40.18		
			204	COUNTY TAX		2-14-1994	PMT	16488	40.18CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		5.85		
			205	TOWNSHIP TAX		2-14-1994	PMT	16488	5.85CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.89		
			206	DIST LIBRARY		2-14-1994	PMT	16488	3.89CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.31		
			207	COMM AGING		2-14-1994	PMT	16488	1.31CR		
			999	ADM FEE		11-12-1993	BIL		1.86		
			999	ADM FEE		2-14-1994	PMT	16488	1.86CR		

. LOT 16 RAINTREE FOREST #2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-322-017-00						SUMMER	(1,080.11)			009370	28-08-322-017-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		64.46		
		55,700	101	COLLEGE TAX		9-14-1993	PMT	13016	64.46CR		P A I D
KEYSER STEVEN & LYNNE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		78.55		
		55,700	102	INT SCH TAX		9-14-1993	PMT	13016	78.55CR		
10447 DEERPATH N		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		926.41		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13016	926.41CR		
			999	ADM FEE		6-21-1993	BIL		10.69		
			999	ADM FEE		9-14-1993	PMT	13016	10.69CR		

. LOT 17 RAINTREE FOREST #2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-322-017-00						WINTER	(1,491.80)			012708	28-08-322-017-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		64.46		
		55,700	201	COLLEGE TAX		2-14-1994	PMT	16487	64.46CR		P A I D
KEYSER STEVEN & LYNNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		78.56		
		55,700	202	INT SCH TAX		2-14-1994	PMT	16487	78.56CR		
10447 DEERPATH N		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		926.41		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16487	926.41CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		319.72		
			204	COUNTY TAX		2-14-1994	PMT	16487	319.72CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		46.56		
			205	TOWNSHIP TAX		2-14-1994	PMT	16487	46.56CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		30.93		
			206	DIST LIBRARY		2-14-1994	PMT	16487	30.93CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.39		
			207	COMM AGING		2-14-1994	PMT	16487	10.39CR		
			999	ADM FEE		11-12-1993	BIL		14.77		
			999	ADM FEE		2-14-1994	PMT	16487	14.77CR		

. LOT 17 RAINTREE FOREST #2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-322-018-00						SUMMER	(886.20)			009371	28-08-322-018-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		52.89		
		45,700	101	COLLEGE TAX		7-28-1993	PMT	11226	52.89CR		P A I D
SHAW RANDY & BONNIE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		64.45		
		45,700	102	INT SCH TAX		7-28-1993	PMT	11226	64.45CR		
10403 DEERPATH N		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		760.09		
TRAVERSE CITY MI 46984		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11226	760.09CR		
			999	ADM FEE		6-21-1993	BIL		8.77		
			999	ADM FEE		7-28-1993	PMT	11226	8.77CR		

. LOT 18 RAINTREE FOREST #2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-322-018-00						WINTER	(1,223.98)			012709	28-08-322-018-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		52.88		
		45,700	201	COLLEGE TAX		12-21-1993	PMT	14291	52.88CR		P A I D
SHAW RANDY & BONNIE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		64.46		
		45,700	202	INT SCH TAX		12-21-1993	PMT	14291	64.46CR		
10403 DEERPATH N		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		760.09		
TRAVERSE CITY MI 46984		26.5175	203	SCHOOL TAX		12-21-1993	PMT	14291	760.09CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		262.32		
			204	COUNTY TAX		12-21-1993	PMT	14291	262.32CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		38.20		
			205	TOWNSHIP TAX		12-21-1993	PMT	14291	38.20CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		25.38		
			206	DIST LIBRARY		12-21-1993	PMT	14291	25.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.53		
			207	COMM AGING		12-21-1993	PMT	14291	8.53CR		
			999	ADM FEE		11-12-1993	BIL		12.12		
			999	ADM FEE		12-21-1993	PMT	14291	12.12CR		

. LOT 18 RAINTREE FOREST #2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-322-019-00						SUMMER	(1,233.31)			009372	28-08-322-019-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		73.60		
		63,600	101	COLLEGE TAX		8-02-1993	PMT	11459	73.60CR		P A I D
NIERGARTH STEVEN & LISA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		89.70		
		63,600	102	INT SCH TAX		8-02-1993	PMT	11459	89.70CR		
10371 DEERPATH N		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1057.80		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-02-1993	PMT	11459	1057.80CR		
			999	ADM FEE		6-21-1993	BIL		12.21		
			999	ADM FEE		8-02-1993	PMT	11459	12.21CR		

. LOT 19 RAINTREE FOREST #2 & 1/18 INT IN PT OF GOV LOT 2 SEC 26 T27N R12W LYING E OF N LONG LK RD BET N LN DEERPATH S & N LN LOT 6 BUCHANAN'S LONG LK SUB EXT TO WATERS EDGE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-322-019-00						WINTER	(1,703.38)			012710	28-08-322-019-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		73.60		
		63,600	201	COLLEGE TAX		12-15-1993	PMT	13971	73.60CR		P A I D
NIERGARTH STEVEN & LISA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		89.70		
		63,600	202	INT SCH TAX		12-15-1993	PMT	13971	89.70CR		
10371 DEERPATH N		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1057.80		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13971	1057.80CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		365.06		
			204	COUNTY TAX		12-15-1993	PMT	13971	365.06CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		53.16		
			205	TOWNSHIP TAX		12-15-1993	PMT	13971	53.16CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		35.32		
			206	DIST LIBRARY		12-15-1993	PMT	13971	35.32CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.87		
			207	COMM AGING		12-15-1993	PMT	13971	11.87CR		
			999	ADM FEE		11-12-1993	BIL		16.87		
			999	ADM FEE		12-15-1993	PMT	13971	16.87CR		

. LOT 19 RAINTREE FOREST #2 & 1/18 INT IN PT OF GOV LOT 2 SEC 26 T27N R12W LYING E OF N LONG LK RD BET N LN DEERPATH S & N LN LOT 6 BUCHANAN'S LONG LK SUB EXT TO WATERS EDGE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-322-020-00						SUMMER	(1,266.28)			009373	28-08-322-020-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		75.57		
		65,300	101	COLLEGE TAX		9-13-1993	PMT	12766	75.57CR		P A I D
TRUESDELL KENNETH B & PATRICI		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		92.09		
		65,300	102	INT SCH TAX		9-13-1993	PMT	12766	92.09CR		
10339 DEERPATH N		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1086.08		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12766	1086.08CR		
			999	ADM FEE		6-21-1993	BIL		12.54		
			999	ADM FEE		9-13-1993	PMT	12766	12.54CR		

. LOT 20 RAINTREE FOREST #2 & 1/18 INT IN PT OF GOV LOT 2 SEC 26 T27N R12W LYING E OF N LONG LK RD BET N LN DEERPATH S & N LN LOT 6 BUCHANAN'S LONG LK SUB EXT TO WATERS EDGE

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-322-020-00					WINTER	(1,748.91)		012711 28-08-322-020-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	75.57	
	65,300	201	COLLEGE TAX		12-26-1993	PMT 14704	43.22CR	P A I D
TRUESDELL KENNETH B & PATRICI	EQUALZD	201	COLLEGE TAX		2-16-1994	PMT 16584	32.35CR	
	65,300	202	INT SCH TAX	1.4104	11-12-1993	BIL	92.10	
10339 DEERPATH N	T. MILLS	202	INT SCH TAX		12-26-1993	PMT 14704	52.66CR	
TRAVERSE CITY MI 49684	26.5175	202	INT SCH TAX		2-16-1994	PMT 16584	39.44CR	
		203	SCHOOL TAX	16.6321	11-12-1993	BIL	1086.08	
		203	SCHOOL TAX		12-26-1993	PMT 14704	621.00CR	
		203	SCHOOL TAX		2-16-1994	PMT 16584	465.08CR	
		204	COUNTY TAX	5.7400	11-12-1993	BIL	374.82	
		204	COUNTY TAX		12-26-1993	PMT 14704	214.32CR	
		204	COUNTY TAX		2-16-1994	PMT 16584	160.50CR	
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	54.58	
		205	TOWNSHIP TAX		12-26-1993	PMT 14704	31.21CR	
		205	TOWNSHIP TAX		2-16-1994	PMT 16584	23.37CR	
		206	DIST LIBRARY	.5553	11-12-1993	BIL	36.26	
		206	DIST LIBRARY		12-26-1993	PMT 14704	20.73CR	
		206	DIST LIBRARY		2-16-1994	PMT 16584	15.53CR	
		207	COMM AGING	.1866	11-12-1993	BIL	12.18	
		207	COMM AGING		12-26-1993	PMT 14704	6.96CR	
		207	COMM AGING		2-16-1994	PMT 16584	5.22CR	
		999	ADM FEE		11-12-1993	BIL	17.32	
		999	ADM FEE		12-26-1993	PMT 14704	9.90CR	
		999	ADM FEE		2-16-1994	PMT 16584	7.42CR	

. LOT 20 RAINTREE FOREST #2 & 1/18 INT IN PT OF GOV LOT 2 SEC 26 T27N R12W LYING E OF N LONG LK RD BET N LN DEERPATH S & N LN LOT 6 BUCHANAN'S LONG LK SUB EXT TO WATERS EDGE

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-322-021-00					SUMMER	(1,066.55)		009374 28-08-322-021-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	63.65	
	55,000	101	COLLEGE TAX		8-09-1993	PMT 11637	63.65CR	P A I D
JONES MICHAEL & GAIL	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	77.57	
	55,000	102	INT SCH TAX		8-09-1993	PMT 11637	77.57CR	
10297 DEERPATH N	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	914.77	
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-09-1993	PMT 11637	914.77CR	
		999	ADM FEE		6-21-1993	BIL	10.56	
		999	ADM FEE		8-09-1993	PMT 11637	10.56CR	

. LOT 21 RAINTREE FOREST #2

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-322-021-00					WINTER	(1,473.04)		012712 28-08-322-021-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	63.65	
	55,000	201	COLLEGE TAX		1-27-1994	PMT 15647	63.65CR	P A I D
JONES MICHAEL & GAIL	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	77.57	
	55,000	202	INT SCH TAX		1-27-1994	PMT 15647	77.57CR	
10297 DEERPATH N	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	914.77	
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		1-27-1994	PMT 15647	914.77CR	
		204	COUNTY TAX	5.7400	11-12-1993	BIL	315.70	
		204	COUNTY TAX		1-27-1994	PMT 15647	315.70CR	
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	45.97	
		205	TOWNSHIP TAX		1-27-1994	PMT 15647	45.97CR	
		206	DIST LIBRARY	.5553	11-12-1993	BIL	30.54	
		206	DIST LIBRARY		1-27-1994	PMT 15647	30.54CR	
		207	COMM AGING	.1866	11-12-1993	BIL	10.26	
		207	COMM AGING		1-27-1994	PMT 15647	10.26CR	
		999	ADM FEE		11-12-1993	BIL	14.58	
		999	ADM FEE		1-27-1994	PMT 15647	14.58CR	

. LOT 21 RAINTREE FOREST #2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-322-022-00						SUMMER	(1,326.39)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		79.16	009375	28-08-322-022-00
		68,400	101	COLLEGE TAX		7-16-1993	PMT	10836	79.16CR		P A I D
KURTZ JOSEPH W		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		96.46		
		68,400	102	INT SCH TAX		7-16-1993	PMT	10836	96.46CR		
10255 DEERPATH N		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1137.64		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10836	1137.64CR		
			999	ADM FEE		6-21-1993	BIL		13.13		
			999	ADM FEE		7-16-1993	PMT	10836	13.13CR		

LOT 22 RAINTREE FOREST #2 & 1/18TH INT IN RAINTREE FOREST LONG LK WTRFRNT PARK

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-322-022-00						WINTER	(1,831.94)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		79.15	012713	28-08-322-022-00
		68,400	201	COLLEGE TAX		12-28-1993	PMT	14913	79.15CR		P A I D
KURTZ JOSEPH W		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		96.47		
		68,400	202	INT SCH TAX		12-28-1993	PMT	14913	96.47CR		
10255 DEERPATH N		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1137.64		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14913	1137.64CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		392.62		
			204	COUNTY TAX		12-28-1993	PMT	14913	392.62CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		57.18		
			205	TOWNSHIP TAX		12-28-1993	PMT	14913	57.18CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		37.98		
			206	DIST LIBRARY		12-28-1993	PMT	14913	37.98CR		
			207	COMM AGING	.1866	11-12-1993	BIL		12.76		
			207	COMM AGING		12-28-1993	PMT	14913	12.76CR		
			999	ADM FEE		11-12-1993	BIL		18.14		
			999	ADM FEE		12-28-1993	PMT	14913	18.14CR		

LOT 22 RAINTREE FOREST #2 & 1/18TH INT IN RAINTREE FOREST LONG LK WTRFRNT PARK

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-322-023-00						SUMMER	(1,283.73)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		76.61	009376	28-08-322-023-00
		66,200	101	COLLEGE TAX		7-23-1993	PMT	11136	76.61CR		P A I D
HALL JERROLD R & CAROL L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		93.36		
		66,200	102	INT SCH TAX		7-23-1993	PMT	11136	93.36CR		
10213 DEERPATH N		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1101.05		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-23-1993	PMT	11136	1101.05CR		
			999	ADM FEE		6-21-1993	BIL		12.71		
			999	ADM FEE		7-23-1993	PMT	11136	12.71CR		

10213 DEERPATH N LOT 23 & 1/18 INTER IN WATERFRONT RAINTREE FOREST #2

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-322-023-00						WINTER	(1,773.02)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		76.61	012714	28-08-322-023-00
		66,200	201	COLLEGE TAX		1-27-1994	PMT	15623	76.61CR		P A I D
HALL JERROLD R & CAROL L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		93.37		
		66,200	202	INT SCH TAX		1-27-1994	PMT	15623	93.37CR		
10213 DEERPATH N		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1101.05		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-27-1994	PMT	15623	1101.05CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		379.99		
			204	COUNTY TAX		1-27-1994	PMT	15623	379.99CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		55.34		
			205	TOWNSHIP TAX		1-27-1994	PMT	15623	55.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		36.76		
			206	DIST LIBRARY		1-27-1994	PMT	15623	36.76CR		
			207	COMM AGING	.1866	11-12-1993	BIL		12.35		
			207	COMM AGING		1-27-1994	PMT	15623	12.35CR		
			999	ADM FEE		11-12-1993	BIL		17.55		
			999	ADM FEE		1-27-1994	PMT	15623	17.55CR		

10213 DEERPATH N LOT 23 & 1/18 INTER IN WATERFRONT RAINTREE FOREST #2

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-323-024-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(2,371.61)			009377	28-08-323-024-00
		122,300	101	COLLEGE TAX		6-21-1993	BIL		141.54		P A I D
BEERS BRUCE & JEANNE		EQUALZD	102	INT SCH TAX	1.4103	9-14-1993	PMT	12961	141.54CR		
		122,300	102	INT SCH TAX		6-21-1993	BIL		172.48		
10300 DEERPATH S		T. MILLS	103	SCHOOL TAX	16.6321	9-14-1993	PMT	12961	172.48CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		2034.11		
			999	ADM FEE		9-14-1993	PMT	12961	2034.11CR		
			999	ADM FEE		6-21-1993	BIL		23.48		
						9-14-1993	PMT	12961	23.48CR		

LOT 24 & EST'LY 21.43 FT OF LOT 25 RAINTREE FOREST #3 & 1/18TH INT IN RAINTREE FOREST LONG LK WTRFRNT PARK

28-08-323-024-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(3,275.52)			012715	28-08-323-024-00
		122,300	202	INT SCH TAX	1.4104	11-12-1993	BIL		141.53		3,275.52
BEERS BRUCE & JEANNE		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		172.49		
		122,300	204	COUNTY TAX	5.7400	11-12-1993	BIL		2034.11		
10300 DEERPATH S		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		702.00		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		102.23		
			207	COMM AGING	.1866	11-12-1993	BIL		67.91		
			999	ADM FEE		11-12-1993	BIL		22.82		
									32.43		

LOT 24 & EST'LY 21.43 FT OF LOT 25 RAINTREE FOREST #3 & 1/18TH INT IN RAINTREE FOREST LONG LK WTRFRNT PARK

28-08-323-025-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(174.53)			009378	28-08-323-025-00
		9,000	101	COLLEGE TAX		6-21-1993	BIL		10.42		P A I D
COIL MICHAEL & CHRISTINE		EQUALZD	102	INT SCH TAX	1.4103	9-14-1993	PMT	12983	10.42CR		
		9,000	102	INT SCH TAX		6-21-1993	BIL		12.69		
494 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	9-14-1993	PMT	12983	12.69CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		149.69		
			999	ADM FEE		9-14-1993	PMT	12983	149.69CR		
			999	ADM FEE		6-21-1993	BIL		1.73		
						9-14-1993	PMT	12983	1.73CR		

10336 DEERPATH S LOT 25 EXC EST'LY 21.43 FT THEREOF RAINTREE FOREST #3

28-08-323-025-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(241.04)			012716	28-08-323-025-00
		9,000	201	COLLEGE TAX		11-12-1993	BIL		10.41		P A I D
COIL MICHAEL & CHRISTINE		EQUALZD	202	INT SCH TAX	1.4104	2-14-1994	PMT	16519	10.41CR		
		9,000	202	INT SCH TAX		11-12-1993	BIL		12.69		
494 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	2-14-1994	PMT	16519	12.69CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		149.69		
			204	COUNTY TAX	5.7400	2-14-1994	PMT	16519	149.69CR		
			204	COUNTY TAX		11-12-1993	BIL		51.66		
			205	TOWNSHIP TAX	.8359	2-14-1994	PMT	16519	51.66CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		7.52		
			206	DIST LIBRARY	.5553	2-14-1994	PMT	16519	7.52CR		
			206	DIST LIBRARY		11-12-1993	BIL		5.00		
			207	COMM AGING	.1866	2-14-1994	PMT	16519	5.00CR		
			207	COMM AGING		11-12-1993	BIL		1.68		
			999	ADM FEE		2-14-1994	PMT	16519	1.68CR		
			999	ADM FEE		11-12-1993	BIL		2.39		
						2-14-1994	PMT	16519	2.39CR		

10336 DEERPATH S LOT 25 EXC EST'LY 21.43 FT THEREOF RAINTREE FOREST #3

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-323-026-00						SUMMER	(174.53)			009379	28-08-323-026-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		10.42		
		9,000	101	COLLEGE TAX		8-18-1993	PMT	11772	10.42CR		PAID
YANCHO STEPHEN E & DOROTHY A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		12.69		
		9,000	102	INT SCH TAX		8-18-1993	PMT	11772	12.69CR		
4740 E SANFORD LAKE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		149.69		
LAKE ANN MI 49650		19.1997	103	SCHOOL TAX		8-18-1993	PMT	11772	149.69CR		
			999	ADM FEE		6-21-1993	BIL		1.73		
			999	ADM FEE		8-18-1993	PMT	11772	1.73CR		
LOTS 26 RAINTREE FOREST #3											
28-08-323-026-00						WINTER	(241.04)			012717	28-08-323-026-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		10.41		
		9,000	201	COLLEGE TAX		2-11-1994	PMT	16142	10.41CR		PAID
YANCHO STEPHEN E & DOROTHY A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		12.69		
		9,000	202	INT SCH TAX		2-11-1994	PMT	16142	12.69CR		
4740 E SANFORD LAKE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		149.69		
LAKE ANN MI 49650		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16142	149.69CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		51.66		
			204	COUNTY TAX		2-11-1994	PMT	16142	51.66CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		7.52		
			205	TOWNSHIP TAX		2-11-1994	PMT	16142	7.52CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		5.00		
			206	DIST LIBRARY		2-11-1994	PMT	16142	5.00CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.68		
			207	COMM AGING		2-11-1994	PMT	16142	1.68CR		
			999	ADM FEE		11-12-1993	BIL		2.39		
			999	ADM FEE		2-11-1994	PMT	16142	2.39CR		
LOTS 26 RAINTREE FOREST #3											
28-08-323-027-00						SUMMER	(174.53)			009380	28-08-323-027-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		10.42		
		9,000	101	COLLEGE TAX		9-14-1993	PMT	13056	10.42CR		PAID
MCDONALD DAVE J & CONNIE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		12.69		
		9,000	102	INT SCH TAX		9-14-1993	PMT	13056	12.69CR		
10406 DEERPATH N		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		149.69		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13056	149.69CR		
			999	ADM FEE		6-21-1993	BIL		1.73		
			999	ADM FEE		9-14-1993	PMT	13056	1.73CR		
10408 DEERPATH S LOT 27 RAINTREE FOREST #3											
28-08-323-027-00						WINTER	(241.04)			012718	28-08-323-027-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		10.41		
		9,000	201	COLLEGE TAX		2-10-1994	PMT	16056	10.41CR		PAID
MCDONALD DAVE J & CONNIE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		12.69		
		9,000	202	INT SCH TAX		2-10-1994	PMT	16056	12.69CR		
10406 DEERPATH N		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		149.69		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-10-1994	PMT	16056	149.69CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		51.66		
			204	COUNTY TAX		2-10-1994	PMT	16056	51.66CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		7.52		
			205	TOWNSHIP TAX		2-10-1994	PMT	16056	7.52CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		5.00		
			206	DIST LIBRARY		2-10-1994	PMT	16056	5.00CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.68		
			207	COMM AGING		2-10-1994	PMT	16056	1.68CR		
			999	ADM FEE		11-12-1993	BIL		2.39		
			999	ADM FEE		2-10-1994	PMT	16056	2.39CR		
10408 DEERPATH S LOT 27 RAINTREE FOREST #3											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-323-028-00						SUMMER	(1,497.04)			009381	28-08-323-028-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		89.34		
		77,200	101	COLLEGE TAX		9-13-1993	PMT	12824	89.34CR		P A I D
TRUESDELL HARRY & ELLA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		108.88		
		77,200	102	INT SCH TAX		9-13-1993	PMT	12824	108.88CR		
10444 DEERPATH S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1284.00		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12824	1284.00CR		
			999	ADM FEE		6-21-1993	BIL		14.82		
			999	ADM FEE		9-13-1993	PMT	12824	14.82CR		

RAINTREE FOREST #3 LOT 28 & 1/18 INTEREST IN SHARED WATER FRONT

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-323-028-00						WINTER	(2,067.63)			012719	28-08-323-028-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		89.34		
		77,200	201	COLLEGE TAX		2-07-1994	PMT	15844	89.34CR		P A I D
TRUESDELL HARRY & ELLA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		108.88		
		77,200	202	INT SCH TAX		2-07-1994	PMT	15844	108.88CR		
10444 DEERPATH S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1284.00		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994	PMT	15844	1284.00CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		443.13		
			204	COUNTY TAX		2-07-1994	PMT	15844	443.13CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		64.53		
			205	TOWNSHIP TAX		2-07-1994	PMT	15844	64.53CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		42.87		
			206	DIST LIBRARY		2-07-1994	PMT	15844	42.87CR		
			207	COMM AGING	.1866	11-12-1993	BIL		14.41		
			207	COMM AGING		2-07-1994	PMT	15844	14.41CR		
			999	ADM FEE		11-12-1993	BIL		20.47		
			999	ADM FEE		2-07-1994	PMT	15844	20.47CR		

RAINTREE FOREST #3 LOT 28 & 1/18 INTEREST IN SHARED WATER FRONT

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-323-029-00						SUMMER	(1,630.85)			009382	28-08-323-029-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		97.33		
		84,100	101	COLLEGE TAX		9-08-1993	PMT	12396	97.33CR		P A I D
HARNER RICHARD & CYNTHIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		118.61		
		84,100	102	INT SCH TAX		9-08-1993	PMT	12396	118.61CR		
10482 DEERPATH S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1398.76		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12396	1398.76CR		
			999	ADM FEE		6-21-1993	BIL		16.15		
			999	ADM FEE		9-08-1993	PMT	12396	16.15CR		

LOT 29 RAINTREE FOREST NO 3

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-323-029-00						WINTER	(2,252.41)			012720	28-08-323-029-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		97.32		
		84,100	201	COLLEGE TAX		12-13-1993	PMT	13841	97.32CR		P A I D
HARNER RICHARD & CYNTHIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		118.61		
		84,100	202	INT SCH TAX		12-13-1993	PMT	13841	118.61CR		
10482 DEERPATH S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1398.76		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-13-1993	PMT	13841	1398.76CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		482.73		
			204	COUNTY TAX		12-13-1993	PMT	13841	482.73CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		70.30		
			205	TOWNSHIP TAX		12-13-1993	PMT	13841	70.30CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		46.70		
			206	DIST LIBRARY		12-13-1993	PMT	13841	46.70CR		
			207	COMM AGING	.1866	11-12-1993	BIL		15.69		
			207	COMM AGING		12-13-1993	PMT	13841	15.69CR		
			999	ADM FEE		11-12-1993	BIL		22.30		
			999	ADM FEE		12-13-1993	PMT	13841	22.30CR		

LOT 29 RAINTREE FOREST NO 3

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-323-030-00						SUMMER	(1,097.57)			009383	28-08-323-030-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		74.76		
		56,600	101	COLLEGE TAX	1.4103	7-14-1993	COR	130	9.26CR		P A I D
SELBY CHRISTOPHER & DEBORAH		EQUALZD	101	COLLEGE TAX		7-24-1993	PMT	11164	65.50CR		
		56,600	102	INT SCH TAX	1.4103	6-21-1993	BIL		91.11		
10195 DEERPATH S		T. MILLS	102	INT SCH TAX	16.6321	7-14-1993	COR	130	11.29CR		
TRAVERSE CITY MI 49684		37.2421	102	INT SCH TAX		7-24-1993	PMT	11164	79.82CR		
			103	SCHOOL TAX	16.6321	6-21-1993	BIL		1074.43		
			103	SCHOOL TAX		7-14-1993	COR	130	133.05CR		
			103	SCHOOL TAX		7-24-1993	PMT	11164	941.38CR		
			999	ADM FEE		6-21-1993	BIL		12.40		
			999	ADM FEE		7-14-1993	COR	130	1.53CR		
			999	ADM FEE		7-24-1993	PMT	11164	10.87CR		
LOT 30 RAINTREE FOREST #3											
28-08-323-030-00						WINTER	(1,515.89)			012721	28-08-323-030-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		74.76		
		64,600	201	COLLEGE TAX	1.1572	11-23-1993	COR	286	9.27CR		P A I D
SELBY CHRISTOPHER & DEBORAH		EQUALZD	201	COLLEGE TAX		12-13-1993	PMT	13853	65.49CR		
		64,600	202	INT SCH TAX	1.4104	11-12-1993	BIL		91.11		
10195 DEERPATH S		T. MILLS	202	INT SCH TAX	1.4104	11-23-1993	COR	286	11.29CR		
TRAVERSE CITY MI 49684		53.0350	202	INT SCH TAX		12-13-1993	PMT	13853	79.82CR		
			203	SCHOOL TAX	16.6321	11-12-1993	BIL		1074.43		
			203	SCHOOL TAX	16.6321	11-23-1993	COR	286	133.06CR		
			203	SCHOOL TAX		12-13-1993	PMT	13853	941.37CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		370.80		
			204	COUNTY TAX	5.7400	11-23-1993	COR	286	45.92CR		
			204	COUNTY TAX		12-13-1993	PMT	13853	324.88CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		54.00		
			205	TOWNSHIP TAX	.8359	11-23-1993	COR	286	6.69CR		
			205	TOWNSHIP TAX		12-13-1993	PMT	13853	47.31CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		35.87		
			206	DIST LIBRARY	.5553	11-23-1993	COR	286	4.45CR		
			206	DIST LIBRARY		12-13-1993	PMT	13853	31.42CR		
			207	COMM AGING	.1866	11-12-1993	BIL		12.05		
			207	COMM AGING	.1866	11-23-1993	COR	286	1.49CR		
			207	COMM AGING		12-13-1993	PMT	13853	10.56CR		
			999	ADM FEE		11-12-1993	BIL		17.13		
			999	ADM FEE		11-23-1993	COR	286	2.09CR		
			999	ADM FEE		12-13-1993	PMT	13853	15.04CR		
LOT 30 RAINTREE FOREST #3											
28-08-323-031-00						SUMMER	(1,415.59)			009384	28-08-323-031-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		84.48		
		73,000	101	COLLEGE TAX		9-10-1993	PMT	12620	84.48CR		P A I D
SOMERO KENNETH R		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		102.95		
MC KIERNAN DIANNE Y		73,000	102	INT SCH TAX		9-10-1993	PMT	12620	102.95CR		
10233 DEERPATH S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1214.14		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12620	1214.14CR		
			999	ADM FEE		6-21-1993	BIL		14.02		
			999	ADM FEE		9-10-1993	PMT	12620	14.02CR		
LOT 31 RAINTREE FOREST #3											

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-323-031-00							WINTER	(	1,955.14)		012722	28-08-323-031-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		84.48		
			73,000	201	COLLEGE TAX		12-14-1993	PMT	13885	84.48CR		P A I D
SOMERO KENNETH R			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		102.96		
MC KIERNAN DIANNE Y			73,000	202	INT SCH TAX		12-14-1993	PMT	13885	102.96CR		
10233 DEERPATH S			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1214.14		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		12-14-1993	PMT	13885	1214.14CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		419.02		
				204	COUNTY TAX		12-14-1993	PMT	13885	419.02CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		61.02		
				205	TOWNSHIP TAX		12-14-1993	PMT	13885	61.02CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		40.54		
				206	DIST LIBRARY		12-14-1993	PMT	13885	40.54CR		
				207	COMM AGING	.1866	11-12-1993	BIL		13.62		
				207	COMM AGING		12-14-1993	PMT	13885	13.62CR		
				999	ADM FEE		11-12-1993	BIL		19.36		
				999	ADM FEE		12-14-1993	PMT	13885	19.36CR		
LOT 31 RAINTREE FOREST #3												
28-08-323-032-00							SUMMER	(	1,500.92)		009385	28-08-323-032-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		89.58		
			77,400	101	COLLEGE TAX		7-16-1993	PMT	10835	89.58CR		P A I D
PETERSON BLAIR & NANCY			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		109.16		
			77,400	102	INT SCH TAX		7-16-1993	PMT	10835	109.16CR		
6266 SELSEY LN			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1287.32		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-16-1993	PMT	10835	1287.32CR		
				999	ADM FEE		6-21-1993	BIL		14.86		
				999	ADM FEE		7-16-1993	PMT	10835	14.86CR		
LOT 32 RAINTREE FOREST #3												
28-08-323-032-00							WINTER	(	2,072.97)		012723	28-08-323-032-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		89.57		
			77,400	202	INT SCH TAX	1.4104	11-12-1993	BIL		109.16		2,072.97
PETERSON BLAIR & NANCY			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1287.32		
			77,400	204	COUNTY TAX	5.7400	11-12-1993	BIL		444.28		
6266 SELSEY LN			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		64.70		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		42.98		
				207	COMM AGING	.1866	11-12-1993	BIL		14.44		
				999	ADM FEE		11-12-1993	BIL		20.52		
LOT 32 RAINTREE FOREST #3												
28-08-323-033-00							SUMMER	(	1,256.58)		009386	28-08-323-033-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		74.99		
			64,800	101	COLLEGE TAX		1-07-1994	PMT	15409	74.99CR	3.75CR	P A I D
HERBST ROBERT L			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		91.39		
			64,800	102	INT SCH TAX		1-07-1994	PMT	15409	91.39CR	4.57CR	
10315 DEERPATH S			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1077.76		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		1-07-1994	PMT	15409	1077.76CR	53.89CR	
				999	ADM FEE		6-21-1993	BIL		12.44		
				999	ADM FEE		1-07-1994	PMT	15409	12.44CR		
LOT 33 RAINTREE FOREST #3												

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-323-033-00						WINTER	(1,735.51)			012724	28-08-323-033-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		74.99		
		64,800	201	COLLEGE TAX		1-07-1994	PMT	15408	74.99CR		P A I D
HERBST ROBERT L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		91.39		
		64,800	202	INT SCH TAX		1-07-1994	PMT	15408	91.39CR		
10315 DEERPATH S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1077.76		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-07-1994	PMT	15408	1077.76CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		371.95		
			204	COUNTY TAX		1-07-1994	PMT	15408	371.95CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		54.17		
			205	TOWNSHIP TAX		1-07-1994	PMT	15408	54.17CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		35.98		
			206	DIST LIBRARY		1-07-1994	PMT	15408	35.98CR		
			207	COMM AGING	.1866	11-12-1993	BIL		12.09		
			207	COMM AGING		1-07-1994	PMT	15408	12.09CR		
			999	ADM FEE		11-12-1993	BIL		17.18		
			999	ADM FEE		1-07-1994	PMT	15408	17.18CR		
LOT 33 RAINTREE FOREST #3											
28-08-323-034-00						SUMMER	(1,597.88)			009387	28-08-323-034-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		95.36		
		82,400	101	COLLEGE TAX		7-16-1993	PMT	10834	95.36CR		P A I D
BIEDRON JOHN W & ARLENE P		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		116.21		
		82,400	102	INT SCH TAX		7-16-1993	PMT	10834	116.21CR		
10349 DEERPATH S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1370.49		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10834	1370.49CR		
			999	ADM FEE		6-21-1993	BIL		15.82		
			999	ADM FEE		7-16-1993	PMT	10834	15.82CR		
LOT 34 RAINTREE FOREST #3											
28-08-323-034-00						WINTER	(2,206.91)			012725	28-08-323-034-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		95.35		
		82,400	201	COLLEGE TAX		12-26-1993	PMT	14681	95.35CR		P A I D
BIEDRON JOHN W & ARLENE P		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		116.22		
		82,400	202	INT SCH TAX		12-26-1993	PMT	14681	116.22CR		
10349 DEERPATH S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1370.49		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14681	1370.49CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		472.98		
			204	COUNTY TAX		12-26-1993	PMT	14681	472.98CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		68.88		
			205	TOWNSHIP TAX		12-26-1993	PMT	14681	68.88CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		45.76		
			206	DIST LIBRARY		12-26-1993	PMT	14681	45.76CR		
			207	COMM AGING	.1866	11-12-1993	BIL		15.38		
			207	COMM AGING		12-26-1993	PMT	14681	15.38CR		
			999	ADM FEE		11-12-1993	BIL		21.85		
			999	ADM FEE		12-26-1993	PMT	14681	21.85CR		
LOT 34 RAINTREE FOREST #3											
28-08-323-035-00						SUMMER	(1,623.09)			009388	28-08-323-035-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		96.87		
		83,700	101	COLLEGE TAX		7-16-1993	PMT	10833	96.87CR		P A I D
PAQUET TERRY & JEAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		118.04		
		83,700	102	INT SCH TAX		7-16-1993	PMT	10833	118.04CR		
10383 DEERPATH S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1392.11		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10833	1392.11CR		
			999	ADM FEE		6-21-1993	BIL		16.07		
			999	ADM FEE		7-16-1993	PMT	10833	16.07CR		
LOT 35 RAINTREE FOREST NO 3											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-323-035-00						WINTER	(2,241.72)			012726	28-08-323-035-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		96.86		
		83,700	201	COLLEGE TAX		12-26-1993	PMT	14680	96.86CR		P A I D
PAQUET TERRY & JEAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		118.05		
		83,700	202	INT SCH TAX		12-26-1993	PMT	14680	118.05CR		
10383 DEERPATH S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1392.11		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14680	1392.11CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		480.44		
			204	COUNTY TAX		12-26-1993	PMT	14680	480.44CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		69.96		
			205	TOWNSHIP TAX		12-26-1993	PMT	14680	69.96CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		46.48		
			206	DIST LIBRARY		12-26-1993	PMT	14680	46.48CR		
			207	COMM AGING	.1866	11-12-1993	BIL		15.62		
			207	COMM AGING		12-26-1993	PMT	14680	15.62CR		
			999	ADM FEE		11-12-1993	BIL		22.20		
			999	ADM FEE		12-26-1993	PMT	14680	22.20CR		
LOT 35 RAINTREE FOREST NO 3											
28-08-323-036-00						SUMMER	(1,405.90)			009389	28-08-323-036-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		83.90		
		72,500	101	COLLEGE TAX		9-13-1993	PMT	12951	83.90CR		P A I D
JACOBS PHILIP & PAMELA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		102.25		
		72,500	102	INT SCH TAX		9-13-1993	PMT	12951	102.25CR		
10417 DEERPATH S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1205.83		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12951	1205.83CR		
			999	ADM FEE		6-21-1993	BIL		13.92		
			999	ADM FEE		9-13-1993	PMT	12951	13.92CR		
LOT 36 RAINTREE FOREST #3											
28-08-323-036-00						WINTER	(1,941.75)			012727	28-08-323-036-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		83.90		
		72,500	201	COLLEGE TAX		1-26-1994	PMT	15620	83.90CR		P A I D
JACOBS PHILIP & PAMELA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		102.25		
		72,500	202	INT SCH TAX		1-26-1994	PMT	15620	102.25CR		
10417 DEERPATH S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1205.83		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-26-1994	PMT	15620	1205.83CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		416.15		
			204	COUNTY TAX		1-26-1994	PMT	15620	416.15CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		60.60		
			205	TOWNSHIP TAX		1-26-1994	PMT	15620	60.60CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		40.26		
			206	DIST LIBRARY		1-26-1994	PMT	15620	40.26CR		
			207	COMM AGING	.1866	11-12-1993	BIL		13.53		
			207	COMM AGING		1-26-1994	PMT	15620	13.53CR		
			999	ADM FEE		11-12-1993	BIL		19.23		
			999	ADM FEE		1-26-1994	PMT	15620	19.23CR		
LOT 36 RAINTREE FOREST #3											
28-08-323-037-00						SUMMER	(1,239.13)			009390	28-08-323-037-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		73.95		
		63,900	101	COLLEGE TAX		8-23-1993	PMT	11839	73.95CR		P A I D
CIZEK GEOFFREY & JOANN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		90.12		
		63,900	102	INT SCH TAX		8-23-1993	PMT	11839	90.12CR		
10451 DEERPATH S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1062.79		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-23-1993	PMT	11839	1062.79CR		
			999	ADM FEE		6-21-1993	BIL		12.27		
			999	ADM FEE		8-23-1993	PMT	11839	12.27CR		
LOT 37 RAINTREE FOREST #3											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-323-037-00						WINTER	(1,711.40)			012728	28-08-323-037-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		73.95		
		63,900	201	COLLEGE TAX		12-27-1993	PMT	14808	73.95CR		P A I D
CIZEK GEOFFREY & JOANN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		90.12		
		63,900	202	INT SCH TAX		12-27-1993	PMT	14808	90.12CR		
10451 DEERPATH S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1062.79		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14808	1062.79CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		366.79		
			204	COUNTY TAX		12-27-1993	PMT	14808	366.79CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		53.41		
			205	TOWNSHIP TAX		12-27-1993	PMT	14808	53.41CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		35.48		
			206	DIST LIBRARY		12-27-1993	PMT	14808	35.48CR		
			207	COMM AGING	.1866	11-12-1993	BIL		11.92		
			207	COMM AGING		12-27-1993	PMT	14808	11.92CR		
			999	ADM FEE		11-12-1993	BIL		16.94		
			999	ADM FEE		12-27-1993	PMT	14808	16.94CR		
LOT 37 RAINTREE FOREST #3											
28-08-323-038-00						SUMMER	(1,640.54)			009391	28-08-323-038-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		97.91		
		84,600	101	COLLEGE TAX		7-16-1993	PMT	10832	97.91CR		P A I D
ESSER TIMOTHY & LINDA BLAKKAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		119.31		
		84,600	102	INT SCH TAX		7-16-1993	PMT	10832	119.31CR		
10487 DEERPATH S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1407.08		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10832	1407.08CR		
			999	ADM FEE		6-21-1993	BIL		16.24		
			999	ADM FEE		7-16-1993	PMT	10832	16.24CR		
10487 DEERPATH S LOT 38 & 1/18 INTEREST IN WATERFRONT RAINTREE FOREST #3											
28-08-323-038-00						WINTER	(2,265.82)			012729	28-08-323-038-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		97.90		
		84,600	201	COLLEGE TAX		12-28-1993	PMT	14914	97.90CR		P A I D
ESSER TIMOTHY & LINDA BLAKKAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		119.32		
		84,600	202	INT SCH TAX		12-28-1993	PMT	14914	119.32CR		
10487 DEERPATH S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1407.08		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14914	1407.08CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		485.60		
			204	COUNTY TAX		12-28-1993	PMT	14914	485.60CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		70.72		
			205	TOWNSHIP TAX		12-28-1993	PMT	14914	70.72CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		46.98		
			206	DIST LIBRARY		12-28-1993	PMT	14914	46.98CR		
			207	COMM AGING	.1866	11-12-1993	BIL		15.79		
			207	COMM AGING		12-28-1993	PMT	14914	15.79CR		
			999	ADM FEE		11-12-1993	BIL		22.43		
			999	ADM FEE		12-28-1993	PMT	14914	22.43CR		
10487 DEERPATH S LOT 38 & 1/18 INTEREST IN WATERFRONT RAINTREE FOREST #3											
28-08-325-002-00						SUMMER	(886.20)			009392	28-08-325-002-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		52.89		
		45,700	101	COLLEGE TAX		12-31-1993	PMT	15260	52.89CR	3.00CR	P A I D
SKIVER ALLEN C & ALEXIS E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		64.45		
		45,700	102	INT SCH TAX		12-31-1993	PMT	15260	64.45CR	2.58CR	
11958 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		760.09		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		12-31-1993	PMT	15260	760.09CR	30.40CR	
			999	ADM FEE		6-21-1993	BIL		8.77		
			999	ADM FEE		12-31-1993	PMT	15260	8.77CR		
LOTS 1 AND 2, SANDAL WOODS SUB.											

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-325-002-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,223.98)		012730	28-08-325-002-00
		45,700	201	COLLEGE TAX		11-12-1993	BIL		52.88		
		EQUALZD	202	INT SCH TAX	1.4104	12-31-1993	PMT	15261	52.88CR		P A I D
SKIVER ALLEN C & ALEXIS E		45,700	202	INT SCH TAX		11-12-1993	BIL		64.46		
		T. MILLS	203	SCHOOL TAX	16.6321	12-31-1993	PMT	15261	64.46CR		
11958 N LONG LAKE RD		26.5175	203	SCHOOL TAX		11-12-1993	BIL		760.09		
TRAVERSE CITY MI 49684			204	COUNTY TAX	5.7400	12-31-1993	PMT	15261	760.09CR		
			204	COUNTY TAX		11-12-1993	BIL		262.32		
			205	TOWNSHIP TAX	.8359	12-31-1993	PMT	15261	262.32CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		38.20		
			206	DIST LIBRARY	.5553	12-31-1993	PMT	15261	38.20CR		
			206	DIST LIBRARY		11-12-1993	BIL		25.38		
			207	COMM AGING	.1866	12-31-1993	PMT	15261	25.38CR		
			207	COMM AGING		11-12-1993	BIL		8.53		
			999	ADM FEE		12-31-1993	PMT	15261	8.53CR		
			999	ADM FEE		11-12-1993	BIL		12.12		
						12-31-1993	PMT	15261	12.12CR		
LOTS 1 AND 2, SANDAL WOODS SUB.											
28-08-325-003-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	63.99)		009393	28-08-325-003-00
		3,300	101	COLLEGE TAX		6-21-1993	BIL		3.82		
		EQUALZD	102	INT SCH TAX	1.4103	9-08-1993	PMT	12313	3.82CR		P A I D
GRAMS KATHLEEN L		3,300	102	INT SCH TAX		6-21-1993	BIL		4.65		
		T. MILLS	103	SCHOOL TAX	16.6321	9-08-1993	PMT	12313	4.65CR		
11900 N LONG LAKE RD		19.1997	103	SCHOOL TAX		6-21-1993	BIL		54.89		
TRAVERSE CITY MI 49684			999	ADM FEE		9-08-1993	PMT	12313	54.89CR		
			999	ADM FEE		6-21-1993	BIL		.63		
						9-08-1993	PMT	12313	.63CR		
LL 1335 V LOT 3 SANDAL WOODS.											
28-08-325-003-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	88.39)		012731	28-08-325-003-00
		3,300	201	COLLEGE TAX		2-11-1994	PMT	16148	3.82CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.65		
GRAMS KATHLEEN L		3,300	202	INT SCH TAX		2-11-1994	PMT	16148	4.65CR		
		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		54.89		
11900 N LONG LAKE RD		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16148	54.89CR		
TRAVERSE CITY MI 49684			204	COUNTY TAX	5.7400	11-12-1993	BIL		18.94		
			204	COUNTY TAX		2-11-1994	PMT	16148	18.94CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.76		
			205	TOWNSHIP TAX		2-11-1994	PMT	16148	2.76CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.83		
			206	DIST LIBRARY		2-11-1994	PMT	16148	1.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.62		
			207	COMM AGING		2-11-1994	PMT	16148	.62CR		
			999	ADM FEE		11-12-1993	BIL		.88		
			999	ADM FEE		2-11-1994	PMT	16148	.88CR		
LL 1335 V LOT 3 SANDAL WOODS.											
28-08-325-004-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	919.17)		009394	28-08-325-004-00
		47,400	101	COLLEGE TAX		6-21-1993	BIL		54.86		
		EQUALZD	102	INT SCH TAX	1.4103	9-08-1993	PMT	12314	54.86CR		P A I D
GRAMS KATHLEEN L		47,400	102	INT SCH TAX		6-21-1993	BIL		66.85		
		T. MILLS	103	SCHOOL TAX	16.6321	9-08-1993	PMT	12314	66.85CR		
11900 N LONG LAKE RD		19.1997	103	SCHOOL TAX		6-21-1993	BIL		788.36		
TRAVERSE CITY MI 49684			999	ADM FEE		9-08-1993	PMT	12314	788.36CR		
			999	ADM FEE		6-21-1993	BIL		9.10		
						9-08-1993	PMT	12314	9.10CR		
LL 1336 V LOT 4 SANDAL WOODS.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-325-004-00						WINTER	(1,269.49)			012732	28-08-325-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		54.85		
		47,400	201	COLLEGE TAX		2-11-1994	PMT	16147	54.85CR		P A I D
GRAMS KATHLEEN L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		66.85		
		47,400	202	INT SCH TAX		2-11-1994	PMT	16147	66.85CR		
11900 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		788.36		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16147	788.36CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		272.08		
			204	COUNTY TAX		2-11-1994	PMT	16147	272.08CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		39.62		
			205	TOWNSHIP TAX		2-11-1994	PMT	16147	39.62CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		26.32		
			206	DIST LIBRARY		2-11-1994	PMT	16147	26.32CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.84		
			207	COMM AGING		2-11-1994	PMT	16147	8.84CR		
			999	ADM FEE		11-12-1993	BIL		12.57		
			999	ADM FEE		2-11-1994	PMT	16147	12.57CR		
LL 1336 V LOT 4 SANDAL WOODS.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-325-005-00						SUMMER	(63.99)			009395	28-08-325-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		3.82		
		3,300	101	COLLEGE TAX		9-08-1993	PMT	12312	3.82CR		P A I D
GRAMS KATHLEEN L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.65		
		3,300	102	INT SCH TAX		9-08-1993	PMT	12312	4.65CR		
11900 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		54.89		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12312	54.89CR		
			999	ADM FEE		6-21-1993	BIL		.63		
			999	ADM FEE		9-08-1993	PMT	12312	.63CR		
LL 1337 V LOT 5 SANDAL WOODS.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-325-005-00						WINTER	(88.39)			012733	28-08-325-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		3.82		
		3,300	201	COLLEGE TAX		2-11-1994	PMT	16149	3.82CR		P A I D
GRAMS KATHLEEN L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.65		
		3,300	202	INT SCH TAX		2-11-1994	PMT	16149	4.65CR		
11900 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		54.89		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16149	54.89CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		18.94		
			204	COUNTY TAX		2-11-1994	PMT	16149	18.94CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.76		
			205	TOWNSHIP TAX		2-11-1994	PMT	16149	2.76CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.83		
			206	DIST LIBRARY		2-11-1994	PMT	16149	1.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.62		
			207	COMM AGING		2-11-1994	PMT	16149	.62CR		
			999	ADM FEE		11-12-1993	BIL		.88		
			999	ADM FEE		2-11-1994	PMT	16149	.88CR		
LL 1337 V LOT 5 SANDAL WOODS.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-325-006-00						SUMMER	(581.75)			009396	28-08-325-006-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.72		
		30,000	101	COLLEGE TAX		7-27-1993	PMT	11196	34.72CR		P A I D
DELL JARREL & LINDA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.31		
		30,000	102	INT SCH TAX		7-27-1993	PMT	11196	42.31CR		
PO BOX 7		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		498.96		
LAKE ANN MI 49650-0007		19.1997	103	SCHOOL TAX		7-27-1993	PMT	11196	498.96CR		
			999	ADM FEE		6-21-1993	BIL		5.76		
			999	ADM FEE		7-27-1993	PMT	11196	5.76CR		
LL 1338 V LOT 6 SANDAL WOODS.											

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-325-006-00					WINTER	(	803.49)		012734	28-08-325-006-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.72		
	30,000	201	COLLEGE TAX		2-07-1994	PMT	15877	34.72CR		P A I D
DELL JARREL & LINDA	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.31		
	30,000	202	INT SCH TAX		2-07-1994	PMT	15877	42.31CR		
PO BOX 7	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		498.96		
LAKE ANN MI 49650-0007	26.5175	203	SCHOOL TAX		2-07-1994	PMT	15877	498.96CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		172.20		
		204	COUNTY TAX		2-07-1994	PMT	15877	172.20CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.08		
		205	TOWNSHIP TAX		2-07-1994	PMT	15877	25.08CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		16.66		
		206	DIST LIBRARY		2-07-1994	PMT	15877	16.66CR		
		207	COMM AGING	.1866	11-12-1993	BIL		5.60		
		207	COMM AGING		2-07-1994	PMT	15877	5.60CR		
		999	ADM FEE		11-12-1993	BIL		7.96		
		999	ADM FEE		2-07-1994	PMT	15877	7.96CR		

LL 1338 V LOT 6 SANDAL WOODS.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-325-007-00					SUMMER	(	215.25)		009397	28-08-325-007-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		12.85		
	11,100	101	COLLEGE TAX		7-23-1993	PMT	11122	12.85CR		P A I D
CARTER DAN	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		15.65		
	11,100	102	INT SCH TAX		7-23-1993	PMT	11122	15.65CR		
11600 N LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		184.62		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-23-1993	PMT	11122	184.62CR		
		999	ADM FEE		6-21-1993	BIL		2.13		
		999	ADM FEE		7-23-1993	PMT	11122	2.13CR		

LOT 7, SANDAL WOODS SUB.; AND ALSO COM W 1/4 COR SEC 19 TH S 88 DEG 35'30" E 1182.35 FT TH N 2 DEG 04' E 43 FT TO POBTH N 2 DEG 04' E 615 FT TH S 88 DEG 35' 30" E 891.95 FT TH S 2 DEG 04' W 315 FT ALG C/L OF 66 FT ESMT TO N BDRY OF SAN- DAL WOOD FLAT TH N 88 DEG 35'30" W 556.4FT TH S 2 DEG 04' W 300 FT TH N 88 DEG 35' 30" W 355.55 FT TO POB. SEC 19 T27N R12W

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-325-007-00					WINTER	(	297.28)		012735	28-08-325-007-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		12.84		
	11,100	201	COLLEGE TAX		2-14-1994	PMT	16314	12.84CR		P A I D
CARTER DAN	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		15.66		
	11,100	202	INT SCH TAX		2-14-1994	PMT	16314	15.66CR		
11600 N LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		184.62		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-14-1994	PMT	16314	184.62CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		63.71		
		204	COUNTY TAX		2-14-1994	PMT	16314	63.71CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		9.28		
		205	TOWNSHIP TAX		2-14-1994	PMT	16314	9.28CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		6.16		
		206	DIST LIBRARY		2-14-1994	PMT	16314	6.16CR		
		207	COMM AGING	.1866	11-12-1993	BIL		2.07		
		207	COMM AGING		2-14-1994	PMT	16314	2.07CR		
		999	ADM FEE		11-12-1993	BIL		2.94		
		999	ADM FEE		2-14-1994	PMT	16314	2.94CR		

LOT 7, SANDAL WOODS SUB.; AND ALSO COM W 1/4 COR SEC 19 TH S 88 DEG 35'30" E 1182.35 FT TH N 2 DEG 04' E 43 FT TO POBTH N 2 DEG 04' E 615 FT TH S 88 DEG 35' 30" E 891.95 FT TH S 2 DEG 04' W 315 FT ALG C/L OF 66 FT ESMT TO N BDRY OF SAN- DAL WOOD FLAT TH N 88 DEG 35'30" W 556.4FT TH S 2 DEG 04' W 300 FT TH N 88 DEG 35' 30" W 355.55 FT TO POB. SEC 19 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-325-008-00						SUMMER	(649.63)			009398	28-08-325-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.77		
		33,500	101	COLLEGE TAX		9-13-1993	PMT	12800	38.77CR		P A I D
PEROCESCHI GLENN & EEVA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.25		
		33,500	102	INT SCH TAX		9-13-1993	PMT	12800	47.25CR		
11660 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		557.18		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12800	557.18CR		
			999	ADM FEE		6-21-1993	BIL		6.43		
			999	ADM FEE		9-13-1993	PMT	12800	6.43CR		

LL 1340 LOT 8 & W 33' OF OUTLOT B SANDAL WOODS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-325-008-00						WINTER	(897.22)			012736	28-08-325-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.77		
		33,500	201	COLLEGE TAX		12-30-1993	PMT	15043	38.77CR		P A I D
PEROCESCHI GLENN & EEVA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.25		
		33,500	202	INT SCH TAX		12-30-1993	PMT	15043	47.25CR		
11660 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		557.18		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15043	557.18CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		192.29		
			204	COUNTY TAX		12-30-1993	PMT	15043	192.29CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.00		
			205	TOWNSHIP TAX		12-30-1993	PMT	15043	28.00CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.60		
			206	DIST LIBRARY		12-30-1993	PMT	15043	18.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.25		
			207	COMM AGING		12-30-1993	PMT	15043	6.25CR		
			999	ADM FEE		11-12-1993	BIL		8.88		
			999	ADM FEE		12-30-1993	PMT	15043	8.88CR		

LL 1340 LOT 8 & W 33' OF OUTLOT B SANDAL WOODS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-325-009-00						SUMMER	(186.16)			009399	28-08-325-009-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		11.11		
		9,600	101	COLLEGE TAX		9-09-1993	PMT	12507	11.11CR		P A I D
ZIMMERMAN RICHARD & DONNA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		13.54		
		9,600	102	INT SCH TAX		9-09-1993	PMT	12507	13.54CR		
11660 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		159.67		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12507	159.67CR		
			999	ADM FEE		6-21-1993	BIL		1.84		
			999	ADM FEE		9-09-1993	PMT	12507	1.84CR		

LL 1341 W 112.2' OF LOT 9 & E 33' OF OUTLOT B SANDAL WOODS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-325-009-00						WINTER	(257.11)			012737	28-08-325-009-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		11.11		
		9,600	201	COLLEGE TAX		12-30-1993	PMT	15042	11.11CR		P A I D
ZIMMERMAN RICHARD & DONNA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		13.54		
		9,600	202	INT SCH TAX		12-30-1993	PMT	15042	13.54CR		
11660 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		159.67		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15042	159.67CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		55.10		
			204	COUNTY TAX		12-30-1993	PMT	15042	55.10CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		8.02		
			205	TOWNSHIP TAX		12-30-1993	PMT	15042	8.02CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		5.33		
			206	DIST LIBRARY		12-30-1993	PMT	15042	5.33CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.79		
			207	COMM AGING		12-30-1993	PMT	15042	1.79CR		
			999	ADM FEE		11-12-1993	BIL		2.55		
			999	ADM FEE		12-30-1993	PMT	15042	2.55CR		

LL 1341 W 112.2' OF LOT 9 & E 33' OF OUTLOT B SANDAL WOODS.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-325-011-00					SUMMER	(469.29)			009400	28-08-325-011-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		28.01		
	24,200	101	COLLEGE TAX		7-21-1993	PMT	11000	28.01CR		P A I D
ZELINSKI CHARLES & HELEN	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		34.13		
	24,200	102	INT SCH TAX		7-21-1993	PMT	11000	34.13CR		
11564 N LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		402.50		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-21-1993	PMT	11000	402.50CR		
		999	ADM FEE		6-21-1993	BIL		4.65		
		999	ADM FEE		7-21-1993	PMT	11000	4.65CR		

LL 1343 LOT 11 & E 112.2' OF LOT 10 SANDAL WOODS.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-325-011-00					WINTER	(648.15)			012738	28-08-325-011-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		28.00		
	24,200	201	COLLEGE TAX		1-24-1994	PMT	15583	28.00CR		P A I D
ZELINSKI CHARLES & HELEN	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		34.13		
	24,200	202	INT SCH TAX		1-24-1994	PMT	15583	34.13CR		
11564 N LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		402.50		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		1-24-1994	PMT	15583	402.50CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		138.91		
		204	COUNTY TAX		1-24-1994	PMT	15583	138.91CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		20.23		
		205	TOWNSHIP TAX		1-24-1994	PMT	15583	20.23CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		13.44		
		206	DIST LIBRARY		1-24-1994	PMT	15583	13.44CR		
		207	COMM AGING	.1866	11-12-1993	BIL		4.52		
		207	COMM AGING		1-24-1994	PMT	15583	4.52CR		
		999	ADM FEE		11-12-1993	BIL		6.42		
		999	ADM FEE		1-24-1994	PMT	15583	6.42CR		

LL 1343 LOT 11 & E 112.2' OF LOT 10 SANDAL WOODS.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-330-001-00					SUMMER	(261.78)			009401	28-08-330-001-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		15.62		
	13,500	101	COLLEGE TAX		8-11-1993	PMT	11665	15.62CR		P A I D
VANDERFORD STEVEN & MELINDA	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		19.04		
	13,500	102	INT SCH TAX		8-11-1993	PMT	11665	19.04CR		
9198 E TOTTENHAM DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		224.53		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-11-1993	PMT	11665	224.53CR		
		999	ADM FEE		6-21-1993	BIL		2.59		
		999	ADM FEE		8-11-1993	PMT	11665	2.59CR		

LOT 1 SETTLERS COVE NO 1.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-330-001-00					WINTER	(361.56)			012739	28-08-330-001-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		15.62		
	13,500	201	COLLEGE TAX		1-10-1994	PMT	15439	15.62CR		P A I D
VANDERFORD STEVEN & MELINDA	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		19.04		
	13,500	202	INT SCH TAX		1-10-1994	PMT	15439	19.04CR		
9198 E TOTTENHAM DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		224.53		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		1-10-1994	PMT	15439	224.53CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		77.49		
		204	COUNTY TAX		1-10-1994	PMT	15439	77.49CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		11.28		
		205	TOWNSHIP TAX		1-10-1994	PMT	15439	11.28CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		7.50		
		206	DIST LIBRARY		1-10-1994	PMT	15439	7.50CR		
		207	COMM AGING	.1866	11-12-1993	BIL		2.52		
		207	COMM AGING		1-10-1994	PMT	15439	2.52CR		
		999	ADM FEE		11-12-1993	BIL		3.58		
		999	ADM FEE		1-10-1994	PMT	15439	3.58CR		

LOT 1 SETTLERS COVE NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-330-002-00						SUMMER	(261.78)			009402	28-08-330-002-00
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		15.62		
		ASSESSED	101	COLLEGE TAX		7-01-1993	PMT	10602	15.62CR		P A I D
HOGEBOOM GARY K & KRISTI K		13,500	102	INT SCH TAX	1.4103	6-21-1993	BIL		19.04		
		EQUALZD	102	INT SCH TAX		7-01-1993	PMT	10602	19.04CR		
9105 N TOTTENHAM DR		13,500	103	SCHOOL TAX	16.6321	6-21-1993	BIL		224.53		
TRAVERSE CITY MI 49684		T. MILLS	103	SCHOOL TAX		7-01-1993	PMT	10602	224.53CR		
		19.1997	999	ADM FEE		6-21-1993	BIL		2.59		
			999	ADM FEE		7-01-1993	PMT	10602	2.59CR		
. LOT 2 SETTLERS COVE NO 1.											
28-08-330-002-00						WINTER	(361.56)			012740	28-08-330-002-00
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		15.62		
		ASSESSED	201	COLLEGE TAX		2-10-1994	PMT	16088	15.62CR		P A I D
HOGEBOOM GARY K & KRISTI K		13,500	202	INT SCH TAX	1.4104	11-12-1993	BIL		19.04		
		EQUALZD	202	INT SCH TAX		2-10-1994	PMT	16088	19.04CR		
9105 N TOTTENHAM DR		13,500	203	SCHOOL TAX	16.6321	11-12-1993	BIL		224.53		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX		2-10-1994	PMT	16088	224.53CR		
		26.5175	204	COUNTY TAX	5.7400	11-12-1993	BIL		77.49		
			204	COUNTY TAX		2-10-1994	PMT	16088	77.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		11.28		
			205	TOWNSHIP TAX		2-10-1994	PMT	16088	11.28CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		7.50		
			206	DIST LIBRARY		2-10-1994	PMT	16088	7.50CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.52		
			207	COMM AGING		2-10-1994	PMT	16088	2.52CR		
			999	ADM FEE		11-12-1993	BIL		3.58		
			999	ADM FEE		2-10-1994	PMT	16088	3.58CR		
. LOT 2 SETTLERS COVE NO 1.											
28-08-330-003-00						SUMMER	(1,871.30)			009403	28-08-330-003-00
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		116.66		
		ASSESSED	101	COLLEGE TAX	1.4103	7-14-1993	COR	134	4.98CR		P A I D
EMANUEL JOHN & DEBORAH		96,500	101	COLLEGE TAX		9-13-1993	PMT	12734	111.68CR		
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		142.16		
9069 N TOTTENHAM DR		96,500	102	INT SCH TAX	16.6321	7-14-1993	COR	134	6.07CR		
TRAVERSE CITY MI 49684		T. MILLS	102	INT SCH TAX		9-13-1993	PMT	12734	136.09CR		
		37.2421	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1676.52		
			103	SCHOOL TAX		7-14-1993	COR	134	71.52CR		
			103	SCHOOL TAX		9-13-1993	PMT	12734	1605.00CR		
			999	ADM FEE		6-21-1993	BIL		19.35		
			999	ADM FEE		7-14-1993	COR	134	.82CR		
			999	ADM FEE		9-13-1993	PMT	12734	18.53CR		
. LOT 3 SETTLERS COVE NO 1.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-330-003-00						WINTER	(2,584.48)		012741	28-08-330-003-00
	401	28010								
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	116.65		
		100,800	201	COLLEGE TAX	1.1572	11-23-1993	COR 287	4.99CR		P A I D
EMANUEL JOHN & DEBORAH		EQUALZD	201	COLLEGE TAX		12-27-1993	PMT 14758	93.96CR		
		100,800	201	COLLEGE TAX		12-27-1993	RVL 14759	93.96		
9069 N TOTTENHAM DR		T. MILLS	201	COLLEGE TAX		12-31-1993	PMT 15332	111.66CR		
TRAVERSE CITY MI 49684		53.0350	202	INT SCH TAX	1.4104	11-12-1993	BIL	142.17		
			202	INT SCH TAX	1.4104	11-23-1993	COR 287	6.07CR		
			202	INT SCH TAX		12-27-1993	PMT 14758	114.52CR		
			202	INT SCH TAX		12-27-1993	RVL 14759	114.52		
			202	INT SCH TAX		12-31-1993	PMT 15332	136.10CR		
			203	SCHOOL TAX	16.6321	11-12-1993	BIL	1676.52		
			203	SCHOOL TAX	16.6321	11-23-1993	COR 287	71.53CR		
			203	SCHOOL TAX		12-27-1993	PMT 14758	1350.54CR		
			203	SCHOOL TAX		12-27-1993	RVL 14759	1350.54		
			203	SCHOOL TAX		12-31-1993	PMT 15332	1604.99CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	578.59		
			204	COUNTY TAX	5.7400	11-23-1993	COR 287	24.68CR		
			204	COUNTY TAX		12-27-1993	PMT 14758	466.10CR		
			204	COUNTY TAX		12-27-1993	RVL 14759	466.10		
			204	COUNTY TAX		12-31-1993	PMT 15332	553.91CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	84.26		
			205	TOWNSHIP TAX	.8359	11-23-1993	COR 287	3.60CR		
			205	TOWNSHIP TAX		12-27-1993	PMT 14758	67.87CR		
			205	TOWNSHIP TAX		12-27-1993	RVL 14759	67.87		
			205	TOWNSHIP TAX		12-31-1993	PMT 15332	80.66CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	55.97		
			206	DIST LIBRARY	.5553	11-23-1993	COR 287	2.39CR		
			206	DIST LIBRARY		12-27-1993	PMT 14758	45.08CR		
			206	DIST LIBRARY		12-27-1993	RVL 14759	45.08		
			206	DIST LIBRARY		12-31-1993	PMT 15332	53.58CR		
			207	COMM AGING	.1866	11-12-1993	BIL	18.81		
			207	COMM AGING	.1866	11-23-1993	COR 287	.81CR		
			207	COMM AGING		12-27-1993	PMT 14758	15.15CR		
			207	COMM AGING		12-27-1993	RVL 14759	15.15		
			207	COMM AGING		12-31-1993	PMT 15332	18.00CR		
			999	ADM FEE		11-12-1993	BIL	26.73		
			999	ADM FEE		11-23-1993	COR 287	1.15CR		
			999	ADM FEE		12-27-1993	PMT 14758	21.53CR		
			999	ADM FEE		12-27-1993	RVL 14759	21.53		
			999	ADM FEE		12-31-1993	PMT 15332	25.58CR		

. LOT 3 SETTLERS COVE NO 1.

28-08-330-004-00						SUMMER	(1,656.05)		009404	28-08-330-004-00
	401	28010								
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	98.83		
		85,400	101	COLLEGE TAX		8-19-1993	PMT 11774	98.83CR		P A I D
FRECKELTON STEPHEN & ANN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	120.44		
		85,400	102	INT SCH TAX		8-19-1993	PMT 11774	120.44CR		
9077 TOTTENHAM DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	1420.38		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-19-1993	PMT 11774	1420.38CR		
			999	ADM FEE		6-21-1993	BIL	16.40		
			999	ADM FEE		8-19-1993	PMT 11774	16.40CR		

. LOT 4 SETTLERS COVE NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-330-004-00						WINTER	(	2,287.25)		012742	28-08-330-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		98.82		
		85,400	201	COLLEGE TAX		2-10-1994	PMT	16022	98.82CR		PAID
FRECKELTON STEPHEN & ANN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		120.45		
		85,400	202	INT SCH TAX		2-10-1994	PMT	16022	120.45CR		
9077 TOTTENHAM DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1420.38		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-10-1994	PMT	16022	1420.38CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		490.20		
			204	COUNTY TAX		2-10-1994	PMT	16022	490.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		71.39		
			205	TOWNSHIP TAX		2-10-1994	PMT	16022	71.39CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		47.42		
			206	DIST LIBRARY		2-10-1994	PMT	16022	47.42CR		
			207	COMM AGING	.1866	11-12-1993	BIL		15.94		
			207	COMM AGING		2-10-1994	PMT	16022	15.94CR		
			999	ADM FEE		11-12-1993	BIL		22.65		
			999	ADM FEE		2-10-1994	PMT	16022	22.65CR		
. LOT 4 SETTLERS COVE NO 1.											
28-08-330-005-00						SUMMER	(	1,933.35)		009405	28-08-330-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		115.38		
		99,700	101	COLLEGE TAX		9-14-1993	PMT	13018	115.38CR		PAID
KEYSER CONSTRUCTION CO		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		140.61		
		99,700	102	INT SCH TAX		9-14-1993	PMT	13018	140.61CR		
10447 DEERPATH N		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1658.22		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13018	1658.22CR		
			999	ADM FEE		6-21-1993	BIL		19.14		
			999	ADM FEE		9-14-1993	PMT	13018	19.14CR		
. LOT 5 SETTLERS COVE NO 1.											
28-08-330-005-00						WINTER	(	2,670.23)		012743	28-08-330-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		115.37		
		99,700	201	COLLEGE TAX		2-14-1994	PMT	16489	115.37CR		PAID
KEYSER CONSTRUCTION CO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		140.62		
		99,700	202	INT SCH TAX		2-14-1994	PMT	16489	140.62CR		
10447 DEERPATH N		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1658.22		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16489	1658.22CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		572.28		
			204	COUNTY TAX		2-14-1994	PMT	16489	572.28CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		83.34		
			205	TOWNSHIP TAX		2-14-1994	PMT	16489	83.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		55.36		
			206	DIST LIBRARY		2-14-1994	PMT	16489	55.36CR		
			207	COMM AGING	.1866	11-12-1993	BIL		18.60		
			207	COMM AGING		2-14-1994	PMT	16489	18.60CR		
			999	ADM FEE		11-12-1993	BIL		26.44		
			999	ADM FEE		2-14-1994	PMT	16489	26.44CR		
. LOT 5 SETTLERS COVE NO 1.											
28-08-330-006-00						SUMMER	(	1,510.61)		009406	28-08-330--006-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		90.15		
		77,900	101	COLLEGE TAX		8-27-1993	PMT	11922	90.15CR		PAID
MILLER DAVID & KELLIE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		109.86		
		77,900	102	INT SCH TAX		8-27-1993	PMT	11922	109.86CR		
3221 WADSWORTH LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1295.64		
PORTAGE MI 49002		19.1997	103	SCHOOL TAX		8-27-1993	PMT	11922	1295.64CR		
			999	ADM FEE		6-21-1993	BIL		14.96		
			999	ADM FEE		8-27-1993	PMT	11922	14.96CR		
. LOT 6 SETTLERS COVE NO 1.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-330-006-00						WINTER	(	2,086.39)		012744	28-08-330-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		90.15		
		77,900	201	COLLEGE TAX		12-29-1993	PMT	14988	90.15CR		P A I D
MILLER DAVID & KELLIE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		109.87		
		77,900	202	INT SCH TAX		12-29-1993	PMT	14988	109.87CR		
3221 WADSWORTH LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1295.64		
PORTAGE MI 49002		26.5175	203	SCHOOL TAX		12-29-1993	PMT	14988	1295.64CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		447.15		
			204	COUNTY TAX		12-29-1993	PMT	14988	447.15CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		65.12		
			205	TOWNSHIP TAX		12-29-1993	PMT	14988	65.12CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		43.26		
			206	DIST LIBRARY		12-29-1993	PMT	14988	43.26CR		
			207	COMM AGING	.1866	11-12-1993	BIL		14.54		
			207	COMM AGING		12-29-1993	PMT	14988	14.54CR		
			999	ADM FEE		11-12-1993	BIL		20.66		
			999	ADM FEE		12-29-1993	PMT	14988	20.66CR		
. LOT 6 SETTLERS COVE NO 1.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-330-007-00						SUMMER	(	853.23)		009407	28-08-330-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		50.92		
		44,000	101	COLLEGE TAX		7-13-1993	PMT	10768	50.92CR		P A I D
BOUCHER JOHN & MARCIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		62.05		
		44,000	102	INT SCH TAX		7-13-1993	PMT	10768	62.05CR		
9238 E TOTTENHAM DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		731.81		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-13-1993	PMT	10768	731.81CR		
			999	ADM FEE		6-21-1993	BIL		8.45		
			999	ADM FEE		7-13-1993	PMT	10768	8.45CR		
. LOT 7 SETTLERS COVE NO 1.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-330-007-00						WINTER	(	1,178.44)		012745	28-08-330-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		50.92		
		44,000	201	COLLEGE TAX		12-23-1993	PMT	14551	50.92CR		P A I D
BOUCHER JOHN & MARCIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		62.06		
		44,000	202	INT SCH TAX		12-23-1993	PMT	14551	62.06CR		
9238 E TOTTENHAM DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		731.81		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14551	731.81CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		252.56		
			204	COUNTY TAX		12-23-1993	PMT	14551	252.56CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		36.78		
			205	TOWNSHIP TAX		12-23-1993	PMT	14551	36.78CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		24.43		
			206	DIST LIBRARY		12-23-1993	PMT	14551	24.43CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.21		
			207	COMM AGING		12-23-1993	PMT	14551	8.21CR		
			999	ADM FEE		11-12-1993	BIL		11.67		
			999	ADM FEE		12-23-1993	PMT	14551	11.67CR		
. LOT 7 SETTLERS COVE NO 1.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-330-008-00						SUMMER	(	1,594.00)		009408	28-08-330-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		95.13		
		82,200	101	COLLEGE TAX		8-05-1993	PMT	11519	95.13CR		P A I D
KEIPPER STEVEN & PATSY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		115.93		
		82,200	102	INT SCH TAX		8-05-1993	PMT	11519	115.93CR		
9220 E TOTTENHAM DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1367.16		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-05-1993	PMT	11519	1367.16CR		
			999	ADM FEE		6-21-1993	BIL		15.78		
			999	ADM FEE		8-05-1993	PMT	11519	15.78CR		
. LOT 8 SETTLERS COVE NO 1.											

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-330-008-00 401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	2,201.54)		012746	28-08-330-008-00
	82,200	201	COLLEGE TAX		11-12-1993	BIL		95.12		
KEIPPER STEVEN & PATSY	EQUALZD	202	INT SCH TAX	1.4104	2-12-1994	PMT	16293	95.12CR		P A I D
	82,200	202	INT SCH TAX		11-12-1993	BIL		115.93		
9220 E TOTTENHAM DR	T. MILLS	203	SCHOOL TAX	16.6321	2-12-1994	PMT	16293	115.93CR		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		11-12-1993	BIL		1367.16		
		204	COUNTY TAX	5.7400	2-12-1994	PMT	16293	1367.16CR		
		204	COUNTY TAX		11-12-1993	BIL		471.83		
		205	TOWNSHIP TAX	.8359	2-12-1994	PMT	16293	471.83CR		
		205	TOWNSHIP TAX		11-12-1993	BIL		68.71		
		206	DIST LIBRARY	.5553	2-12-1994	PMT	16293	68.71CR		
		206	DIST LIBRARY		11-12-1993	BIL		45.65		
		207	COMM AGING	.1866	2-12-1994	PMT	16293	45.65CR		
		207	COMM AGING		11-12-1993	BIL		15.34		
		999	ADM FEE		2-12-1994	PMT	16293	15.34CR		
		999	ADM FEE		11-12-1993	BIL		21.80		
					2-12-1994	PMT	16293	21.80CR		

. LOT 8 SETTLERS COVE NO 1.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-330-009-00 401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,446.61)		009409	28-08-330-009-00
	74,600	101	COLLEGE TAX		6-21-1993	BIL		86.33		
VANDERFORD STEVEN M TRUST	EQUALZD	102	INT SCH TAX	1.4103	9-09-1993	PMT	12466	86.33CR		P A I D
	74,600	102	INT SCH TAX		6-21-1993	BIL		105.21		
9198 E TOTTENHAM DR	T. MILLS	103	SCHOOL TAX	16.6321	9-09-1993	PMT	12466	105.21CR		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		6-21-1993	BIL		1240.75		
		999	ADM FEE		9-09-1993	PMT	12466	1240.75CR		
		999	ADM FEE		6-21-1993	BIL		14.32		
					9-09-1993	PMT	12466	14.32CR		

. LOT 9 SETTLERS COVE NO 1.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-330-009-00 401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,997.99)		012747	28-08-330-009-00
	74,600	201	COLLEGE TAX		11-12-1993	BIL		86.33		
VANDERFORD STEVEN M TRUST	EQUALZD	202	INT SCH TAX	1.4104	2-12-1994	PMT	16281	86.33CR		P A I D
	74,600	202	INT SCH TAX		11-12-1993	BIL		105.22		
9198 E TOTTENHAM DR	T. MILLS	203	SCHOOL TAX	16.6321	2-12-1994	PMT	16281	105.22CR		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		11-12-1993	BIL		1240.75		
		204	COUNTY TAX	5.7400	2-12-1994	PMT	16281	1240.75CR		
		204	COUNTY TAX		11-12-1993	BIL		428.20		
		205	TOWNSHIP TAX	.8359	2-12-1994	PMT	16281	428.20CR		
		205	TOWNSHIP TAX		11-12-1993	BIL		62.36		
		206	DIST LIBRARY	.5553	2-12-1994	PMT	16281	62.36CR		
		206	DIST LIBRARY		11-12-1993	BIL		41.43		
		207	COMM AGING	.1866	2-12-1994	PMT	16281	41.43CR		
		207	COMM AGING		11-12-1993	BIL		13.92		
		999	ADM FEE		2-12-1994	PMT	16281	13.92CR		
		999	ADM FEE		11-12-1993	BIL		19.78		
					2-12-1994	PMT	16281	19.78CR		

. LOT 9 SETTLERS COVE NO 1.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-330-010-00 401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,720.04)		009410	28-08-330-010-00
	88,700	101	COLLEGE TAX		6-21-1993	BIL		102.65		
SMITH GREGORY & MERIDEE	EQUALZD	102	INT SCH TAX	1.4103	7-28-1993	PMT	11275	102.65CR		P A I D
	88,700	102	INT SCH TAX		6-21-1993	BIL		125.09		
9164 SETTLERS LN	T. MILLS	103	SCHOOL TAX	16.6321	7-28-1993	PMT	11275	125.09CR		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		6-21-1993	BIL		1475.27		
		999	ADM FEE		7-28-1993	PMT	11275	1475.27CR		
		999	ADM FEE		6-21-1993	BIL		17.03		
					7-28-1993	PMT	11275	17.03CR		

. LOT 10 SETTLERS COVE NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-330-010-00	401	28010				WINTER	(	2,375.62)		012748	28-08-330-010-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		102.64		
		88,700	201	COLLEGE TAX		12-15-1993	PMT	13972	102.64CR		P A I D
SMITH GREGORY & MERIDEE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		125.10		
		88,700	202	INT SCH TAX		12-15-1993	PMT	13972	125.10CR		
9164 SETTLERS LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1475.27		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13972	1475.27CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		509.14		
			204	COUNTY TAX		12-15-1993	PMT	13972	509.14CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		74.14		
			205	TOWNSHIP TAX		12-15-1993	PMT	13972	74.14CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		49.26		
			206	DIST LIBRARY		12-15-1993	PMT	13972	49.26CR		
			207	COMM AGING	.1866	11-12-1993	BIL		16.55		
			207	COMM AGING		12-15-1993	PMT	13972	16.55CR		
			999	ADM FEE		11-12-1993	BIL		23.52		
			999	ADM FEE		12-15-1993	PMT	13972	23.52CR		
. LOT 10 SETTLERS COVE NO 1.											
28-08-330-011-00	401	28010				SUMMER	(	261.78)		009411	28-08-330-011-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		15.62		
		13,500	101	COLLEGE TAX		9-14-1993	PMT	13020	15.62CR		P A I D
KEYSER CONSTRUCTION		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		19.04		
		13,500	102	INT SCH TAX		9-14-1993	PMT	13020	19.04CR		
10447 DEERPATH N		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		224.53		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13020	224.53CR		
			999	ADM FEE		6-21-1993	BIL		2.59		
			999	ADM FEE		9-14-1993	PMT	13020	2.59CR		
. LOT 11 SETTLERS COVE NO 1.											
28-08-330-011-00	401	28010				WINTER	(	361.56)		012749	28-08-330-011-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		15.62		
		13,500	201	COLLEGE TAX		2-14-1994	PMT	16490	15.62CR		P A I D
KEYSER CONSTRUCTION		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		19.04		
		13,500	202	INT SCH TAX		2-14-1994	PMT	16490	19.04CR		
10447 DEERPATH N		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		224.53		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16490	224.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		77.49		
			204	COUNTY TAX		2-14-1994	PMT	16490	77.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		11.28		
			205	TOWNSHIP TAX		2-14-1994	PMT	16490	11.28CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		7.50		
			206	DIST LIBRARY		2-14-1994	PMT	16490	7.50CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.52		
			207	COMM AGING		2-14-1994	PMT	16490	2.52CR		
			999	ADM FEE		11-12-1993	BIL		3.58		
			999	ADM FEE		2-14-1994	PMT	16490	3.58CR		
. LOT 11 SETTLERS COVE NO 1.											
28-08-330-012-00	401	28010				SUMMER	(	1,370.99)		009412	28-08-330-012-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		81.82		
		70,700	102	INT SCH TAX	1.4103	6-21-1993	BIL		99.71		1,370.99
MULLINS LOWELL & ALICE		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1175.89		
		70,700	999	ADM FEE		6-21-1993	BIL		13.57		INT. 81.44
9191 E TOTTENHAM DR		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									
. LOT 12 SETTLERS COVE NO 1.											

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-330-012-00					WINTER (1,893.54)			012750	28-08-330-012-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		81.81		1,893.54
	70,700	202	INT SCH TAX	1.4104	11-12-1993 BIL		99.72		
MULLINS LOWELL & ALICE	EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		1175.89		
	70,700	204	COUNTY TAX	5.7400	11-12-1993 BIL		405.82		
9191 E TOTTENHAM DR	T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		59.10		
TRAVERSE CITY MI 49684	26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		39.26		
		207	COMM AGING	.1866	11-12-1993 BIL		13.19		
		999	ADM FEE		11-12-1993 BIL		18.75		
. LOT 12 SETTLERS COVE NO 1.									
28-08-330-014-00					SUMMER (2,472.44)			009413	28-08-330-014-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		147.56		P A I D
	127,500	101	COLLEGE TAX		8-16-1993 PMT	11744	147.56CR		
JOHNSON STEVEN W & DEBRA	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		179.81		
	127,500	102	INT SCH TAX		8-16-1993 PMT	11744	179.81CR		
9225 E TOTTENHAM DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		2120.59		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-16-1993 PMT	11744	2120.59CR		
		999	ADM FEE		6-21-1993 BIL		24.48		
		999	ADM FEE		8-16-1993 PMT	11744	24.48CR		
9225 E TOTTENHAM DR LOT 13 & 14 SETTLERS COVE NO 1.									
28-08-330-014-00					WINTER (3,414.79)			012751	28-08-330-014-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		147.54		P A I D
	127,500	201	COLLEGE TAX		12-31-1993 PMT	15204	147.54CR		
JOHNSON STEVEN W & DEBRA	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		179.83		
	127,500	202	INT SCH TAX		12-31-1993 PMT	15204	179.83CR		
9225 E TOTTENHAM DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		2120.59		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-31-1993 PMT	15204	2120.59CR		
		204	COUNTY TAX	5.7400	11-12-1993 BIL		731.85		
		204	COUNTY TAX		12-31-1993 PMT	15204	731.85CR		
		205	TOWNSHIP TAX	.8359	11-12-1993 BIL		106.58		
		205	TOWNSHIP TAX		12-31-1993 PMT	15204	106.58CR		
		206	DIST LIBRARY	.5553	11-12-1993 BIL		70.80		
		206	DIST LIBRARY		12-31-1993 PMT	15204	70.80CR		
		207	COMM AGING	.1866	11-12-1993 BIL		23.79		
		207	COMM AGING		12-31-1993 PMT	15204	23.79CR		
		999	ADM FEE		11-12-1993 BIL		33.81		
		999	ADM FEE		12-31-1993 PMT	15204	33.81CR		
9225 E TOTTENHAM DR LOT 13 & 14 SETTLERS COVE NO 1.									
28-08-330-015-00					SUMMER (1,471.83)			009414	28-08-330-015-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		87.84		P A I D
	75,900	101	COLLEGE TAX		10-22-1993 PMT	13403	87.84CR		
SIMMONS F GORDON & MARGARET	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		107.04		
	75,900	102	INT SCH TAX		10-22-1993 PMT	13403	107.04CR		
9086 N TOTTENHAM DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		1262.38		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		10-22-1993 PMT	13403	1262.38CR		
		999	ADM FEE		6-21-1993 BIL		14.57		
		999	ADM FEE		10-22-1993 PMT	13403	14.57CR		
. LOT 15 SETTLERS COVE NO 1.									

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-330-015-00						WINTER	(2,032.81)			012752	28-08-330-015-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		87.83		2,032.81
		75,900	202	INT SCH TAX	1.4104	11-12-1993	BIL		107.05		
SIMMONS F GORDON & MARGARET		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1262.38		
		75,900	204	COUNTY TAX	5.7400	11-12-1993	BIL		435.67		
9086 N TOTTENHAM DR		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		63.44		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		42.15		
			207	COMM AGING	.1866	11-12-1993	BIL		14.16		
			999	ADM FEE		11-12-1993	BIL		20.13		
. LOT 15 SETTLERS COVE NO 1.											
28-08-330-016-00						SUMMER	(1,685.14)			009415	28-08-330-016-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		100.57		P A I D
		86,900	101	COLLEGE TAX		9-12-1993	PMT	12714	100.57CR		
MC QUILLAN CAROLE L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		122.56		
		86,900	102	INT SCH TAX		9-12-1993	PMT	12714	122.56CR		
3803 GREENBRIER TERRACE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1445.33		
MIDLAND MI 48642		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12714	1445.33CR		
			999	ADM FEE		6-21-1993	BIL		16.68		
			999	ADM FEE		9-12-1993	PMT	12714	16.68CR		
. LOT 16 SETTLERS COVE NO 1.											
28-08-330-016-00						WINTER	(2,327.42)			012753	28-08-330-016-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		100.56		P A I D
		86,900	201	COLLEGE TAX		2-14-1994	PMT	16432	100.56CR		
MC QUILLAN CAROLE L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		122.56		
		86,900	202	INT SCH TAX		2-14-1994	PMT	16432	122.56CR		
3803 GREENBRIER TERRACE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1445.33		
MIDLAND MI 48642		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16432	1445.33CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		498.81		
			204	COUNTY TAX		2-14-1994	PMT	16432	498.81CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		72.64		
			205	TOWNSHIP TAX		2-14-1994	PMT	16432	72.64CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		48.26		
			206	DIST LIBRARY		2-14-1994	PMT	16432	48.26CR		
			207	COMM AGING	.1866	11-12-1993	BIL		16.22		
			207	COMM AGING		2-14-1994	PMT	16432	16.22CR		
			999	ADM FEE		11-12-1993	BIL		23.04		
			999	ADM FEE		2-14-1994	PMT	16432	23.04CR		
. LOT 16 SETTLERS COVE NO 1.											
28-08-330-017-00						SUMMER	(261.78)			009416	28-08-330-017-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		15.62		P A I D
		13,500	101	COLLEGE TAX		9-13-1993	PMT	12905	15.62CR		
SHEPPARD LAWRENCE & CAROL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		19.04		
		13,500	102	INT SCH TAX		9-13-1993	PMT	12905	19.04CR		
5063 KIDDER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		224.53		
ALMONT MI 48003		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12905	224.53CR		
			999	ADM FEE		6-21-1993	BIL		2.59		
			999	ADM FEE		9-13-1993	PMT	12905	2.59CR		
. LOT 17 SETTLERS COVE NO 1.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-330-017-00						WINTER	(	361.56)			012754	28-08-330-017-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			15.62		
		13,500	201	COLLEGE TAX		2-08-1994	PMT		15918	15.62CR		P A I D
SHEPPARD LAWRENCE & CAROL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			19.04		
		13,500	202	INT SCH TAX		2-08-1994	PMT		15918	19.04CR		
5063 KIDDER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			224.53		
ALMONT MI 48003		26.5175	203	SCHOOL TAX		2-08-1994	PMT		15918	224.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			77.49		
			204	COUNTY TAX		2-08-1994	PMT		15918	77.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			11.28		
			205	TOWNSHIP TAX		2-08-1994	PMT		15918	11.28CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			7.50		
			206	DIST LIBRARY		2-08-1994	PMT		15918	7.50CR		
			207	COMM AGING	.1866	11-12-1993	BIL			2.52		
			207	COMM AGING		2-08-1994	PMT		15918	2.52CR		
			999	ADM FEE		11-12-1993	BIL			3.58		
			999	ADM FEE		2-08-1994	PMT		15918	3.58CR		

. LOT 17 SETTLERS COVE NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-330-018-00						SUMMER	(	1,561.03)			009417	28-08-330-018-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			93.16		
		80,500	101	COLLEGE TAX		9-08-1993	PMT		12393	93.16CR		P A I D
FORSMAN ROBERT & SANDRA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			113.53		
		80,500	102	INT SCH TAX		9-08-1993	PMT		12393	113.53CR		
9050 N TOTTENHAM DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			1338.88		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT		12393	1338.88CR		
			999	ADM FEE		6-21-1993	BIL			15.46		
			999	ADM FEE		9-08-1993	PMT		12393	15.46CR		

. LOT 18 SETTLERS COVE NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-330-018-00						WINTER	(	2,156.00)			012755	28-08-330-018-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			93.15		
		80,500	201	COLLEGE TAX		2-09-1994	PMT		15987	93.15CR		P A I D
FORSMAN ROBERT & SANDRA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			113.54		
		80,500	202	INT SCH TAX		2-09-1994	PMT		15987	113.54CR		
9050 N TOTTENHAM DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			1338.88		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-09-1994	PMT		15987	1338.88CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			462.07		
			204	COUNTY TAX		2-09-1994	PMT		15987	462.07CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			67.29		
			205	TOWNSHIP TAX		2-09-1994	PMT		15987	67.29CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			44.70		
			206	DIST LIBRARY		2-09-1994	PMT		15987	44.70CR		
			207	COMM AGING	.1866	11-12-1993	BIL			15.02		
			207	COMM AGING		2-09-1994	PMT		15987	15.02CR		
			999	ADM FEE		11-12-1993	BIL			21.35		
			999	ADM FEE		2-09-1994	PMT		15987	21.35CR		

. LOT 18 SETTLERS COVE NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-330-019-00						SUMMER	(	2,057.46)			009418	28-08-330-019-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			122.79		
		106,100	101	COLLEGE TAX		7-16-1993	PMT		10831	122.79CR		P A I D
BEELER DENNIS & SUSAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			149.63		
		106,100	102	INT SCH TAX		7-16-1993	PMT		10831	149.63CR		
9028 N TOTTENHAM DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			1764.67		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT		10831	1764.67CR		
			999	ADM FEE		6-21-1993	BIL			20.37		
			999	ADM FEE		7-16-1993	PMT		10831	20.37CR		

. LOT 19 & 20 SETTLERS COVE NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-330-019-00						WINTER	(	2,841.65)		012756	28-08-330-019-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		122.78		
		106,100	201	COLLEGE TAX		12-29-1993	PMT	14956	122.78CR		PAID
BEELER DENNIS & SUSAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		149.64		
		106,100	202	INT SCH TAX		12-29-1993	PMT	14956	149.64CR		
9028 N TOTTENHAM DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1764.67		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-29-1993	PMT	14956	1764.67CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		609.01		
			204	COUNTY TAX		12-29-1993	PMT	14956	609.01CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		88.69		
			205	TOWNSHIP TAX		12-29-1993	PMT	14956	88.69CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		58.92		
			206	DIST LIBRARY		12-29-1993	PMT	14956	58.92CR		
			207	COMM AGING	.1866	11-12-1993	BIL		19.80		
			207	COMM AGING		12-29-1993	PMT	14956	19.80CR		
			999	ADM FEE		11-12-1993	BIL		28.14		
			999	ADM FEE		12-29-1993	PMT	14956	28.14CR		

. LOT 19 & 20 SETTLERS COVE NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-330-021-00						SUMMER	(	261.78)		009419	28-08-330-021-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		15.62		
		13,500	101	COLLEGE TAX		7-19-1993	PMT	10953	15.62CR		PAID
LALONDE BRADLEY & MARIBEL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		19.04		
1002 TUNIS BELVEDERE		13,500	102	INT SCH TAX		7-19-1993	PMT	10953	19.04CR		
3 AV JUGURTHA		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		224.53		
TUNISIA 00000		19.1997	103	SCHOOL TAX		7-19-1993	PMT	10953	224.53CR		
			999	ADM FEE		6-21-1993	BIL		2.59		
			999	ADM FEE		7-19-1993	PMT	10953	2.59CR		

. LOT 21 SETTLERS COVE NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-330-021-00						WINTER	(	361.56)		012757	28-08-330-021-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		15.62		
		13,500	201	COLLEGE TAX		12-07-1993	PMT	13629	15.62CR		PAID
LALONDE BRADLEY & MARIBEL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		19.04		
1002 TUNIS BELVEDERE		13,500	202	INT SCH TAX		12-07-1993	PMT	13629	19.04CR		
3 AV JUGURTHA		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		224.53		
TUNISIA 00000		26.5175	203	SCHOOL TAX		12-07-1993	PMT	13629	224.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		77.49		
			204	COUNTY TAX		12-07-1993	PMT	13629	77.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		11.28		
			205	TOWNSHIP TAX		12-07-1993	PMT	13629	11.28CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		7.50		
			206	DIST LIBRARY		12-07-1993	PMT	13629	7.50CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.52		
			207	COMM AGING		12-07-1993	PMT	13629	2.52CR		
			999	ADM FEE		11-12-1993	BIL		3.58		
			999	ADM FEE		12-07-1993	PMT	13629	3.58CR		

. LOT 21 SETTLERS COVE NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-330-022-00						SUMMER	(	1,882.93)		009420	28-08-330-022-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		112.37		
		97,100	101	COLLEGE TAX		7-16-1993	PMT	10830	112.37CR		PAID
CRONIN CLAY & DEBORAH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		136.94		
		97,100	102	INT SCH TAX		7-16-1993	PMT	10830	136.94CR		
194 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1614.98		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10830	1614.98CR		
			999	ADM FEE		6-21-1993	BIL		18.64		
			999	ADM FEE		7-16-1993	PMT	10830	18.64CR		

. LOT 22 SETTLERS COVE NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-330-022-00						WINTER	(	2,600.60)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		112.36	012758	28-08-330-022-00
		97,100	201	COLLEGE TAX		12-26-1993	PMT	14679	112.36CR		P A I D
CRONIN CLAY & DEBORAH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		136.95		
		97,100	202	INT SCH TAX		12-26-1993	PMT	14679	136.95CR		
194 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1614.98		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14679	1614.98CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		557.35		
			204	COUNTY TAX		12-26-1993	PMT	14679	557.35CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		81.17		
			205	TOWNSHIP TAX		12-26-1993	PMT	14679	81.17CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		53.92		
			206	DIST LIBRARY		12-26-1993	PMT	14679	53.92CR		
			207	COMM AGING	.1866	11-12-1993	BIL		18.12		
			207	COMM AGING		12-26-1993	PMT	14679	18.12CR		
			999	ADM FEE		11-12-1993	BIL		25.75		
			999	ADM FEE		12-26-1993	PMT	14679	25.75CR		

. LOT 22 SETTLERS COVE NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-330-023-00						SUMMER	(	261.78)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		15.62	009421	28-08-330-023-00
		13,500	101	COLLEGE TAX		12-30-1993	PMT	15079	15.62CR	.62CR	P A I D
GILBERT ERIC R & SANDRA K		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		19.04		
		13,500	102	INT SCH TAX		12-30-1993	PMT	15079	19.04CR	.76CR	
11651 WOODS POINT DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		224.53		
GRAND LEDGE MI 48837		19.1997	103	SCHOOL TAX		12-30-1993	PMT	15079	224.53CR	8.98CR	
			999	ADM FEE		6-21-1993	BIL		2.59		
			999	ADM FEE		12-30-1993	PMT	15079	2.59CR		

. LOT 23 SETTLERS COVE NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-330-023-00						WINTER	(	361.56)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		15.62	012759	28-08-330-023-00
		13,500	201	COLLEGE TAX		12-30-1993	PMT	15080	15.62CR		P A I D
GILBERT ERIC R & SANDRA K		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		19.04		
		13,500	202	INT SCH TAX		12-30-1993	PMT	15080	19.04CR		
11651 WOODS POINT DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		224.53		
GRAND LEDGE MI 48837		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15080	224.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		77.49		
			204	COUNTY TAX		12-30-1993	PMT	15080	77.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		11.28		
			205	TOWNSHIP TAX		12-30-1993	PMT	15080	11.28CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		7.50		
			206	DIST LIBRARY		12-30-1993	PMT	15080	7.50CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.52		
			207	COMM AGING		12-30-1993	PMT	15080	2.52CR		
			999	ADM FEE		11-12-1993	BIL		3.58		
			999	ADM FEE		12-30-1993	PMT	15080	3.58CR		

. LOT 23 SETTLERS COVE NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-330-024-00						SUMMER	(	261.78)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		15.62	009422	28-08-330-024-00
		13,500	101	COLLEGE TAX		7-24-1993	PMT	11170	15.62CR		P A I D
MARKS BRYAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		19.04		
		13,500	102	INT SCH TAX		7-24-1993	PMT	11170	19.04CR		
485 S VERNON RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		224.53		
CORUNNA MI 48817		19.1997	103	SCHOOL TAX		7-24-1993	PMT	11170	224.53CR		
			999	ADM FEE		6-21-1993	BIL		2.59		
			999	ADM FEE		7-24-1993	PMT	11170	2.59CR		

. LOT 24 SETTLERS COVE NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-330-024-00						WINTER (361.56)			012760 28-08-330-024-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		15.62	P A I D
		13,500	201	COLLEGE TAX		2-09-1994 PMT	15965	15.62CR	
MARKS BRYAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		19.04	
		13,500	202	INT SCH TAX		2-09-1994 PMT	15965	19.04CR	
485 S VERNON RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		224.53	
CORUNNA MI 48817		26.5175	203	SCHOOL TAX		2-09-1994 PMT	15965	224.53CR	
			204	COUNTY TAX	5.7400	11-12-1993 BIL		77.49	
			204	COUNTY TAX		2-09-1994 PMT	15965	77.49CR	
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		11.28	
			205	TOWNSHIP TAX		2-09-1994 PMT	15965	11.28CR	
			206	DIST LIBRARY	.5553	11-12-1993 BIL		7.50	
			206	DIST LIBRARY		2-09-1994 PMT	15965	7.50CR	
			207	COMM AGING	.1866	11-12-1993 BIL		2.52	
			207	COMM AGING		2-09-1994 PMT	15965	2.52CR	
			999	ADM FEE		11-12-1993 BIL		3.58	
			999	ADM FEE		2-09-1994 PMT	15965	3.58CR	

. LOT 24 SETTLERS COVE NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-330-025-00						SUMMER (261.78)			009423 28-08-330-025-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		15.62	P A I D
		13,500	101	COLLEGE TAX		7-09-1993 PMT	10718	15.62CR	
MURPHY TERRY M & ANN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		19.04	
		13,500	102	INT SCH TAX		7-09-1993 PMT	10718	19.04CR	
9043 S TOTTENHAM DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		224.53	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-09-1993 PMT	10718	224.53CR	
			999	ADM FEE		6-21-1993 BIL		2.59	
			999	ADM FEE		7-09-1993 PMT	10718	2.59CR	

. LOT 25 SETTLERS COVE NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-330-025-00						WINTER (361.56)			012761 28-08-330-025-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		15.62	P A I D
		13,500	201	COLLEGE TAX		12-03-1993 PMT	13532	15.62CR	
MURPHY TERRY M & ANN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		19.04	
		13,500	202	INT SCH TAX		12-03-1993 PMT	13532	19.04CR	
9043 S TOTTENHAM DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		224.53	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-03-1993 PMT	13532	224.53CR	
			204	COUNTY TAX	5.7400	11-12-1993 BIL		77.49	
			204	COUNTY TAX		12-03-1993 PMT	13532	77.49CR	
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		11.28	
			205	TOWNSHIP TAX		12-03-1993 PMT	13532	11.28CR	
			206	DIST LIBRARY	.5553	11-12-1993 BIL		7.50	
			206	DIST LIBRARY		12-03-1993 PMT	13532	7.50CR	
			207	COMM AGING	.1866	11-12-1993 BIL		2.52	
			207	COMM AGING		12-03-1993 PMT	13532	2.52CR	
			999	ADM FEE		11-12-1993 BIL		3.58	
			999	ADM FEE		12-03-1993 PMT	13532	3.58CR	

. LOT 25 SETTLERS COVE NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-330-026-00						SUMMER (1,615.32)			009424 28-08-330-026-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		96.40	P A I D
		83,300	101	COLLEGE TAX		7-28-1993 PMT	11356	96.40CR	
COFFENS JAMES & ELIZABETH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		117.48	
		83,300	102	INT SCH TAX		7-28-1993 PMT	11356	117.48CR	
1903 LATHRUP		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		1385.45	
SAGINAW MI 48603		19.1997	103	SCHOOL TAX		7-28-1993 PMT	11356	1385.45CR	
			999	ADM FEE		6-21-1993 BIL		15.99	
			999	ADM FEE		7-28-1993 PMT	11356	15.99CR	

. LOT 26 SETTLERS COVE NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-330-026-00						WINTER	(	2,230.99)		012762	28-08-330-026-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		96.39		
		83,300	201	COLLEGE TAX		12-15-1993	PMT	14048	96.39CR		P A I D
COPPENS JAMES & ELIZABETH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		117.49		
		83,300	202	INT SCH TAX		12-15-1993	PMT	14048	117.49CR		
1903 LATHRUP		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1385.45		
SAGINAW MI 48603		26.5175	203	SCHOOL TAX		12-15-1993	PMT	14048	1385.45CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		478.14		
			204	COUNTY TAX		12-15-1993	PMT	14048	478.14CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		69.63		
			205	TOWNSHIP TAX		12-15-1993	PMT	14048	69.63CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		46.26		
			206	DIST LIBRARY		12-15-1993	PMT	14048	46.26CR		
			207	COMM AGING	.1866	11-12-1993	BIL		15.54		
			207	COMM AGING		12-15-1993	PMT	14048	15.54CR		
			999	ADM FEE		11-12-1993	BIL		22.09		
			999	ADM FEE		12-15-1993	PMT	14048	22.09CR		

. LOT 26 SETTLERS COVE NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-330-027-00						SUMMER	(	261.78)		009425	28-08-330-027-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		15.62		
		13,500	101	COLLEGE TAX		9-14-1993	PMT	13019	15.62CR		P A I D
STEMMLER RICHARD F & JEAN K		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		19.04		
		13,500	102	INT SCH TAX		9-14-1993	PMT	13019	19.04CR		
9827 EAGLE HILLS LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		224.53		
ST LOUIS MO 63127		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13019	224.53CR		
			999	ADM FEE		6-21-1993	BIL		2.59		
			999	ADM FEE		9-14-1993	PMT	13019	2.59CR		

. LOT 27 SETTLERS COVE NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-330-027-00						WINTER	(	361.56)		012763	28-08-330-027-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		15.62		
		13,500	201	COLLEGE TAX		12-11-1993	PMT	13817	15.62CR		P A I D
STEMMLER RICHARD F & JEAN K		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		19.04		
		13,500	202	INT SCH TAX		12-11-1993	PMT	13817	19.04CR		
9827 EAGLE HILLS LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		224.53		
ST LOUIS MO 63127		26.5175	203	SCHOOL TAX		12-11-1993	PMT	13817	224.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		77.49		
			204	COUNTY TAX		12-11-1993	PMT	13817	77.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		11.28		
			205	TOWNSHIP TAX		12-11-1993	PMT	13817	11.28CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		7.50		
			206	DIST LIBRARY		12-11-1993	PMT	13817	7.50CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.52		
			207	COMM AGING		12-11-1993	PMT	13817	2.52CR		
			999	ADM FEE		11-12-1993	BIL		3.58		
			999	ADM FEE		12-11-1993	PMT	13817	3.58CR		

. LOT 27 SETTLERS COVE NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-330-028-00						SUMMER	(	1,665.74)		009426	28-08-330-028-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		99.41		
		85,900	101	COLLEGE TAX		9-10-1993	PMT	12597	99.41CR		P A I D
MURRAY RICHARD		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		121.14		
		85,900	102	INT SCH TAX		9-10-1993	PMT	12597	121.14CR		
9087 S TOTTENHAM DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1428.70		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12597	1428.70CR		
			999	ADM FEE		6-21-1993	BIL		16.49		
			999	ADM FEE		9-10-1993	PMT	12597	16.49CR		

. LOT 28 SETTLERS COVE NO 1.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-330-028-00				WINTER (2,300.63)			012764	28-08-330-028-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		99.40		
	85,900	201 COLLEGE TAX		12-28-1993 PMT	14888	99.40CR		P A I D
MURRAY RICHARD	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		121.15		
	85,900	202 INT SCH TAX		12-28-1993 PMT	14888	121.15CR		
9087 S TOTTENHAM DR	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		1428.70		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-28-1993 PMT	14888	1428.70CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		493.07		
		204 COUNTY TAX		12-28-1993 PMT	14888	493.07CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		71.80		
		205 TOWNSHIP TAX		12-28-1993 PMT	14888	71.80CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		47.70		
		206 DIST LIBRARY		12-28-1993 PMT	14888	47.70CR		
		207 COMM AGING	.1866	11-12-1993 BIL		16.03		
		207 COMM AGING		12-28-1993 PMT	14888	16.03CR		
		999 ADM FEE		11-12-1993 BIL		22.78		
		999 ADM FEE		12-28-1993 PMT	14888	22.78CR		
. LOT 28 SETTLERS COVE NO 1.								

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-330-030-00				SUMMER (1,708.42)			009427	28-08-330-030-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		101.96		
	88,100	102 INT SCH TAX	1.4103	6-21-1993 BIL		124.25		1,708.42
CORTEGGIANO WARREN & SUSAN	EQUALZD	103 SCHOOL TAX	16.6321	6-21-1993 BIL		1465.29		
	88,100	999 ADM FEE		6-21-1993 BIL		16.92	INT.	101.50
9131 SETTLERS LANE	T. MILLS							
TRAVERSE CITY MI 49684	19.1997							
LOT 29 & 30 SETTLERS COVE NO 1								

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-330-030-00				WINTER (2,359.55)			012765	28-08-330-030-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		101.95		
	88,100	202 INT SCH TAX	1.4104	11-12-1993 BIL		124.26		2,359.55
CORTEGGIANO WARREN & SUSAN	EQUALZD	203 SCHOOL TAX	16.6321	11-12-1993 BIL		1465.29		
	88,100	204 COUNTY TAX	5.7400	11-12-1993 BIL		505.69		
9131 SETTLERS LANE	T. MILLS	205 TOWNSHIP TAX	.8359	11-12-1993 BIL		73.64		
TRAVERSE CITY MI 49684	26.5175	206 DIST LIBRARY	.5553	11-12-1993 BIL		48.92		
		207 COMM AGING	.1866	11-12-1993 BIL		16.44		
		999 ADM FEE		11-12-1993 BIL		23.36		
LOT 29 & 30 SETTLERS COVE NO 1								

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-330-031-00				SUMMER (261.78)			009428	28-08-330-031-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		15.62		
	13,500	101 COLLEGE TAX		7-28-1993 PMT	11208	15.62CR		P A I D
HARTMAN RANDY & ERIN	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		19.04		
	13,500	102 INT SCH TAX		7-28-1993 PMT	11208	19.04CR		
4427 S. RAINBOW CT	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		224.53		
WILLIAMSBURG MI 49690	19.1997	103 SCHOOL TAX		7-28-1993 PMT	11208	224.53CR		
		999 ADM FEE		6-21-1993 BIL		2.59		
		999 ADM FEE		7-28-1993 PMT	11208	2.59CR		
. LOT 31 SETTLERS COVE NO 1.								

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-330-031-00						WINTER	(	361.56)		012766	28-08-330-031-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		15.62		
		13,500	201	COLLEGE TAX		12-11-1993	PMT	13809	15.62CR		P A I D
HARTMAN RANDY & ERIN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		19.04		
		13,500	202	INT SCH TAX		12-11-1993	PMT	13809	19.04CR		
4427 S. RAINBOW CT		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		224.53		
WILLIAMSBURG MI 49690		26.5175	203	SCHOOL TAX		12-11-1993	PMT	13809	224.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		77.49		
			204	COUNTY TAX		12-11-1993	PMT	13809	77.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		11.28		
			205	TOWNSHIP TAX		12-11-1993	PMT	13809	11.28CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		7.50		
			206	DIST LIBRARY		12-11-1993	PMT	13809	7.50CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.52		
			207	COMM AGING		12-11-1993	PMT	13809	2.52CR		
			999	ADM FEE		11-12-1993	BIL		3.58		
			999	ADM FEE		12-11-1993	PMT	13809	3.58CR		
. LOT 31 SETTLERS COVE NO 1.											
28-08-330-032-00						SUMMER	(	261.78)		009429	28-08-330-032-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		15.62		
		13,500	101	COLLEGE TAX		9-14-1993	PMT	13170	15.62CR		P A I D
ANKERSON GERALD & SHIRLEY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		19.04		
		13,500	102	INT SCH TAX		9-14-1993	PMT	13170	19.04CR		
2415 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		224.53		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13170	224.53CR		
			999	ADM FEE		6-21-1993	BIL		2.59		
			999	ADM FEE		9-14-1993	PMT	13170	2.59CR		
. LOT 32 SETTLERS COVE NO 1.											
28-08-330-032-00						WINTER	(	361.56)		012767	28-08-330-032-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		15.62		
		13,500	201	COLLEGE TAX		2-14-1994	PMT	16501	15.62CR		P A I D
ANKERSON GERALD & SHIRLEY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		19.04		
		13,500	202	INT SCH TAX		2-14-1994	PMT	16501	19.04CR		
2415 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		224.53		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16501	224.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		77.49		
			204	COUNTY TAX		2-14-1994	PMT	16501	77.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		11.28		
			205	TOWNSHIP TAX		2-14-1994	PMT	16501	11.28CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		7.50		
			206	DIST LIBRARY		2-14-1994	PMT	16501	7.50CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.52		
			207	COMM AGING		2-14-1994	PMT	16501	2.52CR		
			999	ADM FEE		11-12-1993	BIL		3.58		
			999	ADM FEE		2-14-1994	PMT	16501	3.58CR		
. LOT 32 SETTLERS COVE NO 1.											
28-08-330-033-00						SUMMER	(	261.78)		009430	28-08-330-033-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		15.62		
		13,500	101	COLLEGE TAX		9-14-1993	PMT	13169	15.62CR		P A I D
ANKERSON GERALD & SHIRLEY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		19.04		
		13,500	102	INT SCH TAX		9-14-1993	PMT	13169	19.04CR		
2415 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		224.53		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13169	224.53CR		
			999	ADM FEE		6-21-1993	BIL		2.59		
			999	ADM FEE		9-14-1993	PMT	13169	2.59CR		
. LOT 33 SETTLERS COVE NO 1.											

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-330-033-00				WINTER (361.56)			012768	28-08-330-033-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	15.62		
	13,500	201 COLLEGE TAX		2-14-1994	PMT 16500	15.62CR		P A I D
ANKERSON GERALD & SHIRLEY	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	19.04		
	13,500	202 INT SCH TAX		2-14-1994	PMT 16500	19.04CR		
2415 W LONG LAKE RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	224.53		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		2-14-1994	PMT 16500	224.53CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	77.49		
		204 COUNTY TAX		2-14-1994	PMT 16500	77.49CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	11.28		
		205 TOWNSHIP TAX		2-14-1994	PMT 16500	11.28CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	7.50		
		206 DIST LIBRARY		2-14-1994	PMT 16500	7.50CR		
		207 COMM AGING	.1866	11-12-1993	BIL	2.52		
		207 COMM AGING		2-14-1994	PMT 16500	2.52CR		
		999 ADM FEE		11-12-1993	BIL	.58		
		999 ADM FEE		2-14-1994	PMT 16500	.58CR		
. LOT 33 SETTLERS COVE NO 1.								
28-08-330-034-00				SUMMER (1,634.73)			009431	28-08-330-034-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	97.56		
	84,300	101 COLLEGE TAX		9-13-1993	PMT 12763	97.56CR		P A I D
HICKMAN JEFFREY & CHIRSTINE	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	118.89		
	84,300	102 INT SCH TAX		9-13-1993	PMT 12763	118.89CR		
9040 S TOTTENHAM DR	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	1402.09		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-13-1993	PMT 12763	1402.09CR		
		999 ADM FEE		6-21-1993	BIL	16.19		
		999 ADM FEE		9-13-1993	PMT 12763	16.19CR		
. LOT 34 SETTLERS COVE NO 1.								
28-08-330-034-00				WINTER (2,257.78)			012769	28-08-330-034-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	97.55		
	84,300	201 COLLEGE TAX		12-16-1993	PMT 14151	97.55CR		P A I D
HICKMAN JEFFREY & CHIRSTINE	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	118.90		
	84,300	202 INT SCH TAX		12-16-1993	PMT 14151	118.90CR		
9040 S TOTTENHAM DR	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	1402.09		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-16-1993	PMT 14151	1402.09CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	483.88		
		204 COUNTY TAX		12-16-1993	PMT 14151	483.88CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	70.47		
		205 TOWNSHIP TAX		12-16-1993	PMT 14151	70.47CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	46.81		
		206 DIST LIBRARY		12-16-1993	PMT 14151	46.81CR		
		207 COMM AGING	.1866	11-12-1993	BIL	15.73		
		207 COMM AGING		12-16-1993	PMT 14151	15.73CR		
		999 ADM FEE		11-12-1993	BIL	22.35		
		999 ADM FEE		12-16-1993	PMT 14151	22.35CR		
. LOT 34 SETTLERS COVE NO 1.								
28-08-330-035-00				SUMMER (261.78)			009432	28-08-330-035-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	15.62		
	13,500	101 COLLEGE TAX		8-31-1993	PMT 12073	15.62CR		P A I D
JARROLD GARY L & DOUGLAS P	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	19.04		
	13,500	102 INT SCH TAX		8-31-1993	PMT 12073	19.04CR		
607 S LONG LAKE RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	224.53		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		8-31-1993	PMT 12073	224.53CR		
		999 ADM FEE		6-21-1993	BIL	2.59		
		999 ADM FEE		8-31-1993	PMT 12073	2.59CR		
. LOT 35 SETTLERS COVE NO 1.								

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-330-035-00						WINTER	(	361.56)		012770	28-08-330-035-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		15.62		
		13,500	201	COLLEGE TAX		12-22-1993	PMT	14369	15.62CR		P A I D
JARROLD GARY L & DOUGLAS P		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		19.04		
		13,500	202	INT SCH TAX		12-22-1993	PMT	14369	19.04CR		
607 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		224.53		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14369	224.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		77.49		
			204	COUNTY TAX		12-22-1993	PMT	14369	77.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		11.28		
			205	TOWNSHIP TAX		12-22-1993	PMT	14369	11.28CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		7.50		
			206	DIST LIBRARY		12-22-1993	PMT	14369	7.50CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.52		
			207	COMM AGING		12-22-1993	PMT	14369	2.52CR		
			999	ADM FEE		11-12-1993	BIL		3.58		
			999	ADM FEE		12-22-1993	PMT	14369	3.58CR		

. LOT 35 SETTLERS COVE NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-330-036-00						SUMMER	(	261.78)		009433	28-08-330-036-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		15.62		
		13,500	101	COLLEGE TAX		8-31-1993	PMT	12074	15.62CR		P A I D
JARROLD GARY ET AL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		19.04		
		13,500	102	INT SCH TAX		8-31-1993	PMT	12074	19.04CR		
607 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		224.53		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-31-1993	PMT	12074	224.53CR		
			999	ADM FEE		6-21-1993	BIL		2.59		
			999	ADM FEE		8-31-1993	PMT	12074	2.59CR		

. LOT 36 SETTLERS COVE NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-330-036-00						WINTER	(	361.56)		012771	28-08-330-036-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		15.62		
		13,500	201	COLLEGE TAX		12-22-1993	PMT	14370	15.62CR		P A I D
JARROLD GARY ET AL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		19.04		
		13,500	202	INT SCH TAX		12-22-1993	PMT	14370	19.04CR		
607 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		224.53		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14370	224.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		77.49		
			204	COUNTY TAX		12-22-1993	PMT	14370	77.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		11.28		
			205	TOWNSHIP TAX		12-22-1993	PMT	14370	11.28CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		7.50		
			206	DIST LIBRARY		12-22-1993	PMT	14370	7.50CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.52		
			207	COMM AGING		12-22-1993	PMT	14370	2.52CR		
			999	ADM FEE		11-12-1993	BIL		3.58		
			999	ADM FEE		12-22-1993	PMT	14370	3.58CR		

. LOT 36 SETTLERS COVE NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-330-037-00						SUMMER	(	261.78)		009434	28-08-330-037-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		15.62		
		13,500	102	INT SCH TAX	1.4103	6-21-1993	BIL		19.04		261.78
LAWSON RICHARD R		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		224.53		
		13,500	999	ADM FEE		6-21-1993	BIL		2.59		INT. 15.55
4690 BITTERSWEET LN		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

. LOT 37 SETTLERS COVE NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-330-037-00						WINTER	(	361.56)		012772	28-08-330-037-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		15.62		361.56
		13,500	202	INT SCH TAX	1.4104	11-12-1993	BIL		19.04		
LAWSON RICHARD R		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		224.53		
		13,500	204	COUNTY TAX	5.7400	11-12-1993	BIL		77.49		
4690 BITTERSWEET LN		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		11.28		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		7.50		
			207	COMM AGING	.1866	11-12-1993	BIL		2.52		
			999	ADM FEE		11-12-1993	BIL		3.58		
. LOT 37 SETTLERS COVE NO 1.											
28-08-330-038-00						SUMMER	(	261.78)		009435	28-08-330-038-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		15.62		P A I D
		13,500	101	COLLEGE TAX		9-10-1993	PMT	12552	15.62CR		
FRITZ VAN & LUANN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		19.04		
		13,500	102	INT SCH TAX		9-10-1993	PMT	12552	19.04CR		
301 WADSWORTH ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		224.53		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12552	224.53CR		
			999	ADM FEE		6-21-1993	BIL		2.59		
			999	ADM FEE		9-10-1993	PMT	12552	2.59CR		
. LOT 38 SETTLERS COVE NO 1.											
28-08-330-038-00						WINTER	(	361.56)		012773	28-08-330-038-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		15.62		P A I D
		13,500	201	COLLEGE TAX		2-12-1994	PMT	16244	15.62CR		
FRITZ VAN & LUANN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		19.04		
		13,500	202	INT SCH TAX		2-12-1994	PMT	16244	19.04CR		
301 WADSWORTH ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		224.53		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-12-1994	PMT	16244	224.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		77.49		
			204	COUNTY TAX		2-12-1994	PMT	16244	77.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		11.28		
			205	TOWNSHIP TAX		2-12-1994	PMT	16244	11.28CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		7.50		
			206	DIST LIBRARY		2-12-1994	PMT	16244	7.50CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.52		
			207	COMM AGING		2-12-1994	PMT	16244	2.52CR		
			999	ADM FEE		11-12-1993	BIL		3.58		
			999	ADM FEE		2-12-1994	PMT	16244	3.58CR		
. LOT 38 SETTLERS COVE NO 1.											
28-08-330-039-00						SUMMER	(	2,105.94)		009436	28-08-330-039-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		125.68		P A I D
		108,600	101	COLLEGE TAX		9-02-1993	PMT	12128	125.68CR		
NEHLS EDWARD & HELEN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		153.16		
		108,600	102	INT SCH TAX		9-02-1993	PMT	12128	153.16CR		
9071 LAWRENCE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1806.25		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-02-1993	PMT	12128	1806.25CR		
			999	ADM FEE		6-21-1993	BIL		20.85		
			999	ADM FEE		9-02-1993	PMT	12128	20.85CR		
. LOT 39 SETTLERS COVE NO 1.											

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-330-039-00					WINTER	(	2,908.60)		012774	28-08-330-039-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		125.67		
	108,600	201	COLLEGE TAX		12-20-1993	PMT	14249	125.67CR		P A I D
NEHLS EDWARD & HELEN	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		153.17		
	108,600	202	INT SCH TAX		12-20-1993	PMT	14249	153.17CR		
9071 LAWRENCE DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1806.25		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-20-1993	PMT	14249	1806.25CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		623.36		
		204	COUNTY TAX		12-20-1993	PMT	14249	623.36CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		90.78		
		205	TOWNSHIP TAX		12-20-1993	PMT	14249	90.78CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		60.31		
		206	DIST LIBRARY		12-20-1993	PMT	14249	60.31CR		
		207	COMM AGING	.1866	11-12-1993	BIL		20.26		
		207	COMM AGING		12-20-1993	PMT	14249	20.26CR		
		999	ADM FEE		11-12-1993	BIL		28.80		
		999	ADM FEE		12-20-1993	PMT	14249	28.80CR		
. LOT 39 SETTLERS COVE NO 1.										
28-08-330-040-00					SUMMER	(	261.78)		009437	28-08-330-040-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		15.62		
	13,500	101	COLLEGE TAX		7-28-1993	PMT	11200	15.62CR		P A I D
ANKERSON GREG & LISA	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		19.04		
	13,500	102	INT SCH TAX		7-28-1993	PMT	11200	19.04CR		
4696 CEDAR LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		224.53		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-28-1993	PMT	11200	224.53CR		
		999	ADM FEE		6-21-1993	BIL		2.59		
		999	ADM FEE		7-28-1993	PMT	11200	2.59CR		
. LOT 40 SETTLERS COVE NO 1.										
28-08-330-040-00					WINTER	(	361.56)		012775	28-08-330-040-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		15.62		
	13,500	201	COLLEGE TAX		12-27-1993	PMT	14754	15.62CR		P A I D
ANKERSON GREG & LISA	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		19.04		
	13,500	202	INT SCH TAX		12-27-1993	PMT	14754	19.04CR		
4696 CEDAR LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		224.53		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-27-1993	PMT	14754	224.53CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		77.49		
		204	COUNTY TAX		12-27-1993	PMT	14754	77.49CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		11.28		
		205	TOWNSHIP TAX		12-27-1993	PMT	14754	11.28CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		7.50		
		206	DIST LIBRARY		12-27-1993	PMT	14754	7.50CR		
		207	COMM AGING	.1866	11-12-1993	BIL		2.52		
		207	COMM AGING		12-27-1993	PMT	14754	2.52CR		
		999	ADM FEE		11-12-1993	BIL		3.58		
		999	ADM FEE		12-27-1993	PMT	14754	3.58CR		
. LOT 40 SETTLERS COVE NO 1.										
28-08-330-041-00					SUMMER	(	261.78)		009438	28-08-330-041-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		15.62		
	13,500	101	COLLEGE TAX		7-15-1993	PMT	10798	15.62CR		P A I D
KEYSER CONSTRUCTION CO	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		19.04		
	13,500	102	INT SCH TAX		7-15-1993	PMT	10798	19.04CR		
10447 DEERPATH N	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		224.53		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-15-1993	PMT	10798	224.53CR		
		999	ADM FEE		6-21-1993	BIL		2.59		
		999	ADM FEE		7-15-1993	PMT	10798	2.59CR		
. LOT 41 SETTLERS COVE NO 1.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-330-041-00						WINTER	(361.56)			012776	28-08-330-041-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		15.62		
		13,500	201	COLLEGE TAX		2-14-1994	PMT	16491	15.62CR		P A I D
KEYSER CONSTRUCTION CO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		19.04		
		13,500	202	INT SCH TAX		2-14-1994	PMT	16491	19.04CR		
10447 DEERPATH N		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		224.53		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16491	224.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		77.49		
			204	COUNTY TAX		2-14-1994	PMT	16491	77.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		11.28		
			205	TOWNSHIP TAX		2-14-1994	PMT	16491	11.28CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		7.50		
			206	DIST LIBRARY		2-14-1994	PMT	16491	7.50CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.52		
			207	COMM AGING		2-14-1994	PMT	16491	2.52CR		
			999	ADM FEE		11-12-1993	BIL		3.58		
			999	ADM FEE		2-14-1994	PMT	16491	3.58CR		
. LOT 41 SETTLERS COVE NO 1.											
28-08-330-042-00						SUMMER	(1,561.03)			009439	28-08-330-042-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		93.16		
		80,500	101	COLLEGE TAX		7-16-1993	PMT	10829	93.16CR		P A I D
REDLI LARRY & MARGARET		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		113.53		
		80,500	102	INT SCH TAX		7-16-1993	PMT	10829	113.53CR		
9095 LAWRENCE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1338.88		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10829	1338.88CR		
			999	ADM FEE		6-21-1993	BIL		15.46		
			999	ADM FEE		7-16-1993	PMT	10829	15.46CR		
. LOT 42 SETTLERS COVE NO 1.											
28-08-330-042-00						WINTER	(2,156.00)			012777	28-08-330-042-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		93.15		
		80,500	201	COLLEGE TAX		2-15-1994	PMT	16540	93.15CR		P A I D
REDLI LARRY & MARGARET		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		113.54		
		80,500	202	INT SCH TAX		2-15-1994	PMT	16540	113.54CR		
9095 LAWRENCE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1338.88		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-15-1994	PMT	16540	1338.88CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		462.07		
			204	COUNTY TAX		2-15-1994	PMT	16540	462.07CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		67.29		
			205	TOWNSHIP TAX		2-15-1994	PMT	16540	67.29CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		44.70		
			206	DIST LIBRARY		2-15-1994	PMT	16540	44.70CR		
			207	COMM AGING	.1866	11-12-1993	BIL		15.02		
			207	COMM AGING		2-15-1994	PMT	16540	15.02CR		
			999	ADM FEE		11-12-1993	BIL		21.35		
			999	ADM FEE		2-15-1994	PMT	16540	21.35CR		
. LOT 42 SETTLERS COVE NO 1.											
28-08-331-001-00						SUMMER	(1,518.37)			009440	28-08-331-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		90.62		
		78,300	101	COLLEGE TAX		9-14-1993	PMT	13157	90.62CR		P A I D
ROUSE STEPHEN J & JUDITH C		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		110.43		
		78,300	102	INT SCH TAX		9-14-1993	PMT	13157	110.43CR		
9112 LAWRENCE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1302.29		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13157	1302.29CR		
			999	ADM FEE		6-21-1993	BIL		15.03		
			999	ADM FEE		9-14-1993	PMT	13157	15.03CR		
. LOT 43 SETTLERS COVE NO. 2											

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-331-001-00 401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	2,097.07)		012778	28-08-331-001-00
	78,300	201	COLLEGE TAX		11-12-1993	BIL		90.61		
	EQUALZD	202	INT SCH TAX	1.4104	2-14-1994	PMT	16307	90.61CR		P A I D
ROUSE STEPHEN J & JUDITH C	78,300	202	INT SCH TAX		11-12-1993	BIL		110.43		
	T. MILLS	203	SCHOOL TAX	16.6321	2-14-1994	PMT	16307	110.43CR		
9112 LAWRENCE DR	26.5175	203	SCHOOL TAX		11-12-1993	BIL		1302.29		
TRAVERSE CITY MI 49684		204	COUNTY TAX	5.7400	2-14-1994	PMT	16307	1302.29CR		
		204	COUNTY TAX		11-12-1993	BIL		449.44		
		205	TOWNSHIP TAX	.8359	2-14-1994	PMT	16307	449.44CR		
		205	TOWNSHIP TAX		11-12-1993	BIL		65.45		
		206	DIST LIBRARY	.5553	2-14-1994	PMT	16307	65.45CR		
		206	DIST LIBRARY		11-12-1993	BIL		43.48		
		207	COMM AGING	.1866	2-14-1994	PMT	16307	43.48CR		
		207	COMM AGING		11-12-1993	BIL		14.61		
		999	ADM FEE		2-14-1994	PMT	16307	14.61CR		
		999	ADM FEE		11-12-1993	BIL		20.76		
					2-14-1994	PMT	16307	20.76CR		
. LOT 43 SETTLERS COVE NO. 2										
28-08-331-002-00 401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,745.26)		009441	28-08-331-002-00
	90,000	101	COLLEGE TAX		6-21-1993	BIL		104.16		
	EQUALZD	102	INT SCH TAX	1.4103	7-30-1993	PMT	11382	104.16CR		P A I D
GOULD ROBERT & JUDY	90,000	102	INT SCH TAX		6-21-1993	BIL		126.93		
	T. MILLS	103	SCHOOL TAX	16.6321	7-30-1993	PMT	11382	126.93CR		
9088 LAWRENCE DR	19.1997	103	SCHOOL TAX		6-21-1993	BIL		1496.89		
TRAVERSE CITY MI 49684		999	ADM FEE		7-30-1993	PMT	11382	1496.89CR		
		999	ADM FEE		6-21-1993	BIL		17.28		
					7-30-1993	PMT	11382	17.28CR		
. LOT 44 SETTLERS COVE NO. 2										
28-08-331-002-00 401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	2,410.45)		012779	28-08-331-002-00
	90,000	201	COLLEGE TAX		11-12-1993	BIL		104.15		
	EQUALZD	202	INT SCH TAX	1.4104	12-20-1993	PMT	14283	104.15CR		P A I D
GOULD ROBERT & JUDY	90,000	202	INT SCH TAX		11-12-1993	BIL		126.94		
	T. MILLS	203	SCHOOL TAX	16.6321	12-20-1993	PMT	14283	126.94CR		
9088 LAWRENCE DR	26.5175	203	SCHOOL TAX		11-12-1993	BIL		1496.89		
TRAVERSE CITY MI 49684		204	COUNTY TAX	5.7400	12-20-1993	PMT	14283	1496.89CR		
		204	COUNTY TAX		11-12-1993	BIL		516.60		
		205	TOWNSHIP TAX	.8359	12-20-1993	PMT	14283	516.60CR		
		205	TOWNSHIP TAX		11-12-1993	BIL		75.23		
		206	DIST LIBRARY	.5553	12-20-1993	PMT	14283	75.23CR		
		206	DIST LIBRARY		11-12-1993	BIL		49.98		
		207	COMM AGING	.1866	12-20-1993	PMT	14283	49.98CR		
		207	COMM AGING		11-12-1993	BIL		16.79		
		999	ADM FEE		12-20-1993	PMT	14283	16.79CR		
		999	ADM FEE		11-12-1993	BIL		23.87		
					12-20-1993	PMT	14283	23.87CR		
. LOT 44 SETTLERS COVE NO. 2										
28-08-331-003-00 401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	1,574.61)		009442	28-08-331-003-00
	81,200	101	COLLEGE TAX		6-21-1993	BIL		93.97		
	EQUALZD	102	INT SCH TAX	1.4103	9-12-1993	PMT	12698	93.97CR		P A I D
MILLER DANIEL R & MARIS L	81,200	102	INT SCH TAX		6-21-1993	BIL		114.52		
	T. MILLS	103	SCHOOL TAX	16.6321	9-12-1993	PMT	12698	114.52CR		
9068 LAWRENCE DR	19.1997	103	SCHOOL TAX		6-21-1993	BIL		1350.53		
TRAVERSE CITY MI 49684		999	ADM FEE		9-12-1993	PMT	12698	1350.53CR		
		999	ADM FEE		6-21-1993	BIL		15.59		
					9-12-1993	PMT	12698	15.59CR		
. LOT 45 SETTLERS COVE NO. 2										

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-331-003-00					WINTER	(	2,174.75)		012780	28-08-331-003-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		93.96		
	81,200	201	COLLEGE TAX		12-27-1993	PMT	14760	93.96CR		P A I D
MILLER DANIEL R & MARIS L	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		114.52		
	81,200	202	INT SCH TAX		12-27-1993	PMT	14760	114.52CR		
9068 LAWRENCE DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1350.53		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-27-1993	PMT	14760	1350.53CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		466.09		
		204	COUNTY TAX		12-27-1993	PMT	14760	466.09CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		67.88		
		205	TOWNSHIP TAX		12-27-1993	PMT	14760	67.88CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		45.09		
		206	DIST LIBRARY		12-27-1993	PMT	14760	45.09CR		
		207	COMM AGING	.1866	11-12-1993	BIL		15.15		
		207	COMM AGING		12-27-1993	PMT	14760	15.15CR		
		999	ADM FEE		11-12-1993	BIL		21.53		
		999	ADM FEE		12-27-1993	PMT	14760	21.53CR		
. LOT 45 SETTLERS COVE NO. 2										
28-08-331-004-00					SUMMER	(	1,621.14)		009443	28-08-331-004-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		96.75		
	83,600	101	COLLEGE TAX		9-12-1993	PMT	12650	96.75CR		P A I D
BARNES DONALD J	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		117.90		
	83,600	102	INT SCH TAX		9-12-1993	PMT	12650	117.90CR		
9020 LAWRENCE DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1390.44		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-12-1993	PMT	12650	1390.44CR		
		999	ADM FEE		6-21-1993	BIL		16.05		
		999	ADM FEE		9-12-1993	PMT	12650	16.05CR		
. LOT 46 SETTLERS COVE NO. 2										
28-08-331-004-00					WINTER	(	2,239.02)		012781	28-08-331-004-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		96.74		
	83,600	201	COLLEGE TAX		2-10-1994	PMT	16037	96.74CR		P A I D
BARNES DONALD J	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		117.91		
	83,600	202	INT SCH TAX		2-10-1994	PMT	16037	117.91CR		
9020 LAWRENCE DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1390.44		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-10-1994	PMT	16037	1390.44CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		479.86		
		204	COUNTY TAX		2-10-1994	PMT	16037	479.86CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		69.88		
		205	TOWNSHIP TAX		2-10-1994	PMT	16037	69.88CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		46.42		
		206	DIST LIBRARY		2-10-1994	PMT	16037	46.42CR		
		207	COMM AGING	.1866	11-12-1993	BIL		15.60		
		207	COMM AGING		2-10-1994	PMT	16037	15.60CR		
		999	ADM FEE		11-12-1993	BIL		22.17		
		999	ADM FEE		2-10-1994	PMT	16037	22.17CR		
. LOT 46 SETTLERS COVE NO. 2										
28-08-333-001-00					SUMMER	(	655.44)		009444	28-08-333-001-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.12		
	33,800	101	COLLEGE TAX		8-04-1993	PMT	11487	39.12CR		P A I D
MARTIN MYRON D & JOYCE I	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.67		
	33,800	102	INT SCH TAX		8-04-1993	PMT	11487	47.67CR		
2141 COLLINGWOOD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		562.16		
WYOMING MI 49509	19.1997	103	SCHOOL TAX		8-04-1993	PMT	11487	562.16CR		
		999	ADM FEE		6-21-1993	BIL		6.49		
		999	ADM FEE		8-04-1993	PMT	11487	6.49CR		
. LOT 1 SPRING MEADOWS.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-333-001-00						WINTER	(905.24)			012782	28-08-333-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.11		
		33,800	201	COLLEGE TAX		12-08-1993	PMT	13708	39.11CR		P A I D
MARTIN MYRON D & JOYCE I		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.67		
		33,800	202	INT SCH TAX		12-08-1993	PMT	13708	47.67CR		
2141 COLLINGWOOD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		562.16		
WYOMING MI 49509		26.5175	203	SCHOOL TAX		12-08-1993	PMT	13708	562.16CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		194.01		
			204	COUNTY TAX		12-08-1993	PMT	13708	194.01CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.25		
			205	TOWNSHIP TAX		12-08-1993	PMT	13708	28.25CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.77		
			206	DIST LIBRARY		12-08-1993	PMT	13708	18.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.31		
			207	COMM AGING		12-08-1993	PMT	13708	6.31CR		
			999	ADM FEE		11-12-1993	BIL		8.96		
			999	ADM FEE		12-08-1993	PMT	13708	8.96CR		

. LOT 1 SPRING MEADOWS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-333-002-00						SUMMER	(595.33)			009445	28-08-333-002-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.53		
		30,700	102	INT SCH TAX	1.4103	6-21-1993	BIL		43.30		595.33
RADEMAKER RICHARD & FLORENCE		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		510.61		
		30,700	999	ADM FEE		6-21-1993	BIL		5.89		INT. 35.37
3050 PARTERRE PLACE		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

. LOT 2 SPRING MEADOWS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-333-002-00						WINTER	(822.24)			012783	28-08-333-002-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.53		
		30,700	202	INT SCH TAX	1.4104	11-12-1993	BIL		43.30		822.24
RADEMAKER RICHARD & FLORENCE		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		510.61		
		30,700	204	COUNTY TAX	5.7400	11-12-1993	BIL		176.22		
3050 PARTERRE PLACE		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.66		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		17.05		
			207	COMM AGING	.1866	11-12-1993	BIL		5.73		
			999	ADM FEE		11-12-1993	BIL		8.14		

. LOT 2 SPRING MEADOWS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-333-003-00						SUMMER	(663.20)			009446	28-08-333-003-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.58		
		34,200	101	COLLEGE TAX		7-16-1993	PMT	10808	39.58CR		P A I D
NORTHERN REAL ESTATE LIMITED		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		48.23		
		34,200	102	INT SCH TAX		7-16-1993	PMT	10808	48.23CR		
410 W 5TH ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		568.82		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10808	568.82CR		
			999	ADM FEE		6-21-1993	BIL		6.57		
			999	ADM FEE		7-16-1993	PMT	10808	6.57CR		

. LOT 3 SPRING MEADOWS.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-333-003-00				WINTER (	915.98)		012784	28-08-333-003-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	39.58		915.98
	34,200	202 INT SCH TAX	1.4104	11-12-1993	BIL	48.24		
NORTHERN REAL ESTATE LIMITED	EQUALZD	203 SCHOOL TAX	16.6321	11-12-1993	BIL	568.82		
	34,200	204 COUNTY TAX	5.7400	11-12-1993	BIL	196.31		
410 W 5TH ST	T. MILLS	205 TOWNSHIP TAX	.8359	11-12-1993	BIL	28.59		
TRAVERSE CITY MI 49684	26.5175	206 DIST LIBRARY	.5553	11-12-1993	BIL	18.99		
		207 COMM AGING	.1866	11-12-1993	BIL	6.38		
		999 ADM FEE		11-12-1993	BIL	9.07		
. LOT 3 SPRING MEADOWS.								
28-08-333-004-00				SUMMER (	581.75)		009447	28-08-333-004-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	34.72		P A I D
	30,000	101 COLLEGE TAX		9-11-1993	PMT 12633	34.72CR		
BEDORE HOWARD W & JULIE K	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	42.31		
	30,000	102 INT SCH TAX		9-11-1993	PMT 12633	42.31CR		
6084 NORTHWIND COURT	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	498.96		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-11-1993	PMT 12633	498.96CR		
		999 ADM FEE		6-21-1993	BIL	5.76		
		999 ADM FEE		9-11-1993	PMT 12633	5.76CR		
. LOT 4 SPRING MEADOWS.								
28-08-333-004-00				WINTER (	803.49)		012785	28-08-333-004-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	34.72		P A I D
	30,000	201 COLLEGE TAX		2-08-1994	PMT 15901	34.72CR		
BEDORE HOWARD W & JULIE K	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	42.31		
	30,000	202 INT SCH TAX		2-08-1994	PMT 15901	42.31CR		
6084 NORTHWIND COURT	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	498.96		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		2-08-1994	PMT 15901	498.96CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	172.20		
		204 COUNTY TAX		2-08-1994	PMT 15901	172.20CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	25.08		
		205 TOWNSHIP TAX		2-08-1994	PMT 15901	25.08CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	16.66		
		206 DIST LIBRARY		2-08-1994	PMT 15901	16.66CR		
		207 COMM AGING	.1866	11-12-1993	BIL	5.60		
		207 COMM AGING		2-08-1994	PMT 15901	5.60CR		
		999 ADM FEE		11-12-1993	BIL	7.96		
		999 ADM FEE		2-08-1994	PMT 15901	7.96CR		
. LOT 4 SPRING MEADOWS.								
28-08-335-001-00				SUMMER (	1,952.74)		009448	28-08-335-001-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	116.54		P A I D
	100,700	101 COLLEGE TAX		9-16-1993	PMT 13289	116.54CR		
FOLLANSBEE NANCY AVERY	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	142.02		
	100,700	102 INT SCH TAX		9-16-1993	PMT 13289	142.02CR		
110 N LINCOLN A1-D	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	1674.85		
ARLINGTON HTS IL 60004	19.1997	103 SCHOOL TAX		9-16-1993	PMT 13289	1674.85CR		
		999 ADM FEE		6-21-1993	BIL	19.33		
		999 ADM FEE		9-16-1993	PMT 13289	19.33CR		
LL 1176 LOT 1 SUNRISE COVE.								

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-335-001-00						WINTER	(	2,697.02)		012786	28-08-335-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		116.53		
		100,700	201	COLLEGE TAX		12-22-1993	PMT	14354	116.53CR		P A I D
FOLLANSBEE NANCY AVERY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		142.03		
		100,700	202	INT SCH TAX		12-22-1993	PMT	14354	142.03CR		
110 N LINCOLN A1-D		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1674.85		
ARLINGTON HTS IL 60004		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14354	1674.85CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		578.02		
			204	COUNTY TAX		12-22-1993	PMT	14354	578.02CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		84.18		
			205	TOWNSHIP TAX		12-22-1993	PMT	14354	84.18CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		55.92		
			206	DIST LIBRARY		12-22-1993	PMT	14354	55.92CR		
			207	COMM AGING	.1866	11-12-1993	BIL		18.79		
			207	COMM AGING		12-22-1993	PMT	14354	18.79CR		
			999	ADM FEE		11-12-1993	BIL		26.70		
			999	ADM FEE		12-22-1993	PMT	14354	26.70CR		
LL 1176 LOT 1 SUNRISE COVE.											
28-08-335-002-00						SUMMER	(	703.92)		009449	28-08-335-002-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		42.01		
		36,300	101	COLLEGE TAX		9-14-1993	PMT	13260	42.01CR		P A I D
FOLLANSBEE NANCY AVERY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		51.19		
		36,300	102	INT SCH TAX		9-14-1993	PMT	13260	51.19CR		
4883 AUDUBON		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		603.75		
SAGIANW MI 48603		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13260	603.75CR		
			999	ADM FEE		6-21-1993	BIL		6.97		
			999	ADM FEE		9-14-1993	PMT	13260	6.97CR		
LL 1177 LOT 2 SUNRISE COVE.											
28-08-335-002-00						WINTER	(	972.22)		012787	28-08-335-002-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		42.01		
		36,300	201	COLLEGE TAX		2-17-1994	PMT	16592	42.01CR		P A I D
FOLLANSBEE NANCY AVERY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		51.20		
		36,300	202	INT SCH TAX		2-17-1994	PMT	16592	51.20CR		
4883 AUDUBON		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		603.75		
SAGIANW MI 48603		26.5175	203	SCHOOL TAX		2-17-1994	PMT	16592	603.75CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		208.36		
			204	COUNTY TAX		2-17-1994	PMT	16592	208.36CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.34		
			205	TOWNSHIP TAX		2-17-1994	PMT	16592	30.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.16		
			206	DIST LIBRARY		2-17-1994	PMT	16592	20.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.77		
			207	COMM AGING		2-17-1994	PMT	16592	6.77CR		
			999	ADM FEE		11-12-1993	BIL		9.63		
			999	ADM FEE		2-17-1994	PMT	16592	9.63CR		
LL 1177 LOT 2 SUNRISE COVE.											
28-08-335-003-00						SUMMER	(	628.29)		009450	28-08-335-003-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.50		
		32,400	101	COLLEGE TAX		9-14-1993	PMT	13261	37.50CR		P A I D
FOLLANSBEE NANCY AVERY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.69		
		32,400	102	INT SCH TAX		9-14-1993	PMT	13261	45.69CR		
4883 AUDUBON		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		538.88		
SAGIANW MI 48603		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13261	538.88CR		
			999	ADM FEE		6-21-1993	BIL		6.22		
			999	ADM FEE		9-14-1993	PMT	13261	6.22CR		
LL 1178 LOT 3 SUNRISE COVE.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-335-003-00						.WINTER	(	867.76)		012788	28-08-335-003-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.49		
		32,400	201	COLLEGE TAX		2-17-1994	PMT	16591	37.49CR		P A I D
FOLLANSBEE NANCY AVERY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		45.70		
		32,400	202	INT SCH TAX		2-17-1994	PMT	16591	45.70CR		
4883 AUDUBON		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		538.88		
SAGIANW MI 48603		26.5175	203	SCHOOL TAX		2-17-1994	PMT	16591	538.88CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		185.98		
			204	COUNTY TAX		2-17-1994	PMT	16591	185.98CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.08		
			205	TOWNSHIP TAX		2-17-1994	PMT	16591	27.08CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.99		
			206	DIST LIBRARY		2-17-1994	PMT	16591	17.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.05		
			207	COMM AGING		2-17-1994	PMT	16591	6.05CR		
			999	ADM FEE		11-12-1993	BIL		8.59		
			999	ADM FEE		2-17-1994	PMT	16591	8.59CR		
LL 1178 LOT 3 SUNRISE COVE.											
28-08-335-004-00						.SUMMER	(	948.25)		009451	28-08-335-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		56.59		
		48,900	101	COLLEGE TAX		9-14-1993	PMT	13230	56.59CR		P A I D
MARKS KENNETH W		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		68.96		
		48,900	102	INT SCH TAX		9-14-1993	PMT	13230	68.96CR		
1530 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		813.31		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13230	813.31CR		
			999	ADM FEE		6-21-1993	BIL		9.39		
			999	ADM FEE		9-14-1993	PMT	13230	9.39CR		
LL 1179 LOT 4 SUNRISE COVE.											
28-08-335-004-00						.WINTER	(	1,309.68)		012789	28-08-335-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		56.59		
		48,900	201	COLLEGE TAX		2-09-1994	PMT	15967	56.59CR		P A I D
MARKS KENNETH W		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		68.97		
		48,900	202	INT SCH TAX		2-09-1994	PMT	15967	68.97CR		
1530 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		813.31		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-09-1994	PMT	15967	813.31CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		280.69		
			204	COUNTY TAX		2-09-1994	PMT	15967	280.69CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		40.88		
			205	TOWNSHIP TAX		2-09-1994	PMT	15967	40.88CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		27.15		
			206	DIST LIBRARY		2-09-1994	PMT	15967	27.15CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.12		
			207	COMM AGING		2-09-1994	PMT	15967	9.12CR		
			999	ADM FEE		11-12-1993	BIL		12.97		
			999	ADM FEE		2-09-1994	PMT	15967	12.97CR		
LL 1179 LOT 4 SUNRISE COVE.											
28-08-335-005-00						.SUMMER	(	1,390.39)		009452	28-08-335-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		82.98		
		71,700	101	COLLEGE TAX		12-27-1993	PMT	14742	82.98CR	3.32CR	P A I D
HAKALA DONALD		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		101.12		
		71,700	102	INT SCH TAX		12-27-1993	PMT	14742	101.12CR	4.04CR	
1768 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1192.52		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		12-27-1993	PMT	14742	1192.52CR	47.70CR	
			999	ADM FEE		6-21-1993	BIL		13.77		
			999	ADM FEE		12-27-1993	PMT	14742	13.77CR		
LOT 5 SUNRISE COVE.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-335-005-00						WINTER	(	1,920.32)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			82.97	012790	28-08-335-005-00
HAKALA DONALD		71,700	201	COLLEGE TAX		12-27-1993	PMT		14741	82.97CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			101.13		
1768 W LONG LAKE RD		71,700	202	INT SCH TAX		12-27-1993	PMT		14741	101.13CR		
TRAVERSE CITY MI 49684		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			1192.52		
		26.5175	203	SCHOOL TAX		12-27-1993	PMT		14741	1192.52CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			411.56		
			204	COUNTY TAX		12-27-1993	PMT		14741	411.56CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			59.93		
			205	TOWNSHIP TAX		12-27-1993	PMT		14741	59.93CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			39.82		
			206	DIST LIBRARY		12-27-1993	PMT		14741	39.82CR		
			207	COMM AGING	.1866	11-12-1993	BIL			13.38		
			207	COMM AGING		12-27-1993	PMT		14741	13.38CR		
			999	ADM FEE		11-12-1993	BIL			19.01		
			999	ADM FEE		12-27-1993	PMT		14741	19.01CR		

LOT 5 SUNRISE COVE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-335-006-00						SUMMER	(	901.71)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			53.81	009453	28-08-335-006-00
WILCOXEN PAUL & AUDREY		46,500	101	COLLEGE TAX		9-09-1993	PMT		12461	53.81CR		P A I D
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			65.58		
P O BOX 144		46,500	102	INT SCH TAX		9-09-1993	PMT		12461	65.58CR		
TRAVERSE CITY MI 49685		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			773.39		
		19.1997	103	SCHOOL TAX		9-09-1993	PMT		12461	773.39CR		
			999	ADM FEE		6-21-1993	BIL			8.93		
			999	ADM FEE		9-09-1993	PMT		12461	8.93CR		

NW 60' OF LOT 6 SUNRISE COVE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-335-006-00						WINTER	(	1,245.39)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			53.81	012791	28-08-335-006-00
WILCOXEN PAUL & AUDREY		46,500	201	COLLEGE TAX		2-03-1994	PMT		15757	53.81CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			65.58		
P O BOX 144		46,500	202	INT SCH TAX		2-03-1994	PMT		15757	65.58CR		
TRAVERSE CITY MI 49685		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			773.39		
		26.5175	203	SCHOOL TAX		2-03-1994	PMT		15757	773.39CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			266.91		
			204	COUNTY TAX		2-03-1994	PMT		15757	266.91CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			38.87		
			205	TOWNSHIP TAX		2-03-1994	PMT		15757	38.87CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			25.82		
			206	DIST LIBRARY		2-03-1994	PMT		15757	25.82CR		
			207	COMM AGING	.1866	11-12-1993	BIL			8.68		
			207	COMM AGING		2-03-1994	PMT		15757	8.68CR		
			999	ADM FEE		11-12-1993	BIL			12.33		
			999	ADM FEE		2-03-1994	PMT		15757	12.33CR		

NW 60' OF LOT 6 SUNRISE COVE.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-335-007-00						SUMMER	(	1,694.84)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			101.15	009454	28-08-335-007-00
WILCOXEN PAUL & AUDREY		87,400	101	COLLEGE TAX		9-09-1993	PMT		12462	101.15CR		P A I D
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			123.26		
P.O. BOX 144		87,400	102	INT SCH TAX		9-09-1993	PMT		12462	123.26CR		
TRAVERSE CITY MI 49685		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			1453.65		
		19.1997	103	SCHOOL TAX		9-09-1993	PMT		12462	1453.65CR		
			999	ADM FEE		6-21-1993	BIL			16.78		
			999	ADM FEE		9-09-1993	PMT		12462	16.78CR		

COM SE COR OF PLAT OF SUNRISE COVE TH S 63 DEG 25' W 17.1' TO PT A AND POB TH S 63 DEG 25' W ALG PLAT 281.7' TO E R/W W LONG LK RD TH SELY ALG E R/W 16.6' TH NELY TO SHR LONG LK TO A PT 22 DEG 29' S20' FROM POB TH N 22 DEG 29' W 20' TO POB & ALSO LOT 7 SUNRISE COVE EXC NW 10' OF SUNRISE COVE

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-335-007-00				WINTER (2,340.82)			012792 28-08-335-007-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		101.14	
	87,400	201 COLLEGE TAX		2-03-1994 PMT	15756	101.14CR	P A I D
WILCOXEN PAUL & AUDREY	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		123.27	
	87,400	202 INT SCH TAX		2-03-1994 PMT	15756	123.27CR	
P.O. BOX 144	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		1453.65	
TRAVERSE CITY MI 49685	26.5175	203 SCHOOL TAX		2-03-1994 PMT	15756	1453.65CR	
		204 COUNTY TAX	5.7400	11-12-1993 BIL		501.68	
		204 COUNTY TAX		2-03-1994 PMT	15756	501.68CR	
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		73.06	
		205 TOWNSHIP TAX		2-03-1994 PMT	15756	73.06CR	
		206 DIST LIBRARY	.5553	11-12-1993 BIL		48.53	
		206 DIST LIBRARY		2-03-1994 PMT	15756	48.53CR	
		207 COMM AGING	.1866	11-12-1993 BIL		16.31	
		207 COMM AGING		2-03-1994 PMT	15756	16.31CR	
		999 ADM FEE		11-12-1993 BIL		23.18	
		999 ADM FEE		2-03-1994 PMT	15756	23.18CR	

COM SE COR OF PLAT OF SUNRISE COVE TH S 63 DEG 25' W 17.1' TO PT A AND POB TH S 63 DEG 25' W ALG PLAT 281.7' TO E R/W W LONG LK RD TH SELY ALG E R/W 16.6' TH NELY TO SHR LONG LK TO A PT 22 DEG 29' S20' FROM POB TH N 22 DEG 29' W 20' TO POB & ALSO LOT 7 SUNRISE COVE EXC NW 10' OF SUNRISE COVE

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-335-008-00				SUMMER (736.89)			009455 28-08-335-008-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		43.98	
	38,000	101 COLLEGE TAX		7-28-1993 PMT	11214	43.98CR	P A I D
KITCHEN HOWARD & RUTH	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		53.59	
	38,000	102 INT SCH TAX		7-28-1993 PMT	11214	53.59CR	
14680 ALMA DR	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		632.02	
STERLING HEIGHTS MI 48078	19.1997	103 SCHOOL TAX		7-28-1993 PMT	11214	632.02CR	
		999 ADM FEE		6-21-1993 BIL		7.30	
		999 ADM FEE		7-28-1993 PMT	11214	7.30CR	

NW 10' LOT 7 & LOT 6 EXC NW 60' SUNRISE COVE.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-335-008-00				WINTER (1,017.74)			012793 28-08-335-008-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		43.97	
	38,000	201 COLLEGE TAX		12-15-1993 PMT	13908	43.97CR	P A I D
KITCHEN HOWARD & RUTH	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		53.60	
	38,000	202 INT SCH TAX		12-15-1993 PMT	13908	53.60CR	
14680 ALMA DR	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		632.02	
STERLING HEIGHTS MI 48078	26.5175	203 SCHOOL TAX		12-15-1993 PMT	13908	632.02CR	
		204 COUNTY TAX	5.7400	11-12-1993 BIL		218.12	
		204 COUNTY TAX		12-15-1993 PMT	13908	218.12CR	
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		31.76	
		205 TOWNSHIP TAX		12-15-1993 PMT	13908	31.76CR	
		206 DIST LIBRARY	.5553	11-12-1993 BIL		21.10	
		206 DIST LIBRARY		12-15-1993 PMT	13908	21.10CR	
		207 COMM AGING	.1866	11-12-1993 BIL		7.09	
		207 COMM AGING		12-15-1993 PMT	13908	7.09CR	
		999 ADM FEE		11-12-1993 BIL		10.08	
		999 ADM FEE		12-15-1993 PMT	13908	10.08CR	

NW 10' LOT 7 & LOT 6 EXC NW 60' SUNRISE COVE.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-345-001-00				SUMMER (826.09)			009456 28-08-345-001-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		49.30	
	42,600	101 COLLEGE TAX		9-01-1993 PMT	12106	49.30CR	P A I D
WEBER DENNIS W & SHELLEY L	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		60.08	
	42,600	102 INT SCH TAX		9-01-1993 PMT	12106	60.08CR	
6649 BOONE RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		708.53	
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-01-1993 PMT	12106	708.53CR	
		999 ADM FEE		6-21-1993 BIL		8.18	
		999 ADM FEE		9-01-1993 PMT	12106	8.18CR	

LOT 1 VAUGHN'S SUB NO 1 EXC THE SOUTHERLY 10 FT THEREOF

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-345-001-00	401	28010				WINTER	(1,140.95)		012794	28-08-345-001-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	49.30		
		42,600	201	COLLEGE TAX		12-06-1993	PMT 13579	49.30CR		P A I D
WEBER DENNIS W & SHELLEY L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	60.08		
		42,600	202	INT SCH TAX		12-06-1993	PMT 13579	60.08CR		
6649 BOONE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	708.53		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-06-1993	PMT 13579	708.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	244.52		
			204	COUNTY TAX		12-06-1993	PMT 13579	244.52CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	35.61		
			205	TOWNSHIP TAX		12-06-1993	PMT 13579	35.61CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	23.66		
			206	DIST LIBRARY		12-06-1993	PMT 13579	23.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL	7.95		
			207	COMM AGING		12-06-1993	PMT 13579	7.95CR		
			999	ADM FEE		11-12-1993	BIL	11.30		
			999	ADM FEE		12-06-1993	PMT 13579	11.30CR		

LOT 1 VAUGHN'S SUB NO 1 EXC THE SOUTHERLY 10 FT THEREOF

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-345-002-00	401	28010				SUMMER	(560.43)		009457	28-08-345-002-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	33.45		
		28,900	101	COLLEGE TAX		9-17-1993	PMT 13297	33.45CR	.33CR	P A I D
MANVILLE JOHN A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	40.76		
		28,900	102	INT SCH TAX		9-17-1993	PMT 13297	40.76CR	.41CR	
1279 DYER LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	480.67		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-17-1993	PMT 13297	480.67CR	4.81CR	
			999	ADM FEE		6-21-1993	BIL	5.55		
			999	ADM FEE		9-17-1993	PMT 13297	5.55CR		

LOT 2 VAUGHAN'S SUB NO 1 ALSO THE SOUTHERLY 10 FT OF LOT 1 VAUGHAN'S SUB NO 1 PT OF GOV LOT 2 SEC 25 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-345-002-00	401	28010				WINTER	(774.02)		012795	28-08-345-002-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	33.44		
		28,900	201	COLLEGE TAX		12-28-1993	PMT 14844	33.44CR		P A I D
MANVILLE JOHN A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	40.76		
		28,900	202	INT SCH TAX		12-28-1993	PMT 14844	40.76CR		
1279 DYER LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	480.67		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT 14844	480.67CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	165.89		
			204	COUNTY TAX		12-28-1993	PMT 14844	165.89CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	24.16		
			205	TOWNSHIP TAX		12-28-1993	PMT 14844	24.16CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	16.05		
			206	DIST LIBRARY		12-28-1993	PMT 14844	16.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.39		
			207	COMM AGING		12-28-1993	PMT 14844	5.39CR		
			999	ADM FEE		11-12-1993	BIL	7.66		
			999	ADM FEE		12-28-1993	PMT 14844	7.66CR		

LOT 2 VAUGHAN'S SUB NO 1 ALSO THE SOUTHERLY 10 FT OF LOT 1 VAUGHAN'S SUB NO 1 PT OF GOV LOT 2 SEC 25 T27N R12W

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-345-003-00	401	28010				SUMMER	(261.78)		009458	28-08-345-003-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	15.62		
		13,500	101	COLLEGE TAX		9-04-1993	PMT 12212	15.62CR		P A I D
JACOBS GAIL P		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	19.04		
		13,500	102	INT SCH TAX		9-04-1993	PMT 12212	19.04CR		
3546 WHISPERING BROOK DR SE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	224.53		
GRAND RAPIDS MI 49508		19.1997	103	SCHOOL TAX		9-04-1993	PMT 12212	224.53CR		
			999	ADM FEE		6-21-1993	BIL	2.59		
			999	ADM FEE		9-04-1993	PMT 12212	2.59CR		

LL 1185 LOT 3 VAUGHN SUBD NO 1.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-345-003-00							WINTER	(361.56)			012796	28-08-345-003-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		15.62		
			13,500	201	COLLEGE TAX		1-24-1994	PMT	15576	15.62CR		P A I D
JACOBS GAIL P			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		19.04		
			13,500	202	INT SCH TAX		1-24-1994	PMT	15576	19.04CR		
3546 WHISPERING BROOK DR SE			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		224.53		
GRAND RAPIDS MI 49508			26.5175	203	SCHOOL TAX		1-24-1994	PMT	15576	224.53CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		77.49		
				204	COUNTY TAX		1-24-1994	PMT	15576	77.49CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		11.28		
				205	TOWNSHIP TAX		1-24-1994	PMT	15576	11.28CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		7.50		
				206	DIST LIBRARY		1-24-1994	PMT	15576	7.50CR		
				207	COMM AGING	.1866	11-12-1993	BIL		2.52		
				207	COMM AGING		1-24-1994	PMT	15576	2.52CR		
				999	ADM FEE		11-12-1993	BIL		3.58		
				999	ADM FEE		1-24-1994	PMT	15576	3.58CR		

LL 1185 LOT 3 VAUGHN SUBD NO 1.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-345-004-00							SUMMER	(232.70)			009459	28-08-345-004-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		13.89		
			12,000	101	COLLEGE TAX		9-02-1993	PMT	12137	13.89CR		P A I D
WISTRAND WALTER			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		16.92		
			12,000	102	INT SCH TAX		9-02-1993	PMT	12137	16.92CR		
P.O. BOX 147			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		199.59		
ACME MI 49610			19.1997	103	SCHOOL TAX		9-02-1993	PMT	12137	199.59CR		
				999	ADM FEE		6-21-1993	BIL		2.30		
				999	ADM FEE		9-02-1993	PMT	12137	2.30CR		

LL 1186 LOT 4 VAUGHANS SUBDIVISION NO 1.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-345-004-00							WINTER	(321.39)			012797	28-08-345-004-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		13.89		
			12,000	201	COLLEGE TAX		12-28-1993	PMT	14855	13.89CR		P A I D
WISTRAND WALTER			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		16.92		
			12,000	202	INT SCH TAX		12-28-1993	PMT	14855	16.92CR		
P.O. BOX 147			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		199.59		
ACME MI 49610			26.5175	203	SCHOOL TAX		12-28-1993	PMT	14855	199.59CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		68.88		
				204	COUNTY TAX		12-28-1993	PMT	14855	68.88CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		10.03		
				205	TOWNSHIP TAX		12-28-1993	PMT	14855	10.03CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		6.66		
				206	DIST LIBRARY		12-28-1993	PMT	14855	6.66CR		
				207	COMM AGING	.1866	11-12-1993	BIL		2.24		
				207	COMM AGING		12-28-1993	PMT	14855	2.24CR		
				999	ADM FEE		11-12-1993	BIL		3.18		
				999	ADM FEE		12-28-1993	PMT	14855	3.18CR		

LL 1186 LOT 4 VAUGHANS SUBDIVISION NO 1.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-345-004-10							SUMMER	(339.35)			009460	28-08-345-004-10
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		20.25		
			17,500	101	COLLEGE TAX		8-27-1993	PMT	11923	20.25CR		P A I D
MARTIN RUTH AGNES			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		24.68		
			17,500	102	INT SCH TAX		8-27-1993	PMT	11923	24.68CR		
1035 DYER LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		291.06		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		8-27-1993	PMT	11923	291.06CR		
				999	ADM FEE		6-21-1993	BIL		3.36		
				999	ADM FEE		8-27-1993	PMT	11923	3.36CR		

. LOT 13 VAUGHN SUBD NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-345-004-10						WINTER	(468.70)			012798	28-08-345-004-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		20.25		
		17,500	201	COLLEGE TAX		2-07-1994	PMT	15886	20.25CR		P A I D
MARTIN RUTH AGNES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		24.68		
		17,500	202	INT SCH TAX		2-07-1994	PMT	15886	24.68CR		
1035 DYER LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		291.06		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994	PMT	15886	291.06CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		100.45		
			204	COUNTY TAX		2-07-1994	PMT	15886	100.45CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		14.63		
			205	TOWNSHIP TAX		2-07-1994	PMT	15886	14.63CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		9.72		
			206	DIST LIBRARY		2-07-1994	PMT	15886	9.72CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.27		
			207	COMM AGING		2-07-1994	PMT	15886	3.27CR		
			999	ADM FEE		11-12-1993	BIL		4.64		
			999	ADM FEE		2-07-1994	PMT	15886	4.64CR		
. LOT 13 VAUGHN SUBD NO 1.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-345-004-20						SUMMER	(987.03)			009461	28-08-345-004-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		58.91		
		50,900	101	COLLEGE TAX		9-02-1993	PMT	12138	58.91CR		P A I D
WISTRAND WALTER		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		71.78		
		50,900	102	INT SCH TAX		9-02-1993	PMT	12138	71.78CR		
P.O. BOX 147		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		846.57		
ACME MI 49610		19.1997	103	SCHOOL TAX		9-02-1993	PMT	12138	846.57CR		
			999	ADM FEE		6-21-1993	BIL		9.77		
			999	ADM FEE		9-02-1993	PMT	12138	9.77CR		
LOT 8 & LOT 9 VAUGHN'S SUB NO 1											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-345-004-20						WINTER	(1,363.24)			012799	28-08-345-004-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		58.90		
		50,900	201	COLLEGE TAX		12-28-1993	PMT	14857	58.90CR		P A I D
WISTRAND WALTER		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		71.79		
		50,900	202	INT SCH TAX		12-28-1993	PMT	14857	71.79CR		
P.O. BOX 147		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		846.57		
ACME MI 49610		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14857	846.57CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		292.17		
			204	COUNTY TAX		12-28-1993	PMT	14857	292.17CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		42.55		
			205	TOWNSHIP TAX		12-28-1993	PMT	14857	42.55CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		28.26		
			206	DIST LIBRARY		12-28-1993	PMT	14857	28.26CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.50		
			207	COMM AGING		12-28-1993	PMT	14857	9.50CR		
			999	ADM FEE		11-12-1993	BIL		13.50		
			999	ADM FEE		12-28-1993	PMT	14857	13.50CR		
LOT 8 & LOT 9 VAUGHN'S SUB NO 1											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-345-004-40						SUMMER	(312.21)			009462	28-08-345-004-40
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		18.63		
		16,100	101	COLLEGE TAX		9-02-1993	PMT	12139	18.63CR		P A I D
WISTRAND WALTER		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		22.71		
		16,100	102	INT SCH TAX		9-02-1993	PMT	12139	22.71CR		
P.O. BOX 147		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		267.78		
ACME MI 49610		19.1997	103	SCHOOL TAX		9-02-1993	PMT	12139	267.78CR		
			999	ADM FEE		6-21-1993	BIL		3.09		
			999	ADM FEE		9-02-1993	PMT	12139	3.09CR		
. LOT 12 VAUGHN'S SUB NO 1.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-345-004-40						WINTER (431.20)			012800
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		18.63	
		16,100	201	COLLEGE TAX		12-28-1993 PMT	14856	18.63CR	
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993 BIL		22.71	
		16,100	202	INT SCH TAX		12-28-1993 PMT	14856	22.71CR	
		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993 BIL		267.78	
		26.5175	203	SCHOOL TAX		12-28-1993 PMT	14856	267.78CR	
			204	COUNTY TAX	5.7400	11-12-1993 BIL		92.41	
			204	COUNTY TAX		12-28-1993 PMT	14856	92.41CR	
			205	TOWNSHIP TAX	.8359	11-12-1993 BIL		13.46	
			205	TOWNSHIP TAX		12-28-1993 PMT	14856	13.46CR	
			206	DIST LIBRARY	.5553	11-12-1993 BIL		8.94	
			206	DIST LIBRARY		12-28-1993 PMT	14856	8.94CR	
			207	COMM AGING	.1866	11-12-1993 BIL		3.00	
			207	COMM AGING		12-28-1993 PMT	14856	3.00CR	
			999	ADM FEE		11-12-1993 BIL		4.27	
			999	ADM FEE		12-28-1993 PMT	14856	4.27CR	

28-08-345-004-40 P A I D

WISTRAND WALTER

P.O. BOX 147
ACME MI 49610

LOT 12 VAUGHN'S SUB NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-345-005-00						SUMMER (269.55)			009463
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		16.09	
		13,900	102	INT SCH TAX	1.4103	6-21-1993 BIL		19.60	
		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993 BIL		231.19	
		13,900	999	ADM FEE		6-21-1993 BIL		2.67	
		T. MILLS							
		19.1997							

28-08-345-005-00

269.55

INT. 16.02

PUTMAN KEITH

PO BOX 205
COLUMBIAVILLE MI 48421-0205

LL 1187 V LOT 5 VAUGHAN SUB DIV NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-345-005-00						WINTER (372.29)			012801
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993 BIL		16.09	
		13,900	202	INT SCH TAX	1.4104	11-12-1993 BIL		19.60	
		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993 BIL		231.19	
		13,900	204	COUNTY TAX	5.7400	11-12-1993 BIL		79.79	
		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993 BIL		11.62	
		26.5175	206	DIST LIBRARY	.5553	11-12-1993 BIL		7.72	
			207	COMM AGING	.1866	11-12-1993 BIL		2.59	
			999	ADM FEE		11-12-1993 BIL		3.69	

28-08-345-005-00

372.29

PUTMAN KEITH

PO BOX 205
COLUMBIAVILLE MI 48421-0205

LOT 5 VAUGHAN SUB DIV NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-345-006-00						SUMMER (572.05)			009464
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993 BIL		34.14	
		29,500	101	COLLEGE TAX		8-09-1993 PMT	11638	34.14CR	
		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993 BIL		41.60	
		29,500	102	INT SCH TAX		8-09-1993 PMT	11638	41.60CR	
		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993 BIL		490.65	
		19.1997	103	SCHOOL TAX		8-09-1993 PMT	11638	490.65CR	
			999	ADM FEE		6-21-1993 BIL		5.66	
			999	ADM FEE		8-09-1993 PMT	11638	5.66CR	

28-08-345-006-00 P A I D

SMITH LYNN & PATTI

1209 DYER LAKE RD
TRAVERSE CITY MI 49684

LL 1188 LOT 6 VAUGHN SUBD NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-345-006-00						WINTER (790.09)			012802	28-08-345-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	34.14		
		29,500	201	COLLEGE TAX		12-16-1993	PMT 14152	34.14CR		P A I D
SMITH LYNN & PATTI		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	41.61		
		29,500	202	INT SCH TAX		12-16-1993	PMT 14152	41.61CR		
1209 DYER LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	490.65		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT 14152	490.65CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	169.33		
			204	COUNTY TAX		12-16-1993	PMT 14152	169.33CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	24.66		
			205	TOWNSHIP TAX		12-16-1993	PMT 14152	24.66CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	16.38		
			206	DIST LIBRARY		12-16-1993	PMT 14152	16.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.50		
			207	COMM AGING		12-16-1993	PMT 14152	5.50CR		
			999	ADM FEE		11-12-1993	BIL	7.82		
			999	ADM FEE		12-16-1993	PMT 14152	7.82CR		
LOT 6 VAUGHN SUBD NO 1.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-345-007-00						SUMMER (628.29)			009465	28-08-345-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	37.50		
		32,400	101	COLLEGE TAX		8-06-1993	PMT 11537	37.50CR		P A I D
SARKON STEVE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	45.69		
		32,400	102	INT SCH TAX		8-06-1993	PMT 11537	45.69CR		
1189 DYER LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	538.88		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-06-1993	PMT 11537	538.88CR		
			999	ADM FEE		6-21-1993	BIL	6.22		
			999	ADM FEE		8-06-1993	PMT 11537	6.22CR		
PA 25 MATHIEU-GAST LOT 7 VAUGHN SUBD NO 1.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-345-007-00						WINTER (867.76)			012803	28-08-345-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	37.49		
		32,400	201	COLLEGE TAX		1-10-1994	PMT 15443	37.49CR		P A I D
SARKON STEVE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	45.70		
		32,400	202	INT SCH TAX		1-10-1994	PMT 15443	45.70CR		
1189 DYER LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	538.88		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-10-1994	PMT 15443	538.88CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	185.98		
			204	COUNTY TAX		1-10-1994	PMT 15443	185.98CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	27.08		
			205	TOWNSHIP TAX		1-10-1994	PMT 15443	27.08CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	17.99		
			206	DIST LIBRARY		1-10-1994	PMT 15443	17.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL	6.05		
			207	COMM AGING		1-10-1994	PMT 15443	6.05CR		
			999	ADM FEE		11-12-1993	BIL	8.59		
			999	ADM FEE		1-10-1994	PMT 15443	8.59CR		
PA 25 MATHIEU-GAST LOT 7 VAUGHN SUBD NO 1.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-345-008-00						SUMMER (428.56)			009466	28-08-345-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	25.58		
		22,100	101	COLLEGE TAX		8-04-1993	PMT 11488	25.58CR		P A I D
HEEREMA CLARENCE & JEAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	31.17		
		22,100	102	INT SCH TAX		8-04-1993	PMT 11488	31.17CR		
2776 GEORGETOWN BLVD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	367.57		
ANN ARBOR MI 48105		19.1997	103	SCHOOL TAX		8-04-1993	PMT 11488	367.57CR		
			999	ADM FEE		6-21-1993	BIL	4.24		
			999	ADM FEE		8-04-1993	PMT 11488	4.24CR		
LL 1190 LOT 10 VAUGHN SUBD NO 1.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-345-008-00						WINTER	(	591.88)		012804	28-08-345-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		25.57		
		22,100	201	COLLEGE TAX		12-23-1993	PMT	14546	25.57CR		P A I D
HEEREMA CLARENCE & JEAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		31.17		
		22,100	202	INT SCH TAX		12-23-1993	PMT	14546	31.17CR		
2776 GEORGETOWN BLVD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		367.57		
ANN ARBOR MI 48105		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14546	367.57CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		126.85		
			204	COUNTY TAX		12-23-1993	PMT	14546	126.85CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		18.47		
			205	TOWNSHIP TAX		12-23-1993	PMT	14546	18.47CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		12.27		
			206	DIST LIBRARY		12-23-1993	PMT	14546	12.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.12		
			207	COMM AGING		12-23-1993	PMT	14546	4.12CR		
			999	ADM FEE		11-12-1993	BIL		5.86		
			999	ADM FEE		12-23-1993	PMT	14546	5.86CR		

LL 1190 LOT 10 VAUGHN SUBD NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-345-009-00						SUMMER	(	734.95)		009467	28-08-345-009-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		43.86		
		37,900	101	COLLEGE TAX		8-23-1993	PMT	11847	43.86CR		P A I D
SCHAUB CELESTINE & THELMA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		53.45		
		37,900	102	INT SCH TAX		8-23-1993	PMT	11847	53.45CR		
1085 DYER LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		630.36		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-23-1993	PMT	11847	630.36CR		
			999	ADM FEE		6-21-1993	BIL		7.28		
			999	ADM FEE		8-23-1993	PMT	11847	7.28CR		

LL 1191 LOT 11 VAUGHN SUBD NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-345-009-00						WINTER	(	1,015.07)		012805	28-08-345-009-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.86		
		37,900	201	COLLEGE TAX		2-14-1994	PMT	16375	43.86CR		P A I D
SCHAUB CELESTINE & THELMA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		53.45		
		37,900	202	INT SCH TAX		2-14-1994	PMT	16375	53.45CR		
1085 DYER LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		630.36		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16375	630.36CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		217.55		
			204	COUNTY TAX		2-14-1994	PMT	16375	217.55CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.68		
			205	TOWNSHIP TAX		2-14-1994	PMT	16375	31.68CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.05		
			206	DIST LIBRARY		2-14-1994	PMT	16375	21.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.07		
			207	COMM AGING		2-14-1994	PMT	16375	7.07CR		
			999	ADM FEE		11-12-1993	BIL		10.05		
			999	ADM FEE		2-14-1994	PMT	16375	10.05CR		

LOT 11 VAUGHN SUBD NO 1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-345-010-00						SUMMER	(	556.54)		009468	28-08-345-010-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		33.21		
		28,700	101	COLLEGE TAX		9-12-1993	PMT	12680	33.21CR		P A I D
CHOPONIS ROGER J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		40.48		
		28,700	102	INT SCH TAX		9-12-1993	PMT	12680	40.48CR		
1021 DYER LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		477.34		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12680	477.34CR		
			999	ADM FEE		6-21-1993	BIL		5.51		
			999	ADM FEE		9-12-1993	PMT	12680	5.51CR		

LOTS 14-15-16 VAUGHAN'S SUBD #1 & ALSO A PART OF SEC 25 DES AS COM AT S 1/4 POST TH N 88 DEG W 610' TO POB TH N 88 DEG W 710' TH N 1 DEG 12' E 103' TH S 87DEG 42' E 697.5' TH S 4 DEG 47' W 100' TO POB SHOWN ON VAUGHAN'S SUBD #1 AS AVEB & AVE C VAUGHAN'S SUBD #1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-345-010-00						WINTER	(	768.67)		012806	28-08-345-010-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.21		
CHOPONIS ROGER J		28,700	202	INT SCH TAX	1.4104	11-12-1993	BIL		40.48		768.67
		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		477.34		
1021 DYER LAKE RD		28,700	204	COUNTY TAX	5.7400	11-12-1993	BIL		164.74		
TRAVERSE CITY MI 49684		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.99		
		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		15.94		
			207	COMM AGING	.1866	11-12-1993	BIL		5.36		
			999	ADM FEE		11-12-1993	BIL		7.61		

LOTS 14-15-16 VAUGHAN'S SUBD #1 & ALSO A PART OF SEC 25 DES AS COM AT S 1/4 POST TH N 88 DEG W 610' TO POB TH N 88 DEG W 710' TH N 1 DEG 12' E 103' TH S 87DEG 42' E 697.5' TH S 4 DEG 47' W 100' TO POB SHOWN ON VAUGHAN'S SUBD #1 AS AVEB & AVE C VAUGHAN'S SUBD #1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-350-001-00						SUMMER	(	83.39)		009469	28-08-350-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.98		
		4,300	101	COLLEGE TAX		8-29-1993	PMT	11929	4.98CR		P A I D
SCHAUB EUGENE J & KAY E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		6.06		
		4,300	102	INT SCH TAX		8-29-1993	PMT	11929	6.06CR		
1085 DYER LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		71.52		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-29-1993	PMT	11929	71.52CR		
			999	ADM FEE		6-21-1993	BIL		.83		
			999	ADM FEE		8-29-1993	PMT	11929	.83CR		

LOT 1 WARREN WOODS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-350-001-00						WINTER	(	115.16)		012807	28-08-350-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.98		
		4,300	201	COLLEGE TAX		2-14-1994	PMT	16376	4.98CR		P A I D
SCHAUB EUGENE J & KAY E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		6.06		
		4,300	202	INT SCH TAX		2-14-1994	PMT	16376	6.06CR		
1085 DYER LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		71.52		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16376	71.52CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		24.68		
			204	COUNTY TAX		2-14-1994	PMT	16376	24.68CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.59		
			205	TOWNSHIP TAX		2-14-1994	PMT	16376	3.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.39		
			206	DIST LIBRARY		2-14-1994	PMT	16376	2.39CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.80		
			207	COMM AGING		2-14-1994	PMT	16376	.80CR		
			999	ADM FEE		11-12-1993	BIL		1.14		
			999	ADM FEE		2-14-1994	PMT	16376	1.14CR		

LOT 1 WARREN WOODS

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-350-002-00						SUMMER	(	83.39)		009470	28-08-350-002-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.98		
		4,300	101	COLLEGE TAX		9-12-1993	PMT	12702	4.98CR		P A I D
FOLKERSMA STEVEN J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		6.06		
		4,300	102	INT SCH TAX		9-12-1993	PMT	12702	6.06CR		
4596 BARNES RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		71.52		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12702	71.52CR		
			999	ADM FEE		6-21-1993	BIL		.83		
			999	ADM FEE		9-12-1993	PMT	12702	.83CR		

LOT 2 WARREN WOODS

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-350-002-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	115.16)		012808	28-08-350-002-00
			4,300	201	COLLEGE TAX		11-12-1993	BIL		4.98		
FOLKERSMA STEVEN J			EQUALZD	202	INT SCH TAX	1.4104	2-15-1994	PMT	16528	4.98CR	.15CR	P A I D
			4,300	202	INT SCH TAX		11-12-1993	BIL		6.06		
4596 BARNES RD			T. MILLS	203	SCHOOL TAX	16.6321	2-15-1994	PMT	16528	6.06CR	.18CR	
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		71.52		
				204	COUNTY TAX	5.7400	2-15-1994	PMT	16528	71.52CR	2.15CR	
				204	COUNTY TAX		11-12-1993	BIL		24.68		
				205	TOWNSHIP TAX	.8359	2-15-1994	PMT	16528	24.68CR	.74CR	
				205	TOWNSHIP TAX		11-12-1993	BIL		3.59		
				206	DIST LIBRARY	.5553	2-15-1994	PMT	16528	3.59CR	.11CR	
				206	DIST LIBRARY		11-12-1993	BIL		2.39		
				207	COMM AGING	.1866	2-15-1994	PMT	16528	2.39CR	.07CR	
				207	COMM AGING		11-12-1993	BIL		.80		
				999	ADM FEE		2-15-1994	PMT	16528	.80CR	.02CR	
				999	ADM FEE		11-12-1993	BIL		1.14		
							2-15-1994	PMT	16528	1.14CR		

LOT 2 WARREN WOODS

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-350-003-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	83.39)		009471	28-08-350-003-00
			4,300	101	COLLEGE TAX		6-21-1993	BIL		4.98		
WARREN FRANCIS L TRUST			EQUALZD	102	INT SCH TAX	1.4103	9-12-1993	PMT	12703	4.98CR		P A I D
			4,300	102	INT SCH TAX		6-21-1993	BIL		6.06		
4596 BARNES RD			T. MILLS	103	SCHOOL TAX	16.6321	9-12-1993	PMT	12703	6.06CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		71.52		
				999	ADM FEE		9-12-1993	PMT	12703	71.52CR		
				999	ADM FEE		6-21-1993	BIL		.83		
							9-12-1993	PMT	12703	.83CR		

LOT 3 WARREN WOODS

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-350-003-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	115.16)		012809	28-08-350-003-00
			4,300	201	COLLEGE TAX		11-12-1993	BIL		4.98		
WARREN FRANCIS L TRUST			EQUALZD	202	INT SCH TAX	1.4104	2-15-1994	PMT	16529	4.98CR	.15CR	P A I D
			4,300	202	INT SCH TAX		11-12-1993	BIL		6.06		
4596 BARNES RD			T. MILLS	203	SCHOOL TAX	16.6321	2-15-1994	PMT	16529	6.06CR	.18CR	
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		71.52		
				204	COUNTY TAX	5.7400	2-15-1994	PMT	16529	71.52CR	2.15CR	
				204	COUNTY TAX		11-12-1993	BIL		24.68		
				205	TOWNSHIP TAX	.8359	2-15-1994	PMT	16529	24.68CR	.74CR	
				205	TOWNSHIP TAX		11-12-1993	BIL		3.59		
				206	DIST LIBRARY	.5553	2-15-1994	PMT	16529	3.59CR	.11CR	
				206	DIST LIBRARY		11-12-1993	BIL		2.39		
				207	COMM AGING	.1866	2-15-1994	PMT	16529	2.39CR	.07CR	
				207	COMM AGING		11-12-1993	BIL		.80		
				999	ADM FEE		2-15-1994	PMT	16529	.80CR	.02CR	
				999	ADM FEE		11-12-1993	BIL		1.14		
							2-15-1994	PMT	16529	1.14CR		

LOT 3 WARREN WOODS

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-355-001-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	77.57)		009472	28-08-355-001-00
			4,000	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.63		77.57
WEDOW VERNON ET AL			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		5.64		
WEDOW VERNON			4,000	999	ADM FEE		6-21-1993	BIL		66.53		
16920 W ELEVEN MILE RD			T. MILLS				6-21-1993	BIL		.77	INT.	4.61
SOUTHFIELD MI 48076			19.1997									

LOT 9 WEDOWS PENINSULA ESTATES

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-355-001-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	107.13)		012810	28-08-355-001-00
		4,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.63		107.13
WEDOW VERNON ET AL		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		5.64		
WEDOW VERNON		4,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		66.53		
16920 W ELEVEN MILE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		22.96		
SOUTHFIELD MI 48076		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		3.34		
			207	COMM AGING	.1866	11-12-1993	BIL		2.22		
			999	ADM FEE		11-12-1993	BIL		.75		
									1.06		
LOT 9 WEDOWS PENINSULA ESTATES											
28-08-355-001-10	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	58.18)		009473	28-08-355-001-10
		3,000	101	COLLEGE TAX		6-21-1993	BIL		3.47		P A I D
MCCANN JOSEPH & SHARON		EQUALZD	102	INT SCH TAX	1.4103	7-12-1993	PMT	10757	3.47CR		
		3,000	102	INT SCH TAX		6-21-1993	BIL		4.23		
13581 WESTBROOK		T. MILLS	103	SCHOOL TAX	16.6321	7-12-1993	PMT	10757	4.23CR		
PLYMOUTH MI 48170		19.1997	103	SCHOOL TAX		6-21-1993	BIL		49.90		
			999	ADM FEE		7-12-1993	PMT	10757	49.90CR		
			999	ADM FEE		6-21-1993	BIL		.58		
						7-12-1993	PMT	10757	.58CR		
LOT 1 WEDOWS PENINSULA ESTATES											
28-08-355-001-10	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	80.36)		012811	28-08-355-001-10
		3,000	201	COLLEGE TAX		11-12-1993	BIL		3.47		P A I D
MCCANN JOSEPH & SHARON		EQUALZD	202	INT SCH TAX	1.4104	2-02-1994	PMT	15745	3.47CR		
		3,000	202	INT SCH TAX		11-12-1993	BIL		4.23		
13581 WESTBROOK		T. MILLS	203	SCHOOL TAX	16.6321	2-02-1994	PMT	15745	4.23CR		
PLYMOUTH MI 48170		26.5175	203	SCHOOL TAX		11-12-1993	BIL		49.90		
			204	COUNTY TAX	5.7400	2-02-1994	PMT	15745	49.90CR		
			204	COUNTY TAX		11-12-1993	BIL		17.22		
			205	TOWNSHIP TAX	.8359	2-02-1994	PMT	15745	17.22CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		2.51		
			206	DIST LIBRARY	.5553	2-02-1994	PMT	15745	2.51CR		
			206	DIST LIBRARY		11-12-1993	BIL		1.67		
			207	COMM AGING	.1866	2-02-1994	PMT	15745	1.67CR		
			207	COMM AGING		11-12-1993	BIL		.56		
			999	ADM FEE		2-02-1994	PMT	15745	.56CR		
			999	ADM FEE		11-12-1993	BIL		.80		
LOT 1 WEDOWS PENINSULA ESTATES						2-02-1994	PMT	15745	.80CR		
28-08-355-001-20	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	100.84)		009474	28-08-355-001-20
		5,200	101	COLLEGE TAX		6-21-1993	BIL		6.02		P A I D
DAVIS DON & EVELYN		EQUALZD	102	INT SCH TAX	1.4103	8-24-1993	PMT	11858	6.02CR		
		5,200	102	INT SCH TAX		6-21-1993	BIL		7.33		
1197 BRYANT		T. MILLS	103	SCHOOL TAX	16.6321	8-24-1993	PMT	11858	7.33CR		
E LANSING MI 48823		19.1997	103	SCHOOL TAX		6-21-1993	BIL		86.49		
			999	ADM FEE		8-24-1993	PMT	11858	86.49CR		
			999	ADM FEE		6-21-1993	BIL		1.00		
LOT 25-26 WEDOWS PENINSULA ESTATES						8-24-1993	PMT	11858	1.00CR		

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-355-001-20						WINTER	(139.28)			012812	28-08-355-001-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.02		
		5,200	201	COLLEGE TAX		1-12-1994	PMT	15468	6.02CR		P A I D
DAVIS DON & EVELYN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		7.33		
		5,200	202	INT SCH TAX		1-12-1994	PMT	15468	7.33CR		
1197 BRYANT		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		86.49		
E LANSING MI 48823		26.5175	203	SCHOOL TAX		1-12-1994	PMT	15468	86.49CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		29.85		
			204	COUNTY TAX		1-12-1994	PMT	15468	29.85CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.35		
			205	TOWNSHIP TAX		1-12-1994	PMT	15468	4.35CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.89		
			206	DIST LIBRARY		1-12-1994	PMT	15468	2.89CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.97		
			207	COMM AGING		1-12-1994	PMT	15468	.97CR		
			999	ADM FEE		11-12-1993	BIL		1.38		
			999	ADM FEE		1-12-1994	PMT	15468	1.38CR		
LOT 25-26 WEDOWS PENINSULA ESTATES											
28-08-355-002-00						SUMMER	(562.36)			009475	28-08-355-002-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		33.56		
		29,000	101	COLLEGE TAX		8-09-1993	PMT	11639	33.56CR		P A I D
WARNER CHRISTINE A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		40.90		
		29,000	102	INT SCH TAX		8-09-1993	PMT	11639	40.90CR		
8225 ELM DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		482.33		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-09-1993	PMT	11639	482.33CR		
			999	ADM FEE		6-21-1993	BIL		5.57		
			999	ADM FEE		8-09-1993	PMT	11639	5.57CR		
LOTS 4-5 WEDOW'S PENINSULA ESTATES											
28-08-355-002-00						WINTER	(776.69)			012813	28-08-355-002-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.56		
		29,000	201	COLLEGE TAX		12-23-1993	PMT	14547	33.56CR		P A I D
WARNER CHRISTINE A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		40.90		
		29,000	202	INT SCH TAX		12-23-1993	PMT	14547	40.90CR		
8225 ELM DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		482.33		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14547	482.33CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		166.46		
			204	COUNTY TAX		12-23-1993	PMT	14547	166.46CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.24		
			205	TOWNSHIP TAX		12-23-1993	PMT	14547	24.24CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.10		
			206	DIST LIBRARY		12-23-1993	PMT	14547	16.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.41		
			207	COMM AGING		12-23-1993	PMT	14547	5.41CR		
			999	ADM FEE		11-12-1993	BIL		7.69		
			999	ADM FEE		12-23-1993	PMT	14547	7.69CR		
LOTS 4-5 WEDOW'S PENINSULA ESTATES											
28-08-355-002-10						SUMMER	(812.50)			009476	28-08-355-002-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		48.49		
		41,900	101	COLLEGE TAX		7-29-1993	PMT	11376	48.49CR		P A I D
JANSON GENE & MARGARET		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		59.09		
		41,900	102	INT SCH TAX		7-29-1993	PMT	11376	59.09CR		
8334 OUTER DR S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		696.88		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-29-1993	PMT	11376	696.88CR		
			999	ADM FEE		6-21-1993	BIL		8.04		
			999	ADM FEE		7-29-1993	PMT	11376	8.04CR		
LOT 20 & E 30 FT +OR- OF LOT 21 WEDOW'S PENINSULA EST											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-355-002-10						WINTER	(1,122.20)			012814	28-08-355-002-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		48.49		
		41,900	201	COLLEGE TAX		1-17-1994	PMT	15499	48.49CR		PAID
JANSON GENE & MARGARET		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		59.10		
		41,900	202	INT SCH TAX		1-17-1994	PMT	15499	59.10CR		
8334 OUTER DR S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		696.88		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-17-1994	PMT	15499	696.88CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		240.51		
			204	COUNTY TAX		1-17-1994	PMT	15499	240.51CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		35.02		
			205	TOWNSHIP TAX		1-17-1994	PMT	15499	35.02CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		23.27		
			206	DIST LIBRARY		1-17-1994	PMT	15499	23.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.82		
			207	COMM AGING		1-17-1994	PMT	15499	7.82CR		
			999	ADM FEE		11-12-1993	BIL		11.11		
			999	ADM FEE		1-17-1994	PMT	15499	11.11CR		
LOT 20 & E 30 FT +OR- OF LOT 21 WEDOW'S PENINSULA EST											
28-08-355-002-20						SUMMER	(96.96)			009477	28-08-355-002-20
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		5.79		
		5,000	101	COLLEGE TAX		9-14-1993	PMT	13191	5.79CR		PAID
LIPPERT J R & MARVEL J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		7.05		
		5,000	102	INT SCH TAX		9-14-1993	PMT	13191	7.05CR		
6957 PENINSULA DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		83.16		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13191	83.16CR		
			999	ADM FEE		6-21-1993	BIL		.96		
			999	ADM FEE		9-14-1993	PMT	13191	.96CR		
LOTS 23 & 2 WEDOS'S PENINSULA ESTATES											
28-08-355-002-20						WINTER	(133.92)			012815	28-08-355-002-20
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		5.79		
		5,000	201	COLLEGE TAX		2-09-1994	PMT	16001	5.79CR		PAID
LIPPERT J R & MARVEL J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		7.05		
		5,000	202	INT SCH TAX		2-09-1994	PMT	16001	7.05CR		
6957 PENINSULA DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		83.16		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-09-1994	PMT	16001	83.16CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		28.70		
			204	COUNTY TAX		2-09-1994	PMT	16001	28.70CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.18		
			205	TOWNSHIP TAX		2-09-1994	PMT	16001	4.18CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.78		
			206	DIST LIBRARY		2-09-1994	PMT	16001	2.78CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.93		
			207	COMM AGING		2-09-1994	PMT	16001	.93CR		
			999	ADM FEE		11-12-1993	BIL		1.33		
			999	ADM FEE		2-09-1994	PMT	16001	1.33CR		
LOTS 23 & 2 WEDOS'S PENINSULA ESTATES											
28-08-355-003-00						SUMMER	(58.18)			009478	28-08-355-003-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		3.47		
		3,000	101	COLLEGE TAX		7-09-1993	PMT	10721	3.47CR		PAID
MEYER CHARLES & JULIANNE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.23		
		3,000	102	INT SCH TAX		7-09-1993	PMT	10721	4.23CR		
918 STURNBRIDGE CT		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		49.90		
SCHAUMBURG IL 60173		19.1997	103	SCHOOL TAX		7-09-1993	PMT	10721	49.90CR		
			999	ADM FEE		6-21-1993	BIL		.58		
			999	ADM FEE		7-09-1993	PMT	10721	.58CR		
LL 1196-3 V LOT 3 WEDOW'S PENINSULAESTATES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-355-003-00						WINTER	(80.36)			012816	28-08-355-003-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		3.47		
		3,000	201	COLLEGE TAX		12-23-1993	PMT	14555	3.47CR		P A I D
MEYER CHARLES & JULIANNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.23		
		3,000	202	INT SCH TAX		12-23-1993	PMT	14555	4.23CR		
918 STURNBRIDGE CT		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		49.90		
SCHAUMBURG IL 60173		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14555	49.90CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		17.22		
			204	COUNTY TAX		12-23-1993	PMT	14555	17.22CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.51		
			205	TOWNSHIP TAX		12-23-1993	PMT	14555	2.51CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.67		
			206	DIST LIBRARY		12-23-1993	PMT	14555	1.67CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.56		
			207	COMM AGING		12-23-1993	PMT	14555	.56CR		
			999	ADM FEE		11-12-1993	BIL		.80		
			999	ADM FEE		12-23-1993	PMT	14555	.80CR		

LL 1196-3 V LOT 3 WEDOW'S PENINSULAESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-355-004-00						SUMMER	(96.96)			009479	28-08-355-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		5.79		
		5,000	101	COLLEGE TAX		7-29-1993	PMT	11375	5.79CR		P A I D
JANSON GENE & MARGARET		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		7.05		
		5,000	102	INT SCH TAX		7-29-1993	PMT	11375	7.05CR		
8334 OUTER DR S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		83.16		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-29-1993	PMT	11375	83.16CR		
			999	ADM FEE		6-21-1993	BIL		.96		
			999	ADM FEE		7-29-1993	PMT	11375	.96CR		

LOT 22 AND W 42 FT +OR- OF LOT 21 WEDOW'S PENINSULA ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-355-004-00						WINTER	(133.92)			012817	28-08-355-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		5.79		
		5,000	201	COLLEGE TAX		1-17-1994	PMT	15498	5.79CR		P A I D
JANSON GENE & MARGARET		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		7.05		
		5,000	202	INT SCH TAX		1-17-1994	PMT	15498	7.05CR		
8334 OUTER DR S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		83.16		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-17-1994	PMT	15498	83.16CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		28.70		
			204	COUNTY TAX		1-17-1994	PMT	15498	28.70CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.18		
			205	TOWNSHIP TAX		1-17-1994	PMT	15498	4.18CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.78		
			206	DIST LIBRARY		1-17-1994	PMT	15498	2.78CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.93		
			207	COMM AGING		1-17-1994	PMT	15498	.93CR		
			999	ADM FEE		11-12-1993	BIL		1.33		
			999	ADM FEE		1-17-1994	PMT	15498	1.33CR		

LOT 22 AND W 42 FT +OR- OF LOT 21 WEDOW'S PENINSULA ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-355-005-00						SUMMER	(58.18)			009480	28-08-355-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		3.47		58.18
		3,000	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.23		
WEDOW VERNON ET AL		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		49.90		
		3,000	999	ADM FEE		6-21-1993	BIL		.58	INT.	3.45
16920 W 11 MILE		T. MILLS									
SOUTHFIELD MI 48076		19.1997									

LOT 10 WEDOWS PENINSULA ESTATE

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-355-005-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	80.36)		012818	28-08-355-005-00
			3,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		3.47		
WEDOW VERNON ET AL			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		4.23		80.36
			3,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		49.90		
16920 W 11 MILE			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		17.22		
SOUTHFIELD MI 48076			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		2.51		
				207	COMM AGING	.1866	11-12-1993	BIL		1.67		
				999	ADM FEE		11-12-1993	BIL		.56		
										.80		
LOT 10 WEDOWS PENINSULA ESTATE												
28-08-355-006-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	58.18)		009481	28-08-355-006-00
			3,000	102	INT SCH TAX	1.4103	6-21-1993	BIL		3.47		
MOORE DOUGLAS D			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		4.23		58.18
			3,000	999	ADM FEE		6-21-1993	BIL		49.90		
2439 MC KINSTRY			T. MILLS							.58	INT.	3.45
DETROIT MI 48209			19.1997									
LL 1198 V LOT 24 WEDOW'S PENINSULA ESTATES.												
28-08-355-006-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	80.36)		012819	28-08-355-006-00
			3,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		3.47		
MOORE DOUGLAS D			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		4.23		80.36
			3,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		49.90		
2439 MC KINSTRY			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		17.22		
DETROIT MI 48209			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		2.51		
				207	COMM AGING	.1866	11-12-1993	BIL		1.67		
				999	ADM FEE		11-12-1993	BIL		.56		
										.80		
LL 1198 V LOT 24 WEDOW'S PENINSULA ESTATES.												
28-08-355-007-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	636.05)		009482	28-08-355-007-00
			32,800	101	COLLEGE TAX		6-21-1993	BIL		37.96		
BRODERICK JACQUELINE E			EQUALZD	102	INT SCH TAX	1.4103	7-28-1993	PMT	11357	37.96CR		P A I D
			32,800	102	INT SCH TAX		6-21-1993	BIL		46.26		
1326 OUTER DR W			T. MILLS	103	SCHOOL TAX	16.6321	7-28-1993	PMT	11357	46.26CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		545.53		
				999	ADM FEE		7-28-1993	PMT	11357	545.53CR		
				999	ADM FEE		6-21-1993	BIL		6.30		
							7-28-1993	PMT	11357	6.30CR		
LL 1199 * LOTS 27 & 28 WEDOWS PENINSULA ESTATES.												

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-355-007-00						WINTER	(878.47)			012820	28-08-355-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.96		
		32,800	201	COLLEGE TAX		12-15-1993	PMT	14049	37.96CR		P A I D
BRODERICK JACQUELINE E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		46.26		
		32,800	202	INT SCH TAX		12-15-1993	PMT	14049	46.26CR		
1326 OUTER DR W		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		545.53		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	14049	545.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		188.27		
			204	COUNTY TAX		12-15-1993	PMT	14049	188.27CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.42		
			205	TOWNSHIP TAX		12-15-1993	PMT	14049	27.42CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.21		
			206	DIST LIBRARY		12-15-1993	PMT	14049	18.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.12		
			207	COMM AGING		12-15-1993	PMT	14049	6.12CR		
			999	ADM FEE		11-12-1993	BIL		8.70		
			999	ADM FEE		12-15-1993	PMT	14049	8.70CR		
LL 1199 * LOTS 27 & 28 WEDOWS PENINSULA ESTATES.											
28-08-355-014-00						SUMMER	(612.78)			009483	28-08-355-014-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		36.57		
		31,600	101	COLLEGE TAX		7-28-1993	PMT	11266	36.57CR		P A I D
CUNNINGHAM DOUGLAS J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		44.57		
BLADWIN MARIANNE		31,600	102	INT SCH TAX		7-28-1993	PMT	11266	44.57CR		
8228 OUTER DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		525.57		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11266	525.57CR		
			999	ADM FEE		6-21-1993	BIL		6.07		
			999	ADM FEE		7-28-1993	PMT	11266	6.07CR		
. V LOT 14 WEDOW'S PENINSULA ESTATES.											
28-08-355-014-00						WINTER	(846.33)			012821	28-08-355-014-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		36.57		
		31,600	201	COLLEGE TAX		12-15-1993	PMT	13960	36.57CR		P A I D
CUNNINGHAM DOUGLAS J		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.57		
BLADWIN MARIANNE		31,600	202	INT SCH TAX		12-15-1993	PMT	13960	44.57CR		
8228 OUTER DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		525.57		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13960	525.57CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		181.38		
			204	COUNTY TAX		12-15-1993	PMT	13960	181.38CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.41		
			205	TOWNSHIP TAX		12-15-1993	PMT	13960	26.41CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.55		
			206	DIST LIBRARY		12-15-1993	PMT	13960	17.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.90		
			207	COMM AGING		12-15-1993	PMT	13960	5.90CR		
			999	ADM FEE		11-12-1993	BIL		8.38		
			999	ADM FEE		12-15-1993	PMT	13960	8.38CR		
. V LOT 14 WEDOW'S PENINSULA ESTATES.											
28-08-355-015-00						SUMMER	(116.34)			009484	28-08-355-015-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.94		
		6,000	101	COLLEGE TAX		9-04-1993	PMT	12235	6.94CR		P A I D
JOHNSON HAROLD & MARION		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		8.46		
		6,000	102	INT SCH TAX		9-04-1993	PMT	12235	8.46CR		
328 BOWMAN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		99.79		
FAIRBORN OH 45324		19.1997	103	SCHOOL TAX		9-04-1993	PMT	12235	99.79CR		
			999	ADM FEE		6-21-1993	BIL		1.15		
			999	ADM FEE		9-04-1993	PMT	12235	1.15CR		
. V LOTS 15 & 16 WEDOW'S PENINSULA ESTATES.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-355-015-00						WINTER	(160.69)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.94	012822	28-08-355-015-00
JOHNSON HAROLD & MARION		6,000	201	COLLEGE TAX		12-29-1993	PMT	14941	6.94CR		P A I D
		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		8.46		
328 BOWMAN DR		6,000	202	INT SCH TAX		12-29-1993	PMT	14941	8.46CR		
FAIRBORN OH 45324		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		99.79		
		26.5175	203	SCHOOL TAX		12-29-1993	PMT	14941	99.79CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		34.44		
			204	COUNTY TAX		12-29-1993	PMT	14941	34.44CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		5.02		
			205	TOWNSHIP TAX		12-29-1993	PMT	14941	5.02CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		3.33		
			206	DIST LIBRARY		12-29-1993	PMT	14941	3.33CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.12		
			207	COMM AGING		12-29-1993	PMT	14941	1.12CR		
			999	ADM FEE		11-12-1993	BIL		1.59		
			999	ADM FEE		12-29-1993	PMT	14941	1.59CR		

. V LOTS 15 & 16 WEDOW'S PENINSULA ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-355-016-00						SUMMER	(96.96)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		5.79	009485	28-08-355-016-00
WEDOW VERNON ET AL		5,000	102	INT SCH TAX	1.4103	6-21-1993	BIL		7.05		96.96
		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		83.16		
16920 W 11 MILE		5,000	999	ADM FEE		6-21-1993	BIL		.96	INT.	5.76
SOUTHFIELD MI 48076		T. MILLS									
		19.1997									

LOT 8 & E 43 FT OF LOT 7 WEDOW'S PENINSULA ESTATE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-355-016-00						WINTER	(133.92)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		5.79	012823	28-08-355-016-00
WEDOW VERNON ET AL		5,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		7.05		133.92
		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		83.16		
16920 W 11 MILE		5,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		28.70		
SOUTHFIELD MI 48076		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.18		
		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		2.78		
			207	COMM AGING	.1866	11-12-1993	BIL		.93		
			999	ADM FEE		11-12-1993	BIL		1.33		

LOT 8 & E 43 FT OF LOT 7 WEDOW'S PENINSULA ESTATE

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-355-017-00						SUMMER	(96.96)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		5.79	009486	28-08-355-017-00
WEDOW VERNON ET AL		5,000	102	INT SCH TAX	1.4103	6-21-1993	BIL		7.05		96.96
		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		83.16		
16920 W 11 MILE		5,000	999	ADM FEE		6-21-1993	BIL		.96	INT.	5.76
SOUTHFIELD MI 48076		T. MILLS									
		19.1997									

LOT 17 & E 58.76 FT OF LOT 18 WEDOW'S PENINSULA ESTATES

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE		$ AMT	$ INT	
28-08-355-017-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(133.92)		012824	28-08-355-017-00
			5,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.79		133.92
WEDOW VERNON ET AL			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		7.05		
			5,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		83.16		
16920 W 11 MILE			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.70		
SOUTHFIELD MI 48076			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		4.18		
				207	COMM AGING	.1866	11-12-1993	BIL		2.78		
				999	ADM FEE		11-12-1993	BIL		.93		
										1.33		

LOT 17 & E 58.76 FT OF LOT 18 WEDOW'S PENINSULA ESTATES

28-08-355-018-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(96.96)		009487	28-08-355-018-00
			5,000	101	COLLEGE TAX		6-21-1993	BIL		5.79		P A I D
CHRESTENSEN JON & DIANE			EQUALZD	102	INT SCH TAX	1.4103	7-19-1993	PMT	10963	5.79CR		
			5,000	102	INT SCH TAX		6-21-1993	BIL		7.05		
8159 OUTER DR S			T. MILLS	103	SCHOOL TAX	16.6321	7-19-1993	PMT	10963	7.05CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		83.16		
				999	ADM FEE		7-19-1993	PMT	10963	83.16CR		
				999	ADM FEE		6-21-1993	BIL		.96		
							7-19-1993	PMT	10963	.96CR		

LOT 6 & W 31 FT OF LOT 7 WEDOW'S PENINSULA ESTATES

28-08-355-018-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(133.92)		012825	28-08-355-018-00
			5,000	201	COLLEGE TAX		11-12-1993	BIL		5.79		P A I D
CHRESTENSEN JON & DIANE			EQUALZD	202	INT SCH TAX	1.4104	12-30-1993	PMT	15160	5.79CR		
			5,000	202	INT SCH TAX		11-12-1993	BIL		7.05		
8159 OUTER DR S			T. MILLS	203	SCHOOL TAX	16.6321	12-30-1993	PMT	15160	7.05CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		83.16		
				204	COUNTY TAX	5.7400	12-30-1993	PMT	15160	83.16CR		
				204	COUNTY TAX		11-12-1993	BIL		28.70		
				205	TOWNSHIP TAX	.8359	12-30-1993	PMT	15160	28.70CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		4.18		
				206	DIST LIBRARY	.5553	12-30-1993	PMT	15160	4.18CR		
				206	DIST LIBRARY		11-12-1993	BIL		2.78		
				207	COMM AGING	.1866	12-30-1993	PMT	15160	2.78CR		
				207	COMM AGING		11-12-1993	BIL		.93		
				999	ADM FEE		12-30-1993	PMT	15160	.93CR		
				999	ADM FEE		11-12-1993	BIL		1.33		
							12-30-1993	PMT	15160	1.33CR		

LOT 6 & W 31 FT OF LOT 7 WEDOW'S PENINSULA ESTATES

28-08-355-019-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(754.34)		009488	28-08-355-019-00
			38,900	101	COLLEGE TAX		6-21-1993	BIL		45.02		P A I D
DURKIN DENNIS J & LAUREL T			EQUALZD	102	INT SCH TAX	1.4103	7-15-1993	PMT	10776	45.02CR		
			38,900	102	INT SCH TAX		6-21-1993	BIL		54.86		
8320 OUTER DR S			T. MILLS	103	SCHOOL TAX	16.6321	7-15-1993	PMT	10776	54.86CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		646.99		
				999	ADM FEE		7-15-1993	PMT	10776	646.99CR		
				999	ADM FEE		6-21-1993	BIL		7.47		
							7-15-1993	PMT	10776	7.47CR		

LOT 19 & W 20.64 FT OF LOT 18 WEDOWS PENINSULA ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-355-019-00							WINTER	(1,041.86)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	45.02	012826	28-08-355-019-00
		38,900	201	COLLEGE TAX			12-22-1993	PMT 14494	45.02CR		P A I D
DURKIN DENNIS J & LAUREL T		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	54.86		
		38,900	202	INT SCH TAX			12-22-1993	PMT 14494	54.86CR		
8320 OUTER DR S		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	646.99		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			12-22-1993	PMT 14494	646.99CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	223.29		
			204	COUNTY TAX			12-22-1993	PMT 14494	223.29CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	32.52		
			205	TOWNSHIP TAX			12-22-1993	PMT 14494	32.52CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	21.60		
			206	DIST LIBRARY			12-22-1993	PMT 14494	21.60CR		
			207	COMM AGING	.1866		11-12-1993	BIL	7.26		
			207	COMM AGING			12-22-1993	PMT 14494	7.26CR		
			999	ADM FEE			11-12-1993	BIL	10.32		
			999	ADM FEE			12-22-1993	PMT 14494	10.32CR		

LOT 19 & W 20.64 FT OF LOT 18 WEDOWS PENINSULA ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-362-001-00							SUMMER	(620.53)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	37.03	009489	28-08-362-001-00
		32,000	101	COLLEGE TAX			11-10-1993	PMT 13439	37.03CR	1.11CR	P A I D
WEISELBERG DONALD B & NANCY L		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	45.13		
		32,000	102	INT SCH TAX			11-10-1993	PMT 13439	45.13CR	1.35CR	
498 S LONG LAKE RD N		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	532.23		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			11-10-1993	PMT 13439	532.23CR	15.97CR	
			999	ADM FEE			6-21-1993	BIL	6.14		
			999	ADM FEE			11-10-1993	PMT 13439	6.14CR		

LOT 1 WEISELBERG ESTATES; AS REVISED VIA L.D. 4-91-1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-362-001-00							WINTER	(857.05)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	37.03	012827	28-08-362-001-00
		32,000	201	COLLEGE TAX			12-31-1993	PMT 15351	37.03CR		P A I D
WEISELBERG DONALD B & NANCY L		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	45.13		
		32,000	202	INT SCH TAX			12-31-1993	PMT 15351	45.13CR		
498 S LONG LAKE RD N		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	532.23		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			12-31-1993	PMT 15351	532.23CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	183.68		
			204	COUNTY TAX			12-31-1993	PMT 15351	183.68CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	26.75		
			205	TOWNSHIP TAX			12-31-1993	PMT 15351	26.75CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	17.77		
			206	DIST LIBRARY			12-31-1993	PMT 15351	17.77CR		
			207	COMM AGING	.1866		11-12-1993	BIL	5.97		
			207	COMM AGING			12-31-1993	PMT 15351	5.97CR		
			999	ADM FEE			11-12-1993	BIL	8.49		
			999	ADM FEE			12-31-1993	PMT 15351	8.49CR		

LOT 1 WEISELBERG ESTATES; AS REVISED VIA L.D. 4-91-1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-362-002-00							SUMMER	(314.15)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	18.75	009490	28-08-362-002-00
		16,200	101	COLLEGE TAX			9-13-1993	PMT 12888	18.75CR		P A I D
PLETCHER PAUL & DONNA		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	22.85		
		16,200	102	INT SCH TAX			9-13-1993	PMT 12888	22.85CR		
436 S LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	269.44		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			9-13-1993	PMT 12888	269.44CR		
			999	ADM FEE			6-21-1993	BIL	3.11		
			999	ADM FEE			9-13-1993	PMT 12888	3.11CR		

LOT 2 WEISELBERG ESTATES; AS REVISED VIA L.D. 4-91-1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-362-002-00						WINTER	(433.89)			012828	28-08-362-002-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		18.75		
		16,200	201	COLLEGE TAX		12-11-1993	PMT	13796	18.75CR		P A I D
PLETCHER PAUL & DONNA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		22.85		
		16,200	202	INT SCH TAX		12-11-1993	PMT	13796	22.85CR		
436 S LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		269.44		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-11-1993	PMT	13796	269.44CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		92.99		
			204	COUNTY TAX		12-11-1993	PMT	13796	92.99CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		13.54		
			205	TOWNSHIP TAX		12-11-1993	PMT	13796	13.54CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		9.00		
			206	DIST LIBRARY		12-11-1993	PMT	13796	9.00CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.02		
			207	COMM AGING		12-11-1993	PMT	13796	3.02CR		
			999	ADM FEE		11-12-1993	BIL		4.30		
			999	ADM FEE		12-11-1993	PMT	13796	4.30CR		

LOT 2 WEISELBERG ESTATES; AS REVISED VIA L.D. 4-91-1.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-362-003-00						SUMMER	(502.24)			009491	28-08-362-003-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		29.97		
		25,900	102	INT SCH TAX	1.4103	6-21-1993	BIL		36.53		502.24
CHOUINARD ROBERT & PAULA		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		430.77		
		25,900	999	ADM FEE		6-21-1993	BIL		4.97	INT.	29.84
410 S LONG LAKE RD		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

. LOT 3 WEISELBERG ESTATES.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-362-003-00						WINTER	(693.67)			012829	28-08-362-003-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		29.97		
		25,900	202	INT SCH TAX	1.4104	11-12-1993	BIL		36.53		693.67
CHOUINARD ROBERT & PAULA		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		430.77		
		25,900	204	COUNTY TAX	5.7400	11-12-1993	BIL		148.67		
410 S LONG LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		21.65		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		14.38		
			207	COMM AGING	.1866	11-12-1993	BIL		4.83		
			999	ADM FEE		11-12-1993	BIL		6.87		

LOT 3 WEISELBERG ESTATES

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-365-001-00						SUMMER	(461.52)			009492	28-08-365-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		27.54		
		23,800	101	COLLEGE TAX		7-15-1993	PMT	10802	27.54CR		P A I D
JOHNSON MARGARET K		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		33.57		
		23,800	102	INT SCH TAX		7-15-1993	PMT	10802	33.57CR		
231 SNOWDEN LANE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		395.84		
PRINCETON NJ 08540		19.1997	103	SCHOOL TAX		7-15-1993	PMT	10802	395.84CR		
			999	ADM FEE		6-21-1993	BIL		4.57		
			999	ADM FEE		7-15-1993	PMT	10802	4.57CR		

L.L. 1200 V LOT 1 ALSO THAT PT OF VACATED MEANDER ST LYING N OF LOT 1 WEISELBERG PARK, AND PT OF GOV LOT 3 SEC 35 T27N R12W COM NE COR GOV LOT 3 TH S 520.86 FT TH S 71 DEG 55'W 33 FT TO POB TH S 300 FT M/L TH S 69 DEG 35' W 50 FT TH N 300 FT M/L TH N 71 DEG 55' E 50 FT TO POB; AND ALSO GOV LOT 10 BEING ROUND ISLAND NEXT N & S OF LONG ISLAND IN BASSLAKE, SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-365-001-00						WINTER	(637.42)		012830 28-08-365-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	27.54	
		23,800	201	COLLEGE TAX		12-31-1993	PMT 15320	27.54CR	P A I D
JOHNSON MARGARET K		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	33.57	
		23,800	202	INT SCH TAX		12-31-1993	PMT 15320	33.57CR	
231 SNOWDEN LANE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	395.84	
PRINCETON NJ 08540		26.5175	203	SCHOOL TAX		12-31-1993	PMT 15320	395.84CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	136.61	
			204	COUNTY TAX		12-31-1993	PMT 15320	136.61CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	19.89	
			205	TOWNSHIP TAX		12-31-1993	PMT 15320	19.89CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	13.22	
			206	DIST LIBRARY		12-31-1993	PMT 15320	13.22CR	
			207	COMM AGING	.1866	11-12-1993	BIL	4.44	
			207	COMM AGING		12-31-1993	PMT 15320	4.44CR	
			999	ADM FEE		11-12-1993	BIL	6.31	
			999	ADM FEE		12-31-1993	PMT 15320	6.31CR	

LL 1200 V LOT 1 ALSO THAT PT OF VACATED MEANDER ST LYING N OF LOT 1 WEISELBERG PARK, AND PT OF GOV LOT 3 SEC 35 T27N R12W COM NE COR GOV LOT 3 TH S 520.86 FT TH S 71 DEG 55'W 33 FT TO POB TH S 300 FT M/L TH S 69 DEG 35' W 50 FT TH N 300 FT M/L TH N 71 DEG 55' E 50 FT TO POB; AND ALSO GOV LOT 10 BEING ROUND ISLAND NEXT N & S OF LONG ISLAND IN BASSLAKE, SEC 36 T27N R12W.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-365-002-00						SUMMER	(771.79)		009493 28-08-365-002-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	46.06	
		39,800	101	COLLEGE TAX		9-13-1993	PMT 12811	46.06CR	P A I D
KENNARD MARTHA E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	56.13	
		39,800	102	INT SCH TAX		9-13-1993	PMT 12811	56.13CR	
3830 INOCHEE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	661.96	
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT 12811	661.96CR	
			999	ADM FEE		6-21-1993	BIL	7.64	
			999	ADM FEE		9-13-1993	PMT 12811	7.64CR	

LOTS 2 TO 6 INCL ALSO THAT PT OF VACATEDMEANDER ST LYING N OF LOTS 2 TO 6 WEISELBERG PARK; AND ALSO COM NE COR GOV LOT 3SEC 35 T27N R12W TH S 520.86 FT TH S 71 DEG 55' W 83 FT TO POB TH S 71 DEG 55' W 131.06 FT TH S 302.23 FT TH N 69 DEG 35' E TO PT S OF POB TH N TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-365-002-00						WINTER	(1,065.95)		012831 28-08-365-002-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	46.06	
		39,800	201	COLLEGE TAX		12-28-1993	PMT 14845	46.06CR	P A I D
KENNARD MARTHA E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	56.13	
		39,800	202	INT SCH TAX		12-28-1993	PMT 14845	56.13CR	
3830 INOCHEE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	661.96	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT 14845	661.96CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	228.45	
			204	COUNTY TAX		12-28-1993	PMT 14845	228.45CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	33.27	
			205	TOWNSHIP TAX		12-28-1993	PMT 14845	33.27CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	22.10	
			206	DIST LIBRARY		12-28-1993	PMT 14845	22.10CR	
			207	COMM AGING	.1866	11-12-1993	BIL	7.43	
			207	COMM AGING		12-28-1993	PMT 14845	7.43CR	
			999	ADM FEE		11-12-1993	BIL	10.55	
			999	ADM FEE		12-28-1993	PMT 14845	10.55CR	

LOTS 2 TO 6 INCL ALSO THAT PT OF VACATEDMEANDER ST LYING N OF LOTS 2 TO 6 WEISELBERG PARK; AND ALSO COM NE COR GOV LOT 3SEC 35 T27N R12W TH S 520.86 FT TH S 71 DEG 55' W 83 FT TO POB TH S 71 DEG 55' W 131.06 FT TH S 302.23 FT TH N 69 DEG 35' E TO PT S OF POB TH N TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-365-004-00						SUMMER	(620.53)		009494	28-08-365-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	39.12		
		32,000	101	COLLEGE TAX	1.4103	7-14-1993	COR 127	2.09CR		P A I D
NOACK ALBERT & NORMA		EQUALZD	101	COLLEGE TAX		8-23-1993	PMT 11853	37.03CR		
		32,000	102	INT SCH TAX	1.4103	6-21-1993	BIL	47.67		
2610 MIDLAND RD		T. MILLS	102	INT SCH TAX	16.6321	7-14-1993	COR 127	2.54CR		
SAGINAW MI 48603		37.2421	102	INT SCH TAX		8-23-1993	PMT 11853	45.13CR		
			103	SCHOOL TAX	16.6321	6-21-1993	BIL	562.16		
			103	SCHOOL TAX		7-14-1993	COR 127	29.93CR		
			103	SCHOOL TAX		8-23-1993	PMT 11853	532.23CR		
			999	ADM FEE		6-21-1993	BIL	6.49		
			999	ADM FEE		7-14-1993	COR 127	.35CR		
			999	ADM FEE		8-23-1993	PMT 11853	6.14CR		

LL 1203 LOT 9 ALSO S 33' OF VACATED MEANDER ST LYING N OF LOT 9. WEISELBERG PARK. ALSO LOT 10 WEISELBERG PARK; AND ALSO COM AT NW COR OF LOT 8 WEISELBERG PARK TH N 33' TO POB; TH N 335 FT M/L TO C/L BASS LAKE RD TH SWLY ALG C/L TO PT S 69 DEG 35' W 180 FT OF POB TH NE TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-365-004-00						WINTER	(857.01)		012832	28-08-365-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	39.11		
		33,800	201	COLLEGE TAX	1.1572	11-23-1993	COR 281	2.08CR		P A I D
NOACK ALBERT & NORMA		EQUALZD	201	COLLEGE TAX		2-02-1994	PMT 15750	37.03CR		
		33,800	202	INT SCH TAX	1.4104	11-12-1993	BIL	47.67		
2610 MIDLAND RD		T. MILLS	202	INT SCH TAX	1.4104	11-23-1993	COR 281	2.54CR		
SAGINAW MI 48603		53.0350	202	INT SCH TAX		2-02-1994	PMT 15750	45.13CR		
			203	SCHOOL TAX	16.6321	11-12-1993	BIL	562.16		
			203	SCHOOL TAX	16.6321	11-23-1993	COR 281	29.94CR		
			203	SCHOOL TAX		2-02-1994	PMT 15750	532.22CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	194.01		
			204	COUNTY TAX	5.7400	11-23-1993	COR 281	10.33CR		
			204	COUNTY TAX		2-02-1994	PMT 15750	183.68CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	28.25		
			205	TOWNSHIP TAX	.8359	11-23-1993	COR 281	1.51CR		
			205	TOWNSHIP TAX		2-02-1994	PMT 15750	26.74CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	18.77		
			206	DIST LIBRARY	.5553	11-23-1993	COR 281	1.01CR		
			206	DIST LIBRARY		2-02-1994	PMT 15750	17.76CR		
			207	COMM AGING	.1866	11-12-1993	BIL	6.31		
			207	COMM AGING	.1866	11-23-1993	COR 281	.34CR		
			207	COMM AGING		2-02-1994	PMT 15750	5.97CR		
			999	ADM FEE		11-12-1993	BIL	8.96		
			999	ADM FEE		11-23-1993	COR 281	.48CR		
			999	ADM FEE		2-02-1994	PMT 15750	8.48CR		

LL 1203 LOT 9 ALSO S 33' OF VACATED MEANDER ST LYING N OF LOT 9. WEISELBERG PARK. ALSO LOT 10 WEISELBERG PARK; AND ALSO COM AT NW COR OF LOT 8 WEISELBERG PARK TH N 33' TO POB; TH N 335 FT M/L TO C/L BASS LAKE RD TH SWLY ALG C/L TO PT S 69 DEG 35' W 180 FT OF POB TH NE TO POB.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		$ AMT	$ INT	
28-08-365-006-00						SUMMER	(254.03)		009495	28-08-365-006-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	15.16		
		13,100	102	INT SCH TAX	1.4103	6-21-1993	BIL	18.47		254.03
ENGLE MARCIA J		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	217.88		
		13,100	999	ADM FEE		6-21-1993	BIL	2.52	INT.	15.09
1830 LAKESHORE DR		T. MILLS								
MUSKEGON MI 49441		19.1997								

LL 1205 LOT 11 WEISELBERG PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-365-006-00						WINTER	(	350.84)		012833	28-08-365-006-00
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		15.16		
		ASSESSED	202	INT SCH TAX	1.4104	11-12-1993	BIL		18.48		350.84
ENGLE MARCIA J		13,100	203	SCHOOL TAX	16.6321	11-12-1993	BIL		217.88		
		EQUALZD	204	COUNTY TAX	5.7400	11-12-1993	BIL		75.19		
1830 LAKESHORE DR		13,100	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		10.95		
MUSKEGON MI 49441		T. MILLS	206	DIST LIBRARY	.5553	11-12-1993	BIL		7.27		
		26.5175	207	COMM AGING	.1866	11-12-1993	BIL		2.44		
			999	ADM FEE		11-12-1993	BIL		3.47		

LL 1205 LOT 11 WEISELBERG PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-365-007-00						SUMMER	(	725.25)		009496	28-08-365-007-00
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		43.28		
		ASSESSED	102	INT SCH TAX	1.4103	6-21-1993	BIL		52.75		725.25
ULSETH DAVID D & JULIE ANNE		37,400	103	SCHOOL TAX	16.6321	6-21-1993	BIL		622.04		
		EQUALZD	999	ADM FEE		6-21-1993	BIL		7.18	INT.	43.09
		37,400									
12246 MOCERI DR		T. MILLS									
GRAND BLANC MI 48439		19.1997									

LOTS 12 TO 14 INCL WEISELBERG PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-365-007-00						WINTER	(	1,001.68)		012834	28-08-365-007-00
	401	28010	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.28		
		ASSESSED	201	COLLEGE TAX		1-27-1994	PMT	15651	43.28CR		P A I D
ULSETH DAVID D & JULIE ANNE		37,400	202	INT SCH TAX	1.4104	11-12-1993	BIL		52.75		
		EQUALZD	202	INT SCH TAX		1-27-1994	PMT	15651	52.75CR		
		37,400	203	SCHOOL TAX	16.6321	11-12-1993	BIL		622.04		
12246 MOCERI DR		T. MILLS	203	SCHOOL TAX		1-27-1994	PMT	15651	622.04CR		
GRAND BLANC MI 48439		26.5175	204	COUNTY TAX	5.7400	11-12-1993	BIL		214.68		
			204	COUNTY TAX		1-27-1994	PMT	15651	214.68CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.26		
			205	TOWNSHIP TAX		1-27-1994	PMT	15651	31.26CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.77		
			206	DIST LIBRARY		1-27-1994	PMT	15651	20.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.98		
			207	COMM AGING		1-27-1994	PMT	15651	6.98CR		
			999	ADM FEE		11-12-1993	BIL		9.92		
			999	ADM FEE		1-27-1994	PMT	15651	9.92CR		

LOTS 12 TO 14 INCL WEISELBERG PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-365-008-00						SUMMER	(	849.36)		009497	28-08-365-008-00
	401	28010	101	COLLEGE TAX	1.1573	6-21-1993	BIL		50.69		
		ASSESSED	101	COLLEGE TAX		9-07-1993	PMT	12290	50.69CR		P A I D
CRAWFORD DAVID & KATHRYN		43,800	102	INT SCH TAX	1.4103	6-21-1993	BIL		61.77		
		EQUALZD	102	INT SCH TAX		9-07-1993	PMT	12290	61.77CR		
		43,800	103	SCHOOL TAX	16.6321	6-21-1993	BIL		728.49		
450 BASS LAKE RD		T. MILLS	103	SCHOOL TAX		9-07-1993	PMT	12290	728.49CR		
TRAVERSE CITY MI 49684		19.1997	999	ADM FEE		6-21-1993	BIL		8.41		
			999	ADM FEE		9-07-1993	PMT	12290	8.41CR		

LL 1207 LOTS 15 & 16 WEISELBERG PARK

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-365-008-00						.WINTER	(	1,173.08)		012835	28-08-365-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		50.69		
		43,800	201	COLLEGE TAX		2-11-1994	PMT	16153	50.69CR		P A I D
CRAWFORD DAVID & KATHRYN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		61.78		
		43,800	202	INT SCH TAX		2-11-1994	PMT	16153	61.78CR		
450 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		728.49		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16153	728.49CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		251.41		
			204	COUNTY TAX		2-11-1994	PMT	16153	251.41CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		36.61		
			205	TOWNSHIP TAX		2-11-1994	PMT	16153	36.61CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		24.32		
			206	DIST LIBRARY		2-11-1994	PMT	16153	24.32CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.17		
			207	COMM AGING		2-11-1994	PMT	16153	8.17CR		
			999	ADM FEE		11-12-1993	BIL		11.61		
			999	ADM FEE		2-11-1994	PMT	16153	11.61CR		
LL 1207 LOTS 15 & 16 WEISELBERG PARK											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-365-008-10						.SUMMER	(	1,047.15)		009498	28-08-365-008-10
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		62.49		
		54,000	101	COLLEGE TAX		9-01-1993	PMT	12104	62.49CR		P A I D
RODGERS SAMUEL & ANNA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		76.16		
		54,000	102	INT SCH TAX		9-01-1993	PMT	12104	76.16CR		
5307 CAMPAU DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		898.13		
MIDLAND MI 48640		19.1997	103	SCHOOL TAX		9-01-1993	PMT	12104	898.13CR		
			999	ADM FEE		6-21-1993	BIL		10.37		
			999	ADM FEE		9-01-1993	PMT	12104	10.37CR		
. LOTS 17 & 18 WEISELBERG PARK											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-365-008-10						.WINTER	(	1,446.27)		012836	28-08-365-008-10
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		62.49		
		54,000	201	COLLEGE TAX		2-09-1994	PMT	15988	62.49CR		P A I D
RODGERS SAMUEL & ANNA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		76.16		
		54,000	202	INT SCH TAX		2-09-1994	PMT	15988	76.16CR		
5307 CAMPAU DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		898.13		
MIDLAND MI 48640		26.5175	203	SCHOOL TAX		2-09-1994	PMT	15988	898.13CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		309.96		
			204	COUNTY TAX		2-09-1994	PMT	15988	309.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		45.14		
			205	TOWNSHIP TAX		2-09-1994	PMT	15988	45.14CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		29.99		
			206	DIST LIBRARY		2-09-1994	PMT	15988	29.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.08		
			207	COMM AGING		2-09-1994	PMT	15988	10.08CR		
			999	ADM FEE		11-12-1993	BIL		14.32		
			999	ADM FEE		2-09-1994	PMT	15988	14.32CR		
. LOTS 17 & 18 WEISELBERG PARK											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-365-009-00						.SUMMER	(	550.72)		009499	28-08-365-009-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.87		
		28,400	101	COLLEGE TAX		9-12-1993	PMT	12660	32.87CR		P A I D
JOHNSON KEITH & CLAUDETTE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		40.05		
		28,400	102	INT SCH TAX		9-12-1993	PMT	12660	40.05CR		
1911 BROOKFIELD DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		472.35		
MIDLAND MI 48642		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12660	472.35CR		
			999	ADM FEE		6-21-1993	BIL		5.45		
			999	ADM FEE		9-12-1993	PMT	12660	5.45CR		
LL 1208 LOT 19 WEISELBERG PARK.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-365-009-00						WINTER	(760.63)			012837	28-08-365-009-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		32.86		
		28,400	201	COLLEGE TAX		2-14-1994	PMT	16431	32.86CR		P A I D
JOHNSON KEITH & CLAUDETTE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		40.06		
		28,400	202	INT SCH TAX		2-14-1994	PMT	16431	40.06CR		
1911 BROOKFIELD DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		472.35		
MIDLAND MI 48642		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16431	472.35CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		163.02		
			204	COUNTY TAX		2-14-1994	PMT	16431	163.02CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.74		
			205	TOWNSHIP TAX		2-14-1994	PMT	16431	23.74CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.77		
			206	DIST LIBRARY		2-14-1994	PMT	16431	15.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.30		
			207	COMM AGING		2-14-1994	PMT	16431	5.30CR		
			999	ADM FEE		11-12-1993	BIL		7.53		
			999	ADM FEE		2-14-1994	PMT	16431	7.53CR		
LL 1208 LOT 19 WEISELBERG PARK.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-365-010-00						SUMMER	(541.04)			009500	28-08-365-010-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.29		
		27,900	101	COLLEGE TAX		9-13-1993	PMT	12740	32.29CR		P A I D
HALL EDWARD A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		39.35		
		27,900	102	INT SCH TAX		9-13-1993	PMT	12740	39.35CR		
785 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		464.04		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12740	464.04CR		
			999	ADM FEE		6-21-1993	BIL		5.36		
			999	ADM FEE		9-13-1993	PMT	12740	5.36CR		
LL 1209 LOT 20 WEISELBERG PARK.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-365-010-00						WINTER	(747.25)			012838	28-08-365-010-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		32.29		
		27,900	201	COLLEGE TAX		2-11-1994	PMT	16140	32.29CR		P A I D
HALL EDWARD A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		39.35		
		27,900	202	INT SCH TAX		2-11-1994	PMT	16140	39.35CR		
785 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		464.04		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16140	464.04CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		160.15		
			204	COUNTY TAX		2-11-1994	PMT	16140	160.15CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.32		
			205	TOWNSHIP TAX		2-11-1994	PMT	16140	23.32CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.49		
			206	DIST LIBRARY		2-11-1994	PMT	16140	15.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.21		
			207	COMM AGING		2-11-1994	PMT	16140	5.21CR		
			999	ADM FEE		11-12-1993	BIL		7.40		
			999	ADM FEE		2-11-1994	PMT	16140	7.40CR		
LL 1209 LOT 20 WEISELBERG PARK.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-365-011-00						SUMMER	(308.32)			009501	28-08-365-011-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		18.40		
		15,900	101	COLLEGE TAX		9-14-1993	PMT	13215	18.40CR		P A I D
WERSCHKY JERALD & MARILYN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		22.42		
		15,900	102	INT SCH TAX		9-14-1993	PMT	13215	22.42CR		
2244 WESTERN MEADOWS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		264.45		
FLUSHING MI 48433		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13215	264.45CR		
			999	ADM FEE		6-21-1993	BIL		3.05		
			999	ADM FEE		9-14-1993	PMT	13215	3.05CR		
LL 1210 LOTS 21 & 22 EXC S 25' OF LOT 22 WEISELBERG PARK.											

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-365-011-00				WINTER (425.86)			012839	28-08-365-011-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		18.40		
	15,900	201 COLLEGE TAX		12-30-1993 PMT	15050	18.40CR		P A I D
WERSCHKY JERALD & MARILYN	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		22.43		
	15,900	202 INT SCH TAX		12-30-1993 PMT	15050	22.43CR		
2244 WESTERN MEADOWS DR	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		264.45		
FLUSHING MI 48433	26.5175	203 SCHOOL TAX		12-30-1993 PMT	15050	264.45CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		91.27		
		204 COUNTY TAX		12-30-1993 PMT	15050	91.27CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		13.29		
		205 TOWNSHIP TAX		12-30-1993 PMT	15050	13.29CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		8.83		
		206 DIST LIBRARY		12-30-1993 PMT	15050	8.83CR		
		207 COMM AGING	.1866	11-12-1993 BIL		2.97		
		207 COMM AGING		12-30-1993 PMT	15050	2.97CR		
		999 ADM FEE		11-12-1993 BIL		4.22		
		999 ADM FEE		12-30-1993 PMT	15050	4.22CR		

LL 1210 LOTS 21 & 22 EXC S 25' OF LOT 22 WEISELBERG PARK.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-365-012-00				SUMMER (698.10)			009502	28-08-365-012-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		41.66		
	36,000	101 COLLEGE TAX		7-16-1993 PMT	10828	41.66CR		P A I D
RINAL RICHARD J II & MARCIA	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		50.77		
	36,000	102 INT SCH TAX		7-16-1993 PMT	10828	50.77CR		
202 BASS LAKE RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		598.76		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		7-16-1993 PMT	10828	598.76CR		
		999 ADM FEE		6-21-1993 BIL		6.91		
		999 ADM FEE		7-16-1993 PMT	10828	6.91CR		

LL 1211 S 1/4 OF LOT 23 & N 1/2 OF LOT 24 & COM SW COR OF N 3/4 OF LOT 23 TH E 114.6 FT TO POB TH N 78 DEG 28' E 13.91 FT TH S 11 DEG 31' E 2.84 FT TH W 14.19 FT TO POB WEISELBERG PARK

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-365-012-00				WINTER (964.18)			012840	28-08-365-012-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		41.66		
	36,000	201 COLLEGE TAX		12-26-1993 PMT	14678	41.66CR		P A I D
RINAL RICHARD J II & MARCIA	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		50.77		
	36,000	202 INT SCH TAX		12-26-1993 PMT	14678	50.77CR		
202 BASS LAKE RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		598.76		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-26-1993 PMT	14678	598.76CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		206.64		
		204 COUNTY TAX		12-26-1993 PMT	14678	206.64CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		30.09		
		205 TOWNSHIP TAX		12-26-1993 PMT	14678	30.09CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		19.99		
		206 DIST LIBRARY		12-26-1993 PMT	14678	19.99CR		
		207 COMM AGING	.1866	11-12-1993 BIL		6.72		
		207 COMM AGING		12-26-1993 PMT	14678	6.72CR		
		999 ADM FEE		11-12-1993 BIL		9.55		
		999 ADM FEE		12-26-1993 PMT	14678	9.55CR		

LL 1211 S 1/4 OF LOT 23 & N 1/2 OF LOT 24 & COM SW COR OF N 3/4 OF LOT 23 TH E 114.6 FT TO POB TH N 78 DEG 28' E 13.91 FT TH S 11 DEG 31' E 2.84 FT TH W 14.19 FT TO POB WEISELBERG PARK

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-365-013-00				SUMMER (847.41)			009503	28-08-365-013-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		50.57		
	43,700	101 COLLEGE TAX		7-19-1993 PMT	10973	50.57CR		P A I D
EPLEY HERBERT & CHRISTINE TR	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		61.63		
CHRISTINE EPLEY REV. TRUST	43,700	102 INT SCH TAX		7-19-1993 PMT	10973	61.63CR		
358 BASS LAKE RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		726.82		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		7-19-1993 PMT	10973	726.82CR		
		999 ADM FEE		6-21-1993 BIL		8.39		
		999 ADM FEE		7-19-1993 PMT	10973	8.39CR		

LL 1212 COM AT N 3/4 LOT 23 AND S 25 FT LOT 22 EXC COM SE COR OF N 3/4 OF LOT 23 TH E 114.6 FT TO POB TH N 78 DEG 28' E 13.91 FT TH S 11 DEG 31' E 2.84 FT TH W 14.19 FT TO POB WEISELBERG PK LONG LAKE TWP ACCORDING TO PLAT THERE OF

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-365-013-00						WINTER	(1,170.40)			012841	28-08-365-013-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		50.57		
		43,700	201	COLLEGE TAX		12-17-1993	PMT	14219	50.57CR		P A I D
EPLEY HERBERT & CHRISTINE TR		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		61.63		
CHRISTINE EPLEY REV. TRUST		43,700	202	INT SCH TAX		12-17-1993	PMT	14219	61.63CR		
358 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		726.82		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-17-1993	PMT	14219	726.82CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		250.84		
			204	COUNTY TAX		12-17-1993	PMT	14219	250.84CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		36.53		
			205	TOWNSHIP TAX		12-17-1993	PMT	14219	36.53CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		24.27		
			206	DIST LIBRARY		12-17-1993	PMT	14219	24.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.15		
			207	COMM AGING		12-17-1993	PMT	14219	8.15CR		
			999	ADM FEE		11-12-1993	BIL		11.59		
			999	ADM FEE		12-17-1993	PMT	14219	11.59CR		

LL 1212 COM AT N 3/4 LOT 23 AND S 25 FT LOT 22 EXC COM SE COR OF N 3/4 OF LOT 23 TH E 114.6 FT TO POB TH N 78 DEG 28' E 13.91 FT TH S 11 DEG 31' E 2.84 FT TH W 14.19 FT TO POB WEISELBERG PK LONG LAKE TWP ACCORDING TO PLAT THERE OF

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-365-014-00						SUMMER	(446.02)			009504	28-08-365-014-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		26.62		
		23,000	101	COLLEGE TAX		7-12-1993	PMT	10734	26.62CR		P A I D
PATTERSON JOHN & NANCY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		32.44		
		23,000	102	INT SCH TAX		7-12-1993	PMT	10734	32.44CR		
7656 TOBEMORY CT		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		382.54		
ADA MI 49301		19.1997	103	SCHOOL TAX		7-12-1993	PMT	10734	382.54CR		
			999	ADM FEE		6-21-1993	BIL		4.42		
			999	ADM FEE		7-12-1993	PMT	10734	4.42CR		

LL 1213 S 3/4 OF LOT 25 WEISELBERG PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-365-014-00						WINTER	(616.01)			012842	28-08-365-014-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		26.62		
		23,000	201	COLLEGE TAX		12-22-1993	PMT	14348	26.62CR		P A I D
PATTERSON JOHN & NANCY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		32.44		
		23,000	202	INT SCH TAX		12-22-1993	PMT	14348	32.44CR		
7656 TOBEMORY CT		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		382.54		
ADA MI 49301		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14348	382.54CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		132.02		
			204	COUNTY TAX		12-22-1993	PMT	14348	132.02CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		19.23		
			205	TOWNSHIP TAX		12-22-1993	PMT	14348	19.23CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		12.77		
			206	DIST LIBRARY		12-22-1993	PMT	14348	12.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.29		
			207	COMM AGING		12-22-1993	PMT	14348	4.29CR		
			999	ADM FEE		11-12-1993	BIL		6.10		
			999	ADM FEE		12-22-1993	PMT	14348	6.10CR		

LL 1213 S 3/4 OF LOT 25 WEISELBERG PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-365-015-00						SUMMER	(290.87)			009505	28-08-365-015-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		17.36		
		15,000	101	COLLEGE TAX		9-08-1993	PMT	12372	17.36CR		P A I D
EMELANDER JAMES & LINDA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		21.15		
		15,000	102	INT SCH TAX		9-08-1993	PMT	12372	21.15CR		
4850 CRANWOOD S.W		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		249.48		
WYOMING MI 49509		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12372	249.48CR		
			999	ADM FEE		6-21-1993	BIL		2.88		
			999	ADM FEE		9-08-1993	PMT	12372	2.88CR		

LL 1213-1 S 1/2 OF LOT 24 & N 1/4 LOT 25 WEISELBERG PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-365-015-00						WINTER	(401.75)			012843	28-08-365-015-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		17.36		
		15,000	201	COLLEGE TAX		12-20-1993	PMT	14278	17.36CR		P A I D
EMELANDER JAMES & LINDA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		21.16		
		15,000	202	INT SCH TAX		12-20-1993	PMT	14278	21.16CR		
4850 CRANWOOD S.W		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		249.48		
WYOMING MI 49509		26.5175	203	SCHOOL TAX		12-20-1993	PMT	14278	249.48CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		86.10		
			204	COUNTY TAX		12-20-1993	PMT	14278	86.10CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		12.54		
			205	TOWNSHIP TAX		12-20-1993	PMT	14278	12.54CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		8.33		
			206	DIST LIBRARY		12-20-1993	PMT	14278	8.33CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.80		
			207	COMM AGING		12-20-1993	PMT	14278	2.80CR		
			999	ADM FEE		11-12-1993	BIL		3.98		
			999	ADM FEE		12-20-1993	PMT	14278	3.98CR		

LL 1213-1 S 1/2 OF LOT 24 & N 1/4 LOT 25 WEISELBERG PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-365-016-00						SUMMER	(882.33)			009506	28-08-365-016-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		52.66		
		45,500	101	COLLEGE TAX		2-15-1994	PMT	16521	52.66CR		P A I D
HUBSCHNEIDER GERALDINE A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		64.17		
		45,500	102	INT SCH TAX		2-15-1994	PMT	16521	64.17CR		
308 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		756.76		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-15-1994	PMT	16521	756.76CR		
			999	ADM FEE		6-21-1993	BIL		8.74		
			999	ADM FEE		2-15-1994	PMT	16521	8.74CR		

LL 1214 LOT 26 & N 1/2 OF LOT 27 WEISELBERG PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-365-016-00						WINTER	(1,218.61)			012844	28-08-365-016-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		52.65		
		45,500	201	COLLEGE TAX		2-15-1994	PMT	16522	52.65CR		P A I D
HUBSCHNEIDER GERALDINE A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		64.17		
		45,500	202	INT SCH TAX		2-15-1994	PMT	16522	64.17CR		
308 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		756.76		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-15-1994	PMT	16522	756.76CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		261.17		
			204	COUNTY TAX		2-15-1994	PMT	16522	261.17CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		38.03		
			205	TOWNSHIP TAX		2-15-1994	PMT	16522	38.03CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		25.27		
			206	DIST LIBRARY		2-15-1994	PMT	16522	25.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.49		
			207	COMM AGING		2-15-1994	PMT	16522	8.49CR		
			999	ADM FEE		11-12-1993	BIL		12.07		
			999	ADM FEE		2-15-1994	PMT	16522	12.07CR		

LL 1214 LOT 26 & N 1/2 OF LOT 27 WEISELBERG PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-365-017-00						SUMMER	(872.62)			009507	28-08-365-017-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		52.08		
		45,000	101	COLLEGE TAX		9-07-1993	PMT	12291	52.08CR		P A I D
GILLETTE HOWARD & DORIS		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		63.46		
		45,000	102	INT SCH TAX		9-07-1993	PMT	12291	63.46CR		
298 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		748.44		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-07-1993	PMT	12291	748.44CR		
			999	ADM FEE		6-21-1993	BIL		8.64		
			999	ADM FEE		9-07-1993	PMT	12291	8.64CR		

LL 1215 S 1/2 OF LOT 27 & ALL OF LOT 28 WEISELBERG PARK.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-365-017-00					WINTER	(1,205.22)			012845	28-08-365-017-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		52.07		
	45,000	201	COLLEGE TAX		2-04-1994	PMT	15799	52.07CR		P A I D
GILLETTE HOWARD & DORIS	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		63.47		
	45,000	202	INT SCH TAX		2-04-1994	PMT	15799	63.47CR		
298 BASS LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		748.44		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-04-1994	PMT	15799	748.44CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		258.30		
		204	COUNTY TAX		2-04-1994	PMT	15799	258.30CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		37.62		
		205	TOWNSHIP TAX		2-04-1994	PMT	15799	37.62CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		24.99		
		206	DIST LIBRARY		2-04-1994	PMT	15799	24.99CR		
		207	COMM AGING	.1866	11-12-1993	BIL		8.40		
		207	COMM AGING		2-04-1994	PMT	15799	8.40CR		
		999	ADM FEE		11-12-1993	BIL		11.93		
		999	ADM FEE		2-04-1994	PMT	15799	11.93CR		

LL 1215 S 1/2 OF LOT 27 & ALL OF LOT 28 WEISELBERG PARK.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-365-018-00					SUMMER	(1,113.08)			009508	28-08-365-018-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		66.43		
	57,400	101	COLLEGE TAX		9-14-1993	PMT	13236	66.43CR		P A I D
KOHLER PETER II & DEBBIE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		80.95		
KOHLER KARL	57,400	102	INT SCH TAX		9-14-1993	PMT	13236	80.95CR		
26441 MAPLERIDGE DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		954.68		
CHESTERFIELD TWP MI 48051	19.1997	103	SCHOOL TAX		9-14-1993	PMT	13236	954.68CR		
		999	ADM FEE		6-21-1993	BIL		11.02		
		999	ADM FEE		9-14-1993	PMT	13236	11.02CR		

LOTS 29 & 30 WEISELBERG PARK.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-365-018-00					WINTER	(1,537.32)			012846	28-08-365-018-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		66.42		
	57,400	201	COLLEGE TAX		12-28-1993	PMT	14834	66.42CR		P A I D
KOHLER PETER II & DEBBIE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		80.96		
KOHLER KARL	57,400	202	INT SCH TAX		12-28-1993	PMT	14834	80.96CR		
26441 MAPLERIDGE DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		954.68		
CHESTERFIELD TWP MI 48051	26.5175	203	SCHOOL TAX		12-28-1993	PMT	14834	954.68CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		329.48		
		204	COUNTY TAX		12-28-1993	PMT	14834	329.48CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		47.98		
		205	TOWNSHIP TAX		12-28-1993	PMT	14834	47.98CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		31.87		
		206	DIST LIBRARY		12-28-1993	PMT	14834	31.87CR		
		207	COMM AGING	.1866	11-12-1993	BIL		10.71		
		207	COMM AGING		12-28-1993	PMT	14834	10.71CR		
		999	ADM FEE		11-12-1993	BIL		15.22		
		999	ADM FEE		12-28-1993	PMT	14834	15.22CR		

LOTS 29 & 30 WEISELBERG PARK.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-365-019-00					SUMMER	(674.83)			009509	28-08-365-019-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.27		
	34,800	101	COLLEGE TAX		9-09-1993	PMT	12503	40.27CR		P A I D
BREMER JACK & MARY	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		49.08		
	34,800	102	INT SCH TAX		9-09-1993	PMT	12503	49.08CR		
288 BASS LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		578.80		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-09-1993	PMT	12503	578.80CR		
		999	ADM FEE		6-21-1993	BIL		6.68		
		999	ADM FEE		9-09-1993	PMT	12503	6.68CR		

LL 1217 LOTS 31 & 32 WEISELBERG PARK.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-365-019-00						WINTER	(932.03)			012847	28-08-365-019-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.27		
		34,800	201	COLLEGE TAX		2-01-1994	PMT	15705	40.27CR		P A I D
BREMER JACK & MARY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.08		
		34,800	202	INT SCH TAX		2-01-1994	PMT	15705	49.08CR		
288 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		578.80		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-01-1994	PMT	15705	578.80CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		199.75		
			204	COUNTY TAX		2-01-1994	PMT	15705	199.75CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.09		
			205	TOWNSHIP TAX		2-01-1994	PMT	15705	29.09CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.32		
			206	DIST LIBRARY		2-01-1994	PMT	15705	19.32CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.49		
			207	COMM AGING		2-01-1994	PMT	15705	6.49CR		
			999	ADM FEE		11-12-1993	BIL		9.23		
			999	ADM FEE		2-01-1994	PMT	15705	9.23CR		
LL 1217 LOTS 31 & 32 WEISELBERG PARK.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-365-020-00						SUMMER	(950.19)			009510	28-08-365-020-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		56.71		
		49,000	101	COLLEGE TAX		8-11-1993	PMT	11669	56.71CR		P A I D
SEIBEL WM J & JOSEPHINE F		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		69.10		
		49,000	102	INT SCH TAX		8-11-1993	PMT	11669	69.10CR		
1765 STILESGATE SE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		814.97		
GRAND RAPIDS MI 49508		19.1997	103	SCHOOL TAX		8-11-1993	PMT	11669	814.97CR		
			999	ADM FEE		6-21-1993	BIL		9.41		
			999	ADM FEE		8-11-1993	PMT	11669	9.41CR		
LL 1218 LOTS 33-34 & 35 WEISELBERG PARK.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-365-020-00						WINTER	(1,312.34)			012848	28-08-365-020-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		56.70		
		49,000	201	COLLEGE TAX		12-09-1993	PMT	13745	56.70CR		P A I D
SEIBEL WM J & JOSEPHINE F		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		69.11		
		49,000	202	INT SCH TAX		12-09-1993	PMT	13745	69.11CR		
1765 STILESGATE SE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		814.97		
GRAND RAPIDS MI 49508		26.5175	203	SCHOOL TAX		12-09-1993	PMT	13745	814.97CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		281.26		
			204	COUNTY TAX		12-09-1993	PMT	13745	281.26CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		40.96		
			205	TOWNSHIP TAX		12-09-1993	PMT	13745	40.96CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		27.21		
			206	DIST LIBRARY		12-09-1993	PMT	13745	27.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.14		
			207	COMM AGING		12-09-1993	PMT	13745	9.14CR		
			999	ADM FEE		11-12-1993	BIL		12.99		
			999	ADM FEE		12-09-1993	PMT	13745	12.99CR		
LL 1218 LOTS 33-34 & 35 WEISELBERG PARK.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-365-021-00						SUMMER	(669.02)			009511	28-08-365-021-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.93		
		34,500	101	COLLEGE TAX		9-14-1993	PMT	13161	39.93CR		P A I D
LUHRS CARL & LUCILLE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		48.66		
		34,500	102	INT SCH TAX		9-14-1993	PMT	13161	48.66CR		
218 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		573.81		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13161	573.81CR		
			999	ADM FEE		6-21-1993	BIL		6.62		
			999	ADM FEE		9-14-1993	PMT	13161	6.62CR		
LL 1219 LOTS 36 & 37 WEISELBERG PARK.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-365-021-00						WINTER	(	924.01)		012849	28-08-365-021-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.92		
		34,500	201	COLLEGE TAX		2-11-1994	PMT	16117	39.92CR		P A I D
LUHRS CARL & LUCILLE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		48.66		
		34,500	202	INT SCH TAX		2-11-1994	PMT	16117	48.66CR		
218 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		573.81		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16117	573.81CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		198.03		
			204	COUNTY TAX		2-11-1994	PMT	16117	198.03CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.84		
			205	TOWNSHIP TAX		2-11-1994	PMT	16117	28.84CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.16		
			206	DIST LIBRARY		2-11-1994	PMT	16117	19.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.44		
			207	COMM AGING		2-11-1994	PMT	16117	6.44CR		
			999	ADM FEE		11-12-1993	BIL		9.15		
			999	ADM FEE		2-11-1994	PMT	16117	9.15CR		
LL 1219 LOTS 36 & 37 WEISELBERG PARK.											
28-08-370-001-00						SUMMER	(	579.81)		009512	28-08-370-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.60		
		29,900	101	COLLEGE TAX		7-28-1993	PMT	11358	34.60CR		P A I D
RIVAS RAMON		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.17		
FRANCIS CATHY		29,900	102	INT SCH TAX		7-28-1993	PMT	11358	42.17CR		
881 HANNAH		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		497.30		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11358	497.30CR		
			999	ADM FEE		6-21-1993	BIL		5.74		
			999	ADM FEE		7-28-1993	PMT	11358	5.74CR		
. LOT 1 WESTFIELD MEADOWS.											
28-08-370-001-00						WINTER	(	800.80)		012850	28-08-370-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.60		
		29,900	201	COLLEGE TAX		12-15-1993	PMT	14050	34.60CR		P A I D
RIVAS RAMON		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.17		
FRANCIS CATHY		29,900	202	INT SCH TAX		12-15-1993	PMT	14050	42.17CR		
881 HANNAH		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		497.30		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	14050	497.30CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		171.63		
			204	COUNTY TAX		12-15-1993	PMT	14050	171.63CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.99		
			205	TOWNSHIP TAX		12-15-1993	PMT	14050	24.99CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.60		
			206	DIST LIBRARY		12-15-1993	PMT	14050	16.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.58		
			207	COMM AGING		12-15-1993	PMT	14050	5.58CR		
			999	ADM FEE		11-12-1993	BIL		7.93		
			999	ADM FEE		12-15-1993	PMT	14050	7.93CR		
. LOT 1 WESTFIELD MEADOWS.											
28-08-370-002-00						SUMMER	(	77.57)		009513	28-08-370-002-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.63		
		4,000	101	COLLEGE TAX		8-31-1993	PMT	12067	4.63CR		P A I D
BECKER EDWARD JR & PATRICE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.64		
		4,000	102	INT SCH TAX		8-31-1993	PMT	12067	5.64CR		
858 ZEHNDER DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		66.53		
FRANKENMUTH MI 48734		19.1997	103	SCHOOL TAX		8-31-1993	PMT	12067	66.53CR		
			999	ADM FEE		6-21-1993	BIL		.77		
			999	ADM FEE		8-31-1993	PMT	12067	.77CR		
LOT 2 WESTFIELD MEADOWS.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-370-002-00						WINTER	(	107.13)			012851	28-08-370-002-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			4.63		
		4,000	201	COLLEGE TAX		12-22-1993	PMT		14374	4.63CR		P A I D
BECKER EDWARD JR & PATRICE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			5.64		
		4,000	202	INT SCH TAX		12-22-1993	PMT		14374	5.64CR		
858 ZEHNDER DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			66.53		
FRANKENMUTH MI 48734		26.5175	203	SCHOOL TAX		12-22-1993	PMT		14374	66.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			22.96		
			204	COUNTY TAX		12-22-1993	PMT		14374	22.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			3.34		
			205	TOWNSHIP TAX		12-22-1993	PMT		14374	3.34CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			2.22		
			206	DIST LIBRARY		12-22-1993	PMT		14374	2.22CR		
			207	COMM AGING	.1866	11-12-1993	BIL			.75		
			207	COMM AGING		12-22-1993	PMT		14374	.75CR		
			999	ADM FEE		11-12-1993	BIL			1.06		
			999	ADM FEE		12-22-1993	PMT		14374	1.06CR		
LOT 2 WESTFIELD MEADOWS.												
28-08-370-003-00						SUMMER	(	544.91)			009514	28-08-370-003-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			32.52		
		28,100	101	COLLEGE TAX		9-08-1993	PMT		12338	32.52CR		P A I D
SAGE GEORGIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			39.63		
KASMER JEANINE		28,100	102	INT SCH TAX		9-08-1993	PMT		12338	39.63CR		
4282 SHAWN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			467.36		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT		12338	467.36CR		
			999	ADM FEE		6-21-1993	BIL			5.40		
			999	ADM FEE		9-08-1993	PMT		12338	5.40CR		
. LOT 3 WESTFIELD MEADOWS.												
28-08-370-003-00						WINTER	(	752.58)			012852	28-08-370-003-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			32.52		
		28,100	201	COLLEGE TAX		12-16-1993	PMT		14098	32.52CR		P A I D
SAGE GEORGIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			39.63		
KASMER JEANINE		28,100	202	INT SCH TAX		12-16-1993	PMT		14098	39.63CR		
4282 SHAWN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			467.36		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT		14098	467.36CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			161.29		
			204	COUNTY TAX		12-16-1993	PMT		14098	161.29CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			23.49		
			205	TOWNSHIP TAX		12-16-1993	PMT		14098	23.49CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			15.60		
			206	DIST LIBRARY		12-16-1993	PMT		14098	15.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL			5.24		
			207	COMM AGING		12-16-1993	PMT		14098	5.24CR		
			999	ADM FEE		11-12-1993	BIL			7.45		
			999	ADM FEE		12-16-1993	PMT		14098	7.45CR		
. LOT 3 WESTFIELD MEADOWS.												
28-08-370-004-00						SUMMER	(	705.86)			009515	28-08-370-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			42.13		
		36,400	101	COLLEGE TAX		8-04-1993	PMT		11504	42.13CR		P A I D
HOWSER CHRISTOPHER & ANNETTE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			51.33		
		36,400	102	INT SCH TAX		8-04-1993	PMT		11504	51.33CR		
4277 WEATHERBY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			605.41		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-04-1993	PMT		11504	605.41CR		
			999	ADM FEE		6-21-1993	BIL			6.99		
			999	ADM FEE		8-04-1993	PMT		11504	6.99CR		
. LOT 4 WESTFIELD MEADOWS.												

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-370-004-00						WINTER	(974.89)			012853	28-08-370-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		42.12		
		36,400	201	COLLEGE TAX		12-23-1993	PMT	14536	42.12CR		P A I D
HOWSER CHRISTOPHER & ANNETTE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		51.34		
		36,400	202	INT SCH TAX		12-23-1993	PMT	14536	51.34CR		
4277 WEATHERBY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		605.41		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14536	605.41CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		208.94		
			204	COUNTY TAX		12-23-1993	PMT	14536	208.94CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.43		
			205	TOWNSHIP TAX		12-23-1993	PMT	14536	30.43CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.21		
			206	DIST LIBRARY		12-23-1993	PMT	14536	20.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.79		
			207	COMM AGING		12-23-1993	PMT	14536	6.79CR		
			999	ADM FEE		11-12-1993	BIL		9.65		
			999	ADM FEE		12-23-1993	PMT	14536	9.65CR		
. LOT 4 WESTFIELD MEADOWS.											
28-08-370-005-00						SUMMER	(636.05)			009516	28-08-370-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.96		
		32,800	101	COLLEGE TAX		9-10-1993	PMT	12610	37.96CR		P A I D
JOHNSON JAMES P		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.26		
		32,800	102	INT SCH TAX		9-10-1993	PMT	12610	46.26CR		
4301 WEATHERBY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		545.53		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12610	545.53CR		
			999	ADM FEE		6-21-1993	BIL		6.30		
			999	ADM FEE		9-10-1993	PMT	12610	6.30CR		
. LOT 5 WESTFIELD MEADOWS.											
28-08-370-005-00						WINTER	(878.47)			012854	28-08-370-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.96		
		32,800	201	COLLEGE TAX		2-11-1994	PMT	16204	37.96CR		P A I D
JOHNSON JAMES P		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		46.26		
		32,800	202	INT SCH TAX		2-11-1994	PMT	16204	46.26CR		
4301 WEATHERBY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		545.53		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16204	545.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		188.27		
			204	COUNTY TAX		2-11-1994	PMT	16204	188.27CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.42		
			205	TOWNSHIP TAX		2-11-1994	PMT	16204	27.42CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.21		
			206	DIST LIBRARY		2-11-1994	PMT	16204	18.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.12		
			207	COMM AGING		2-11-1994	PMT	16204	6.12CR		
			999	ADM FEE		11-12-1993	BIL		8.70		
			999	ADM FEE		2-11-1994	PMT	16204	8.70CR		
. LOT 5 WESTFIELD MEADOWS.											
28-08-370-006-00						SUMMER	(527.45)			009517	28-08-370-006-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.48		
		27,200	101	COLLEGE TAX		7-16-1993	PMT	10827	31.48CR		P A I D
RIECK RICHARD		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		38.36		
MISKE MARY K		27,200	102	INT SCH TAX		7-16-1993	PMT	10827	38.36CR		
4325 WEATHERBY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		452.39		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10827	452.39CR		
			999	ADM FEE		6-21-1993	BIL		5.22		
			999	ADM FEE		7-16-1993	PMT	10827	5.22CR		
. LOT 6 WESTFIELD MEADOWS.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-370-006-00						WINTER	(	728.49)		012855	28-08-370-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		31.48		
		27,200	201	COLLEGE TAX		12-26-1993	PMT	14677	31.48CR		P A I D
RIECK RICHARD		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		38.36		
MISKE MARY K		27,200	202	INT SCH TAX		12-26-1993	PMT	14677	38.36CR		
4325 WEATHERBY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		452.39		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14677	452.39CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		156.13		
			204	COUNTY TAX		12-26-1993	PMT	14677	156.13CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		22.74		
			205	TOWNSHIP TAX		12-26-1993	PMT	14677	22.74CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.10		
			206	DIST LIBRARY		12-26-1993	PMT	14677	15.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.08		
			207	COMM AGING		12-26-1993	PMT	14677	5.08CR		
			999	ADM FEE		11-12-1993	BIL		7.21		
			999	ADM FEE		12-26-1993	PMT	14677	7.21CR		
. LOT 6 WESTFIELD MEADOWS.											
28-08-370-007-00						SUMMER	(	760.16)		009518	28-08-370-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		45.37		
		39,200	101	COLLEGE TAX		7-28-1993	PMT	11359	45.37CR		P A I D
WHITE BRIAN & LISA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		55.28		
		39,200	102	INT SCH TAX		7-28-1993	PMT	11359	55.28CR		
4347 WEATHERBY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		651.98		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11359	651.98CR		
			999	ADM FEE		6-21-1993	BIL		7.53		
			999	ADM FEE		7-28-1993	PMT	11359	7.53CR		
. LOT 7 WESTFIELD MEADOWS.											
28-08-370-007-00						WINTER	(	1,049.88)		012856	28-08-370-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		45.36		
		39,200	201	COLLEGE TAX		12-15-1993	PMT	14051	45.36CR		P A I D
WHITE BRIAN & LISA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		55.29		
		39,200	202	INT SCH TAX		12-15-1993	PMT	14051	55.29CR		
4347 WEATHERBY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		651.98		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	14051	651.98CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		225.01		
			204	COUNTY TAX		12-15-1993	PMT	14051	225.01CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		32.77		
			205	TOWNSHIP TAX		12-15-1993	PMT	14051	32.77CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.77		
			206	DIST LIBRARY		12-15-1993	PMT	14051	21.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.31		
			207	COMM AGING		12-15-1993	PMT	14051	7.31CR		
			999	ADM FEE		11-12-1993	BIL		10.39		
			999	ADM FEE		12-15-1993	PMT	14051	10.39CR		
. LOT 7 WESTFIELD MEADOWS.											
28-08-370-008-00						SUMMER	(	593.39)		009519	28-08-370-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.41		
		30,600	101	COLLEGE TAX		8-25-1993	PMT	11887	35.41CR		P A I D
SCHAAF ROGER & DEBORA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		43.16		
		30,600	102	INT SCH TAX		8-25-1993	PMT	11887	43.16CR		
4373 WEATHERBY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		508.94		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-25-1993	PMT	11887	508.94CR		
			999	ADM FEE		6-21-1993	BIL		5.88		
			999	ADM FEE		8-25-1993	PMT	11887	5.88CR		
. LOT 8 WESTFIELD MEADOWS.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-370-008-00						WINTER (819.54)			012857	28-08-370-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	35.41		
		30,600	201	COLLEGE TAX		12-02-1993	PMT 13518	35.41CR		P A I D
SCHAAF ROGER & DEBORA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	43.16		
		30,600	202	INT SCH TAX		12-02-1993	PMT 13518	43.16CR		
4373 WEATHERBY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	508.94		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-02-1993	PMT 13518	508.94CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	175.64		
			204	COUNTY TAX		12-02-1993	PMT 13518	175.64CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	25.58		
			205	TOWNSHIP TAX		12-02-1993	PMT 13518	25.58CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	16.99		
			206	DIST LIBRARY		12-02-1993	PMT 13518	16.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL	5.71		
			207	COMM AGING		12-02-1993	PMT 13518	5.71CR		
			999	ADM FEE		11-12-1993	BIL	8.11		
			999	ADM FEE		12-02-1993	PMT 13518	8.11CR		

. LOT 8 WESTFIELD MEADOWS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-370-009-00						SUMMER (789.24)			009520	28-08-370-009-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	47.10		
		40,700	101	COLLEGE TAX		7-28-1993	PMT 11228	47.10CR		P A I D
MCDONALD STEVEN E		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	57.40		
		40,700	102	INT SCH TAX		7-28-1993	PMT 11228	57.40CR		
4391 WEATHERBY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	676.93		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT 11228	676.93CR		
			999	ADM FEE		6-21-1993	BIL	7.81		
			999	ADM FEE		7-28-1993	PMT 11228	7.81CR		

. LOT 9 WESTFIELD MEADOWS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-370-009-00						WINTER (1,090.05)			012858	28-08-370-009-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	47.10		
		40,700	201	COLLEGE TAX		12-15-1993	PMT 13918	47.10CR		P A I D
MCDONALD STEVEN E		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	57.40		
		40,700	202	INT SCH TAX		12-15-1993	PMT 13918	57.40CR		
4391 WEATHERBY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	676.93		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT 13918	676.93CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	233.62		
			204	COUNTY TAX		12-15-1993	PMT 13918	233.62CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	34.02		
			205	TOWNSHIP TAX		12-15-1993	PMT 13918	34.02CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	22.60		
			206	DIST LIBRARY		12-15-1993	PMT 13918	22.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL	7.59		
			207	COMM AGING		12-15-1993	PMT 13918	7.59CR		
			999	ADM FEE		11-12-1993	BIL	10.79		
			999	ADM FEE		12-15-1993	PMT 13918	10.79CR		

. LOT 9 WESTFIELD MEADOWS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-370-010-00						SUMMER (649.63)			009521	28-08-370-010-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	38.77		
		33,500	101	COLLEGE TAX		8-27-1993	PMT 11927	38.77CR		P A I D
STROUD WILLIAM & DAWN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	47.25		
		33,500	102	INT SCH TAX		8-27-1993	PMT 11927	47.25CR		
4413 WEATHERBY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	557.18		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-27-1993	PMT 11927	557.18CR		
			999	ADM FEE		6-21-1993	BIL	6.43		
			999	ADM FEE		8-27-1993	PMT 11927	6.43CR		

. LOT 10 WESTFIELD MEADOWS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-370-010-00						WINTER	(897.22)			012859	28-08-370-010-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.77		
		33,500	201	COLLEGE TAX		12-03-1993	PMT	13530	38.77CR		P A I D
STROUD WILLIAM & DAWN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.25		
		33,500	202	INT SCH TAX		12-03-1993	PMT	13530	47.25CR		
4413 WEATHERBY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		557.18		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-03-1993	PMT	13530	557.18CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		192.29		
			204	COUNTY TAX		12-03-1993	PMT	13530	192.29CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.00		
			205	TOWNSHIP TAX		12-03-1993	PMT	13530	28.00CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.60		
			206	DIST LIBRARY		12-03-1993	PMT	13530	18.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.25		
			207	COMM AGING		12-03-1993	PMT	13530	6.25CR		
			999	ADM FEE		11-12-1993	BIL		8.88		
			999	ADM FEE		12-03-1993	PMT	13530	8.88CR		

. LOT 10 WESTFIELD MEADOWS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-370-011-00						SUMMER	(641.87)			009522	28-08-370-011-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.31		
		33,100	101	COLLEGE TAX		7-28-1993	PMT	11246	38.31CR		P A I D
MCCALL BRIAN & JANE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.68		
		33,100	102	INT SCH TAX		7-28-1993	PMT	11246	46.68CR		
4435 WEATHERBY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		550.52		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11246	550.52CR		
			999	ADM FEE		6-21-1993	BIL		6.36		
			999	ADM FEE		7-28-1993	PMT	11246	6.36CR		

. LOT 11 WESTFIELD MEADOWS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-370-011-00						WINTER	(886.50)			012860	28-08-370-011-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.30		
		33,100	201	COLLEGE TAX		12-15-1993	PMT	13940	38.30CR		P A I D
MCCALL BRIAN & JANE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		46.68		
		33,100	202	INT SCH TAX		12-15-1993	PMT	13940	46.68CR		
4435 WEATHERBY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		550.52		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13940	550.52CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		189.99		
			204	COUNTY TAX		12-15-1993	PMT	13940	189.99CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.67		
			205	TOWNSHIP TAX		12-15-1993	PMT	13940	27.67CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.38		
			206	DIST LIBRARY		12-15-1993	PMT	13940	18.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.18		
			207	COMM AGING		12-15-1993	PMT	13940	6.18CR		
			999	ADM FEE		11-12-1993	BIL		8.78		
			999	ADM FEE		12-15-1993	PMT	13940	8.78CR		

. LOT 11 WESTFIELD MEADOWS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-370-012-00						SUMMER	(77.57)			009523	28-08-370-012-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.63		
		4,000	101	COLLEGE TAX		7-13-1993	PMT	10761	4.63CR		P A I D
CHASE EARL & RUTH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.64		
		4,000	102	INT SCH TAX		7-13-1993	PMT	10761	5.64CR		
9148 BLACKBURN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		66.53		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-13-1993	PMT	10761	66.53CR		
			999	ADM FEE		6-21-1993	BIL		.77		
			999	ADM FEE		7-13-1993	PMT	10761	.77CR		

. LOT 12 WESTFIELD MEADOWS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-370-012-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	107.13)		012861	28-08-370-012-00
			4,000	201	COLLEGE TAX		11-12-1993	BIL		4.63		
CHASE EARL & RUTH			EQUALZD	202	INT SCH TAX	1.4104	12-14-1993	PMT	13889	4.63CR		P A I D
			4,000	202	INT SCH TAX		11-12-1993	BIL		5.64		
9148 BLACKBURN DR			T. MILLS	203	SCHOOL TAX	16.6321	12-14-1993	PMT	13889	5.64CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		66.53		
				204	COUNTY TAX	5.7400	12-14-1993	PMT	13889	66.53CR		
				204	COUNTY TAX		11-12-1993	BIL		22.96		
				205	TOWNSHIP TAX	.8359	12-14-1993	PMT	13889	22.96CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		3.34		
				206	DIST LIBRARY	.5553	12-14-1993	PMT	13889	3.34CR		
				206	DIST LIBRARY		11-12-1993	BIL		2.22		
				207	COMM AGING	.1866	12-14-1993	PMT	13889	2.22CR		
				207	COMM AGING		11-12-1993	BIL		.75		
				999	ADM FEE		12-14-1993	PMT	13889	.75CR		
				999	ADM FEE		11-12-1993	BIL		1.06		
							12-14-1993	PMT	13889	1.06CR		

. LOT 12 WESTFIELD MEADOWS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-370-013-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	746.59)		009524	28-08-370-013-00
			38,500	101	COLLEGE TAX		6-21-1993	BIL		44.56		
CHASE EARL & RUTH			EQUALZD	102	INT SCH TAX	1.4103	7-21-1993	PMT	11096	44.56CR		P A I D
			38,500	102	INT SCH TAX		6-21-1993	BIL		54.30		
9148 BLACKBURN DR			T. MILLS	103	SCHOOL TAX	16.6321	7-21-1993	PMT	11096	54.30CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		640.34		
				999	ADM FEE		7-21-1993	PMT	11096	640.34CR		
				999	ADM FEE		6-21-1993	BIL		7.39		
							7-21-1993	PMT	11096	7.39CR		

ACT 25 P A 1978 LOT 13 WESTFIELD MEADOWS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-370-013-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,031.13)		012862	28-08-370-013-00
			38,500	201	COLLEGE TAX		11-12-1993	BIL		44.55		
CHASE EARL & RUTH			EQUALZD	202	INT SCH TAX	1.4104	12-22-1993	PMT	14495	44.55CR		P A I D
			38,500	202	INT SCH TAX		11-12-1993	BIL		54.30		
9148 BLACKBURN DR			T. MILLS	203	SCHOOL TAX	16.6321	12-22-1993	PMT	14495	54.30CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		640.34		
				204	COUNTY TAX	5.7400	12-22-1993	PMT	14495	640.34CR		
				204	COUNTY TAX		11-12-1993	BIL		220.99		
				205	TOWNSHIP TAX	.8359	12-22-1993	PMT	14495	220.99CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		32.18		
				206	DIST LIBRARY	.5553	12-22-1993	PMT	14495	32.18CR		
				206	DIST LIBRARY		11-12-1993	BIL		21.38		
				207	COMM AGING	.1866	12-22-1993	PMT	14495	21.38CR		
				207	COMM AGING		11-12-1993	BIL		7.18		
				999	ADM FEE		12-22-1993	PMT	14495	7.18CR		
				999	ADM FEE		11-12-1993	BIL		10.21		
							12-22-1993	PMT	14495	10.21CR		

ACT 25 P A 1978 LOT 13 WESTFIELD MEADOWS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-370-014-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	77.57)		009525	28-08-370-014-00
			4,000	101	COLLEGE TAX		6-21-1993	BIL		4.63		
CHASE EARL & RUTH			EQUALZD	102	INT SCH TAX	1.4103	7-13-1993	PMT	10762	4.63CR		P A I D
			4,000	102	INT SCH TAX		6-21-1993	BIL		5.64		
9148 BLACKBURN DR			T. MILLS	103	SCHOOL TAX	16.6321	7-13-1993	PMT	10762	5.64CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		66.53		
				999	ADM FEE		7-13-1993	PMT	10762	66.53CR		
				999	ADM FEE		6-21-1993	BIL		.77		
							7-13-1993	PMT	10762	.77CR		

LOT 14 WESTFIELD MEADOWS.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-370-014-00					WINTER	(	107.13)		012863	28-08-370-014-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.63		
	4,000	201	COLLEGE TAX		12-14-1993	PMT	13890	4.63CR		P A I D
CHASE EARL & RUTH	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.64		
	4,000	202	INT SCH TAX		12-14-1993	PMT	13890	5.64CR		
9148 BLACKBURN DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		66.53		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-14-1993	PMT	13890	66.53CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		22.96		
		204	COUNTY TAX		12-14-1993	PMT	13890	22.96CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.34		
		205	TOWNSHIP TAX		12-14-1993	PMT	13890	3.34CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		2.22		
		206	DIST LIBRARY		12-14-1993	PMT	13890	2.22CR		
		207	COMM AGING	.1866	11-12-1993	BIL		.75		
		207	COMM AGING		12-14-1993	PMT	13890	.75CR		
		999	ADM FEE		11-12-1993	BIL		1.06		
		999	ADM FEE		12-14-1993	PMT	13890	1.06CR		
LOT 14 WESTFIELD MEADOWS.										
28-08-370-015-00					SUMMER	(	903.66)		009526	28-08-370-015-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		53.93		
	46,600	101	COLLEGE TAX		7-28-1993	PMT	11360	53.93CR		P A I D
BIELMAN THOMAS & JULIANNE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		65.72		
	46,600	102	INT SCH TAX		7-28-1993	PMT	11360	65.72CR		
4430 WEATHERBY LN	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		775.06		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-28-1993	PMT	11360	775.06CR		
		999	ADM FEE		6-21-1993	BIL		8.95		
		999	ADM FEE		7-28-1993	PMT	11360	8.95CR		
. LOT 15 WESTFIELD MEADOWS.										
28-08-370-015-00					WINTER	(	1,248.08)		012864	28-08-370-015-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		53.93		
	46,600	201	COLLEGE TAX		12-15-1993	PMT	14052	53.93CR		P A I D
BIELMAN THOMAS & JULIANNE	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		65.72		
	46,600	202	INT SCH TAX		12-15-1993	PMT	14052	65.72CR		
4430 WEATHERBY LN	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		775.06		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-15-1993	PMT	14052	775.06CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		267.48		
		204	COUNTY TAX		12-15-1993	PMT	14052	267.48CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		38.95		
		205	TOWNSHIP TAX		12-15-1993	PMT	14052	38.95CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		25.88		
		206	DIST LIBRARY		12-15-1993	PMT	14052	25.88CR		
		207	COMM AGING	.1866	11-12-1993	BIL		8.70		
		207	COMM AGING		12-15-1993	PMT	14052	8.70CR		
		999	ADM FEE		11-12-1993	BIL		12.36		
		999	ADM FEE		12-15-1993	PMT	14052	12.36CR		
. LOT 15 WESTFIELD MEADOWS.										
28-08-370-016-00					SUMMER	(	678.71)		009527	28-08-370-016-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.51		
	35,000	101	COLLEGE TAX		7-21-1993	PMT	11097	40.51CR		P A I D
HEIKKLA KEVIN & KATHLEEN	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		49.36		
	35,000	102	INT SCH TAX		7-21-1993	PMT	11097	49.36CR		
6405 CENTER RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		582.12		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-21-1993	PMT	11097	582.12CR		
		999	ADM FEE		6-21-1993	BIL		6.72		
		999	ADM FEE		7-21-1993	PMT	11097	6.72CR		
. LOT 16 WESTFIELD MEADOWS.										

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-370-016-00				WINTER (937.39)			012865	28-08-370-016-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		40.50		
	35,000	201 COLLEGE TAX		12-22-1993 PMT	14496	40.50CR		P A I D
HEIKKLA KEVIN & KATHLEEN	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		49.36		
	35,000	202 INT SCH TAX		12-22-1993 PMT	14496	49.36CR		
6405 CENTER RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		582.12		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-22-1993 PMT	14496	582.12CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		200.90		
		204 COUNTY TAX		12-22-1993 PMT	14496	200.90CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		29.26		
		205 TOWNSHIP TAX		12-22-1993 PMT	14496	29.26CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		19.44		
		206 DIST LIBRARY		12-22-1993 PMT	14496	19.44CR		
		207 COMM AGING	.1866	11-12-1993 BIL		6.53		
		207 COMM AGING		12-22-1993 PMT	14496	6.53CR		
		999 ADM FEE		11-12-1993 BIL		9.28		
		999 ADM FEE		12-22-1993 PMT	14496	9.28CR		

. LOT 16 WESTFIELD MEADOWS.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-370-017-00				SUMMER (639.93)			009528	28-08-370-017-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		38.19		
	33,000	101 COLLEGE TAX		12-30-1993 PMT	15077	38.19CR	1.53CR	P A I D
BIRCH WILLIAM G & RACHELLE A	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		46.54		
	33,000	102 INT SCH TAX		12-30-1993 PMT	15077	46.54CR	1.86CR	
4386 WEATHERBY LN	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		548.86		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		12-30-1993 PMT	15077	548.86CR	21.95CR	
		999 ADM FEE		6-21-1993 BIL		6.34		
		999 ADM FEE		12-30-1993 PMT	15077	6.34CR		

. LOT 17 WESTFIELD MEADOWS.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-370-017-00				WINTER (883.82)			012866	28-08-370-017-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		38.19		
	33,000	202 INT SCH TAX	1.4104	11-12-1993 BIL		46.54		883.82
BIRCH WILLIAM G & RACHELLE A	EQUALZD	203 SCHOOL TAX	16.6321	11-12-1993 BIL		548.86		
	33,000	204 COUNTY TAX	5.7400	11-12-1993 BIL		189.42		
4386 WEATHERBY LN	T. MILLS	205 TOWNSHIP TAX	.8359	11-12-1993 BIL		27.58		
TRAVERSE CITY MI 49684	26.5175	206 DIST LIBRARY	.5553	11-12-1993 BIL		18.32		
		207 COMM AGING	.1866	11-12-1993 BIL		6.16		
		999 ADM FEE		11-12-1993 BIL		8.75		

. LOT 17 WESTFIELD MEADOWS.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-370-018-00				SUMMER (521.63)			009529	28-08-370-018-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		31.13		
	26,900	101 COLLEGE TAX		7-08-1993 PMT	10703	31.13CR		P A I D
CAVANAUGH MARK T & JULIE L	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		37.94		
	26,900	102 INT SCH TAX		7-08-1993 PMT	10703	37.94CR		
4364 WEATHERBY LN	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		447.40		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		7-08-1993 PMT	10703	447.40CR		
		999 ADM FEE		6-21-1993 BIL		5.16		
		999 ADM FEE		7-08-1993 PMT	10703	5.16CR		

. LOT 18 WESTFIELD MEADOWS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-370-018-00						WINTER	(	720.46)			012867	28-08-370-018-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			31.13		
		26,900	201	COLLEGE TAX		12-27-1993	PMT		14787	31.13CR		P A I D
CAVANAUGH MARK T & JULIE L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			37.94		
		26,900	202	INT SCH TAX		12-27-1993	PMT		14787	37.94CR		
4364 WEATHERBY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			447.40		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT		14787	447.40CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			154.41		
			204	COUNTY TAX		12-27-1993	PMT		14787	154.41CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			22.49		
			205	TOWNSHIP TAX		12-27-1993	PMT		14787	22.49CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			14.94		
			206	DIST LIBRARY		12-27-1993	PMT		14787	14.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL			5.02		
			207	COMM AGING		12-27-1993	PMT		14787	5.02CR		
			999	ADM FEE		11-12-1993	BIL			7.13		
			999	ADM FEE		12-27-1993	PMT		14787	7.13CR		

. LOT 18 WESTFIELD MEADOWS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-370-019-00						SUMMER	(	550.72)			009530	28-08-370-019-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			32.87		
		28,400	101	COLLEGE TAX		7-28-1993	PMT		11267	32.87CR		P A I D
WILKINS GARY & SHARON		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			40.05		
		28,400	102	INT SCH TAX		7-28-1993	PMT		11267	40.05CR		
4348 WEATHERBY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			472.35		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT		11267	472.35CR		
			999	ADM FEE		6-21-1993	BIL			5.45		
			999	ADM FEE		7-28-1993	PMT		11267	5.45CR		

. LOT 19 WESTFIELD MEADOWS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-370-019-00						WINTER	(	760.63)			012868	28-08-370-019-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			32.86		
		28,400	201	COLLEGE TAX		12-15-1993	PMT		13961	32.86CR		P A I D
WILKINS GARY & SHARON		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			40.06		
		28,400	202	INT SCH TAX		12-15-1993	PMT		13961	40.06CR		
4348 WEATHERBY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			472.35		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT		13961	472.35CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			163.02		
			204	COUNTY TAX		12-15-1993	PMT		13961	163.02CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			23.74		
			205	TOWNSHIP TAX		12-15-1993	PMT		13961	23.74CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			15.77		
			206	DIST LIBRARY		12-15-1993	PMT		13961	15.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL			5.30		
			207	COMM AGING		12-15-1993	PMT		13961	5.30CR		
			999	ADM FEE		11-12-1993	BIL			7.53		
			999	ADM FEE		12-15-1993	PMT		13961	7.53CR		

. LOT 19 WESTFIELD MEADOWS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-370-020-00						SUMMER	(	684.52)			009531	28-08-370-020-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			40.85		
		35,300	101	COLLEGE TAX		7-16-1993	PMT		10826	40.85CR		P A I D
FRIXEN AUTUMN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			49.78		
		35,300	102	INT SCH TAX		7-16-1993	PMT		10826	49.78CR		
4326 WEATHERBY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			587.11		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT		10826	587.11CR		
			999	ADM FEE		6-21-1993	BIL			6.78		
			999	ADM FEE		7-16-1993	PMT		10826	6.78CR		

. LOT 20 WESTFIELD MEADOWS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-370-020-00						WINTER	(	945.43)		012869	28-08-370-020-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.85		
		35,300	201	COLLEGE TAX		12-26-1993	PMT	14676	40.85CR		P A I D
FRIXEN AUTUMN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.79		
		35,300	202	INT SCH TAX		12-26-1993	PMT	14676	49.79CR		
4326 WEATHERBY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		587.11		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14676	587.11CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		202.62		
			204	COUNTY TAX		12-26-1993	PMT	14676	202.62CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.51		
			205	TOWNSHIP TAX		12-26-1993	PMT	14676	29.51CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.60		
			206	DIST LIBRARY		12-26-1993	PMT	14676	19.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.59		
			207	COMM AGING		12-26-1993	PMT	14676	6.59CR		
			999	ADM FEE		11-12-1993	BIL		9.36		
			999	ADM FEE		12-26-1993	PMT	14676	9.36CR		

. LOT 20 WESTFIELD MEADOWS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-370-021-00						SUMMER	(	765.97)		009532	28-08-370-021-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		45.71		
		39,500	101	COLLEGE TAX		8-06-1993	PMT	11553	45.71CR		P A I D
LEFLER JOHN & KIM		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		55.71		
		39,500	102	INT SCH TAX		8-06-1993	PMT	11553	55.71CR		
9124 KIMBERLY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		656.97		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-06-1993	PMT	11553	656.97CR		
			999	ADM FEE		6-21-1993	BIL		7.58		
			999	ADM FEE		8-06-1993	PMT	11553	7.58CR		

. LOT 21 WESTFIELD MEADOWS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-370-021-00						WINTER	(	1,057.91)		012870	28-08-370-021-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		45.71		
		39,500	201	COLLEGE TAX		12-11-1993	PMT	13794	45.71CR		P A I D
LEFLER JOHN & KIM		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		55.71		
		39,500	202	INT SCH TAX		12-11-1993	PMT	13794	55.71CR		
9124 KIMBERLY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		656.97		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-11-1993	PMT	13794	656.97CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		226.73		
			204	COUNTY TAX		12-11-1993	PMT	13794	226.73CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		33.02		
			205	TOWNSHIP TAX		12-11-1993	PMT	13794	33.02CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.93		
			206	DIST LIBRARY		12-11-1993	PMT	13794	21.93CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.37		
			207	COMM AGING		12-11-1993	PMT	13794	7.37CR		
			999	ADM FEE		11-12-1993	BIL		10.47		
			999	ADM FEE		12-11-1993	PMT	13794	10.47CR		

. LOT 21 WESTFIELD MEADOWS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-370-022-00						SUMMER	(	682.59)		009533	28-08-370-022-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.74		
		35,200	101	COLLEGE TAX		7-15-1993	PMT	10803	40.74CR		P A I D
MAUL JOSEPH F & MARION V		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		49.64		
		35,200	102	INT SCH TAX		7-15-1993	PMT	10803	49.64CR		
3005 N US HWY 301		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		585.45		
DADE CITY FL 33525		19.1997	103	SCHOOL TAX		7-15-1993	PMT	10803	585.45CR		
			999	ADM FEE		6-21-1993	BIL		6.76		
			999	ADM FEE		7-15-1993	PMT	10803	6.76CR		

. LOT 22 WESTFIELD MEADOWS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-370-022-00						WINTER (	942.75)			012871	28-08-370-022-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.73		
		35,200	201	COLLEGE TAX		12-22-1993	PMT	14364	40.73CR		P A I D
MAUL JOSEPH F & MARION V		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.65		
		35,200	202	INT SCH TAX		12-22-1993	PMT	14364	49.65CR		
3005 N US HWY 301		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		585.45		
DADE CITY FL 33525		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14364	585.45CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		202.05		
			204	COUNTY TAX		12-22-1993	PMT	14364	202.05CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.42		
			205	TOWNSHIP TAX		12-22-1993	PMT	14364	29.42CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.55		
			206	DIST LIBRARY		12-22-1993	PMT	14364	19.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.57		
			207	COMM AGING		12-22-1993	PMT	14364	6.57CR		
			999	ADM FEE		11-12-1993	BIL		9.33		
			999	ADM FEE		12-22-1993	PMT	14364	9.33CR		

. LOT 22 WESTFIELD MEADOWS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-370-023-00						SUMMER (	725.25)			009534	28-08-370-023-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		43.28		
		37,400	101	COLLEGE TAX		9-03-1993	PMT	12187	43.28CR		P A I D
FULLMER RAYMOND E & DOROTHY G		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		52.75		
		37,400	102	INT SCH TAX		9-03-1993	PMT	12187	52.75CR		
4252 WEATHERBY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		622.04		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-03-1993	PMT	12187	622.04CR		
			999	ADM FEE		6-21-1993	BIL		7.18		
			999	ADM FEE		9-03-1993	PMT	12187	7.18CR		

. LOT 23 WESTFIELD MEADOWS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-370-023-00						WINTER (	1,001.68)			012872	28-08-370-023-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.28		
		37,400	201	COLLEGE TAX		1-27-1994	PMT	15659	43.28CR		P A I D
FULLMER RAYMOND E & DOROTHY G		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		52.75		
		37,400	202	INT SCH TAX		1-27-1994	PMT	15659	52.75CR		
4252 WEATHERBY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		622.04		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-27-1994	PMT	15659	622.04CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		214.68		
			204	COUNTY TAX		1-27-1994	PMT	15659	214.68CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.26		
			205	TOWNSHIP TAX		1-27-1994	PMT	15659	31.26CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.77		
			206	DIST LIBRARY		1-27-1994	PMT	15659	20.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.98		
			207	COMM AGING		1-27-1994	PMT	15659	6.98CR		
			999	ADM FEE		11-12-1993	BIL		9.92		
			999	ADM FEE		1-27-1994	PMT	15659	9.92CR		

. LOT 23 WESTFIELD MEADOWS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-370-024-00						SUMMER (	797.00)			009535	28-08-370-024-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		47.57		
		41,100	101	COLLEGE TAX		7-21-1993	PMT	11098	47.57CR		P A I D
KOONTZ GARNER T & NANCY C		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		57.96		
		41,100	102	INT SCH TAX		7-21-1993	PMT	11098	57.96CR		
4230 WEATHERBY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		683.58		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11098	683.58CR		
			999	ADM FEE		6-21-1993	BIL		7.89		
			999	ADM FEE		7-21-1993	PMT	11098	7.89CR		

. LOT 24 WESTFIELD MEADOWS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-370-024-00						WINTER	(1,100.77)			012873	28-08-370-024-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		47.56		
		41,100	201	COLLEGE TAX		12-22-1993	PMT	14497	47.56CR		P A I D
KOONTZ GARNER T & NANCY C		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		57.97		
		41,100	202	INT SCH TAX		12-22-1993	PMT	14497	57.97CR		
4230 WEATHERBY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		683.58		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14497	683.58CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		235.91		
			204	COUNTY TAX		12-22-1993	PMT	14497	235.91CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.36		
			205	TOWNSHIP TAX		12-22-1993	PMT	14497	34.36CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.82		
			206	DIST LIBRARY		12-22-1993	PMT	14497	22.82CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.67		
			207	COMM AGING		12-22-1993	PMT	14497	7.67CR		
			999	ADM FEE		11-12-1993	BIL		10.90		
			999	ADM FEE		12-22-1993	PMT	14497	10.90CR		

. LOT 24 WESTFIELD MEADOWS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-371-025-00						SUMMER	(77.57)			009536	28-08-371-025-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.63		77.57
		4,000	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.64		
KOONTZ GARNER T		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		66.53		
		4,000	999	ADM FEE		6-21-1993	BIL		.77	INT.	4.61
4230 WEATHERBY LN		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

. LOT 25 WESTFIELD MEADOWS NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-371-025-00						WINTER	(107.13)			012874	28-08-371-025-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.63		107.13
		4,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.64		
KOONTZ GARNER T		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		66.53		
		4,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		22.96		
4230 WEATHERBY LN		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.34		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		2.22		
			207	COMM AGING	.1866	11-12-1993	BIL		.75		
			999	ADM FEE		11-12-1993	BIL		1.06		

. LOT 25 WESTFIELD MEADOWS NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-371-026-00						SUMMER	(531.33)			009537	28-08-371-026-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.71		
		27,400	101	COLLEGE TAX		9-10-1993	PMT	12579	31.71CR		P A I D
REAM ROBERT W		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		38.64		
MACHATA AMY L		27,400	102	INT SCH TAX		9-10-1993	PMT	12579	38.64CR		
9061 KIMBERLY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		455.72		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12579	455.72CR		
			999	ADM FEE		6-21-1993	BIL		5.26		
			999	ADM FEE		9-10-1993	PMT	12579	5.26CR		

. LOT 26 WESTFIELD MEADOWS NO 2.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-371-026-00					WINTER	(733.85)			012875	28-08-371-026-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		31.71		
	27,400	201	COLLEGE TAX		2-11-1994	PMT	16224	31.71CR		P A I D
REAM ROBERT W	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		38.64		
MACHATA AMY L	27,400	202	INT SCH TAX		2-11-1994	PMT	16224	38.64CR		
9061 KIMBERLY LN	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		455.72		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-11-1994	PMT	16224	455.72CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		157.28		
		204	COUNTY TAX		2-11-1994	PMT	16224	157.28CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		22.90		
		205	TOWNSHIP TAX		2-11-1994	PMT	16224	22.90CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		15.22		
		206	DIST LIBRARY		2-11-1994	PMT	16224	15.22CR		
		207	COMM AGING	.1866	11-12-1993	BIL		5.11		
		207	COMM AGING		2-11-1994	PMT	16224	5.11CR		
		999	ADM FEE		11-12-1993	BIL		7.27		
		999	ADM FEE		2-11-1994	PMT	16224	7.27CR		
. LOT 26 WESTFIELD MEADOWS NO 2.										
28-08-371-027-00					SUMMER	(659.32)			009538	28-08-371-027-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.35		
	34,000	101	COLLEGE TAX		7-28-1993	PMT	11361	39.35CR		P A I D
ERFOURTH MARVIN L RAYA J	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.95		
	34,000	102	INT SCH TAX		7-28-1993	PMT	11361	47.95CR		
4304 DEBRA DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		565.49		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-28-1993	PMT	11361	565.49CR		
		999	ADM FEE		6-21-1993	BIL		6.53		
		999	ADM FEE		7-28-1993	PMT	11361	6.53CR		
. LOT 27 WESTFIELD MEADOWS NO 2.										
28-08-371-027-00					WINTER	(910.60)			012876	28-08-371-027-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.34		
	34,000	201	COLLEGE TAX		12-15-1993	PMT	14053	39.34CR		P A I D
ERFOURTH MARVIN L RAYA J	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.95		
	34,000	202	INT SCH TAX		12-15-1993	PMT	14053	47.95CR		
4304 DEBRA DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		565.49		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-15-1993	PMT	14053	565.49CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		195.16		
		204	COUNTY TAX		12-15-1993	PMT	14053	195.16CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.42		
		205	TOWNSHIP TAX		12-15-1993	PMT	14053	28.42CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		18.88		
		206	DIST LIBRARY		12-15-1993	PMT	14053	18.88CR		
		207	COMM AGING	.1866	11-12-1993	BIL		6.34		
		207	COMM AGING		12-15-1993	PMT	14053	6.34CR		
		999	ADM FEE		11-12-1993	BIL		9.02		
		999	ADM FEE		12-15-1993	PMT	14053	9.02CR		
. LOT 27 WESTFIELD MEADOWS NO 2.										
28-08-371-028-00					SUMMER	(841.60)			009539	28-08-371-028-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		50.23		
	43,400	101	COLLEGE TAX		8-30-1993	PMT	12049	50.23CR		P A I D
RICHTER JOHN & SUSAN	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		61.21		
	43,400	102	INT SCH TAX		8-30-1993	PMT	12049	61.21CR		
4336 DEBRA DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		721.83		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-30-1993	PMT	12049	721.83CR		
		999	ADM FEE		6-21-1993	BIL		8.33		
		999	ADM FEE		8-30-1993	PMT	12049	8.33CR		
. LOT 28 WESTFIELD MEADOWS NO 2.										

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-371-028-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,162.37)		012877	28-08-371-028-00
			43,400	201	COLLEGE TAX		11-12-1993	BIL		50.22		
RICHTER JOHN & SUSAN			EQUALZD	202	INT SCH TAX	1.4104	12-16-1993	PMT	14099	50.22CR		P A I D
			43,400	202	INT SCH TAX		11-12-1993	BIL		61.21		
4336 DEBRA DR			T. MILLS	203	SCHOOL TAX	16.6321	12-16-1993	PMT	14099	61.21CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		721.83		
				204	COUNTY TAX	5.7400	12-16-1993	PMT	14099	721.83CR		
				204	COUNTY TAX		11-12-1993	BIL		249.12		
				205	TOWNSHIP TAX	.8359	12-16-1993	PMT	14099	249.12CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		36.28		
				206	DIST LIBRARY	.5553	12-16-1993	PMT	14099	36.28CR		
				206	DIST LIBRARY		11-12-1993	BIL		24.10		
				207	COMM AGING	.1866	12-16-1993	PMT	14099	24.10CR		
				207	COMM AGING		11-12-1993	BIL		8.10		
				999	ADM FEE		12-16-1993	PMT	14099	8.10CR		
				999	ADM FEE		11-12-1993	BIL		11.51		
							12-16-1993	PMT	14099	11.51CR		

. LOT 28 WESTFIELD MEADOWS NO 2.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-371-029-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	824.15)		009540	28-08-371-029-00
			42,500	101	COLLEGE TAX		6-21-1993	BIL		49.19		
BEEMAN GERALD W JR & SHELLIE			EQUALZD	102	INT SCH TAX	1.4103	9-14-1993	PMT	13070	49.19CR		P A I D
			42,500	102	INT SCH TAX		6-21-1993	BIL		59.94		
4370 DEBRA DR			T. MILLS	103	SCHOOL TAX	16.6321	9-14-1993	PMT	13070	59.94CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		706.86		
				999	ADM FEE		9-14-1993	PMT	13070	706.86CR		
				999	ADM FEE		6-21-1993	BIL		8.16		
							9-14-1993	PMT	13070	8.16CR		

. LOT 29 WESTFIELD MEADOWS NO 2.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-371-029-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,138.26)		012878	28-08-371-029-00
			42,500	201	COLLEGE TAX		11-12-1993	BIL		49.18		
BEEMAN GERALD W JR & SHELLIE			EQUALZD	202	INT SCH TAX	1.4104	1-31-1994	PMT	15692	49.18CR		P A I D
			42,500	202	INT SCH TAX		11-12-1993	BIL		59.94		
4370 DEBRA DR			T. MILLS	203	SCHOOL TAX	16.6321	1-31-1994	PMT	15692	59.94CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		706.86		
				204	COUNTY TAX	5.7400	1-31-1994	PMT	15692	706.86CR		
				204	COUNTY TAX		11-12-1993	BIL		243.95		
				205	TOWNSHIP TAX	.8359	1-31-1994	PMT	15692	243.95CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		35.53		
				206	DIST LIBRARY	.5553	1-31-1994	PMT	15692	35.53CR		
				206	DIST LIBRARY		11-12-1993	BIL		23.60		
				207	COMM AGING	.1866	1-31-1994	PMT	15692	23.60CR		
				207	COMM AGING		11-12-1993	BIL		7.93		
				999	ADM FEE		1-31-1994	PMT	15692	7.93CR		
				999	ADM FEE		11-12-1993	BIL		11.27		
							1-31-1994	PMT	15692	11.27CR		

. LOT 29 WESTFIELD MEADOWS NO 2.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-371-030-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	824.15)		009541	28-08-371-030-00
			42,500	101	COLLEGE TAX		6-21-1993	BIL		49.19		
HARMON WILLIAM A III & JUDITH			EQUALZD	102	INT SCH TAX	1.4103	7-16-1993	PMT	10825	49.19CR		P A I D
			42,500	102	INT SCH TAX		6-21-1993	BIL		59.94		
4416 DEBRA DR			T. MILLS	103	SCHOOL TAX	16.6321	7-16-1993	PMT	10825	59.94CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		706.86		
				999	ADM FEE		7-16-1993	PMT	10825	706.86CR		
				999	ADM FEE		6-21-1993	BIL		8.16		
							7-16-1993	PMT	10825	8.16CR		

LOT 30 WESTFIELD MEADOWS #2

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-371-030-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,138.26)		012879	28-08-371-030-00
			42,500	201	COLLEGE TAX		11-12-1993	BIL		49.18		
HARMON WILLIAM A III & JUDITH			EQUALZD	202	INT SCH TAX	1.4104	12-26-1993	PMT	14675	49.18CR		P A I D
			42,500	202	INT SCH TAX		11-12-1993	BIL		59.94		
4416 DEBRA DR			T. MILLS	203	SCHOOL TAX	16.6321	12-26-1993	PMT	14675	59.94CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		706.86		
				204	COUNTY TAX	5.7400	12-26-1993	PMT	14675	706.86CR		
				204	COUNTY TAX		11-12-1993	BIL		243.95		
				205	TOWNSHIP TAX	.8359	12-26-1993	PMT	14675	243.95CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		35.53		
				206	DIST LIBRARY	.5553	12-26-1993	PMT	14675	35.53CR		
				206	DIST LIBRARY		11-12-1993	BIL		23.60		
				207	COMM AGING	.1866	12-26-1993	PMT	14675	23.60CR		
				207	COMM AGING		11-12-1993	BIL		7.93		
				999	ADM FEE		12-26-1993	PMT	14675	7.93CR		
				999	ADM FEE		11-12-1993	BIL		11.27		
							12-26-1993	PMT	14675	11.27CR		
LOT 30 WESTFIELD MEADOWS #2												
28-08-371-031-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	824.15)		009542	28-08-371-031-00
			42,500	101	COLLEGE TAX		6-21-1993	BIL		49.19		
PURDY JAMES M & LYNETTE M			EQUALZD	102	INT SCH TAX	1.4103	7-21-1993	PMT	11099	49.19CR		P A I D
			42,500	102	INT SCH TAX		6-21-1993	BIL		59.94		
9060 BLACKBURN DR			T. MILLS	103	SCHOOL TAX	16.6321	7-21-1993	PMT	11099	59.94CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		706.86		
				999	ADM FEE		7-21-1993	PMT	11099	706.86CR		
				999	ADM FEE		6-21-1993	BIL		8.16		
							7-21-1993	PMT	11099	8.16CR		
. LOT 31 WESTFIELD MEADOWS NO 2.												
28-08-371-031-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	1,138.26)		012880	28-08-371-031-00
			42,500	201	COLLEGE TAX		11-12-1993	BIL		49.18		
PURDY JAMES M & LYNETTE M			EQUALZD	202	INT SCH TAX	1.4104	12-22-1993	PMT	14498	49.18CR		P A I D
			42,500	202	INT SCH TAX		11-12-1993	BIL		59.94		
9060 BLACKBURN DR			T. MILLS	203	SCHOOL TAX	16.6321	12-22-1993	PMT	14498	59.94CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		706.86		
				204	COUNTY TAX	5.7400	12-22-1993	PMT	14498	706.86CR		
				204	COUNTY TAX		11-12-1993	BIL		243.95		
				205	TOWNSHIP TAX	.8359	12-22-1993	PMT	14498	243.95CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		35.53		
				206	DIST LIBRARY	.5553	12-22-1993	PMT	14498	35.53CR		
				206	DIST LIBRARY		11-12-1993	BIL		23.60		
				207	COMM AGING	.1866	12-22-1993	PMT	14498	23.60CR		
				207	COMM AGING		11-12-1993	BIL		7.93		
				999	ADM FEE		12-22-1993	PMT	14498	7.93CR		
				999	ADM FEE		11-12-1993	BIL		11.27		
							12-22-1993	PMT	14498	11.27CR		
. LOT 31 WESTFIELD MEADOWS NO 2.												
28-08-371-032-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	847.41)		009543	28-08-371-032-00
			43,700	101	COLLEGE TAX		6-21-1993	BIL		50.57		
MORRIS JOHN & JEAN			EQUALZD	102	INT SCH TAX	1.4103	9-13-1993	PMT	12939	50.57CR		P A I D
			43,700	102	INT SCH TAX		6-21-1993	BIL		61.63		
9082 BLACKBURN DR			T. MILLS	103	SCHOOL TAX	16.6321	9-13-1993	PMT	12939	61.63CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		726.82		
				999	ADM FEE		9-13-1993	PMT	12939	726.82CR		
				999	ADM FEE		6-21-1993	BIL		8.39		
							9-13-1993	PMT	12939	8.39CR		
. LOT 32 WESTFIELD MEADOWS NO 2.												

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-371-032-00						WINTER	(1,170.40)			012881	28-08-371-032-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		50.57		
		43,700	201	COLLEGE TAX		2-11-1994	PMT	16240	50.57CR		P A I D
MORRIS JOHN & JEAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		61.63		
		43,700	202	INT SCH TAX		2-11-1994	PMT	16240	61.63CR		
9082 BLACKBURN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		726.82		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16240	726.82CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		250.84		
			204	COUNTY TAX		2-11-1994	PMT	16240	250.84CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		36.53		
			205	TOWNSHIP TAX		2-11-1994	PMT	16240	36.53CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		24.27		
			206	DIST LIBRARY		2-11-1994	PMT	16240	24.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.15		
			207	COMM AGING		2-11-1994	PMT	16240	8.15CR		
			999	ADM FEE		11-12-1993	BIL		11.59		
			999	ADM FEE		2-11-1994	PMT	16240	11.59CR		
. LOT 32 WESTFIELD MEADOWS NO 2.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-371-033-00						SUMMER	(748.52)			009544	28-08-371-033-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		44.67		
		38,600	101	COLLEGE TAX		8-04-1993	PMT	11479	44.67CR		P A I D
VANDERWAL DALE & CATHY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		54.44		
		38,600	102	INT SCH TAX		8-04-1993	PMT	11479	54.44CR		
4407 DEBRA DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		642.00		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-04-1993	PMT	11479	642.00CR		
			999	ADM FEE		6-21-1993	BIL		7.41		
			999	ADM FEE		8-04-1993	PMT	11479	7.41CR		
250 E FRONT ST LOT 33 WESTFIELD MEADOWS NO 2.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-371-033-00						WINTER	(1,033.81)			012882	28-08-371-033-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		44.67		
		38,600	201	COLLEGE TAX		12-26-1993	PMT	14674	44.67CR		P A I D
VANDERWAL DALE & CATHY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		54.44		
		38,600	202	INT SCH TAX		12-26-1993	PMT	14674	54.44CR		
4407 DEBRA DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		642.00		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14674	642.00CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		221.56		
			204	COUNTY TAX		12-26-1993	PMT	14674	221.56CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		32.27		
			205	TOWNSHIP TAX		12-26-1993	PMT	14674	32.27CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.43		
			206	DIST LIBRARY		12-26-1993	PMT	14674	21.43CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.20		
			207	COMM AGING		12-26-1993	PMT	14674	7.20CR		
			999	ADM FEE		11-12-1993	BIL		10.24		
			999	ADM FEE		12-26-1993	PMT	14674	10.24CR		
250 E FRONT ST LOT 33 WESTFIELD MEADOWS NO 2.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-371-034-00						SUMMER	(752.40)			009545	28-08-371-034-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		44.90		
		38,800	101	COLLEGE TAX		7-28-1993	PMT	11362	44.90CR		P A I D
NORMAN TERRY & SARA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		54.72		
		38,800	102	INT SCH TAX		7-28-1993	PMT	11362	54.72CR		
4367 DEBRA DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		645.33		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11362	645.33CR		
			999	ADM FEE		6-21-1993	BIL		7.45		
			999	ADM FEE		7-28-1993	PMT	11362	7.45CR		
. LOT 34 WESTFIELD MEADOWS NO 2.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-371-034-00						WINTER	(1,039.17)			012883	28-08-371-034-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		44.90		
		38,800	201	COLLEGE TAX		12-15-1993	PMT	14054	44.90CR		P A I D
NORMAN TERRY & SARA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		54.72		
		38,800	202	INT SCH TAX		12-15-1993	PMT	14054	54.72CR		
4367 DEBRA DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		645.33		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	14054	645.33CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		222.71		
			204	COUNTY TAX		12-15-1993	PMT	14054	222.71CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		32.43		
			205	TOWNSHIP TAX		12-15-1993	PMT	14054	32.43CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.55		
			206	DIST LIBRARY		12-15-1993	PMT	14054	21.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.24		
			207	COMM AGING		12-15-1993	PMT	14054	7.24CR		
			999	ADM FEE		11-12-1993	BIL		10.29		
			999	ADM FEE		12-15-1993	PMT	14054	10.29CR		

. LOT 34 WESTFIELD MEADOWS NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-371-035-00						SUMMER	(1,035.51)			009546	28-08-371-035-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		61.80		
		53,400	101	COLLEGE TAX		7-28-1993	PMT	11363	61.80CR		P A I D
STORCK ERIK V		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		75.31		
		53,400	102	INT SCH TAX		7-28-1993	PMT	11363	75.31CR		
4333 DEBRA DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		888.15		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11363	888.15CR		
			999	ADM FEE		6-21-1993	BIL		10.25		
			999	ADM FEE		7-28-1993	PMT	11363	10.25CR		

. LOT 35 WESTFIELD MEADOWS NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-371-035-00						WINTER	(1,430.19)			012884	28-08-371-035-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		61.79		
		53,400	201	COLLEGE TAX		12-15-1993	PMT	14055	61.79CR		P A I D
STORCK ERIK V		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		75.32		
		53,400	202	INT SCH TAX		12-15-1993	PMT	14055	75.32CR		
4333 DEBRA DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		888.15		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	14055	888.15CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		306.52		
			204	COUNTY TAX		12-15-1993	PMT	14055	306.52CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		44.64		
			205	TOWNSHIP TAX		12-15-1993	PMT	14055	44.64CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		29.65		
			206	DIST LIBRARY		12-15-1993	PMT	14055	29.65CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.96		
			207	COMM AGING		12-15-1993	PMT	14055	9.96CR		
			999	ADM FEE		11-12-1993	BIL		14.16		
			999	ADM FEE		12-15-1993	PMT	14055	14.16CR		

. LOT 35 WESTFIELD MEADOWS NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-371-036-00						SUMMER	(692.29)			009547	28-08-371-036-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		41.32		
		35,700	102	INT SCH TAX	1.4103	6-21-1993	BIL		50.35		692.29
REICH ROBERT C		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		593.77		
		35,700	999	ADM FEE		6-21-1993	BIL		6.85		INT. 41.13
9076 KIMBERLY LN		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

. LOT 36 WESTFIELD MEADOWS NO 2.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-371-036-00						WINTER	(956.14)			012885	28-08-371-036-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		41.31		
		35,700	201	COLLEGE TAX		12-28-1993	PMT	14849	41.31CR		P A I D
REICH ROBERT C		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		50.35		
		35,700	202	INT SCH TAX		12-28-1993	PMT	14849	50.35CR		
9076 KIMBERLY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		593.77		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14849	593.77CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		204.92		
			204	COUNTY TAX		12-28-1993	PMT	14849	204.92CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.84		
			205	TOWNSHIP TAX		12-28-1993	PMT	14849	29.84CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.82		
			206	DIST LIBRARY		12-28-1993	PMT	14849	19.82CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.66		
			207	COMM AGING		12-28-1993	PMT	14849	6.66CR		
			999	ADM FEE		11-12-1993	BIL		9.47		
			999	ADM FEE		12-28-1993	PMT	14849	9.47CR		
. LOT 36 WESTFIELD MEADOWS NO 2.											
28-08-372-037-00						SUMMER	(791.18)			009548	28-08-372-037-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		47.22		
		40,800	101	COLLEGE TAX		7-21-1993	PMT	11100	47.22CR		P A I D
HEPNER L THOMAS & DIANNA L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		57.54		
		40,800	102	INT SCH TAX		7-21-1993	PMT	11100	57.54CR		
4296 SHAWN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		678.59		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11100	678.59CR		
			999	ADM FEE		6-21-1993	BIL		7.83		
			999	ADM FEE		7-21-1993	PMT	11100	7.83CR		
. LOT 37 WESTFIELD MEADOWS NO 3.											
28-08-372-037-00						WINTER	(1,092.72)			012886	28-08-372-037-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		47.21		
		40,800	201	COLLEGE TAX		12-22-1993	PMT	14499	47.21CR		P A I D
HEPNER L THOMAS & DIANNA L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		57.54		
		40,800	202	INT SCH TAX		12-22-1993	PMT	14499	57.54CR		
4296 SHAWN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		678.59		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14499	678.59CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		234.19		
			204	COUNTY TAX		12-22-1993	PMT	14499	234.19CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.10		
			205	TOWNSHIP TAX		12-22-1993	PMT	14499	34.10CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.66		
			206	DIST LIBRARY		12-22-1993	PMT	14499	22.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.61		
			207	COMM AGING		12-22-1993	PMT	14499	7.61CR		
			999	ADM FEE		11-12-1993	BIL		10.82		
			999	ADM FEE		12-22-1993	PMT	14499	10.82CR		
. LOT 37 WESTFIELD MEADOWS NO 3.											
28-08-372-038-00						SUMMER	(800.89)			009549	28-08-372-038-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		47.80		
		41,300	101	COLLEGE TAX		9-13-1993	PMT	12749	47.80CR		P A I D
LEARY ROBERT & CAROLINE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		58.25		
		41,300	102	INT SCH TAX		9-13-1993	PMT	12749	58.25CR		
4310 SHAWN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		686.91		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12749	686.91CR		
			999	ADM FEE		6-21-1993	BIL		7.93		
			999	ADM FEE		9-13-1993	PMT	12749	7.93CR		
ACT 25 P A 1978 LOT 38 WESTFIELD MEADOWS NO 3.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-372-038-00						WINTER	(1,106.12)			012887	28-08-372-038-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		47.79		
		41,300	201	COLLEGE TAX		2-14-1994	PMT	16379	47.79CR		P A I D
LEARY ROBERT & CAROLINE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		58.25		
		41,300	202	INT SCH TAX		2-14-1994	PMT	16379	58.25CR		
4310 SHAWN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		686.91		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16379	686.91CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		237.06		
			204	COUNTY TAX		2-14-1994	PMT	16379	237.06CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.52		
			205	TOWNSHIP TAX		2-14-1994	PMT	16379	34.52CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.93		
			206	DIST LIBRARY		2-14-1994	PMT	16379	22.93CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.71		
			207	COMM AGING		2-14-1994	PMT	16379	7.71CR		
			999	ADM FEE		11-12-1993	BIL		10.95		
			999	ADM FEE		2-14-1994	PMT	16379	10.95CR		

ACT 25 P A 1978 LOT 38 WESTFIELD MEADOWS NO 3.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-372-039-00						SUMMER	(901.71)			009550	28-08-372-039-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		53.81		
		46,500	101	COLLEGE TAX		7-26-1993	PMT	11181	53.81CR		P A I D
KLUMPP BRYAN & KELLI		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		65.58		
		46,500	102	INT SCH TAX		7-26-1993	PMT	11181	65.58CR		
4328 SHAWN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		773.39		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-26-1993	PMT	11181	773.39CR		
			999	ADM FEE		6-21-1993	BIL		8.93		
			999	ADM FEE		7-26-1993	PMT	11181	8.93CR		

. LOT 39 WESTFIELD MEADOWS NO 3.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-372-039-00						WINTER	(1,245.39)			012888	28-08-372-039-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		53.81		
		46,500	201	COLLEGE TAX		12-29-1993	PMT	14991	53.81CR		P A I D
KLUMPP BRYAN & KELLI		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		65.58		
		46,500	202	INT SCH TAX		12-29-1993	PMT	14991	65.58CR		
4328 SHAWN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		773.39		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-29-1993	PMT	14991	773.39CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		266.91		
			204	COUNTY TAX		12-29-1993	PMT	14991	266.91CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		38.87		
			205	TOWNSHIP TAX		12-29-1993	PMT	14991	38.87CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		25.82		
			206	DIST LIBRARY		12-29-1993	PMT	14991	25.82CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.68		
			207	COMM AGING		12-29-1993	PMT	14991	8.68CR		
			999	ADM FEE		11-12-1993	BIL		12.33		
			999	ADM FEE		12-29-1993	PMT	14991	12.33CR		

. LOT 39 WESTFIELD MEADOWS NO 3.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-372-040-00						SUMMER	(595.33)			009551	28-08-372-040-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.53		
		30,700	101	COLLEGE TAX		7-16-1993	PMT	10824	35.53CR		P A I D
SCHOPIERAY HARRY & DEBRA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		43.30		
		30,700	102	INT SCH TAX		7-16-1993	PMT	10824	43.30CR		
4356 SHAWN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		510.61		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10824	510.61CR		
			999	ADM FEE		6-21-1993	BIL		5.89		
			999	ADM FEE		7-16-1993	PMT	10824	5.89CR		

. LOT 40 WESTFIELD MEADOWS NO 3.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-372-040-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	822.24)		012889	28-08-372-040-00
			30,700	201	COLLEGE TAX		11-12-1993	BIL		35.53		
SCHOPIERAY HARRY & DEBRA			EQUALZD	202	INT SCH TAX	1.4104	12-26-1993	PMT	14673	35.53CR		P A I D
			30,700	202	INT SCH TAX		11-12-1993	BIL		43.30		
4356 SHAWN DR			T. MILLS	203	SCHOOL TAX	16.6321	12-26-1993	PMT	14673	43.30CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		510.61		
				204	COUNTY TAX	5.7400	12-26-1993	PMT	14673	510.61CR		
				204	COUNTY TAX		11-12-1993	BIL		176.22		
				205	TOWNSHIP TAX	.8359	12-26-1993	PMT	14673	176.22CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		25.66		
				206	DIST LIBRARY	.5553	12-26-1993	PMT	14673	25.66CR		
				206	DIST LIBRARY		11-12-1993	BIL		17.05		
				207	COMM AGING	.1866	12-26-1993	PMT	14673	17.05CR		
				207	COMM AGING		11-12-1993	BIL		5.73		
				999	ADM FEE		12-26-1993	PMT	14673	5.73CR		
				999	ADM FEE		11-12-1993	BIL		8.14		
							12-26-1993	PMT	14673	8.14CR		

. LOT 40 WESTFIELD MEADOWS NO 3.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-372-041-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	659.32)		009552	28-08-372-041-00
			34,000	101	COLLEGE TAX		6-21-1993	BIL		39.35		
MARTINSON KATHLEEN A			EQUALZD	102	INT SCH TAX	1.4103	7-21-1993	PMT	11101	39.35CR		P A I D
			34,000	102	INT SCH TAX		6-21-1993	BIL		47.95		
4400 SHAWN DR			T. MILLS	103	SCHOOL TAX	16.6321	7-21-1993	PMT	11101	47.95CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		565.49		
				999	ADM FEE		7-21-1993	PMT	11101	565.49CR		
				999	ADM FEE		6-21-1993	BIL		6.53		
							7-21-1993	PMT	11101	6.53CR		

. LOT 41 WESTFIELD MEADOWS NO 3.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-372-041-00	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	910.60)		012890	28-08-372-041-00
			34,000	201	COLLEGE TAX		11-12-1993	BIL		39.34		
MARTINSON KATHLEEN A			EQUALZD	202	INT SCH TAX	1.4104	12-22-1993	PMT	14501	39.34CR		P A I D
			34,000	202	INT SCH TAX		11-12-1993	BIL		47.95		
4400 SHAWN DR			T. MILLS	203	SCHOOL TAX	16.6321	12-22-1993	PMT	14501	47.95CR		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		11-12-1993	BIL		565.49		
				204	COUNTY TAX	5.7400	12-22-1993	PMT	14501	565.49CR		
				204	COUNTY TAX		11-12-1993	BIL		195.16		
				205	TOWNSHIP TAX	.8359	12-22-1993	PMT	14501	195.16CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		28.42		
				206	DIST LIBRARY	.5553	12-22-1993	PMT	14501	28.42CR		
				206	DIST LIBRARY		11-12-1993	BIL		18.88		
				207	COMM AGING	.1866	12-22-1993	PMT	14501	18.88CR		
				207	COMM AGING		11-12-1993	BIL		6.34		
				999	ADM FEE		12-22-1993	PMT	14501	6.34CR		
				999	ADM FEE		11-12-1993	BIL		9.02		
							12-22-1993	PMT	14501	9.02CR		

. LOT 41 WESTFIELD MEADOWS NO 3.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-372-042-00	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	678.71)		009553	28-08-372-042-00
			35,000	101	COLLEGE TAX		6-21-1993	BIL		40.51		
FALLS MARY P			EQUALZD	102	INT SCH TAX	1.4103	9-14-1993	PMT	13091	40.51CR		P A I D
			35,000	102	INT SCH TAX		6-21-1993	BIL		49.36		
4424 SHAWN DR			T. MILLS	103	SCHOOL TAX	16.6321	9-14-1993	PMT	13091	49.36CR		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		582.12		
				999	ADM FEE		9-14-1993	PMT	13091	582.12CR		
				999	ADM FEE		6-21-1993	BIL		6.72		
							9-14-1993	PMT	13091	6.72CR		

. LOT 42 WESTFIELD MEADOWS NO 3.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-372-042-00						WINTER	(937.39)			012891	28-08-372-042-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.50		
		35,000	201	COLLEGE TAX		12-31-1993	PMT	15228	40.50CR		P A I D
FALLS MARY P		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.36		
		35,000	202	INT SCH TAX		12-31-1993	PMT	15228	49.36CR		
4424 SHAWN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		582.12		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15228	582.12CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		200.90		
			204	COUNTY TAX		12-31-1993	PMT	15228	200.90CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.26		
			205	TOWNSHIP TAX		12-31-1993	PMT	15228	29.26CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.44		
			206	DIST LIBRARY		12-31-1993	PMT	15228	19.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.53		
			207	COMM AGING		12-31-1993	PMT	15228	6.53CR		
			999	ADM FEE		11-12-1993	BIL		9.28		
			999	ADM FEE		12-31-1993	PMT	15228	9.28CR		

. LOT 42 WESTFIELD MEADOWS NO 3.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-372-043-00						SUMMER	(769.84)			009554	28-08-372-043-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		45.94		
		39,700	101	COLLEGE TAX		8-20-1993	PMT	11812	45.94CR		P A I D
SEND ROGER A & KAREN L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		55.99		
		39,700	102	INT SCH TAX		8-20-1993	PMT	11812	55.99CR		
9251 BLACKBURN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		660.29		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-20-1993	PMT	11812	660.29CR		
			999	ADM FEE		6-21-1993	BIL		7.62		
			999	ADM FEE		8-20-1993	PMT	11812	7.62CR		

. LOT 43 WESTFIELD MEADOWS NO 3.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-372-043-00						WINTER	(1,063.28)			012892	28-08-372-043-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		45.94		
		39,700	201	COLLEGE TAX		1-25-1994	PMT	15591	45.94CR		P A I D
SEND ROGER A & KAREN L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		55.99		
		39,700	202	INT SCH TAX		1-25-1994	PMT	15591	55.99CR		
9251 BLACKBURN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		660.29		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-25-1994	PMT	15591	660.29CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		227.88		
			204	COUNTY TAX		1-25-1994	PMT	15591	227.88CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		33.19		
			205	TOWNSHIP TAX		1-25-1994	PMT	15591	33.19CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.05		
			206	DIST LIBRARY		1-25-1994	PMT	15591	22.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.41		
			207	COMM AGING		1-25-1994	PMT	15591	7.41CR		
			999	ADM FEE		11-12-1993	BIL		10.53		
			999	ADM FEE		1-25-1994	PMT	15591	10.53CR		

. LOT 43 WESTFIELD MEADOWS NO 3.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-372-044-00						SUMMER	(734.95)			009555	28-08-372-044-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		43.86		
		37,900	101	COLLEGE TAX		7-16-1993	PMT	10823	43.86CR		P A I D
BOWEN JAMES E & SANDRA G		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		53.45		
		37,900	102	INT SCH TAX		7-16-1993	PMT	10823	53.45CR		
9219 BLACKBURN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		630.36		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10823	630.36CR		
			999	ADM FEE		6-21-1993	BIL		7.28		
			999	ADM FEE		7-16-1993	PMT	10823	7.28CR		

. LOT 44 WESTFIELD MEADOWS NO 3.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-372-044-00						WINTER	(1,015.07)			012893	28-08-372-044-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.86		
		37,900	201	COLLEGE TAX		12-26-1993	PMT	14672	43.86CR		P A I D
BOWEN JAMES E & SANDRA G		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		53.45		
		37,900	202	INT SCH TAX		12-26-1993	PMT	14672	53.45CR		
9219 BLACKBURN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		630.36		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14672	630.36CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		217.55		
			204	COUNTY TAX		12-26-1993	PMT	14672	217.55CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.68		
			205	TOWNSHIP TAX		12-26-1993	PMT	14672	31.68CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.05		
			206	DIST LIBRARY		12-26-1993	PMT	14672	21.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.07		
			207	COMM AGING		12-26-1993	PMT	14672	7.07CR		
			999	ADM FEE		11-12-1993	BIL		10.05		
			999	ADM FEE		12-26-1993	PMT	14672	10.05CR		

. LOT 44 WESTFIELD MEADOWS NO 3.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-372-045-00						SUMMER	(795.06)			009556	28-08-372-045-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		47.45		
		41,000	101	COLLEGE TAX		8-09-1993	PMT	11645	47.45CR		P A I D
TOMPKINS ROGER & GRETCHEN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		57.82		
		41,000	102	INT SCH TAX		8-09-1993	PMT	11645	57.82CR		
9258 BLACKBURN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		681.92		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-09-1993	PMT	11645	681.92CR		
			999	ADM FEE		6-21-1993	BIL		7.87		
			999	ADM FEE		8-09-1993	PMT	11645	7.87CR		

. LOT 45 WESTFIELD MEADOWS NO 3.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-372-045-00						WINTER	(1,098.10)			012894	28-08-372-045-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		47.45		
		41,000	201	COLLEGE TAX		12-13-1993	PMT	13850	47.45CR		P A I D
TOMPKINS ROGER & GRETCHEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		57.83		
		41,000	202	INT SCH TAX		12-13-1993	PMT	13850	57.83CR		
9258 BLACKBURN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		681.92		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-13-1993	PMT	13850	681.92CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		235.34		
			204	COUNTY TAX		12-13-1993	PMT	13850	235.34CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.27		
			205	TOWNSHIP TAX		12-13-1993	PMT	13850	34.27CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.77		
			206	DIST LIBRARY		12-13-1993	PMT	13850	22.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.65		
			207	COMM AGING		12-13-1993	PMT	13850	7.65CR		
			999	ADM FEE		11-12-1993	BIL		10.87		
			999	ADM FEE		12-13-1993	PMT	13850	10.87CR		

. LOT 45 WESTFIELD MEADOWS NO 3.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-372-046-00						SUMMER	(787.31)			009557	28-08-372-046-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		46.99		
		40,600	101	COLLEGE TAX		7-01-1993	PMT	10599	46.99CR		P A I D
KOWALSKI JEFFREY & KIMBERLY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		57.26		
		40,600	102	INT SCH TAX		7-01-1993	PMT	10599	57.26CR		
9266 BLACKBURN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		675.26		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-01-1993	PMT	10599	675.26CR		
			999	ADM FEE		6-21-1993	BIL		7.80		
			999	ADM FEE		7-01-1993	PMT	10599	7.80CR		

. LOT 46 WESTFIELD MEADOWS NO 3.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-372-046-00					.WINTER	(	1,087.38)		012895	28-08-372-046-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		46.98		
	40,600	201	COLLEGE TAX		12-08-1993	PMT	13650	46.98CR		P A I D
KOWALSKI JEFFREY & KIMBERLY	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		57.26		
	40,600	202	INT SCH TAX		12-08-1993	PMT	13650	57.26CR		
9266 BLACKBURN DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		675.26		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-08-1993	PMT	13650	675.26CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		233.04		
		204	COUNTY TAX		12-08-1993	PMT	13650	233.04CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		33.94		
		205	TOWNSHIP TAX		12-08-1993	PMT	13650	33.94CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		22.55		
		206	DIST LIBRARY		12-08-1993	PMT	13650	22.55CR		
		207	COMM AGING	.1866	11-12-1993	BIL		7.58		
		207	COMM AGING		12-08-1993	PMT	13650	7.58CR		
		999	ADM FEE		11-12-1993	BIL		10.77		
		999	ADM FEE		12-08-1993	PMT	13650	10.77CR		

. LOT 46 WESTFIELD MEADOWS NO 3.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-372-047-00					.SUMMER	(	647.67)		009558	28-08-372-047-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.65		
	33,400	101	COLLEGE TAX		8-30-1993	PMT	11986	38.65CR		P A I D
COOK CYNTHIA L	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.10		
	33,400	102	INT SCH TAX		8-30-1993	PMT	11986	47.10CR		
9282 BLACKBURN DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		555.51		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-30-1993	PMT	11986	555.51CR		
		999	ADM FEE		6-21-1993	BIL		6.41		
		999	ADM FEE		8-30-1993	PMT	11986	6.41CR		

. LOT 47 WESTFIELD MEADOWS NO 3.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-372-047-00					.WINTER	(	894.55)		012896	28-08-372-047-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.65		
	33,400	201	COLLEGE TAX		12-27-1993	PMT	14799	38.65CR		P A I D
COOK CYNTHIA L	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.11		
	33,400	202	INT SCH TAX		12-27-1993	PMT	14799	47.11CR		
9282 BLACKBURN DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		555.51		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-27-1993	PMT	14799	555.51CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		191.72		
		204	COUNTY TAX		12-27-1993	PMT	14799	191.72CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.92		
		205	TOWNSHIP TAX		12-27-1993	PMT	14799	27.92CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		18.55		
		206	DIST LIBRARY		12-27-1993	PMT	14799	18.55CR		
		207	COMM AGING	.1866	11-12-1993	BIL		6.23		
		207	COMM AGING		12-27-1993	PMT	14799	6.23CR		
		999	ADM FEE		11-12-1993	BIL		8.86		
		999	ADM FEE		12-27-1993	PMT	14799	8.86CR		

. LOT 47 WESTFIELD MEADOWS NO 3.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-372-048-00					.SUMMER	(	849.36)		009559	28-08-372-048-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		50.69		
	43,800	101	COLLEGE TAX		8-20-1993	PMT	11798	50.69CR		P A I D
SWANSON THOMAS & SHERRY	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		61.77		
	43,800	102	INT SCH TAX		8-20-1993	PMT	11798	61.77CR		
4441 SHAWN DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		728.49		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-20-1993	PMT	11798	728.49CR		
		999	ADM FEE		6-21-1993	BIL		8.41		
		999	ADM FEE		8-20-1993	PMT	11798	8.41CR		

. LOT 48 WESTFIELD MEADOWS NO 3.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-372-048-00						WINTER	(1,173.08)			012897	28-08-372-048-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		50.69		
		43,800	201	COLLEGE TAX		12-08-1993	PMT	13719	50.69CR		PAID
SWANSON THOMAS & SHERRY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		61.78		
		43,800	202	INT SCH TAX		12-08-1993	PMT	13719	61.78CR		
4441 SHAWN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		728.49		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT	13719	728.49CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		251.41		
			204	COUNTY TAX		12-08-1993	PMT	13719	251.41CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		36.61		
			205	TOWNSHIP TAX		12-08-1993	PMT	13719	36.61CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		24.32		
			206	DIST LIBRARY		12-08-1993	PMT	13719	24.32CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.17		
			207	COMM AGING		12-08-1993	PMT	13719	8.17CR		
			999	ADM FEE		11-12-1993	BIL		11.61		
			999	ADM FEE		12-08-1993	PMT	13719	11.61CR		

. LOT 48 WESTFIELD MEADOWS NO 3.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-372-049-00						SUMMER	(670.95)			009560	28-08-372-049-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.04		
		34,600	101	COLLEGE TAX		8-09-1993	PMT	11640	40.04CR		PAID
SMITH CHRISTOPHER T		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		48.80		
		34,600	102	INT SCH TAX		8-09-1993	PMT	11640	48.80CR		
4421 SHAWN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		575.47		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-09-1993	PMT	11640	575.47CR		
			999	ADM FEE		6-21-1993	BIL		6.64		
			999	ADM FEE		8-09-1993	PMT	11640	6.64CR		

. LOT 49 WESTFIELD MEADOWS NO 3.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-372-049-00						WINTER	(926.68)			012898	28-08-372-049-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.04		
		34,600	201	COLLEGE TAX		12-16-1993	PMT	14153	40.04CR		PAID
SMITH CHRISTOPHER T		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		48.80		
		34,600	202	INT SCH TAX		12-16-1993	PMT	14153	48.80CR		
4421 SHAWN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		575.47		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14153	575.47CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		198.60		
			204	COUNTY TAX		12-16-1993	PMT	14153	198.60CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.92		
			205	TOWNSHIP TAX		12-16-1993	PMT	14153	28.92CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.21		
			206	DIST LIBRARY		12-16-1993	PMT	14153	19.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.46		
			207	COMM AGING		12-16-1993	PMT	14153	6.46CR		
			999	ADM FEE		11-12-1993	BIL		9.18		
			999	ADM FEE		12-16-1993	PMT	14153	9.18CR		

. LOT 49 WESTFIELD MEADOWS NO 3.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-372-050-00						SUMMER	(824.15)			009561	28-08-372-050-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		49.19		
		42,500	101	COLLEGE TAX		9-14-1993	PMT	13130	49.19CR		PAID
DILLENBECK MICHAEL K & SALLY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		59.94		
		42,500	102	INT SCH TAX		9-14-1993	PMT	13130	59.94CR		
4401 SHAWN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		706.86		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13130	706.86CR		
			999	ADM FEE		6-21-1993	BIL		8.16		
			999	ADM FEE		9-14-1993	PMT	13130	8.16CR		

. LOT 50 WESTFIELD MEADOWS NO 3.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-372-050-00				WINTER (1,138.26)			012899	28-08-372-050-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		49.18		
	42,500	201 COLLEGE TAX		2-14-1994 PMT	16400	49.18CR		P A I D
DILLENBECK MICHAEL K & SALLY	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		59.94		
	42,500	202 INT SCH TAX		2-14-1994 PMT	16400	59.94CR		
4401 SHAWN DR	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		706.86		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		2-14-1994 PMT	16400	706.86CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		243.95		
		204 COUNTY TAX		2-14-1994 PMT	16400	243.95CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		35.53		
		205 TOWNSHIP TAX		2-14-1994 PMT	16400	35.53CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		23.60		
		206 DIST LIBRARY		2-14-1994 PMT	16400	23.60CR		
		207 COMM AGING	.1866	11-12-1993 BIL		7.93		
		207 COMM AGING		2-14-1994 PMT	16400	7.93CR		
		999 ADM FEE		11-12-1993 BIL		11.27		
		999 ADM FEE		2-14-1994 PMT	16400	11.27CR		
. LOT 50 WESTFIELD MEADOWS NO 3.								

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-372-051-00				SUMMER (729.13)			009562	28-08-372-051-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		43.51		
	37,600	101 COLLEGE TAX		7-16-1993 PMT	10822	43.51CR		P A I D
ROSINSKI DARRY & CARRIE	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		53.03		
	37,600	102 INT SCH TAX		7-16-1993 PMT	10822	53.03CR		
4351 SHAWN DR	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		625.37		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		7-16-1993 PMT	10822	625.37CR		
		999 ADM FEE		6-21-1993 BIL		7.22		
		999 ADM FEE		7-16-1993 PMT	10822	7.22CR		
. LOT 51 WESTFIELD MEADOWS NO 3.								

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-372-051-00				WINTER (1,007.03)			012900	28-08-372-051-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		43.51		
	37,600	201 COLLEGE TAX		12-17-1993 PMT	14202	43.51CR		P A I D
ROSINSKI DARRY & CARRIE	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		53.03		
	37,600	202 INT SCH TAX		12-17-1993 PMT	14202	53.03CR		
4351 SHAWN DR	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		625.37		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-17-1993 PMT	14202	625.37CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		215.82		
		204 COUNTY TAX		12-17-1993 PMT	14202	215.82CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		31.43		
		205 TOWNSHIP TAX		12-17-1993 PMT	14202	31.43CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		20.88		
		206 DIST LIBRARY		12-17-1993 PMT	14202	20.88CR		
		207 COMM AGING	.1866	11-12-1993 BIL		7.02		
		207 COMM AGING		12-17-1993 PMT	14202	7.02CR		
		999 ADM FEE		11-12-1993 BIL		9.97		
		999 ADM FEE		12-17-1993 PMT	14202	9.97CR		
. LOT 51 WESTFIELD MEADOWS NO 3.								

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-372-052-00				SUMMER (723.31)			009563	28-08-372-052-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		43.17		
	37,300	101 COLLEGE TAX		9-08-1993 PMT	12379	43.17CR		P A I D
LAUZON GERALD & DENISE	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		52.60		
	37,300	102 INT SCH TAX		9-08-1993 PMT	12379	52.60CR		
4331 SHAWN DR	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		620.38		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-08-1993 PMT	12379	620.38CR		
		999 ADM FEE		6-21-1993 BIL		7.16		
		999 ADM FEE		9-08-1993 PMT	12379	7.16CR		
. LOT 52 WESTFIELD MEADOWS NO 3.								

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-372-052-00						WINTER	(998.99)			012901	28-08-372-052-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.16		
		37,300	201	COLLEGE TAX		12-28-1993	PMT	14927	43.16CR		P A I D
LAUZON GERALD & DENISE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		52.61		
		37,300	202	INT SCH TAX		12-28-1993	PMT	14927	52.61CR		
4331 SHAWN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		620.38		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14927	620.38CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		214.10		
			204	COUNTY TAX		12-28-1993	PMT	14927	214.10CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.18		
			205	TOWNSHIP TAX		12-28-1993	PMT	14927	31.18CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.71		
			206	DIST LIBRARY		12-28-1993	PMT	14927	20.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.96		
			207	COMM AGING		12-28-1993	PMT	14927	6.96CR		
			999	ADM FEE		11-12-1993	BIL		9.89		
			999	ADM FEE		12-28-1993	PMT	14927	9.89CR		

. LOT 52 WESTFIELD MEADOWS NO 3.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-372-053-00						SUMMER	(752.40)			009564	28-08-372-053-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		44.90		
		38,800	101	COLLEGE TAX		8-07-1993	PMT	11585	44.90CR		P A I D
MILLER DARRELL D & BEVERLY A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		54.72		
		38,800	102	INT SCH TAX		8-07-1993	PMT	11585	54.72CR		
4325 SHAWN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		645.33		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-07-1993	PMT	11585	645.33CR		
			999	ADM FEE		6-21-1993	BIL		7.45		
			999	ADM FEE		8-07-1993	PMT	11585	7.45CR		

. LOT 53 WESTFIELD MEADOWS NO 3.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-372-053-00						WINTER	(1,039.17)			012902	28-08-372-053-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		44.90		
		38,800	201	COLLEGE TAX		12-09-1993	PMT	13741	44.90CR		P A I D
MILLER DARRELL D & BEVERLY A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		54.72		
		38,800	202	INT SCH TAX		12-09-1993	PMT	13741	54.72CR		
4325 SHAWN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		645.33		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-09-1993	PMT	13741	645.33CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		222.71		
			204	COUNTY TAX		12-09-1993	PMT	13741	222.71CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		32.43		
			205	TOWNSHIP TAX		12-09-1993	PMT	13741	32.43CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.55		
			206	DIST LIBRARY		12-09-1993	PMT	13741	21.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.24		
			207	COMM AGING		12-09-1993	PMT	13741	7.24CR		
			999	ADM FEE		11-12-1993	BIL		10.29		
			999	ADM FEE		12-09-1993	PMT	13741	10.29CR		

. LOT 53 WESTFIELD MEADOWS NO 3.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-372-054-00						SUMMER	(725.25)			009565	28-08-372-054-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		43.28		
		37,400	101	COLLEGE TAX		7-21-1993	PMT	11102	43.28CR		P A I D
GRAVETTE GLENN & DIANE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		52.75		
		37,400	102	INT SCH TAX		7-21-1993	PMT	11102	52.75CR		
4313 SHAWN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		622.04		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11102	622.04CR		
			999	ADM FEE		6-21-1993	BIL		7.18		
			999	ADM FEE		7-21-1993	PMT	11102	7.18CR		

. LOT 54 WESTFIELD MEADOWS NO 3.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-372-054-00						WINTER	(	1,001.68)		012903	28-08-372-054-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.28		
		37,400	201	COLLEGE TAX		12-22-1993	PMT	14500	43.28CR		P A I D
GRAVETTE GLENN & DIANE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		52.75		
		37,400	202	INT SCH TAX		12-22-1993	PMT	14500	52.75CR		
4313 SHAWN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		622.04		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14500	622.04CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		214.68		
			204	COUNTY TAX		12-22-1993	PMT	14500	214.68CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.26		
			205	TOWNSHIP TAX		12-22-1993	PMT	14500	31.26CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.77		
			206	DIST LIBRARY		12-22-1993	PMT	14500	20.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.98		
			207	COMM AGING		12-22-1993	PMT	14500	6.98CR		
			999	ADM FEE		11-12-1993	BIL		9.92		
			999	ADM FEE		12-22-1993	PMT	14500	9.92CR		

. LOT 54 WESTFIELD MEADOWS NO 3.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-372-055-00						SUMMER	(	670.95)		009566	28-08-372-055-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.04		
		34,600	101	COLLEGE TAX		8-30-1993	PMT	12010	40.04CR		P A I D
DZWIK DAVID L & BERNADETTE C		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		48.80		
		34,600	102	INT SCH TAX		8-30-1993	PMT	12010	48.80CR		
4305 SHAWN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		575.47		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	12010	575.47CR		
			999	ADM FEE		6-21-1993	BIL		6.64		
			999	ADM FEE		8-30-1993	PMT	12010	6.64CR		

. LOT 55 WESTFIELD MEADOWS NO 3.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-372-055-00						WINTER	(	926.68)		012904	28-08-372-055-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.04		
		34,600	201	COLLEGE TAX		12-27-1993	PMT	14806	40.04CR		P A I D
DZWIK DAVID L & BERNADETTE C		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		48.80		
		34,600	202	INT SCH TAX		12-27-1993	PMT	14806	48.80CR		
4305 SHAWN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		575.47		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-27-1993	PMT	14806	575.47CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		198.60		
			204	COUNTY TAX		12-27-1993	PMT	14806	198.60CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.92		
			205	TOWNSHIP TAX		12-27-1993	PMT	14806	28.92CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.21		
			206	DIST LIBRARY		12-27-1993	PMT	14806	19.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.46		
			207	COMM AGING		12-27-1993	PMT	14806	6.46CR		
			999	ADM FEE		11-12-1993	BIL		9.18		
			999	ADM FEE		12-27-1993	PMT	14806	9.18CR		

. LOT 55 WESTFIELD MEADOWS NO 3.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-372-056-00						SUMMER	(	616.66)		009567	28-08-372-056-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		36.80		
		31,800	101	COLLEGE TAX		9-08-1993	PMT	12405	36.80CR		P A I D
MURDEN RONALD		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		44.85		
		31,800	102	INT SCH TAX		9-08-1993	PMT	12405	44.85CR		
4295 SHAWN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		528.90		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12405	528.90CR		
			999	ADM FEE		6-21-1993	BIL		6.11		
			999	ADM FEE		9-08-1993	PMT	12405	6.11CR		

. LOT 56 WESTFIELD MEADOWS NO 3.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-372-056-00						WINTER	(851.68)			012905	28-08-372-056-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		36.80		
		31,800	201	COLLEGE TAX		12-26-1993	PMT	14693	36.80CR		P A I D
MURDEN RONALD		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.85		
		31,800	202	INT SCH TAX		12-26-1993	PMT	14693	44.85CR		
4295 SHAWN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		528.90		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14693	528.90CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		182.53		
			204	COUNTY TAX		12-26-1993	PMT	14693	182.53CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.58		
			205	TOWNSHIP TAX		12-26-1993	PMT	14693	26.58CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.66		
			206	DIST LIBRARY		12-26-1993	PMT	14693	17.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.93		
			207	COMM AGING		12-26-1993	PMT	14693	5.93CR		
			999	ADM FEE		11-12-1993	BIL		8.43		
			999	ADM FEE		12-26-1993	PMT	14693	8.43CR		
. LOT 56 WESTFIELD MEADOWS NO 3.											
28-08-373-001-00						SUMMER	(19.39)			009568	28-08-373-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		1.16		
		1,000	101	COLLEGE TAX		7-30-1993	PMT	11397	1.16CR		P A I D
A-B ASSOCIATES		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		1.41		
		1,000	102	INT SCH TAX		7-30-1993	PMT	11397	1.41CR		
10300 DEERPATH S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		16.63		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-30-1993	PMT	11397	16.63CR		
			999	ADM FEE		6-21-1993	BIL		.19		
			999	ADM FEE		7-30-1993	PMT	11397	.19CR		
LOT 1 WESTWINDS											
28-08-373-001-00						WINTER	(26.80)			012906	28-08-373-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		1.16		
		1,000	201	COLLEGE TAX		1-27-1994	PMT	15624	1.16CR		P A I D
A-B ASSOCIATES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		1.41		
		1,000	202	INT SCH TAX		1-27-1994	PMT	15624	1.41CR		
10300 DEERPATH S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		16.63		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-27-1994	PMT	15624	16.63CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		5.74		
			204	COUNTY TAX		1-27-1994	PMT	15624	5.74CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.84		
			205	TOWNSHIP TAX		1-27-1994	PMT	15624	.84CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.56		
			206	DIST LIBRARY		1-27-1994	PMT	15624	.56CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.19		
			207	COMM AGING		1-27-1994	PMT	15624	.19CR		
			999	ADM FEE		11-12-1993	BIL		.27		
			999	ADM FEE		1-27-1994	PMT	15624	.27CR		
LOT 1 WESTWINDS											
28-08-373-002-00						SUMMER	(19.39)			009569	28-08-373-002-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		1.16		
		1,000	101	COLLEGE TAX		7-30-1993	PMT	11398	1.16CR		P A I D
MILLER VERNON H & BEULAH M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		1.41		
		1,000	102	INT SCH TAX		7-30-1993	PMT	11398	1.41CR		
1746 LAKE POINTE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		16.63		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-30-1993	PMT	11398	16.63CR		
			999	ADM FEE		6-21-1993	BIL		.19		
			999	ADM FEE		7-30-1993	PMT	11398	.19CR		
LOT 2 WESTWINDS											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-373-002-00						WINTER	(	26.80)		012907	28-08-373-002-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		1.16		
		1,000	201	COLLEGE TAX		12-07-1993	PMT	13606	1.16CR		P A I D
MILLER VERNON H & BEULAH M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		1.41		
		1,000	202	INT SCH TAX		12-07-1993	PMT	13606	1.41CR		
1746 LAKE POINTE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		16.63		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-07-1993	PMT	13606	16.63CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		5.74		
			204	COUNTY TAX		12-07-1993	PMT	13606	5.74CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.84		
			205	TOWNSHIP TAX		12-07-1993	PMT	13606	.84CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.56		
			206	DIST LIBRARY		12-07-1993	PMT	13606	.56CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.19		
			207	COMM AGING		12-07-1993	PMT	13606	.19CR		
			999	ADM FEE		11-12-1993	BIL		.27		
			999	ADM FEE		12-07-1993	PMT	13606	.27CR		
LOT 2 WESTWINDS											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-373-003-00						SUMMER	(	19.39)		009570	28-08-373-003-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		1.16		
		1,000	101	COLLEGE TAX		7-30-1993	PMT	11399	1.16CR		P A I D
A-B ASSOCIATES		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		1.41		
		1,000	102	INT SCH TAX		7-30-1993	PMT	11399	1.41CR		
10300 DEERPATH S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		16.63		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-30-1993	PMT	11399	16.63CR		
			999	ADM FEE		6-21-1993	BIL		.19		
			999	ADM FEE		7-30-1993	PMT	11399	.19CR		
LOT 3 WESTWINDS											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-373-003-00						WINTER	(	26.80)		012908	28-08-373-003-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		1.16		
		1,000	201	COLLEGE TAX		1-27-1994	PMT	15625	1.16CR		P A I D
A-B ASSOCIATES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		1.41		
		1,000	202	INT SCH TAX		1-27-1994	PMT	15625	1.41CR		
10300 DEERPATH S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		16.63		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-27-1994	PMT	15625	16.63CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		5.74		
			204	COUNTY TAX		1-27-1994	PMT	15625	5.74CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.84		
			205	TOWNSHIP TAX		1-27-1994	PMT	15625	.84CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.56		
			206	DIST LIBRARY		1-27-1994	PMT	15625	.56CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.19		
			207	COMM AGING		1-27-1994	PMT	15625	.19CR		
			999	ADM FEE		11-12-1993	BIL		.27		
			999	ADM FEE		1-27-1994	PMT	15625	.27CR		
LOT 3 WESTWINDS											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-373-004-00						SUMMER	(	19.39)		009571	28-08-373-004-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		1.16		
		1,000	101	COLLEGE TAX		8-06-1993	PMT	11547	1.16CR		P A I D
COWDEN DAVID L & DIANNA M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		1.41		
		1,000	102	INT SCH TAX		8-06-1993	PMT	11547	1.41CR		
1817 MELODY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		16.63		
INTERLOCHEN MI 49643		19.1997	103	SCHOOL TAX		8-06-1993	PMT	11547	16.63CR		
			999	ADM FEE		6-21-1993	BIL		.19		
			999	ADM FEE		8-06-1993	PMT	11547	.19CR		
LOT 4 WESTWINDS											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-373-004-00						WINTER	(26.80)		012909	28-08-373-004-00
	401	28010		ASSESSED						
			201	COLLEGE TAX	1.1572	11-12-1993	BIL	1.16		
		1,000	201	COLLEGE TAX		1-05-1994	PMT 15393	1.16CR		P A I D
COWDEN DAVID L & DIANNA M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	1.41		
		1,000	202	INT SCH TAX		1-05-1994	PMT 15393	1.41CR		
1817 MELODY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	16.63		
INTERLOCHEN MI 49643		26.5175	203	SCHOOL TAX		1-05-1994	PMT 15393	16.63CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	5.74		
			204	COUNTY TAX		1-05-1994	PMT 15393	5.74CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	.84		
			205	TOWNSHIP TAX		1-05-1994	PMT 15393	.84CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	.56		
			206	DIST LIBRARY		1-05-1994	PMT 15393	.56CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.19		
			207	COMM AGING		1-05-1994	PMT 15393	.19CR		
			999	ADM FEE		11-12-1993	BIL	.27		
			999	ADM FEE		1-05-1994	PMT 15393	.27CR		
LOT 4 WESTWINDS										
28-08-373-005-00						SUMMER	(19.39)		009572	28-08-373-005-00
	401	28010		ASSESSED						
			101	COLLEGE TAX	1.1573	6-21-1993	BIL	1.16		
		1,000	101	COLLEGE TAX		7-30-1993	PMT 11400	1.16CR		P A I D
A-B ASSOCIATES		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	1.41		
		1,000	102	INT SCH TAX		7-30-1993	PMT 11400	1.41CR		
10300 DEERPATH S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	16.63		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-30-1993	PMT 11400	16.63CR		
			999	ADM FEE		6-21-1993	BIL	.19		
			999	ADM FEE		7-30-1993	PMT 11400	.19CR		
LOT 5 WESTWINDS										
28-08-373-005-00						WINTER	(26.80)		012910	28-08-373-005-00
	401	28010		ASSESSED						
			201	COLLEGE TAX	1.1572	11-12-1993	BIL	1.16		
		1,000	201	COLLEGE TAX		1-27-1994	PMT 15626	1.16CR		P A I D
A-B ASSOCIATES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	1.41		
		1,000	202	INT SCH TAX		1-27-1994	PMT 15626	1.41CR		
10300 DEERPATH S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	16.63		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-27-1994	PMT 15626	16.63CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	5.74		
			204	COUNTY TAX		1-27-1994	PMT 15626	5.74CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	.84		
			205	TOWNSHIP TAX		1-27-1994	PMT 15626	.84CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	.56		
			206	DIST LIBRARY		1-27-1994	PMT 15626	.56CR		
			207	COMM AGING	.1866	11-12-1993	BIL	.19		
			207	COMM AGING		1-27-1994	PMT 15626	.19CR		
			999	ADM FEE		11-12-1993	BIL	.27		
			999	ADM FEE		1-27-1994	PMT 15626	.27CR		
LOT 5 WESTWINDS										
28-08-373-006-00						SUMMER	(19.39)		009573	28-08-373-006-00
	401	28010		ASSESSED						
			101	COLLEGE TAX	1.1573	6-21-1993	BIL	1.16		
		1,000	101	COLLEGE TAX		7-30-1993	PMT 11401	1.16CR		P A I D
A-B ASSOCIATES		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	1.41		
		1,000	102	INT SCH TAX		7-30-1993	PMT 11401	1.41CR		
10300 DEERPATH S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	16.63		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-30-1993	PMT 11401	16.63CR		
			999	ADM FEE		6-21-1993	BIL	.19		
			999	ADM FEE		7-30-1993	PMT 11401	.19CR		
LOT 6 WESTWINDS										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-373-006-00						WINTER	(	26.80)		012911	28-08-373-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		1.16		
		1,000	201	COLLEGE TAX		1-27-1994	PMT	15627	1.16CR		P A I D
A-B ASSOCIATES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		1.41		
		1,000	202	INT SCH TAX		1-27-1994	PMT	15627	1.41CR		
10300 DEERPATH S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		16.63		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-27-1994	PMT	15627	16.63CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		5.74		
			204	COUNTY TAX		1-27-1994	PMT	15627	5.74CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.84		
			205	TOWNSHIP TAX		1-27-1994	PMT	15627	.84CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.56		
			206	DIST LIBRARY		1-27-1994	PMT	15627	.56CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.19		
			207	COMM AGING		1-27-1994	PMT	15627	.19CR		
			999	ADM FEE		11-12-1993	BIL		.27		
			999	ADM FEE		1-27-1994	PMT	15627	.27CR		
LOT 6 WESTWINDS											
28-08-373-007-00						SUMMER	(	19.39)		009574	28-08-373-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		1.16		
		1,000	101	COLLEGE TAX		7-30-1993	PMT	11402	1.16CR		P A I D
A-B ASSOCIATES		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		1.41		
		1,000	102	INT SCH TAX		7-30-1993	PMT	11402	1.41CR		
10300 DEERPATH S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		16.63		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-30-1993	PMT	11402	16.63CR		
			999	ADM FEE		6-21-1993	BIL		.19		
			999	ADM FEE		7-30-1993	PMT	11402	.19CR		
LOT 7 WESTWINDS											
28-08-373-007-00						WINTER	(	26.80)		012912	28-08-373-007-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		1.16		
		1,000	201	COLLEGE TAX		1-27-1994	PMT	15628	1.16CR		P A I D
A-B ASSOCIATES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		1.41		
		1,000	202	INT SCH TAX		1-27-1994	PMT	15628	1.41CR		
10300 DEERPATH S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		16.63		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-27-1994	PMT	15628	16.63CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		5.74		
			204	COUNTY TAX		1-27-1994	PMT	15628	5.74CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.84		
			205	TOWNSHIP TAX		1-27-1994	PMT	15628	.84CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.56		
			206	DIST LIBRARY		1-27-1994	PMT	15628	.56CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.19		
			207	COMM AGING		1-27-1994	PMT	15628	.19CR		
			999	ADM FEE		11-12-1993	BIL		.27		
			999	ADM FEE		1-27-1994	PMT	15628	.27CR		
LOT 7 WESTWINDS											
28-08-373-008-00						SUMMER	(	19.39)		009575	28-08-373-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		1.16		
		1,000	101	COLLEGE TAX		7-30-1993	PMT	11403	1.16CR		P A I D
A-B ASSOCIATES		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		1.41		
		1,000	102	INT SCH TAX		7-30-1993	PMT	11403	1.41CR		
10300 DEERPATH S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		16.63		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-30-1993	PMT	11403	16.63CR		
			999	ADM FEE		6-21-1993	BIL		.19		
			999	ADM FEE		7-30-1993	PMT	11403	.19CR		
LOT 8 WESTWINDS											

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-373-008-00					WINTER	(26.80)		012913	28-08-373-008-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	1.16		
	1,000	201	COLLEGE TAX		1-27-1994	PMT 15629	1.16CR		P A I D
A-B ASSOCIATES	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	1.41		
	1,000	202	INT SCH TAX		1-27-1994	PMT 15629	1.41CR		
10300 DEERPATH S	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	16.63		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		1-27-1994	PMT 15629	16.63CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	5.74		
		204	COUNTY TAX		1-27-1994	PMT 15629	5.74CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	.84		
		205	TOWNSHIP TAX		1-27-1994	PMT 15629	.84CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	.56		
		206	DIST LIBRARY		1-27-1994	PMT 15629	.56CR		
		207	COMM AGING	.1866	11-12-1993	BIL	.19		
		207	COMM AGING		1-27-1994	PMT 15629	.19CR		
		999	ADM FEE		11-12-1993	BIL	.27		
		999	ADM FEE		1-27-1994	PMT 15629	.27CR		
LOT 8 WESTWINDS									
28-08-373-009-00					SUMMER	(19.39)		009576	28-08-373-009-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	1.16		
	1,000	101	COLLEGE TAX		7-30-1993	PMT 11404	1.16CR		P A I D
A-B ASSOCIATES	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	1.41		
	1,000	102	INT SCH TAX		7-30-1993	PMT 11404	1.41CR		
10300 DEERPATH S	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	16.63		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-30-1993	PMT 11404	16.63CR		
		999	ADM FEE		6-21-1993	BIL	.19		
		999	ADM FEE		7-30-1993	PMT 11404	.19CR		
LOT 9 WESTWINDS									
28-08-373-009-00					WINTER	(26.80)		012914	28-08-373-009-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	1.16		
	1,000	201	COLLEGE TAX		1-27-1994	PMT 15630	1.16CR		P A I D
A-B ASSOCIATES	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	1.41		
	1,000	202	INT SCH TAX		1-27-1994	PMT 15630	1.41CR		
10300 DEERPATH S	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	16.63		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		1-27-1994	PMT 15630	16.63CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL	5.74		
		204	COUNTY TAX		1-27-1994	PMT 15630	5.74CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL	.84		
		205	TOWNSHIP TAX		1-27-1994	PMT 15630	.84CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL	.56		
		206	DIST LIBRARY		1-27-1994	PMT 15630	.56CR		
		207	COMM AGING	.1866	11-12-1993	BIL	.19		
		207	COMM AGING		1-27-1994	PMT 15630	.19CR		
		999	ADM FEE		11-12-1993	BIL	.27		
		999	ADM FEE		1-27-1994	PMT 15630	.27CR		
LOT 9 WESTWINDS									
28-08-373-010-00					SUMMER	(19.39)		009577	28-08-373-010-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	1.16		
	1,000	101	COLLEGE TAX		7-30-1993	PMT 11405	1.16CR		P A I D
A-B ASSOCIATES	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL	1.41		
	1,000	102	INT SCH TAX		7-30-1993	PMT 11405	1.41CR		
10300 DEERPATH S	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL	16.63		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-30-1993	PMT 11405	16.63CR		
		999	ADM FEE		6-21-1993	BIL	.19		
		999	ADM FEE		7-30-1993	PMT 11405	.19CR		
LOT 10 WESTWINDS									

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-373-010-00						WINTER	(26.80)			012915	28-08-373-010-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		1.16		
		1,000	201	COLLEGE TAX		1-27-1994	PMT	15631	1.16CR		P A I D
A-B ASSOCIATES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		1.41		
		1,000	202	INT SCH TAX		1-27-1994	PMT	15631	1.41CR		
10300 DEERPATH S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		16.63		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-27-1994	PMT	15631	16.63CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		5.74		
			204	COUNTY TAX		1-27-1994	PMT	15631	5.74CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.84		
			205	TOWNSHIP TAX		1-27-1994	PMT	15631	.84CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.56		
			206	DIST LIBRARY		1-27-1994	PMT	15631	.56CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.19		
			207	COMM AGING		1-27-1994	PMT	15631	.19CR		
			999	ADM FEE		11-12-1993	BIL		.27		
			999	ADM FEE		1-27-1994	PMT	15631	.27CR		
LOT 10 WESTWINDS											
28-08-373-011-00						SUMMER	(19.39)			009578	28-08-373-011-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		1.16		
		1,000	101	COLLEGE TAX		7-30-1993	PMT	11406	1.16CR		P A I D
A-B ASSOCIATES		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		1.41		
10300 DEERPATH S		1,000	102	INT SCH TAX		7-30-1993	PMT	11406	1.41CR		
		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		16.63		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-30-1993	PMT	11406	16.63CR		
			999	ADM FEE		6-21-1993	BIL		.19		
			999	ADM FEE		7-30-1993	PMT	11406	.19CR		
LOT 11 WESTWINDS											
28-08-373-011-00						WINTER	(26.80)			012916	28-08-373-011-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		1.16		
		1,000	201	COLLEGE TAX		1-27-1994	PMT	15632	1.16CR		P A I D
A-B ASSOCIATES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		1.41		
10300 DEERPATH S		1,000	202	INT SCH TAX		1-27-1994	PMT	15632	1.41CR		
		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		16.63		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-27-1994	PMT	15632	16.63CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		5.74		
			204	COUNTY TAX		1-27-1994	PMT	15632	5.74CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.84		
			205	TOWNSHIP TAX		1-27-1994	PMT	15632	.84CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.56		
			206	DIST LIBRARY		1-27-1994	PMT	15632	.56CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.19		
			207	COMM AGING		1-27-1994	PMT	15632	.19CR		
			999	ADM FEE		11-12-1993	BIL		.27		
			999	ADM FEE		1-27-1994	PMT	15632	.27CR		
LOT 11 WESTWINDS											
28-08-373-012-00						SUMMER	(19.39)			009579	28-08-373-012-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		1.16		
		1,000	101	COLLEGE TAX		7-30-1993	PMT	11407	1.16CR		P A I D
A-B ASSOCIATES		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		1.41		
		1,000	102	INT SCH TAX		7-30-1993	PMT	11407	1.41CR		
10300 DEERPATH S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		16.63		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-30-1993	PMT	11407	16.63CR		
			999	ADM FEE		6-21-1993	BIL		.19		
			999	ADM FEE		7-30-1993	PMT	11407	.19CR		
LOT 12 WESTWINDS											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-373-012-00						WINTER		(26.80)		012917	28-08-373-012-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		1.16		
		1,000	201	COLLEGE TAX		1-27-1994	PMT	15633	1.16CR		P A I D
A-B ASSOCIATES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		1.41		
		1,000	202	INT SCH TAX		1-27-1994	PMT	15633	1.41CR		
10300 DEERPATH S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		16.63		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-27-1994	PMT	15633	16.63CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		5.74		
			204	COUNTY TAX		1-27-1994	PMT	15633	5.74CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.84		
			205	TOWNSHIP TAX		1-27-1994	PMT	15633	.84CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.56		
			206	DIST LIBRARY		1-27-1994	PMT	15633	.56CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.19		
			207	COMM AGING		1-27-1994	PMT	15633	.19CR		
			999	ADM FEE		11-12-1993	BIL		.27		
			999	ADM FEE		1-27-1994	PMT	15633	.27CR		
LOT 12 WESTWINDS											
28-08-373-013-00						SUMMER		(19.39)		009580	28-08-373-013-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		1.16		
		1,000	101	COLLEGE TAX		7-30-1993	PMT	11408	1.16CR		P A I D
A-B ASSOCIATES		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		1.41		
		1,000	102	INT SCH TAX		7-30-1993	PMT	11408	1.41CR		
10300 DEERPATH S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		16.63		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-30-1993	PMT	11408	16.63CR		
			999	ADM FEE		6-21-1993	BIL		.19		
			999	ADM FEE		7-30-1993	PMT	11408	.19CR		
LOT 13 WESTWINDS											
28-08-373-013-00						WINTER		(26.80)		012918	28-08-373-013-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		1.16		
		1,000	201	COLLEGE TAX		1-27-1994	PMT	15634	1.16CR		P A I D
A-B ASSOCIATES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		1.41		
		1,000	202	INT SCH TAX		1-27-1994	PMT	15634	1.41CR		
10300 DEERPATH S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		16.63		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-27-1994	PMT	15634	16.63CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		5.74		
			204	COUNTY TAX		1-27-1994	PMT	15634	5.74CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.84		
			205	TOWNSHIP TAX		1-27-1994	PMT	15634	.84CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.56		
			206	DIST LIBRARY		1-27-1994	PMT	15634	.56CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.19		
			207	COMM AGING		1-27-1994	PMT	15634	.19CR		
			999	ADM FEE		11-12-1993	BIL		.27		
			999	ADM FEE		1-27-1994	PMT	15634	.27CR		
LOT 13 WESTWINDS											
28-08-373-014-00						SUMMER		(19.39)		009581	28-08-373-014-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		1.16		
		1,000	101	COLLEGE TAX		7-30-1993	PMT	11409	1.16CR		P A I D
A-B ASSOCIATES		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		1.41		
		1,000	102	INT SCH TAX		7-30-1993	PMT	11409	1.41CR		
10300 DEERPATH S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		16.63		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-30-1993	PMT	11409	16.63CR		
			999	ADM FEE		6-21-1993	BIL		.19		
			999	ADM FEE		7-30-1993	PMT	11409	.19CR		
LOT 14 WESTWINDS											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-373-014-00						WINTER	(26.80)			012919	28-08-373-014-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		1.16		
	1,000		201	COLLEGE TAX		1-27-1994	PMT	15635	1.16CR		P A I D
A-B ASSOCIATES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		1.41		
	1,000		202	INT SCH TAX		1-27-1994	PMT	15635	1.41CR		
10300 DEERPATH S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		16.63		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-27-1994	PMT	15635	16.63CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		5.74		
			204	COUNTY TAX		1-27-1994	PMT	15635	5.74CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.84		
			205	TOWNSHIP TAX		1-27-1994	PMT	15635	.84CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.56		
			206	DIST LIBRARY		1-27-1994	PMT	15635	.56CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.19		
			207	COMM AGING		1-27-1994	PMT	15635	.19CR		
			999	ADM FEE		11-12-1993	BIL		.27		
			999	ADM FEE		1-27-1994	PMT	15635	.27CR		
LOT 14 WESTWINDS											
28-08-373-015-00						SUMMER	(19.39)			009582	28-08-373-015-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		1.16		
	1,000		101	COLLEGE TAX		7-30-1993	PMT	11410	1.16CR		P A I D
A-B ASSOCIATES		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		1.41		
	1,000		102	INT SCH TAX		7-30-1993	PMT	11410	1.41CR		
10300 DEERPATH S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		16.63		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-30-1993	PMT	11410	16.63CR		
			999	ADM FEE		6-21-1993	BIL		.19		
			999	ADM FEE		7-30-1993	PMT	11410	.19CR		
LOT 15 WESTWINDS											
28-08-373-015-00						WINTER	(26.80)			012920	28-08-373-015-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		1.16		
	1,000		201	COLLEGE TAX		1-27-1994	PMT	15636	1.16CR		P A I D
A-B ASSOCIATES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		1.41		
	1,000		202	INT SCH TAX		1-27-1994	PMT	15636	1.41CR		
10300 DEERPATH S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		16.63		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-27-1994	PMT	15636	16.63CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		5.74		
			204	COUNTY TAX		1-27-1994	PMT	15636	5.74CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.84		
			205	TOWNSHIP TAX		1-27-1994	PMT	15636	.84CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.56		
			206	DIST LIBRARY		1-27-1994	PMT	15636	.56CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.19		
			207	COMM AGING		1-27-1994	PMT	15636	.19CR		
			999	ADM FEE		11-12-1993	BIL		.27		
			999	ADM FEE		1-27-1994	PMT	15636	.27CR		
LOT 15 WESTWINDS											
28-08-373-016-00						SUMMER	(19.39)			009583	28-08-373-016-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		1.16		
	1,000		101	COLLEGE TAX		7-30-1993	PMT	11411	1.16CR		P A I D
A-B ASSOCIATES		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		1.41		
	1,000		102	INT SCH TAX		7-30-1993	PMT	11411	1.41CR		
10300 DEERPATH S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		16.63		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-30-1993	PMT	11411	16.63CR		
			999	ADM FEE		6-21-1993	BIL		.19		
			999	ADM FEE		7-30-1993	PMT	11411	.19CR		
LOT 16 WESTWINDS											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-373-016-00						WINTER	(	26.80)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		1.16	012921	28-08-373-016-00
		1.000	201	COLLEGE TAX		1-27-1994	PMT	15637	1.16CR		P A I D
A-B ASSOCIATES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		1.41		
		1.000	202	INT SCH TAX		1-27-1994	PMT	15637	1.41CR		
10300 DEERPATH S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		16.63		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-27-1994	PMT	15637	16.63CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		5.74		
			204	COUNTY TAX		1-27-1994	PMT	15637	5.74CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.84		
			205	TOWNSHIP TAX		1-27-1994	PMT	15637	.84CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.56		
			206	DIST LIBRARY		1-27-1994	PMT	15637	.56CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.19		
			207	COMM AGING		1-27-1994	PMT	15637	.19CR		
			999	ADM FEE		11-12-1993	BIL		.27		
			999	ADM FEE		1-27-1994	PMT	15637	.27CR		
LOT 16 WESTWINDS											
28-08-373-017-00						SUMMER	(	19.39)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		1.16	009584	28-08-373-017-00
		1.000	101	COLLEGE TAX		7-30-1993	PMT	11412	1.16CR		P A I D
A-B ASSOCIATES		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		1.41		
		1.000	102	INT SCH TAX		7-30-1993	PMT	11412	1.41CR		
10300 DEERPATH S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		16.63		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-30-1993	PMT	11412	16.63CR		
			999	ADM FEE		6-21-1993	BIL		.19		
			999	ADM FEE		7-30-1993	PMT	11412	.19CR		
LOT 17 WESTWINDS											
28-08-373-017-00						WINTER	(	26.80)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		1.16	012922	28-08-373-017-00
		1.000	201	COLLEGE TAX		1-27-1994	PMT	15638	1.16CR		P A I D
A-B ASSOCIATES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		1.41		
		1.000	202	INT SCH TAX		1-27-1994	PMT	15638	1.41CR		
10300 DEERPATH S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		16.63		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-27-1994	PMT	15638	16.63CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		5.74		
			204	COUNTY TAX		1-27-1994	PMT	15638	5.74CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.84		
			205	TOWNSHIP TAX		1-27-1994	PMT	15638	.84CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.56		
			206	DIST LIBRARY		1-27-1994	PMT	15638	.56CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.19		
			207	COMM AGING		1-27-1994	PMT	15638	.19CR		
			999	ADM FEE		11-12-1993	BIL		.27		
			999	ADM FEE		1-27-1994	PMT	15638	.27CR		
LOT 17 WESTWINDS											
28-08-373-018-00						SUMMER	(	19.39)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		1.16	009585	28-08-373-018-00
		1.000	101	COLLEGE TAX		7-30-1993	PMT	11413	1.16CR		P A I D
A-B ASSOCIATES		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		1.41		
		1.000	102	INT SCH TAX		7-30-1993	PMT	11413	1.41CR		
10300 DEERPATH S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		16.63		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-30-1993	PMT	11413	16.63CR		
			999	ADM FEE		6-21-1993	BIL		.19		
			999	ADM FEE		7-30-1993	PMT	11413	.19CR		
LOT 18 WESTWINDS											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-373-018-00	401	28010				WINTER	(	26.80)		012923	28-08-373-018-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		1.16		
		1,000	201	COLLEGE TAX		1-27-1994	PMT	15639	1.16CR		P A I D
A-B ASSOCIATES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		1.41		
		1,000	202	INT SCH TAX		1-27-1994	PMT	15639	1.41CR		
10300 DEERPATH S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		16.63		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-27-1994	PMT	15639	16.63CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		5.74		
			204	COUNTY TAX		1-27-1994	PMT	15639	5.74CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.84		
			205	TOWNSHIP TAX		1-27-1994	PMT	15639	.84CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.56		
			206	DIST LIBRARY		1-27-1994	PMT	15639	.56CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.19		
			207	COMM AGING		1-27-1994	PMT	15639	.19CR		
			999	ADM FEE		11-12-1993	BIL		.27		
			999	ADM FEE		1-27-1994	PMT	15639	.27CR		
LOT 18 WESTWINDS											
28-08-373-019-00	401	28010				SUMMER	(	19.39)		009586	28-08-373-019-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		1.16		
		1,000	101	COLLEGE TAX		7-30-1993	PMT	11414	1.16CR		P A I D
A-B ASSOCIATES		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		1.41		
		1,000	102	INT SCH TAX		7-30-1993	PMT	11414	1.41CR		
10300 DEERPATH S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		16.63		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-30-1993	PMT	11414	16.63CR		
			999	ADM FEE		6-21-1993	BIL		.19		
			999	ADM FEE		7-30-1993	PMT	11414	.19CR		
LOT 19 WESTWINDS											
28-08-373-019-00	401	28010				WINTER	(	26.80)		012924	28-08-373-019-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		1.16		
		1,000	201	COLLEGE TAX		1-27-1994	PMT	15640	1.16CR		P A I D
A-B ASSOCIATES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		1.41		
		1,000	202	INT SCH TAX		1-27-1994	PMT	15640	1.41CR		
10300 DEERPATH S		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		16.63		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-27-1994	PMT	15640	16.63CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		5.74		
			204	COUNTY TAX		1-27-1994	PMT	15640	5.74CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.84		
			205	TOWNSHIP TAX		1-27-1994	PMT	15640	.84CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.56		
			206	DIST LIBRARY		1-27-1994	PMT	15640	.56CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.19		
			207	COMM AGING		1-27-1994	PMT	15640	.19CR		
			999	ADM FEE		11-12-1993	BIL		.27		
			999	ADM FEE		1-27-1994	PMT	15640	.27CR		
LOT 19 WESTWINDS											
28-08-373-020-00	401	28010				SUMMER	(	19.39)		009587	28-08-373-020-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		1.16		
		1,000	101	COLLEGE TAX		7-30-1993	PMT	11415	1.16CR		P A I D
A-B ASSOCIATES		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		1.41		
		1,000	102	INT SCH TAX		7-30-1993	PMT	11415	1.41CR		
10300 DEERPATH S		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		16.63		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-30-1993	PMT	11415	16.63CR		
			999	ADM FEE		6-21-1993	BIL		.19		
			999	ADM FEE		7-30-1993	PMT	11415	.19CR		
LOT 20 WESTWINDS											

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-373-020-00					WINTER	(26.80)			012925	28-08-373-020-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		1.16		
	1,000	201	COLLEGE TAX		1-27-1994	PMT	15641	1.16CR		P A I D
A-B ASSOCIATES	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		1.41		
	1,000	202	INT SCH TAX		1-27-1994	PMT	15641	1.41CR		
10300 DEERPATH S	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		16.63		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		1-27-1994	PMT	15641	16.63CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		5.74		
		204	COUNTY TAX		1-27-1994	PMT	15641	5.74CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.84		
		205	TOWNSHIP TAX		1-27-1994	PMT	15641	.84CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		.56		
		206	DIST LIBRARY		1-27-1994	PMT	15641	.56CR		
		207	COMM AGING	.1866	11-12-1993	BIL		.19		
		207	COMM AGING		1-27-1994	PMT	15641	.19CR		
		999	ADM FEE		11-12-1993	BIL		.27		
		999	ADM FEE		1-27-1994	PMT	15641	.27CR		
LOT 20 WESTWINDS										
28-08-373-021-00					SUMMER	(19.39)			009588	28-08-373-021-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		1.16		
	1,000	101	COLLEGE TAX		7-30-1993	PMT	11416	1.16CR		P A I D
A-B ASSOCIATES	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		1.41		
	1,000	102	INT SCH TAX		7-30-1993	PMT	11416	1.41CR		
10300 DEERPATH S	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		16.63		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-30-1993	PMT	11416	16.63CR		
		999	ADM FEE		6-21-1993	BIL		.19		
		999	ADM FEE		7-30-1993	PMT	11416	.19CR		
LOT 21 WESTWINDS										
28-08-373-021-00					WINTER	(26.80)			012926	28-08-373-021-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		1.16		
	1,000	201	COLLEGE TAX		1-27-1994	PMT	15642	1.16CR		P A I D
A-B ASSOCIATES	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		1.41		
	1,000	202	INT SCH TAX		1-27-1994	PMT	15642	1.41CR		
10300 DEERPATH S	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		16.63		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		1-27-1994	PMT	15642	16.63CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		5.74		
		204	COUNTY TAX		1-27-1994	PMT	15642	5.74CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.84		
		205	TOWNSHIP TAX		1-27-1994	PMT	15642	.84CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		.56		
		206	DIST LIBRARY		1-27-1994	PMT	15642	.56CR		
		207	COMM AGING	.1866	11-12-1993	BIL		.19		
		207	COMM AGING		1-27-1994	PMT	15642	.19CR		
		999	ADM FEE		11-12-1993	BIL		.27		
		999	ADM FEE		1-27-1994	PMT	15642	.27CR		
LOT 21 WESTWINDS										
28-08-375-001-00					SUMMER	(1,433.04)			009589	28-08-375-001-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		85.52		
	73,900	101	COLLEGE TAX		9-10-1993	PMT	12587	85.52CR		P A I D
FOX SARA M TRUST	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		104.22		
	73,900	102	INT SCH TAX		9-10-1993	PMT	12587	104.22CR		
3071 BONITA DR SE	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1229.11		
GRAND RAPIDS MI 49508	19.1997	103	SCHOOL TAX		9-10-1993	PMT	12587	1229.11CR		
		999	ADM FEE		6-21-1993	BIL		14.19		
		999	ADM FEE		9-10-1993	PMT	12587	14.19CR		
LL 1221 LOT 1 WILSONIA BEACH.										

SEV was lowered from $ 73,900 to $ 70,900 by Michigan Tax Tribunal (MTT # 198228) 8-17-94.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-375-001-00						WINTER	(1,979.25)			012927	28-08-375-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		85.52		
		73,900	201	COLLEGE TAX		12-31-1993	PMT	15311	85.52CR		P A I D
FOX SARA M TRUST		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		104.23		
		73,900	202	INT SCH TAX		12-31-1993	PMT	15311	104.23CR		
3071 BONITA DR SE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1229.11		
GRAND RAPIDS MI 49508		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15311	1229.11CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		424.19		
			204	COUNTY TAX		12-31-1993	PMT	15311	424.19CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		61.77		
			205	TOWNSHIP TAX		12-31-1993	PMT	15311	61.77CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		41.04		
			206	DIST LIBRARY		12-31-1993	PMT	15311	41.04CR		
			207	COMM AGING	.1866	11-12-1993	BIL		13.79		
			207	COMM AGING		12-31-1993	PMT	15311	13.79CR		
			999	ADM FEE		11-12-1993	BIL		19.60		
			999	ADM FEE		12-31-1993	PMT	15311	19.60CR		

SEV was lowered from $73,900 to $70,900 by Michigan Tax Tribunal (MTT #198228) 8-17-94

LL 1221 LOT 1 WILSONIA BEACH.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-375-002-00						SUMMER	(1,423.36)			009590	28-08-375-002-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		84.95		
		73,400	101	COLLEGE TAX		9-13-1993	PMT	12933	84.95CR		P A I D
BRIDGMAN GLENN A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		103.52		
		73,400	102	INT SCH TAX		9-13-1993	PMT	12933	103.52CR		
1468 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1220.80		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12933	1220.80CR		
			999	ADM FEE		6-21-1993	BIL		14.09		
			999	ADM FEE		9-13-1993	PMT	12933	14.09CR		

PA 25 MATHIEU-GAST LOT 2 WILSONIA BEACH.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-375-002-00						WINTER	(1,965.86)			012928	28-08-375-002-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		84.94		
		73,400	201	COLLEGE TAX		12-31-1993	PMT	15212	84.94CR		P A I D
BRIDGMAN GLENN A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		103.52		
		73,400	202	INT SCH TAX		12-31-1993	PMT	15212	103.52CR		
1468 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1220.80		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15212	1220.80CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		421.32		
			204	COUNTY TAX		12-31-1993	PMT	15212	421.32CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		61.36		
			205	TOWNSHIP TAX		12-31-1993	PMT	15212	61.36CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		40.76		
			206	DIST LIBRARY		12-31-1993	PMT	15212	40.76CR		
			207	COMM AGING	.1866	11-12-1993	BIL		13.70		
			207	COMM AGING		12-31-1993	PMT	15212	13.70CR		
			999	ADM FEE		11-12-1993	BIL		19.46		
			999	ADM FEE		12-31-1993	PMT	15212	19.46CR		

PA 25 MATHIEU-GAST LOT 2 WILSONIA BEACH.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-375-003-00						SUMMER	(1,215.86)			009591	28-08-375-003-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		72.56		
		62,700	101	COLLEGE TAX		9-09-1993	PMT	12442	72.56CR		P A I D
SMITH JACK & GAIL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		88.43		
		62,700	102	INT SCH TAX		9-09-1993	PMT	12442	88.43CR		
3777 INCOCHEE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1042.83		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12442	1042.83CR		
			999	ADM FEE		6-21-1993	BIL		12.04		
			999	ADM FEE		9-09-1993	PMT	12442	12.04CR		

LL 1223 LOT 3 WILSONIA BEACH.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-375-003-00											
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(1,679.28)			
		62,700	201	COLLEGE TAX		11-12-1993	BIL		72.56	012929	28-08-375-003-00
SMITH JACK & GAIL		EQUALZD	202	INT SCH TAX	1.4104	12-29-1993	PMT	15000	72.56CR		P A I D
		62,700	202	INT SCH TAX		11-12-1993	BIL		88.43		
3777 INCOCHEE		T. MILLS	203	SCHOOL TAX	16.6321	12-29-1993	PMT	15000	88.43CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		1042.83		
			204	COUNTY TAX	5.7400	12-29-1993	PMT	15000	1042.83CR		
			204	COUNTY TAX		11-12-1993	BIL		359.90		
			205	TOWNSHIP TAX	.8359	12-29-1993	PMT	15000	359.90CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		52.41		
			206	DIST LIBRARY	.5553	12-29-1993	PMT	15000	52.41CR		
			206	DIST LIBRARY		11-12-1993	BIL		34.82		
			207	COMM AGING	.1866	12-29-1993	PMT	15000	34.82CR		
			207	COMM AGING		11-12-1993	BIL		11.70		
			999	ADM FEE		12-29-1993	PMT	15000	11.70CR		
			999	ADM FEE		11-12-1993	BIL		16.63		
						12-29-1993	PMT	15000	16.63CR		
LL 1223 LOT 3 WILSONIA BEACH.											
28-08-375-004-00											
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(2,185.45)			
		112,700	101	COLLEGE TAX		6-21-1993	BIL		130.43	009592	28-08-375-004-00
KENNEDY HOWARD & MILDRED		EQUALZD	102	INT SCH TAX	1.4103	12-27-1993	PMT	14749	130.43CR		P A I D
		112,700	102	INT SCH TAX		6-21-1993	BIL		158.94		
1442 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	12-27-1993	PMT	14749	158.94CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		1874.44		
			999	ADM FEE		12-27-1993	PMT	14749	1874.44CR		
			999	ADM FEE		6-21-1993	BIL		21.64		
						12-27-1993	PMT	14749	21.64CR		
LOTS 4 & 5 WILSONIA BEACH.											
28-08-375-004-00											
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(3,018.42)			
		112,700	201	COLLEGE TAX		11-12-1993	BIL		130.42	012930	28-08-375-004-00
KENNEDY HOWARD & MILDRED		EQUALZD	202	INT SCH TAX	1.4104	12-27-1993	PMT	14748	130.42CR		P A I D
		112,700	202	INT SCH TAX		11-12-1993	BIL		158.95		
1442 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	12-27-1993	PMT	14748	158.95CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		1874.44		
			204	COUNTY TAX	5.7400	12-27-1993	PMT	14748	1874.44CR		
			204	COUNTY TAX		11-12-1993	BIL		646.90		
			205	TOWNSHIP TAX	.8359	12-27-1993	PMT	14748	646.90CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		94.21		
			206	DIST LIBRARY	.5553	12-27-1993	PMT	14748	94.21CR		
			206	DIST LIBRARY		11-12-1993	BIL		62.58		
			207	COMM AGING	.1866	12-27-1993	PMT	14748	62.58CR		
			207	COMM AGING		11-12-1993	BIL		21.03		
			999	ADM FEE		12-27-1993	PMT	14748	21.03CR		
			999	ADM FEE		11-12-1993	BIL		29.89		
						12-27-1993	PMT	14748	29.89CR		
LOTS 4 & 5 WILSONIA BEACH.											
28-08-375-005-00											
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(1,751.07)			
		90,300	101	COLLEGE TAX		6-21-1993	BIL		104.50	009593	28-08-375-005-00
BERGER GEORGE & YVONNE		EQUALZD	102	INT SCH TAX	1.4103	9-09-1993	PMT	12420	104.50CR		P A I D
		90,300	102	INT SCH TAX		6-21-1993	BIL		127.35		
1422 W LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	9-09-1993	PMT	12420	127.35CR		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		6-21-1993	BIL		1501.88		
			999	ADM FEE		9-09-1993	PMT	12420	1501.88CR		
			999	ADM FEE		6-21-1993	BIL		17.34		
						9-09-1993	PMT	12420	17.34CR		
LL 1225 LOT 6 WILSONIA BEACH.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-375-005-00						WINTER	(	2,418.48)		012931	28-08-375-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		104.50		
		90,300	201	COLLEGE TAX		2-08-1994	PMT	15943	104.50CR		P A I D
BERGER GEORGE & YVONNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		127.36		
		90,300	202	INT SCH TAX		2-08-1994	PMT	15943	127.36CR		
1422 W LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1501.88		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-08-1994	PMT	15943	1501.88CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		518.32		
			204	COUNTY TAX		2-08-1994	PMT	15943	518.32CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		75.48		
			205	TOWNSHIP TAX		2-08-1994	PMT	15943	75.48CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		50.14		
			206	DIST LIBRARY		2-08-1994	PMT	15943	50.14CR		
			207	COMM AGING	.1866	11-12-1993	BIL		16.85		
			207	COMM AGING		2-08-1994	PMT	15943	16.85CR		
			999	ADM FEE		11-12-1993	BIL		23.95		
			999	ADM FEE		2-08-1994	PMT	15943	23.95CR		
LL 1225 LOT 6 WILSONIA BEACH.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-375-006-00						SUMMER	(	1,745.26)		009594	28-08-375-006-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		104.16		
		90,000	101	COLLEGE TAX		7-27-1993	PMT	11192	104.16CR		P A I D
FRISBY JOHN & NANCY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		126.93		
		90,000	102	INT SCH TAX		7-27-1993	PMT	11192	126.93CR		
9750 AMIDON DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1496.89		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-27-1993	PMT	11192	1496.89CR		
			999	ADM FEE		6-21-1993	BIL		17.28		
			999	ADM FEE		7-27-1993	PMT	11192	17.28CR		
LL 1226 LOT 7 WILSONIA BEACH.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-375-006-00						WINTER	(	2,410.45)		012932	28-08-375-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		104.15		
		90,000	201	COLLEGE TAX		12-08-1993	PMT	13655	104.15CR		P A I D
FRISBY JOHN & NANCY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		126.94		
		90,000	202	INT SCH TAX		12-08-1993	PMT	13655	126.94CR		
9750 AMIDON DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1496.89		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-08-1993	PMT	13655	1496.89CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		516.60		
			204	COUNTY TAX		12-08-1993	PMT	13655	516.60CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		75.23		
			205	TOWNSHIP TAX		12-08-1993	PMT	13655	75.23CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		49.98		
			206	DIST LIBRARY		12-08-1993	PMT	13655	49.98CR		
			207	COMM AGING	.1866	11-12-1993	BIL		16.79		
			207	COMM AGING		12-08-1993	PMT	13655	16.79CR		
			999	ADM FEE		11-12-1993	BIL		23.87		
			999	ADM FEE		12-08-1993	PMT	13655	23.87CR		
LL 1226 LOT 7 WILSONIA BEACH.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-375-007-00						SUMMER	(	1,376.81)		009595	28-08-375-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		82.17		
		71,000	101	COLLEGE TAX		9-07-1993	PMT	12295	82.17CR		P A I D
RILEY GEORGE B		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		100.13		
		71,000	102	INT SCH TAX		9-07-1993	PMT	12295	100.13CR		
1282 STONEY ALLE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1180.88		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-07-1993	PMT	12295	1180.88CR		
			999	ADM FEE		6-21-1993	BIL		13.63		
			999	ADM FEE		9-07-1993	PMT	12295	13.63CR		
LL 1227 LOT 8 WILSONIA BEACH.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-375-007-00	401	28010				WINTER	(	1,901.58)			012933	28-08-375-007-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			82.16		
		71,000	201	COLLEGE TAX		12-31-1993	PMT		15210	82.16CR		P A I D
RILEY GEORGE B		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			100.14		
		71,000	202	INT SCH TAX		12-31-1993	PMT		15210	100.14CR		
1282 STONEY ALLE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			1180.88		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT		15210	1180.88CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			407.54		
			204	COUNTY TAX		12-31-1993	PMT		15210	407.54CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			59.35		
			205	TOWNSHIP TAX		12-31-1993	PMT		15210	59.35CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			39.43		
			206	DIST LIBRARY		12-31-1993	PMT		15210	39.43CR		
			207	COMM AGING	.1866	11-12-1993	BIL			13.25		
			207	COMM AGING		12-31-1993	PMT		15210	13.25CR		
			999	ADM FEE		11-12-1993	BIL			18.83		
			999	ADM FEE		12-31-1993	PMT		15210	18.83CR		
LL 1227 LOT 8 WILSONIA BEACH.												
28-08-375-008-00	401	28010				SUMMER	(	1,149.93)			009596	28-08-375-008-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			68.63		
		59,300	101	COLLEGE TAX		9-04-1993	PMT		12233	68.63CR		P A I D
LANE JACK		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			83.63		
		59,300	102	INT SCH TAX		9-04-1993	PMT		12233	83.63CR		
1278 STONEY ALLE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			986.28		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-04-1993	PMT		12233	986.28CR		
			999	ADM FEE		6-21-1993	BIL			11.39		
			999	ADM FEE		9-04-1993	PMT		12233	11.39CR		
LL 1228 LOT 9 WILSONIA BEACH.												
28-08-375-008-00	401	28010				WINTER	(	1,588.21)			012934	28-08-375-008-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			68.62		
		59,300	201	COLLEGE TAX		12-28-1993	PMT		14905	68.62CR		P A I D
LANE JACK		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			83.64		
		59,300	202	INT SCH TAX		12-28-1993	PMT		14905	83.64CR		
1278 STONEY ALLE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			986.28		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT		14905	986.28CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			340.38		
			204	COUNTY TAX		12-28-1993	PMT		14905	340.38CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			49.57		
			205	TOWNSHIP TAX		12-28-1993	PMT		14905	49.57CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			32.93		
			206	DIST LIBRARY		12-28-1993	PMT		14905	32.93CR		
			207	COMM AGING	.1866	11-12-1993	BIL			11.07		
			207	COMM AGING		12-28-1993	PMT		14905	11.07CR		
			999	ADM FEE		11-12-1993	BIL			15.72		
			999	ADM FEE		12-28-1993	PMT		14905	15.72CR		
LL 1228 LOT 9 WILSONIA BEACH.												
28-08-375-009-00	401	28010				SUMMER	(	1,642.47)			009597	28-08-375-009-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			98.02		
		84,700	101	COLLEGE TAX		9-01-1993	PMT		12105	98.02CR		P A I D
HART LYNWOOD & BETTY LANE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			119.45		
		84,700	102	INT SCH TAX		9-01-1993	PMT		12105	119.45CR		
55164 JACKSON		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			1408.74		
SHELBY MI 48316		19.1997	103	SCHOOL TAX		9-01-1993	PMT		12105	1408.74CR		
			999	ADM FEE		6-21-1993	BIL			16.26		
			999	ADM FEE		9-01-1993	PMT		12105	16.26CR		
LL 1229 LOT 10 WILSONIA BEACH.												

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-375-009-00				WINTER	(2,268.49)		012935	28-08-375-009-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	98.01		
	84,700	201 COLLEGE TAX		1-27-1994	PMT 15671	98.01CR		P A I D
HART LYNWOOD & BETTY LANE	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	119.46		
	84,700	202 INT SCH TAX		1-27-1994	PMT 15671	119.46CR		
55164 JACKSON	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	1408.74		
SHELBY MI 48316	26.5175	203 SCHOOL TAX		1-27-1994	PMT 15671	1408.74CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	486.18		
		204 COUNTY TAX		1-27-1994	PMT 15671	486.18CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	70.80		
		205 TOWNSHIP TAX		1-27-1994	PMT 15671	70.80CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	47.03		
		206 DIST LIBRARY		1-27-1994	PMT 15671	47.03CR		
		207 COMM AGING	.1866	11-12-1993	BIL	15.81		
		207 COMM AGING		1-27-1994	PMT 15671	15.81CR		
		999 ADM FEE		11-12-1993	BIL	22.46		
		999 ADM FEE		1-27-1994	PMT 15671	22.46CR		
LL 1229 LOT 10 WILSONIA BEACH.								
28-08-375-010-00				SUMMER	(684.52)		009598	28-08-375-010-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	40.85		
	35,300	101 COLLEGE TAX		8-20-1993	PMT 11792	40.85CR		P A I D
DAY KATHY	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	49.78		
	35,300	102 INT SCH TAX		8-20-1993	PMT 11792	49.78CR		
1344 W LONG LAKE RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	587.11		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		8-20-1993	PMT 11792	587.11CR		
		999 ADM FEE		6-21-1993	BIL	6.78		
		999 ADM FEE		8-20-1993	PMT 11792	6.78CR		
LL 1230 LOT 11 WILSONIA BEACH.								
28-08-375-010-00				WINTER	(945.43)		012936	28-08-375-010-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	40.85		
	35,300	201 COLLEGE TAX		1-10-1994	PMT 15441	40.85CR		P A I D
DAY KATHY	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	49.79		
	35,300	202 INT SCH TAX		1-10-1994	PMT 15441	49.79CR		
1344 W LONG LAKE RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	587.11		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		1-10-1994	PMT 15441	587.11CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	202.62		
		204 COUNTY TAX		1-10-1994	PMT 15441	202.62CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	29.51		
		205 TOWNSHIP TAX		1-10-1994	PMT 15441	29.51CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	19.60		
		206 DIST LIBRARY		1-10-1994	PMT 15441	19.60CR		
		207 COMM AGING	.1866	11-12-1993	BIL	6.59		
		207 COMM AGING		1-10-1994	PMT 15441	6.59CR		
		999 ADM FEE		11-12-1993	BIL	9.36		
		999 ADM FEE		1-10-1994	PMT 15441	9.36CR		
LL 1230 LOT 11 WILSONIA BEACH.								
28-08-390-001-00				SUMMER	(622.47)		009599	28-08-390-001-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	37.15		
	32,100	101 COLLEGE TAX		7-19-1993	PMT 10981	37.15CR		P A I D
BOYLE FRANCES K	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	45.27		
	32,100	102 INT SCH TAX		7-19-1993	PMT 10981	45.27CR		
6021 LILLIAN LN	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	533.89		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		7-19-1993	PMT 10981	533.89CR		
		999 ADM FEE		6-21-1993	BIL	6.16		
		999 ADM FEE		7-19-1993	PMT 10981	6.16CR		
. LOT 1 WOODSIDE VALLEYS.								

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-390-001-00				WINTER (	859.72)		012937	28-08-390-001-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		37.15		
	32,100	201 COLLEGE TAX		12-22-1993 PMT	14380	37.15CR		P A I D
BOYLE FRANCES K	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		45.27		
	32,100	202 INT SCH TAX		12-22-1993 PMT	14380	45.27CR		
6021 LILLIAN LN	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		533.89		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-22-1993 PMT	14380	533.89CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		184.25		
		204 COUNTY TAX		12-22-1993 PMT	14380	184.25CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		26.83		
		205 TOWNSHIP TAX		12-22-1993 PMT	14380	26.83CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		17.83		
		206 DIST LIBRARY		12-22-1993 PMT	14380	17.83CR		
		207 COMM AGING	.1866	11-12-1993 BIL		5.99		
		207 COMM AGING		12-22-1993 PMT	14380	5.99CR		
		999 ADM FEE		11-12-1993 BIL		8.51		
		999 ADM FEE		12-22-1993 PMT	14380	8.51CR		
. LOT 1 WOODSIDE VALLEYS.								
28-08-390-002-00				SUMMER (	688.41)		009600	28-08-390-002-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		41.08		
	35,500	101 COLLEGE TAX		1-28-1994 PMT	15666	41.08CR	2.05CR	P A I D
HERMAN RANDY	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		50.07		
	35,500	102 INT SCH TAX		1-28-1994 PMT	15666	50.07CR	2.50CR	
6095 PEGGY LN	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		590.44		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		1-28-1994 PMT	15666	590.44CR	29.52CR	
		999 ADM FEE		6-21-1993 BIL		6.82		
		999 ADM FEE		1-28-1994 PMT	15666	6.82CR		
. LOT 2 WOODSIDE VALLEYS.								
28-08-390-002-00				WINTER (	950.77)		012938	28-08-390-002-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		41.08		
	35,500	201 COLLEGE TAX		1-28-1994 PMT	15665	41.08CR		P A I D
HERMAN RANDY	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		50.07		
	35,500	202 INT SCH TAX		1-28-1994 PMT	15665	50.07CR		
6095 PEGGY LN	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		590.44		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		1-28-1994 PMT	15665	590.44CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		203.77		
		204 COUNTY TAX		1-28-1994 PMT	15665	203.77CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		29.67		
		205 TOWNSHIP TAX		1-28-1994 PMT	15665	29.67CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		19.71		
		206 DIST LIBRARY		1-28-1994 PMT	15665	19.71CR		
		207 COMM AGING	.1866	11-12-1993 BIL		6.62		
		207 COMM AGING		1-28-1994 PMT	15665	6.62CR		
		999 ADM FEE		11-12-1993 BIL		9.41		
		999 ADM FEE		1-28-1994 PMT	15665	9.41CR		
. LOT 2 WOODSIDE VALLEYS.								
28-08-390-003-00				SUMMER (	645.74)		009601	28-08-390-003-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		38.54		
	33,300	101 COLLEGE TAX		9-02-1993 PMT	12151	38.54CR		P A I D
GLAZIER ROBERT & MARGURETE	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		46.96		
	33,300	102 INT SCH TAX		9-02-1993 PMT	12151	46.96CR		
6101 PEGGY LN	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		553.85		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-02-1993 PMT	12151	553.85CR		
		999 ADM FEE		6-21-1993 BIL		6.39		
		999 ADM FEE		9-02-1993 PMT	12151	6.39CR		
. LOT 3 WOODSIDE VALLEYS.								

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-003-00						WINTER	(891.86)			012939	28-08-390-003-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.53		
		33,300	201	COLLEGE TAX		2-11-1994	PMT	16181	38.53CR		P A I D
GLAZIER ROBERT & MARGURETE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		46.97		
		33,300	202	INT SCH TAX		2-11-1994	PMT	16181	46.97CR		
6101 PEGGY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		553.85		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16181	553.85CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		191.14		
			204	COUNTY TAX		2-11-1994	PMT	16181	191.14CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.84		
			205	TOWNSHIP TAX		2-11-1994	PMT	16181	27.84CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.49		
			206	DIST LIBRARY		2-11-1994	PMT	16181	18.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.21		
			207	COMM AGING		2-11-1994	PMT	16181	6.21CR		
			999	ADM FEE		11-12-1993	BIL		8.83		
			999	ADM FEE		2-11-1994	PMT	16181	8.83CR		

. LOT 3 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-004-00						SUMMER	(802.82)			009602	28-08-390-004-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		47.91		
		41,400	101	COLLEGE TAX		7-21-1993	PMT	11103	47.91CR		P A I D
DEERING PATRICK & PEGGY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		58.39		
		41,400	102	INT SCH TAX		7-21-1993	PMT	11103	58.39CR		
6107 PEGGY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		688.57		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11103	688.57CR		
			999	ADM FEE		6-21-1993	BIL		7.95		
			999	ADM FEE		7-21-1993	PMT	11103	7.95CR		

. LOT 4 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-004-00						WINTER	(1,108.82)			012940	28-08-390-004-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		47.91		
		41,400	201	COLLEGE TAX		12-02-1993	PMT	13508	47.91CR		P A I D
DEERING PATRICK & PEGGY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		58.39		
		41,400	202	INT SCH TAX		12-02-1993	PMT	13508	58.39CR		
6107 PEGGY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		688.57		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-02-1993	PMT	13508	688.57CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		237.64		
			204	COUNTY TAX		12-02-1993	PMT	13508	237.64CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.61		
			205	TOWNSHIP TAX		12-02-1993	PMT	13508	34.61CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.99		
			206	DIST LIBRARY		12-02-1993	PMT	13508	22.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.73		
			207	COMM AGING		12-02-1993	PMT	13508	7.73CR		
			999	ADM FEE		11-12-1993	BIL		10.98		
			999	ADM FEE		12-02-1993	PMT	13508	10.98CR		

. LOT 4 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-005-00						SUMMER	(616.66)			009603	28-08-390-005-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		36.80		
		31,800	101	COLLEGE TAX		7-21-1993	PMT	11104	36.80CR		P A I D
TOMEI ANTONIO		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		44.85		
		31,800	102	INT SCH TAX		7-21-1993	PMT	11104	44.85CR		
1230 BOONE AVE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		528.90		
ROSLYN PA 19001		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11104	528.90CR		
			999	ADM FEE		6-21-1993	BIL		6.11		
			999	ADM FEE		7-21-1993	PMT	11104	6.11CR		

. LOT 5 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-390-005-00						WINTER	(	851.68)			012941	28-08-390-005-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			36.80		
		31,800	201	COLLEGE TAX		12-22-1993	PMT		14502	36.80CR		P A I D
TOMEI ANTONIO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			44.85		
		31,800	202	INT SCH TAX		12-22-1993	PMT		14502	44.85CR		
1230 BOONE AVE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			528.90		
ROSLYN PA 19001		26.5175	203	SCHOOL TAX		12-22-1993	PMT		14502	528.90CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			182.53		
			204	COUNTY TAX		12-22-1993	PMT		14502	182.53CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			26.58		
			205	TOWNSHIP TAX		12-22-1993	PMT		14502	26.58CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			17.66		
			206	DIST LIBRARY		12-22-1993	PMT		14502	17.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL			5.93		
			207	COMM AGING		12-22-1993	PMT		14502	5.93CR		
			999	ADM FEE		11-12-1993	BIL			8.43		
			999	ADM FEE		12-22-1993	PMT		14502	8.43CR		

. LOT 5 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-390-006-00						SUMMER	(	608.90)			009604	28-08-390-006-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			36.34		
		31,400	101	COLLEGE TAX		8-05-1993	PMT		11518	36.34CR		P A I D
BOYLAN CARL F & CONNIE S		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			44.28		
		31,400	102	INT SCH TAX		8-05-1993	PMT		11518	44.28CR		
6121 PEGGY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			522.25		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-05-1993	PMT		11518	522.25CR		
			999	ADM FEE		6-21-1993	BIL			6.03		
			999	ADM FEE		8-05-1993	PMT		11518	6.03CR		

. LOT 6 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-390-006-00						WINTER	(	841.00)			012942	28-08-390-006-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			36.34		
		31,400	201	COLLEGE TAX		12-21-1993	PMT		14303	36.34CR		P A I D
BOYLAN CARL F & CONNIE S		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			44.29		
		31,400	202	INT SCH TAX		12-21-1993	PMT		14303	44.29CR		
6121 PEGGY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			522.25		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-21-1993	PMT		14303	522.25CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			180.24		
			204	COUNTY TAX		12-21-1993	PMT		14303	180.24CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			26.25		
			205	TOWNSHIP TAX		12-21-1993	PMT		14303	26.25CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			17.44		
			206	DIST LIBRARY		12-21-1993	PMT		14303	17.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL			5.86		
			207	COMM AGING		12-21-1993	PMT		14303	5.86CR		
			999	ADM FEE		11-12-1993	BIL			8.33		
			999	ADM FEE		12-21-1993	PMT		14303	8.33CR		

. LOT 6 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE		REFERENCE	$ AMT	$ INT	
28-08-390-007-00						SUMMER	(	667.06)			009605	28-08-390-007-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			39.81		
		34,400	101	COLLEGE TAX		9-09-1993	PMT		12499	39.81CR		P A I D
MC NAMARA EDWARD & SHERRY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			48.51		
		34,400	102	INT SCH TAX		9-09-1993	PMT		12499	48.51CR		
6147 PEGGY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			572.14		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT		12499	572.14CR		
			999	ADM FEE		6-21-1993	BIL			6.60		
			999	ADM FEE		9-09-1993	PMT		12499	6.60CR		

. LOT 7 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-007-00						WINTER	(921.32)			012943	28-08-390-007-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.81		
		34,400	201	COLLEGE TAX		1-12-1994	PMT	15470	39.81CR		P A I D
MC NAMARA EDWARD & SHERRY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		48.52		
		34,400	202	INT SCH TAX		1-12-1994	PMT	15470	48.52CR		
6147 PEGGY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		572.14		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-12-1994	PMT	15470	572.14CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		197.46		
			204	COUNTY TAX		1-12-1994	PMT	15470	197.46CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.75		
			205	TOWNSHIP TAX		1-12-1994	PMT	15470	28.75CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.10		
			206	DIST LIBRARY		1-12-1994	PMT	15470	19.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.42		
			207	COMM AGING		1-12-1994	PMT	15470	6.42CR		
			999	ADM FEE		11-12-1993	BIL		9.12		
			999	ADM FEE		1-12-1994	PMT	15470	9.12CR		
. LOT 7 WOODSIDE VALLEYS.											
28-08-390-008-00						SUMMER	(672.89)			009606	28-08-390-008-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.16		
		34,700	101	COLLEGE TAX		8-25-1993	PMT	11888	40.16CR		P A I D
ALPERS CHRISTOPHER JAY ET UX		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		48.94		
		34,700	102	INT SCH TAX		8-25-1993	PMT	11888	48.94CR		
6155 PEGGY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		577.13		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-25-1993	PMT	11888	577.13CR		
			999	ADM FEE		6-21-1993	BIL		6.66		
			999	ADM FEE		8-25-1993	PMT	11888	6.66CR		
. LOT 8 WOODSIDE VALLEYS.											
28-08-390-008-00						WINTER	(929.36)			012944	28-08-390-008-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.15		
		34,700	201	COLLEGE TAX		12-02-1993	PMT	13519	40.15CR		P A I D
ALPERS CHRISTOPHER JAY ET UX		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		48.94		
		34,700	202	INT SCH TAX		12-02-1993	PMT	13519	48.94CR		
6155 PEGGY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		577.13		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-02-1993	PMT	13519	577.13CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		199.18		
			204	COUNTY TAX		12-02-1993	PMT	13519	199.18CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.01		
			205	TOWNSHIP TAX		12-02-1993	PMT	13519	29.01CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.27		
			206	DIST LIBRARY		12-02-1993	PMT	13519	19.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.48		
			207	COMM AGING		12-02-1993	PMT	13519	6.48CR		
			999	ADM FEE		11-12-1993	BIL		9.20		
			999	ADM FEE		12-02-1993	PMT	13519	9.20CR		
. LOT 8 WOODSIDE VALLEYS.											
28-08-390-009-00						SUMMER	(657.38)			009607	28-08-390-009-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.23		
		33,900	101	COLLEGE TAX		8-25-1993	PMT	11880	39.23CR		P A I D
PETERS DENNIS N & REBECCA L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.81		
		33,900	102	INT SCH TAX		8-25-1993	PMT	11880	47.81CR		
6163 PEGGY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		563.83		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-25-1993	PMT	11880	563.83CR		
			999	ADM FEE		6-21-1993	BIL		6.51		
			999	ADM FEE		8-25-1993	PMT	11880	6.51CR		
. LOT 9 WOODSIDE VALLEYS.											

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-390-009-00				WINTER (907.94)			012945	28-08-390-009-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	39.23		
	33,900	201 COLLEGE TAX		12-02-1993	PMT 13520	39.23CR		P A I D
PETERS DENNIS N & REBECCA L	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	47.81		
	33,900	202 INT SCH TAX		12-02-1993	PMT 13520	47.81CR		
6163 PEGGY LN	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	563.83		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-02-1993	PMT 13520	563.83CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	194.59		
		204 COUNTY TAX		12-02-1993	PMT 13520	194.59CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	28.34		
		205 TOWNSHIP TAX		12-02-1993	PMT 13520	28.34CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	18.82		
		206 DIST LIBRARY		12-02-1993	PMT 13520	18.82CR		
		207 COMM AGING	.1866	11-12-1993	BIL	6.33		
		207 COMM AGING		12-02-1993	PMT 13520	6.33CR		
		999 ADM FEE		11-12-1993	BIL	8.99		
		999 ADM FEE		12-02-1993	PMT 13520	8.99CR		
. LOT 9 WOODSIDE VALLEYS.								
28-08-390-010-00				SUMMER (616.66)			009608	28-08-390-010-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	36.80		
	31,800	101 COLLEGE TAX		8-27-1993	PMT 11913	36.80CR		P A I D
HOARD MELINDA SUE	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	44.85		
	31,800	102 INT SCH TAX		8-27-1993	PMT 11913	44.85CR		
6175 PEGGY LN	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	528.90		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		8-27-1993	PMT 11913	528.90CR		
		999 ADM FEE		6-21-1993	BIL	6.11		
		999 ADM FEE		8-27-1993	PMT 11913	6.11CR		
. LOT 10 WOODSIDE VALLEYS.								
28-08-390-010-00				WINTER (851.68)			012946	28-08-390-010-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	36.80		
	31,800	201 COLLEGE TAX		12-29-1993	PMT 14974	36.80CR		P A I D
HOARD MELINDA SUE	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	44.85		
	31,800	202 INT SCH TAX		12-29-1993	PMT 14974	44.85CR		
6175 PEGGY LN	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	528.90		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-29-1993	PMT 14974	528.90CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	182.53		
		204 COUNTY TAX		12-29-1993	PMT 14974	182.53CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	26.58		
		205 TOWNSHIP TAX		12-29-1993	PMT 14974	26.58CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	17.66		
		206 DIST LIBRARY		12-29-1993	PMT 14974	17.66CR		
		207 COMM AGING	.1866	11-12-1993	BIL	5.93		
		207 COMM AGING		12-29-1993	PMT 14974	5.93CR		
		999 ADM FEE		11-12-1993	BIL	8.43		
		999 ADM FEE		12-29-1993	PMT 14974	8.43CR		
. LOT 10 WOODSIDE VALLEYS.								
28-08-390-011-00				SUMMER (843.54)			009609	28-08-390-011-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	50.34		
	43,500	101 COLLEGE TAX		7-16-1993	PMT 10821	50.34CR		P A I D
CHEMACKI JOHN W & KATHRYN A	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	61.35		
	43,500	102 INT SCH TAX		7-16-1993	PMT 10821	61.35CR		
6207 PEGGY LN	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	723.50		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		7-16-1993	PMT 10821	723.50CR		
		999 ADM FEE		6-21-1993	BIL	8.35		
		999 ADM FEE		7-16-1993	PMT 10821	8.35CR		
. LOT 11 WOODSIDE VALLEYS.								

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-011-00						WINTER	(1,165.06)			012947	28-08-390-011-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		50.34		
		43,500	201	COLLEGE TAX		12-26-1993	PMT	14671	50.34CR		P A I D
CHEMACKI JOHN W & KATHRYN A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		61.35		
		43,500	202	INT SCH TAX		12-26-1993	PMT	14671	61.35CR		
6207 PEGGY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		723.50		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14671	723.50CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		249.69		
			204	COUNTY TAX		12-26-1993	PMT	14671	249.69CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		36.36		
			205	TOWNSHIP TAX		12-26-1993	PMT	14671	36.36CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		24.16		
			206	DIST LIBRARY		12-26-1993	PMT	14671	24.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		8.12		
			207	COMM AGING		12-26-1993	PMT	14671	8.12CR		
			999	ADM FEE		11-12-1993	BIL		11.54		
			999	ADM FEE		12-26-1993	PMT	14671	11.54CR		

. LOT 11 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-012-00						SUMMER	(740.76)			009610	28-08-390-012-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		44.21		
		38,200	101	COLLEGE TAX		9-17-1993	PMT	13296	44.21CR	.44CR	P A I D
PORTER DOUGLAS & JUDY ANN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		53.87		
		38,200	102	INT SCH TAX		9-17-1993	PMT	13296	53.87CR	.54CR	
6217 PEGGY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		635.35		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-17-1993	PMT	13296	635.35CR	6.35CR	
			999	ADM FEE		6-21-1993	BIL		7.33		
			999	ADM FEE		9-17-1993	PMT	13296	7.33CR		

. LOT 12 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-012-00						WINTER	(1,023.11)			012948	28-08-390-012-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		44.21		
		38,200	201	COLLEGE TAX		2-07-1994	PMT	15823	44.21CR		P A I D
PORTER DOUGLAS & JUDY ANN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		53.88		
		38,200	202	INT SCH TAX		2-07-1994	PMT	15823	53.88CR		
6217 PEGGY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		635.35		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994	PMT	15823	635.35CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		219.27		
			204	COUNTY TAX		2-07-1994	PMT	15823	219.27CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.93		
			205	TOWNSHIP TAX		2-07-1994	PMT	15823	31.93CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.21		
			206	DIST LIBRARY		2-07-1994	PMT	15823	21.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.13		
			207	COMM AGING		2-07-1994	PMT	15823	7.13CR		
			999	ADM FEE		11-12-1993	BIL		10.13		
			999	ADM FEE		2-07-1994	PMT	15823	10.13CR		

. LOT 12 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-013-00						SUMMER	(647.67)			009611	28-08-390-013-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.65		
		33,400	101	COLLEGE TAX		9-08-1993	PMT	12378	38.65CR		P A I D
EASH SHARON LEE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.10		
		33,400	102	INT SCH TAX		9-08-1993	PMT	12378	47.10CR		
6221 PEGGY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		555.51		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12378	555.51CR		
			999	ADM FEE		6-21-1993	BIL		6.41		
			999	ADM FEE		9-08-1993	PMT	12378	6.41CR		

. LOT 13 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-013-00						WINTER	(894.55)			012949	28-08-390-013-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.65		
		33,400	201	COLLEGE TAX		12-29-1993	PMT	15007	38.65CR		P A I D
EASH SHARON LEE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.11		
		33,400	202	INT SCH TAX		12-29-1993	PMT	15007	47.11CR		
6221 PEGGY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		555.51		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-29-1993	PMT	15007	555.51CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		191.72		
			204	COUNTY TAX		12-29-1993	PMT	15007	191.72CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.92		
			205	TOWNSHIP TAX		12-29-1993	PMT	15007	27.92CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.55		
			206	DIST LIBRARY		12-29-1993	PMT	15007	18.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.23		
			207	COMM AGING		12-29-1993	PMT	15007	6.23CR		
			999	ADM FEE		11-12-1993	BIL		8.86		
			999	ADM FEE		12-29-1993	PMT	15007	8.86CR		

. LOT 13 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-014-00						SUMMER	(601.15)			009612	28-08-390-014-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.88		
		31,000	101	COLLEGE TAX		8-29-1993	PMT	11950	35.88CR		P A I D
BITELY BRIAN & LISA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		43.72		
		31,000	102	INT SCH TAX		8-29-1993	PMT	11950	43.72CR		
6165 LILLIAN LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		515.60		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-29-1993	PMT	11950	515.60CR		
			999	ADM FEE		6-21-1993	BIL		5.95		
			999	ADM FEE		8-29-1993	PMT	11950	5.95CR		

. LOT 14 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-014-00						WINTER	(830.25)			012950	28-08-390-014-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.87		
		31,000	201	COLLEGE TAX		12-11-1993	PMT	13784	35.87CR		P A I D
BITELY BRIAN & LISA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		43.72		
		31,000	202	INT SCH TAX		12-11-1993	PMT	13784	43.72CR		
6165 LILLIAN LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		515.60		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-11-1993	PMT	13784	515.60CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		177.94		
			204	COUNTY TAX		12-11-1993	PMT	13784	177.94CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.91		
			205	TOWNSHIP TAX		12-11-1993	PMT	13784	25.91CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.21		
			206	DIST LIBRARY		12-11-1993	PMT	13784	17.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.78		
			207	COMM AGING		12-11-1993	PMT	13784	5.78CR		
			999	ADM FEE		11-12-1993	BIL		8.22		
			999	ADM FEE		12-11-1993	PMT	13784	8.22CR		

. LOT 14 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-015-00						SUMMER	(636.05)			009613	28-08-390-015-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.96		
		32,800	101	COLLEGE TAX		9-27-1993	PMT	13339	37.96CR	.38CR	P A I D
FABISZAK GERALD A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.26		
		32,800	102	INT SCH TAX		9-27-1993	PMT	13339	46.26CR	.46CR	
6228 PEGGY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		545.53		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-27-1993	PMT	13339	545.53CR	5.46CR	
			999	ADM FEE		6-21-1993	BIL		6.30		
			999	ADM FEE		9-27-1993	PMT	13339	6.30CR		

. LOT 15 WOODSIDE VALLEYS.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-390-015-00				WINTER (	878.47)		012951	28-08-390-015-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		37.96		
	32,800	202 INT SCH TAX	1.4104	11-12-1993 BIL		46.26		878.47
FABISZAK GERALD A	EQUALZD	203 SCHOOL TAX	16.6321	11-12-1993 BIL		545.53		
	32,800	204 COUNTY TAX	5.7400	11-12-1993 BIL		188.27		
6228 PEGGY LN	T. MILLS	205 TOWNSHIP TAX	.8359	11-12-1993 BIL		27.42		
TRAVERSE CITY MI 49684	26.5175	206 DIST LIBRARY	.5553	11-12-1993 BIL		18.21		
		207 COMM AGING	.1866	11-12-1993 BIL		6.12		
		999 ADM FEE		11-12-1993 BIL		8.70		
. LOT 15 WOODSIDE VALLEYS.								
28-08-390-016-00				SUMMER (	709.74)		009614	28-08-390-016-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		42.36		
	36,600	101 COLLEGE TAX		9-07-1993 PMT	12243	42.36CR		P A I D
ROSENOW RALPH & BETTY	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		51.62		
	36,600	102 INT SCH TAX		9-07-1993 PMT	12243	51.62CR		
6214 PEGGY LN	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		608.73		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-07-1993 PMT	12243	608.73CR		
		999 ADM FEE		6-21-1993 BIL		7.03		
		999 ADM FEE		9-07-1993 PMT	12243	7.03CR		
. LOT 16 WOODSIDE VALLEYS.								
28-08-390-016-00				WINTER (	980.23)		012952	28-08-390-016-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		42.35		
	36,600	201 COLLEGE TAX		2-07-1994 PMT	15839	42.35CR		P A I D
ROSENOW RALPH & BETTY	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		51.62		
	36,600	202 INT SCH TAX		2-07-1994 PMT	15839	51.62CR		
6214 PEGGY LN	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		608.73		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		2-07-1994 PMT	15839	608.73CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		210.08		
		204 COUNTY TAX		2-07-1994 PMT	15839	210.08CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		30.59		
		205 TOWNSHIP TAX		2-07-1994 PMT	15839	30.59CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		20.32		
		206 DIST LIBRARY		2-07-1994 PMT	15839	20.32CR		
		207 COMM AGING	.1866	11-12-1993 BIL		6.83		
		207 COMM AGING		2-07-1994 PMT	15839	6.83CR		
		999 ADM FEE		11-12-1993 BIL		9.71		
		999 ADM FEE		2-07-1994 PMT	15839	9.71CR		
. LOT 16 WOODSIDE VALLEYS.								
28-08-390-017-00				SUMMER (	67.87)		009615	28-08-390-017-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		4.05		
	3,500	101 COLLEGE TAX		9-07-1993 PMT	12244	4.05CR		P A I D
ROSENOW RALPH & BETTY	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		4.94		
	3,500	102 INT SCH TAX		9-07-1993 PMT	12244	4.94CR		
6214 PEGGY LN	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		58.21		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-07-1993 PMT	12244	58.21CR		
		999 ADM FEE		6-21-1993 BIL		.67		
		999 ADM FEE		9-07-1993 PMT	12244	.67CR		
. LOT 17 WOODSIDE VALLEYS.								

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-017-00						WINTER	(93.74)			012953	28-08-390-017-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.05		
		3,500	201	COLLEGE TAX		2-07-1994	PMT	15838	4.05CR		P A I D
ROSENOW RALPH & BETTY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.94		
		3,500	202	INT SCH TAX		2-07-1994	PMT	15838	4.94CR		
6214 PEGGY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		58.21		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-07-1994	PMT	15838	58.21CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		20.09		
			204	COUNTY TAX		2-07-1994	PMT	15838	20.09CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.93		
			205	TOWNSHIP TAX		2-07-1994	PMT	15838	2.93CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.94		
			206	DIST LIBRARY		2-07-1994	PMT	15838	1.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.65		
			207	COMM AGING		2-07-1994	PMT	15838	.65CR		
			999	ADM FEE		11-12-1993	BIL		.93		
			999	ADM FEE		2-07-1994	PMT	15838	.93CR		

. LOT 17 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-018-00						SUMMER	(601.15)			009616	28-08-390-018-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.88		
		31,000	101	COLLEGE TAX		9-07-1993	PMT	12269	35.88CR		P A I D
FRANKFURTH RANDALL & KATHY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		43.72		
		31,000	102	INT SCH TAX		9-07-1993	PMT	12269	43.72CR		
6186 PEGGY LANE		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		515.60		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-07-1993	PMT	12269	515.60CR		
			999	ADM FEE		6-21-1993	BIL		5.95		
			999	ADM FEE		9-07-1993	PMT	12269	5.95CR		

. LOT 18 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-018-00						WINTER	(830.25)			012954	28-08-390-018-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.87		
		31,000	201	COLLEGE TAX		12-31-1993	PMT	15295	35.87CR		P A I D
FRANKFURTH RANDALL & KATHY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		43.72		
		31,000	202	INT SCH TAX		12-31-1993	PMT	15295	43.72CR		
6186 PEGGY LANE		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		515.60		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15295	515.60CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		177.94		
			204	COUNTY TAX		12-31-1993	PMT	15295	177.94CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.91		
			205	TOWNSHIP TAX		12-31-1993	PMT	15295	25.91CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.21		
			206	DIST LIBRARY		12-31-1993	PMT	15295	17.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.78		
			207	COMM AGING		12-31-1993	PMT	15295	5.78CR		
			999	ADM FEE		11-12-1993	BIL		8.22		
			999	ADM FEE		12-31-1993	PMT	15295	8.22CR		

. LOT 18 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-019-00						SUMMER	(696.16)			009617	28-08-390-019-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		41.55		
		35,900	101	COLLEGE TAX		9-14-1993	PMT	13154	41.55CR		P A I D
SILER LLOYD & ILENE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		50.63		
		35,900	102	INT SCH TAX		9-14-1993	PMT	13154	50.63CR		
6172 PEGGY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		597.09		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13154	597.09CR		
			999	ADM FEE		6-21-1993	BIL		6.89		
			999	ADM FEE		9-14-1993	PMT	13154	6.89CR		

. LOT 19 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-019-00						WINTER (961.50)				012955	28-08-390-019-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		41.54		
		35,900	201	COLLEGE TAX		2-14-1994	PMT	16476	41.54CR		P A I D
SILER LLOYD & ILENE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		50.63		
		35,900	202	INT SCH TAX		2-14-1994	PMT	16476	50.63CR		
6172 PEGGY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		597.09		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16476	597.09CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		206.07		
			204	COUNTY TAX		2-14-1994	PMT	16476	206.07CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.01		
			205	TOWNSHIP TAX		2-14-1994	PMT	16476	30.01CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.94		
			206	DIST LIBRARY		2-14-1994	PMT	16476	19.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.70		
			207	COMM AGING		2-14-1994	PMT	16476	6.70CR		
			999	ADM FEE		11-12-1993	BIL		9.52		
			999	ADM FEE		2-14-1994	PMT	16476	9.52CR		
. LOT 19 WOODSIDE VALLEYS.											
28-08-390-021-00						SUMMER (641.87)				009618	28-08-390-021-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.31		
		33,100	101	COLLEGE TAX		7-28-1993	PMT	11253	38.31CR		P A I D
GORDON MICHAEL & KIM		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.68		
		33,100	102	INT SCH TAX		7-28-1993	PMT	11253	46.68CR		
6144 PEGGY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		550.52		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11253	550.52CR		
			999	ADM FEE		6-21-1993	BIL		6.36		
			999	ADM FEE		7-28-1993	PMT	11253	6.36CR		
. LOT 21 WOODSIDE VALLEYS.											
28-08-390-021-00						WINTER (886.50)				012956	28-08-390-021-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.30		
		33,100	201	COLLEGE TAX		12-15-1993	PMT	13947	38.30CR		P A I D
GORDON MICHAEL & KIM		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		46.68		
		33,100	202	INT SCH TAX		12-15-1993	PMT	13947	46.68CR		
6144 PEGGY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		550.52		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13947	550.52CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		189.99		
			204	COUNTY TAX		12-15-1993	PMT	13947	189.99CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.67		
			205	TOWNSHIP TAX		12-15-1993	PMT	13947	27.67CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.38		
			206	DIST LIBRARY		12-15-1993	PMT	13947	18.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.18		
			207	COMM AGING		12-15-1993	PMT	13947	6.18CR		
			999	ADM FEE		11-12-1993	BIL		8.78		
			999	ADM FEE		12-15-1993	PMT	13947	8.78CR		
. LOT 21 WOODSIDE VALLEYS.											
28-08-390-022-00						SUMMER (775.66)				009619	28-08-390-022-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		46.29		
		40,000	101	COLLEGE TAX		7-16-1993	PMT	10820	46.29CR		P A I D
SMITH KEVIN & TERESA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		56.41		
		40,000	102	INT SCH TAX		7-16-1993	PMT	10820	56.41CR		
6102 PEGGY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		665.28		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10820	665.28CR		
			999	ADM FEE		6-21-1993	BIL		7.68		
			999	ADM FEE		7-16-1993	PMT	10820	7.68CR		
. LOT 22 WOODSIDE VALLEYS.											

CLASS SCHOOL VALUATION CODE DESCRIPTION MILLS TRANS DATE REFERENCE $ AMT $ INT

28-08-390-022-00 401 28010 ASSESSED 40,000 EQUALZD 40,000 T. MILLS 26.5175

SMITH KEVIN & TERESA

6102 PEGGY LN
TRAVERSE CITY MI 49684

. LOT 22 WOODSIDE VALLEYS.

CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT
	WINTER		(1,071.31)			
201	COLLEGE TAX	1.1572	11-12-1993	BIL		46.29
201	COLLEGE TAX		12-26-1993	PMT	14670	46.29CR
202	INT SCH TAX	1.4104	11-12-1993	BIL		56.42
202	INT SCH TAX		12-26-1993	PMT	14670	56.42CR
203	SCHOOL TAX	16.6321	11-12-1993	BIL		665.28
203	SCHOOL TAX		12-26-1993	PMT	14670	665.28CR
204	COUNTY TAX	5.7400	11-12-1993	BIL		229.60
204	COUNTY TAX		12-26-1993	PMT	14670	229.60CR
205	TOWNSHIP TAX	.8359	11-12-1993	BIL		33.44
205	TOWNSHIP TAX		12-26-1993	PMT	14670	33.44CR
206	DIST LIBRARY	.5553	11-12-1993	BIL		22.21
206	DIST LIBRARY		12-26-1993	PMT	14670	22.21CR
207	COMM AGING	.1866	11-12-1993	BIL		7.46
207	COMM AGING		12-26-1993	PMT	14670	7.46CR
999	ADM FEE		11-12-1993	BIL		10.61
999	ADM FEE		12-26-1993	PMT	14670	10.61CR

012957 28-08-390-022-00 P A I D

28-08-390-023-00 401 28010 ASSESSED 38,200 EQUALZD 38,200 T. MILLS 19.1997

DUEWEKE DALE & LUANA

6130 PEGGY LN
TRAVERSE CITY MI 49684

. LOT 23 WOODSIDE VALLEYS.

CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT
	SUMMER		(740.76)			
101	COLLEGE TAX	1.1573	6-21-1993	BIL		44.21
102	INT SCH TAX	1.4103	6-21-1993	BIL		53.87
103	SCHOOL TAX	16.6321	6-21-1993	BIL		635.35
999	ADM FEE		6-21-1993	BIL		7.33

009620 28-08-390-023-00 740.76 INT. 44.00

28-08-390-023-00 401 28010 ASSESSED 38,200 EQUALZD 38,200 T. MILLS 26.5175

DUEWEKE DALE & LUANA

6130 PEGGY LN
TRAVERSE CITY MI 49684

. LOT 23 WOODSIDE VALLEYS.

CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT
	WINTER		(1,023.11)			
201	COLLEGE TAX	1.1572	11-12-1993	BIL		44.21
201	COLLEGE TAX		2-14-1994	PMT	16383	44.21CR
202	INT SCH TAX	1.4104	11-12-1993	BIL		53.88
202	INT SCH TAX		2-14-1994	PMT	16383	53.88CR
203	SCHOOL TAX	16.6321	11-12-1993	BIL		635.35
203	SCHOOL TAX		2-14-1994	PMT	16383	635.35CR
204	COUNTY TAX	5.7400	11-12-1993	BIL		219.27
204	COUNTY TAX		2-14-1994	PMT	16383	219.27CR
205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.93
205	TOWNSHIP TAX		2-14-1994	PMT	16383	31.93CR
206	DIST LIBRARY	.5553	11-12-1993	BIL		21.21
206	DIST LIBRARY		2-14-1994	PMT	16383	21.21CR
207	COMM AGING	.1866	11-12-1993	BIL		7.13
207	COMM AGING		2-14-1994	PMT	16383	7.13CR
999	ADM FEE		11-12-1993	BIL		10.13
999	ADM FEE		2-14-1994	PMT	16383	10.13CR

012958 28-08-390-023-00 P A I D

28-08-390-024-00 401 28010 ASSESSED 30,700 EQUALZD 30,700 T. MILLS 19.1997

FERGUSON PATRICIA L

6074 PEGGY LN
TRAVERSE CITY MI 49684

. LOT 24 WOODSIDE VALLEYS.

CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT
	SUMMER		(595.33)			
101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.53
101	COLLEGE TAX		7-28-1993	PMT	11281	35.53CR
102	INT SCH TAX	1.4103	6-21-1993	BIL		43.30
102	INT SCH TAX		7-28-1993	PMT	11281	43.30CR
103	SCHOOL TAX	16.6321	6-21-1993	BIL		510.61
103	SCHOOL TAX		7-28-1993	PMT	11281	510.61CR
999	ADM FEE		6-21-1993	BIL		5.89
999	ADM FEE		7-28-1993	PMT	11281	5.89CR

009621 28-08-390-024-00 P A I D

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-024-00	401	28010				WINTER	(822.24)			012959	28-08-390-024-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.53		
		30,700	201	COLLEGE TAX		12-22-1993	PMT	14350	35.53CR		P A I D
FERGUSON PATRICIA L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		43.30		
		30,700	202	INT SCH TAX		12-22-1993	PMT	14350	43.30CR		
6074 PEGGY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		510.61		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14350	510.61CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		176.22		
			204	COUNTY TAX		12-22-1993	PMT	14350	176.22CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.66		
			205	TOWNSHIP TAX		12-22-1993	PMT	14350	25.66CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.05		
			206	DIST LIBRARY		12-22-1993	PMT	14350	17.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.73		
			207	COMM AGING		12-22-1993	PMT	14350	5.73CR		
			999	ADM FEE		11-12-1993	BIL		8.14		
			999	ADM FEE		12-22-1993	PMT	14350	8.14CR		

. LOT 24 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-025-00	401	28010				SUMMER	(711.68)			009622	28-08-390-025-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		42.47		
		36,700	101	COLLEGE TAX		7-16-1993	PMT	10814	42.47CR		P A I D
STACY BARBARA S		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		51.76		
		36,700	102	INT SCH TAX		7-16-1993	PMT	10814	51.76CR		
6060 PEGGY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		610.40		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10814	610.40CR		
			999	ADM FEE		6-21-1993	BIL		7.05		
			999	ADM FEE		7-16-1993	PMT	10814	7.05CR		

. LOT 25 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-025-00	401	28010				WINTER	(982.93)			012960	28-08-390-025-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		42.47		
		36,700	201	COLLEGE TAX		2-11-1994	PMT	16225	42.47CR		P A I D
STACY BARBARA S		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		51.76		
		36,700	202	INT SCH TAX		2-11-1994	PMT	16225	51.76CR		
6060 PEGGY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		610.40		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16225	610.40CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		210.66		
			204	COUNTY TAX		2-11-1994	PMT	16225	210.66CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.68		
			205	TOWNSHIP TAX		2-11-1994	PMT	16225	30.68CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.38		
			206	DIST LIBRARY		2-11-1994	PMT	16225	20.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.85		
			207	COMM AGING		2-11-1994	PMT	16225	6.85CR		
			999	ADM FEE		11-12-1993	BIL		9.73		
			999	ADM FEE		2-11-1994	PMT	16225	9.73CR		

. LOT 25 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-026-00	401	28010				SUMMER	(606.95)			009623	28-08-390-026-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		36.22		
		31,300	101	COLLEGE TAX		9-08-1993	PMT	12387	36.22CR		P A I D
FABER VERA ET AL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		44.14		
		31,300	102	INT SCH TAX		9-08-1993	PMT	12387	44.14CR		
6046 PEGGY LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		520.58		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12387	520.58CR		
			999	ADM FEE		6-21-1993	BIL		6.01		
			999	ADM FEE		9-08-1993	PMT	12387	6.01CR		

. LOT 26 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-026-00						WINTER	(838.29)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		36.22	012961	28-08-390-026-00
		31,300	201	COLLEGE TAX		12-29-1993	PMT	14984	36.22CR		PAID
FABER VERA ET AL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.15		
		31,300	202	INT SCH TAX		12-29-1993	PMT	14984	44.15CR		
6046 PEGGY LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		520.58		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-29-1993	PMT	14984	520.58CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		179.66		
			204	COUNTY TAX		12-29-1993	PMT	14984	179.66CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.16		
			205	TOWNSHIP TAX		12-29-1993	PMT	14984	26.16CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.38		
			206	DIST LIBRARY		12-29-1993	PMT	14984	17.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.84		
			207	COMM AGING		12-29-1993	PMT	14984	5.84CR		
			999	ADM FEE		11-12-1993	BIL		8.30		
			999	ADM FEE		12-29-1993	PMT	14984	8.30CR		

. LOT 26 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-027-00						SUMMER	(653.50)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.00	009624	28-08-390-027-00
		33,700	101	COLLEGE TAX		9-13-1993	PMT	12764	39.00CR		PAID
PHILLIPS ROY & LISA G		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.53		
		33,700	102	INT SCH TAX		9-13-1993	PMT	12764	47.53CR		
6075 LILLIAN LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		560.50		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12764	560.50CR		
			999	ADM FEE		6-21-1993	BIL		6.47		
			999	ADM FEE		9-13-1993	PMT	12764	6.47CR		

. LOT 27 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-027-00						WINTER	(902.58)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.00	012962	28-08-390-027-00
		33,700	201	COLLEGE TAX		12-28-1993	PMT	14835	39.00CR		PAID
PHILLIPS ROY & LISA G		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.53		
		33,700	202	INT SCH TAX		12-28-1993	PMT	14835	47.53CR		
6075 LILLIAN LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		560.50		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14835	560.50CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		193.44		
			204	COUNTY TAX		12-28-1993	PMT	14835	193.44CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.17		
			205	TOWNSHIP TAX		12-28-1993	PMT	14835	28.17CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.71		
			206	DIST LIBRARY		12-28-1993	PMT	14835	18.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.29		
			207	COMM AGING		12-28-1993	PMT	14835	6.29CR		
			999	ADM FEE		11-12-1993	BIL		8.94		
			999	ADM FEE		12-28-1993	PMT	14835	8.94CR		

. LOT 27 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-028-00						SUMMER	(684.52)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.85	009625	28-08-390-028-00
		35,300	101	COLLEGE TAX		7-12-1993	PMT	10732	40.85CR		PAID
DARNELL JACKIE L & PENNY L		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		49.78		
		35,300	102	INT SCH TAX		7-12-1993	PMT	10732	49.78CR		
6089 LILLIAN LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		587.11		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-12-1993	PMT	10732	587.11CR		
			999	ADM FEE		6-21-1993	BIL		6.78		
			999	ADM FEE		7-12-1993	PMT	10732	6.78CR		

. LOT 28 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-028-00						WINTER	(945.43)			012963	28-08-390-028-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.85		
		35,300	201	COLLEGE TAX		12-13-1993	PMT	13833	40.85CR		PAID
DARNELL JACKIE L & PENNY L		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.79		
		35,300	202	INT SCH TAX		12-13-1993	PMT	13833	49.79CR		
6089 LILLIAN LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		587.11		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-13-1993	PMT	13833	587.11CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		202.62		
			204	COUNTY TAX		12-13-1993	PMT	13833	202.62CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.51		
			205	TOWNSHIP TAX		12-13-1993	PMT	13833	29.51CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.60		
			206	DIST LIBRARY		12-13-1993	PMT	13833	19.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.59		
			207	COMM AGING		12-13-1993	PMT	13833	6.59CR		
			999	ADM FEE		11-12-1993	BIL		9.36		
			999	ADM FEE		12-13-1993	PMT	13833	9.36CR		

. LOT 28 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-029-00						SUMMER	(581.75)			009626	28-08-390-029-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.72		
		30,000	101	COLLEGE TAX		7-16-1993	PMT	10819	34.72CR		PAID
HEIDT ALAN & LYNN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.31		
		30,000	102	INT SCH TAX		7-16-1993	PMT	10819	42.31CR		
6111 LILLIAN LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		498.96		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10819	498.96CR		
			999	ADM FEE		6-21-1993	BIL		5.76		
			999	ADM FEE		7-16-1993	PMT	10819	5.76CR		

. LOT 29 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-029-00						WINTER	(803.49)			012964	28-08-390-029-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.72		
		30,000	201	COLLEGE TAX		12-26-1993	PMT	14669	34.72CR		PAID
HEIDT ALAN & LYNN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.31		
		30,000	202	INT SCH TAX		12-26-1993	PMT	14669	42.31CR		
6111 LILLIAN LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		498.96		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14669	498.96CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		172.20		
			204	COUNTY TAX		12-26-1993	PMT	14669	172.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.08		
			205	TOWNSHIP TAX		12-26-1993	PMT	14669	25.08CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.66		
			206	DIST LIBRARY		12-26-1993	PMT	14669	16.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.60		
			207	COMM AGING		12-26-1993	PMT	14669	5.60CR		
			999	ADM FEE		11-12-1993	BIL		7.96		
			999	ADM FEE		12-26-1993	PMT	14669	7.96CR		

. LOT 29 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-030-00						SUMMER	(564.30)			009627	28-08-390-030-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		33.68		
		29,100	101	COLLEGE TAX		7-28-1993	PMT	11364	33.68CR		PAID
GUDITH NANCY A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		41.04		
		29,100	102	INT SCH TAX		7-28-1993	PMT	11364	41.04CR		
6133 LILLIAN LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		483.99		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11364	483.99CR		
			999	ADM FEE		6-21-1993	BIL		5.59		
			999	ADM FEE		7-28-1993	PMT	11364	5.59CR		

. LOT 30 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-030-00						WINTER	(779.36)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.67	012965	28-08-390-030-00
		29,100	201	COLLEGE TAX		12-16-1993	PMT	14154	33.67CR		P A I D
GUDITH NANCY A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		41.04		
		29,100	202	INT SCH TAX		12-16-1993	PMT	14154	41.04CR		
6133 LILLIAN LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		483.99		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14154	483.99CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		167.03		
			204	COUNTY TAX		12-16-1993	PMT	14154	167.03CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.32		
			205	TOWNSHIP TAX		12-16-1993	PMT	14154	24.32CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.16		
			206	DIST LIBRARY		12-16-1993	PMT	14154	16.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.43		
			207	COMM AGING		12-16-1993	PMT	14154	5.43CR		
			999	ADM FEE		11-12-1993	BIL		7.72		
			999	ADM FEE		12-16-1993	PMT	14154	7.72CR		

. LOT 30 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-031-00						SUMMER	(610.83)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		36.45	009628	28-08-390-031-00
		31,500	101	COLLEGE TAX		8-04-1993	PMT	11513	36.45CR		P A I D
RICHTER THOMAS & KATHLEEN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		44.42		
		31,500	102	INT SCH TAX		8-04-1993	PMT	11513	44.42CR		
6154 LILLIAN LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		523.91		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-04-1993	PMT	11513	523.91CR		
			999	ADM FEE		6-21-1993	BIL		6.05		
			999	ADM FEE		8-04-1993	PMT	11513	6.05CR		

. LOT 31 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-031-00						WINTER	(843.65)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		36.45	012966	28-08-390-031-00
		31,500	201	COLLEGE TAX		12-23-1993	PMT	14533	36.45CR		P A I D
RICHTER THOMAS & KATHLEEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.43		
		31,500	202	INT SCH TAX		12-23-1993	PMT	14533	44.43CR		
6154 LILLIAN LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		523.91		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14533	523.91CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		180.81		
			204	COUNTY TAX		12-23-1993	PMT	14533	180.81CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.33		
			205	TOWNSHIP TAX		12-23-1993	PMT	14533	26.33CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.49		
			206	DIST LIBRARY		12-23-1993	PMT	14533	17.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.88		
			207	COMM AGING		12-23-1993	PMT	14533	5.88CR		
			999	ADM FEE		11-12-1993	BIL		8.35		
			999	ADM FEE		12-23-1993	PMT	14533	8.35CR		

. LOT 31 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-032-00						SUMMER	(583.69)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.83	009629	28-08-390-032-00
		30,100	101	COLLEGE TAX		9-14-1993	PMT	13114	34.83CR		P A I D
EDMONDSON JAMES & MERRI		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.45		
		30,100	102	INT SCH TAX		9-14-1993	PMT	13114	42.45CR		
6130 LILLIAN DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		500.63		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13114	500.63CR		
			999	ADM FEE		6-21-1993	BIL		5.78		
			999	ADM FEE		9-14-1993	PMT	13114	5.78CR		

. LOT 32 WOODSIDE VAALEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-032-00	401	28010				WINTER	(806.15)			012967	28-08-390-032-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.83		
		30,100	201	COLLEGE TAX		2-12-1994	PMT	16287	34.83CR		P A I D
EDMONDSON JAMES & MERRI		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.45		
		30,100	202	INT SCH TAX		2-12-1994	PMT	16287	42.45CR		
6130 LILLIAN DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		500.63		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-12-1994	PMT	16287	500.63CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		172.77		
			204	COUNTY TAX		2-12-1994	PMT	16287	172.77CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.16		
			205	TOWNSHIP TAX		2-12-1994	PMT	16287	25.16CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.71		
			206	DIST LIBRARY		2-12-1994	PMT	16287	16.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.62		
			207	COMM AGING		2-12-1994	PMT	16287	5.62CR		
			999	ADM FEE		11-12-1993	BIL		7.98		
			999	ADM FEE		2-12-1994	PMT	16287	7.98CR		

. LOT 32 WOODSIDE VAALEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-033-00	401	28010				SUMMER	(686.47)			009630	28-08-390-033-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.97		
		35,400	101	COLLEGE TAX		7-19-1993	PMT	10947	40.97CR		P A I D
CRANE RICHARD		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		49.92		
TRUSTEE OF RICHARD CRANE		35,400	102	INT SCH TAX		7-19-1993	PMT	10947	49.92CR		
1500 EASTGATE SUITE 101		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		588.78		
GARLAND TX 75040		19.1997	103	SCHOOL TAX		7-19-1993	PMT	10947	588.78CR		
			999	ADM FEE		6-21-1993	BIL		6.80		
			999	ADM FEE		7-19-1993	PMT	10947	6.80CR		

. LOT 33 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-033-00	401	28010				WINTER	(948.12)			012968	28-08-390-033-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.96		
		35,400	201	COLLEGE TAX		2-03-1994	PMT	15767	40.96CR		P A I D
CRANE RICHARD		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.93		
TRUSTEE OF RICHARD CRANE		35,400	202	INT SCH TAX		2-03-1994	PMT	15767	49.93CR		
1500 EASTGATE SUITE 101		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		588.78		
GARLAND TX 75040		26.5175	203	SCHOOL TAX		2-03-1994	PMT	15767	588.78CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		203.20		
			204	COUNTY TAX		2-03-1994	PMT	15767	203.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.59		
			205	TOWNSHIP TAX		2-03-1994	PMT	15767	29.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.66		
			206	DIST LIBRARY		2-03-1994	PMT	15767	19.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.61		
			207	COMM AGING		2-03-1994	PMT	15767	6.61CR		
			999	ADM FEE		11-12-1993	BIL		9.39		
			999	ADM FEE		2-03-1994	PMT	15767	9.39CR		

. LOT 33 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-034-00	401	28010				SUMMER	(639.93)			009631	28-08-390-034-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.19		
		33,000	101	COLLEGE TAX		7-24-1993	PMT	11165	38.19CR		P A I D
BAKER DEAN R & RENEE M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.54		
		33,000	102	INT SCH TAX		7-24-1993	PMT	11165	46.54CR		
6082 LILLIAN LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		548.86		
TRAVERSE CITY MI 49685		19.1997	103	SCHOOL TAX		7-24-1993	PMT	11165	548.86CR		
			999	ADM FEE		6-21-1993	BIL		6.34		
			999	ADM FEE		7-24-1993	PMT	11165	6.34CR		

. LOT 34 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-034-00						WINTER	(883.82)			012969	28-08-390-034-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.19		
		33,000	201	COLLEGE TAX		12-15-1993	PMT	14056	38.19CR		P A I D
BAKER DEAN R & RENEE M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		46.54		
		33,000	202	INT SCH TAX		12-15-1993	PMT	14056	46.54CR		
6082 LILLIAN LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		548.86		
TRAVERSE CITY MI 49685		26.5175	203	SCHOOL TAX		12-15-1993	PMT	14056	548.86CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		189.42		
			204	COUNTY TAX		12-15-1993	PMT	14056	189.42CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.58		
			205	TOWNSHIP TAX		12-15-1993	PMT	14056	27.58CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.32		
			206	DIST LIBRARY		12-15-1993	PMT	14056	18.32CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.16		
			207	COMM AGING		12-15-1993	PMT	14056	6.16CR		
			999	ADM FEE		11-12-1993	BIL		8.75		
			999	ADM FEE		12-15-1993	PMT	14056	8.75CR		

. LOT 34 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-035-00						SUMMER	(595.33)			009632	28-08-390-035-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.53		
		30,700	101	COLLEGE TAX		9-10-1993	PMT	12562	35.53CR		P A I D
PAGE SCOTT & BARBARA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		43.30		
		30,700	102	INT SCH TAX		9-10-1993	PMT	12562	43.30CR		
6064 LILLIAN LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		510.61		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12562	510.61CR		
			999	ADM FEE		6-21-1993	BIL		5.89		
			999	ADM FEE		9-10-1993	PMT	12562	5.89CR		

PA 25 MATHIEU-GAST LOT 35 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-035-00						WINTER	(822.24)			012970	28-08-390-035-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.53		
		30,700	201	COLLEGE TAX		1-17-1994	PMT	15497	35.53CR		P A I D
PAGE SCOTT & BARBARA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		43.30		
		30,700	202	INT SCH TAX		1-17-1994	PMT	15497	43.30CR		
6064 LILLIAN LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		510.61		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-17-1994	PMT	15497	510.61CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		176.22		
			204	COUNTY TAX		1-17-1994	PMT	15497	176.22CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.66		
			205	TOWNSHIP TAX		1-17-1994	PMT	15497	25.66CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.05		
			206	DIST LIBRARY		1-17-1994	PMT	15497	17.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.73		
			207	COMM AGING		1-17-1994	PMT	15497	5.73CR		
			999	ADM FEE		11-12-1993	BIL		8.14		
			999	ADM FEE		1-17-1994	PMT	15497	8.14CR		

PA 25 MATHIEU-GAST LOT 35 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-036-00						SUMMER	(575.93)			009633	28-08-390-036-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.37		
		29,700	101	COLLEGE TAX		9-14-1993	PMT	13123	34.37CR		P A I D
WOLINSKI PHILLIP		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		41.89		
		29,700	102	INT SCH TAX		9-14-1993	PMT	13123	41.89CR		
6042 LILLIAN LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		493.97		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13123	493.97CR		
			999	ADM FEE		6-21-1993	BIL		5.70		
			999	ADM FEE		9-14-1993	PMT	13123	5.70CR		

. LOT 36 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-036-00						WINTER	(	795.45)		012971	28-08-390-036-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.37		
		29,700	201	COLLEGE TAX		1-21-1994	PMT	15560	34.37CR		P A I D
WOLINSKI PHILLIP		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		41.89		
		29,700	202	INT SCH TAX		1-21-1994	PMT	15560	41.89CR		
6042 LILLIAN LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		493.97		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-21-1994	PMT	15560	493.97CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		170.48		
			204	COUNTY TAX		1-21-1994	PMT	15560	170.48CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.83		
			205	TOWNSHIP TAX		1-21-1994	PMT	15560	24.83CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.49		
			206	DIST LIBRARY		1-21-1994	PMT	15560	16.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.54		
			207	COMM AGING		1-21-1994	PMT	15560	5.54CR		
			999	ADM FEE		11-12-1993	BIL		7.88		
			999	ADM FEE		1-21-1994	PMT	15560	7.88CR		

. LOT 36 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-037-00						SUMMER	(	626.35)		009634	28-08-390-037-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.38		
		32,300	101	COLLEGE TAX		9-13-1993	PMT	12946	37.38CR		P A I D
MERRICK ROBERT C & PATRICIA A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.55		
		32,300	102	INT SCH TAX		9-13-1993	PMT	12946	45.55CR		
6024 LILLIAN LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		537.22		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12946	537.22CR		
			999	ADM FEE		6-21-1993	BIL		6.20		
			999	ADM FEE		9-13-1993	PMT	12946	6.20CR		

. LOT 37 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-037-00						WINTER	(	865.10)		012972	28-08-390-037-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.38		
		32,300	201	COLLEGE TAX		12-02-1993	PMT	13521	37.38CR		P A I D
MERRICK ROBERT C & PATRICIA A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		45.56		
		32,300	202	INT SCH TAX		12-02-1993	PMT	13521	45.56CR		
6024 LILLIAN LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		537.22		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-02-1993	PMT	13521	537.22CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		185.40		
			204	COUNTY TAX		12-02-1993	PMT	13521	185.40CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.00		
			205	TOWNSHIP TAX		12-02-1993	PMT	13521	27.00CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.94		
			206	DIST LIBRARY		12-02-1993	PMT	13521	17.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.03		
			207	COMM AGING		12-02-1993	PMT	13521	6.03CR		
			999	ADM FEE		11-12-1993	BIL		8.57		
			999	ADM FEE		12-02-1993	PMT	13521	8.57CR		

. LOT 37 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-038-00						SUMMER	(	595.33)		009635	28-08-390-038-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.53		
		30,700	101	COLLEGE TAX		9-14-1993	PMT	13141	35.53CR		P A I D
LACKIE PAULINE J ET AL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		43.30		
		30,700	102	INT SCH TAX		9-14-1993	PMT	13141	43.30CR		
6005 BEVERLY DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		510.61		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13141	510.61CR		
			999	ADM FEE		6-21-1993	BIL		5.89		
			999	ADM FEE		9-14-1993	PMT	13141	5.89CR		

. LOT 38 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-038-00						WINTER	(822.24)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.53	012973	28-08-390-038-00
		30,700	201	COLLEGE TAX		12-28-1993	PMT	14880	35.53CR		P A I D
LACKIE PAULINE J ET AL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		43.30		
		30,700	202	INT SCH TAX		12-28-1993	PMT	14880	43.30CR		
6005 BEVERLY DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		510.61		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14880	510.61CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		176.22		
			204	COUNTY TAX		12-28-1993	PMT	14880	176.22CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.66		
			205	TOWNSHIP TAX		12-28-1993	PMT	14880	25.66CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.05		
			206	DIST LIBRARY		12-28-1993	PMT	14880	17.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.73		
			207	COMM AGING		12-28-1993	PMT	14880	5.73CR		
			999	ADM FEE		11-12-1993	BIL		8.14		
			999	ADM FEE		12-28-1993	PMT	14880	8.14CR		

. LOT 38 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-039-00						SUMMER	(599.20)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.76	009636	28-08-390-039-00
		30,900	101	COLLEGE TAX		8-09-1993	PMT	11641	35.76CR		P A I D
GOUDEY PETER & PATRICIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		43.58		
		30,900	102	INT SCH TAX		8-09-1993	PMT	11641	43.58CR		
6019 BEVERLY DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		513.93		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-09-1993	PMT	11641	513.93CR		
			999	ADM FEE		6-21-1993	BIL		5.93		
			999	ADM FEE		8-09-1993	PMT	11641	5.93CR		

. LOT 39 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-039-00						WINTER	(827.59)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.76	012974	28-08-390-039-00
		30,900	201	COLLEGE TAX		12-16-1993	PMT	14155	35.76CR		P A I D
GOUDEY PETER & PATRICIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		43.58		
		30,900	202	INT SCH TAX		12-16-1993	PMT	14155	43.58CR		
6019 BEVERLY DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		513.93		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14155	513.93CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		177.37		
			204	COUNTY TAX		12-16-1993	PMT	14155	177.37CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.83		
			205	TOWNSHIP TAX		12-16-1993	PMT	14155	25.83CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.16		
			206	DIST LIBRARY		12-16-1993	PMT	14155	17.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.77		
			207	COMM AGING		12-16-1993	PMT	14155	5.77CR		
			999	ADM FEE		11-12-1993	BIL		8.19		
			999	ADM FEE		12-16-1993	PMT	14155	8.19CR		

. LOT 39 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-040-00						SUMMER	(601.15)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.88	009637	28-08-390-040-00
		31,000	101	COLLEGE TAX		7-21-1993	PMT	11105	35.88CR		P A I D
COX MICHAEL & SHARON		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		43.72		
		31,000	102	INT SCH TAX		7-21-1993	PMT	11105	43.72CR		
6033 BEVERLY DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		515.60		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11105	515.60CR		
			999	ADM FEE		6-21-1993	BIL		5.95		
			999	ADM FEE		7-21-1993	PMT	11105	5.95CR		

. LOT 40 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-040-00	401	28010				WINTER	(	830.25)		012975	28-08-390-040-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.87		
		31,000	201	COLLEGE TAX		12-22-1993	PMT	14503	35.87CR		P A I D
COX MICHAEL & SHARON		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		43.72		
		31,000	202	INT SCH TAX		12-22-1993	PMT	14503	43.72CR		
6033 BEVERLY DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		515.60		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14503	515.60CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		177.94		
			204	COUNTY TAX		12-22-1993	PMT	14503	177.94CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.91		
			205	TOWNSHIP TAX		12-22-1993	PMT	14503	25.91CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.21		
			206	DIST LIBRARY		12-22-1993	PMT	14503	17.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.78		
			207	COMM AGING		12-22-1993	PMT	14503	5.78CR		
			999	ADM FEE		11-12-1993	BIL		8.22		
			999	ADM FEE		12-22-1993	PMT	14503	8.22CR		

. LOT 40 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-041-00	401	28010				SUMMER	(	568.18)		009638	28-08-390-041-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		33.91		
		29,300	101	COLLEGE TAX		9-29-1993	PMT	13360	33.91CR	.34CR	P A I D
DRAKE TIMOTHY A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		41.32		
SPENCER JILL E		29,300	102	INT SCH TAX		9-29-1993	PMT	13360	41.32CR	.41CR	
6047 BEVERLY DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		487.32		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-29-1993	PMT	13360	487.32CR	4.87CR	
			999	ADM FEE		6-21-1993	BIL		5.63		
			999	ADM FEE		9-29-1993	PMT	13360	5.63CR		

ACT 25 PA 1978 LOT 41 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-041-00	401	28010				WINTER	(	784.73)		012976	28-08-390-041-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.91		
		29,300	201	COLLEGE TAX		1-07-1994	PMT	15420	33.91CR		P A I D
DRAKE TIMOTHY A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		41.32		
SPENCER JILL E		29,300	202	INT SCH TAX		1-07-1994	PMT	15420	41.32CR		
6047 BEVERLY DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		487.32		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-07-1994	PMT	15420	487.32CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		168.18		
			204	COUNTY TAX		1-07-1994	PMT	15420	168.18CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.49		
			205	TOWNSHIP TAX		1-07-1994	PMT	15420	24.49CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.27		
			206	DIST LIBRARY		1-07-1994	PMT	15420	16.27CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.47		
			207	COMM AGING		1-07-1994	PMT	15420	5.47CR		
			999	ADM FEE		11-12-1993	BIL		7.77		
			999	ADM FEE		1-07-1994	PMT	15420	7.77CR		

ACT 25 PA 1978 LOT 41 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-042-00	401	28010				SUMMER	(	577.88)		009639	28-08-390-042-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.49		
		29,800	101	COLLEGE TAX		9-10-1993	PMT	12637	34.49CR		P A I D
HATHAWAY JOHN & PAMELA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.03		
		29,800	102	INT SCH TAX		9-10-1993	PMT	12637	42.03CR		
6061 BEVERLY DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		495.64		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12637	495.64CR		
			999	ADM FEE		6-21-1993	BIL		5.72		
			999	ADM FEE		9-10-1993	PMT	12637	5.72CR		

. LOT 42 WOODSIDE VALLEYS.

28-08-390-042-00 401 28010 ASSESSED 29,800 EQUALZD 29,800 T. MILLS 26.5175

HATHAWAY JOHN & PAMELA

6061 BEVERLY DR
TRAVERSE CITY MI 49684

. LOT 42 WOODSIDE VALLEYS.

CLASS	SCHOOL	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT
					WINTER	(798.12)			012977
201	COLLEGE TAX	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.48	
		201	COLLEGE TAX		2-11-1994	PMT	16115	34.48CR	
202	INT SCH TAX	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.03	
		202	INT SCH TAX		2-11-1994	PMT	16115	42.03CR	
203	SCHOOL TAX	203	SCHOOL TAX	16.6321	11-12-1993	BIL		495.64	
		203	SCHOOL TAX		2-11-1994	PMT	16115	495.64CR	
204	COUNTY TAX	204	COUNTY TAX	5.7400	11-12-1993	BIL		171.05	
		204	COUNTY TAX		2-11-1994	PMT	16115	171.05CR	
205	TOWNSHIP TAX	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.91	
		205	TOWNSHIP TAX		2-11-1994	PMT	16115	24.91CR	
206	DIST LIBRARY	206	DIST LIBRARY	.5553	11-12-1993	BIL		16.55	
		206	DIST LIBRARY		2-11-1994	PMT	16115	16.55CR	
207	COMM AGING	207	COMM AGING	.1866	11-12-1993	BIL		5.56	
		207	COMM AGING		2-11-1994	PMT	16115	5.56CR	
		999	ADM FEE		11-12-1993	BIL		7.90	
		999	ADM FEE		2-11-1994	PMT	16115	7.90CR	

28-08-390-042-00 P A I D

28-08-390-043-00 401 28010 ASSESSED 28,800 EQUALZD 28,800 T. MILLS 19.1997

PIERCE GARRY L & GLORIA K

6075 BEVERLY DR
TRAVERSE CITY MI 49684

. LOT 43 WOODSIDE VALLEYS.

CLASS	SCHOOL	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT
					SUMMER	(558.48)			009640
101	COLLEGE TAX	101	COLLEGE TAX	1.1573	6-21-1993	BIL		33.33	
		101	COLLEGE TAX		7-21-1993	PMT	11106	33.33CR	
102	INT SCH TAX	102	INT SCH TAX	1.4103	6-21-1993	BIL		40.62	
		102	INT SCH TAX		7-21-1993	PMT	11106	40.62CR	
103	SCHOOL TAX	103	SCHOOL TAX	16.6321	6-21-1993	BIL		479.00	
		103	SCHOOL TAX		7-21-1993	PMT	11106	479.00CR	
		999	ADM FEE		6-21-1993	BIL		5.53	
		999	ADM FEE		7-21-1993	PMT	11106	5.53CR	

28-08-390-043-00 P A I D

28-08-390-043-00 401 28010 ASSESSED 28,800 EQUALZD 28,800 T. MILLS 26.5175

PIERCE GARRY L & GLORIA K

6075 BEVERLY DR
TRAVERSE CITY MI 49684

. LOT 43 WOODSIDE VALLEYS.

CLASS	SCHOOL	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT
					WINTER	(771.33)			012978
201	COLLEGE TAX	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.33	
		201	COLLEGE TAX		12-20-1993	PMT	14284	33.33CR	
202	INT SCH TAX	202	INT SCH TAX	1.4104	11-12-1993	BIL		40.62	
		202	INT SCH TAX		12-20-1993	PMT	14284	40.62CR	
203	SCHOOL TAX	203	SCHOOL TAX	16.6321	11-12-1993	BIL		479.00	
		203	SCHOOL TAX		12-20-1993	PMT	14284	479.00CR	
204	COUNTY TAX	204	COUNTY TAX	5.7400	11-12-1993	BIL		165.31	
		204	COUNTY TAX		12-20-1993	PMT	14284	165.31CR	
205	TOWNSHIP TAX	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.07	
		205	TOWNSHIP TAX		12-20-1993	PMT	14284	24.07CR	
206	DIST LIBRARY	206	DIST LIBRARY	.5553	11-12-1993	BIL		15.99	
		206	DIST LIBRARY		12-20-1993	PMT	14284	15.99CR	
207	COMM AGING	207	COMM AGING	.1866	11-12-1993	BIL		5.37	
		207	COMM AGING		12-20-1993	PMT	14284	5.37CR	
		999	ADM FEE		11-12-1993	BIL		7.64	
		999	ADM FEE		12-20-1993	PMT	14284	7.64CR	

28-08-390-044-00 401 28010 ASSESSED 31,000 EQUALZD 31,000 T. MILLS 19.1997

ZENNER ROSE ANN

6176 LILLIAN LN
TRAVERSE CITY MI 49684

. LOT 44 WOODSIDE VALLEYS.

CLASS	SCHOOL	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT
					SUMMER	(601.15)			009641
101	COLLEGE TAX	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.88	
		101	COLLEGE TAX		9-13-1993	PMT	12913	35.88CR	
102	INT SCH TAX	102	INT SCH TAX	1.4103	6-21-1993	BIL		43.72	
		102	INT SCH TAX		9-13-1993	PMT	12913	43.72CR	
103	SCHOOL TAX	103	SCHOOL TAX	16.6321	6-21-1993	BIL		515.60	
		103	SCHOOL TAX		9-13-1993	PMT	12913	515.60CR	
		999	ADM FEE		6-21-1993	BIL		5.95	
		999	ADM FEE		9-13-1993	PMT	12913	5.95CR	

28-08-390-044-00 P A I D

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-044-00						WINTER	(830.25)			012979	28-08-390-044-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.87		
		31,000	201	COLLEGE TAX		12-31-1993	PMT	15310	35.87CR		P A I D
ZENNER ROSE ANN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		43.72		
		31,000	202	INT SCH TAX		12-31-1993	PMT	15310	43.72CR		
6176 LILLIAN LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		515.60		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15310	515.60CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		177.94		
			204	COUNTY TAX		12-31-1993	PMT	15310	177.94CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.91		
			205	TOWNSHIP TAX		12-31-1993	PMT	15310	25.91CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.21		
			206	DIST LIBRARY		12-31-1993	PMT	15310	17.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.78		
			207	COMM AGING		12-31-1993	PMT	15310	5.78CR		
			999	ADM FEE		11-12-1993	BIL		8.22		
			999	ADM FEE		12-31-1993	PMT	15310	8.22CR		

. LOT 44 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-045-00						SUMMER	(636.05)			009642	28-08-390-045-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.96		
		32,800	101	COLLEGE TAX		9-29-1993	PMT	13359	37.96CR	.38CR	P A I D
VIDEAN RICK & MARTHA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.26		
		32,800	102	INT SCH TAX		9-29-1993	PMT	13359	46.26CR	.46CR	
6177 LILLIAN LN		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		545.53		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-29-1993	PMT	13359	545.53CR	5.46CR	
			999	ADM FEE		6-21-1993	BIL		6.30		
			999	ADM FEE		9-29-1993	PMT	13359	6.30CR		

. LOT 45 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-045-00						WINTER	(878.47)			012980	28-08-390-045-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.96		
		32,800	201	COLLEGE TAX		1-07-1994	PMT	15421	37.96CR		P A I D
VIDEAN RICK & MARTHA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		46.26		
		32,800	202	INT SCH TAX		1-07-1994	PMT	15421	46.26CR		
6177 LILLIAN LN		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		545.53		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-07-1994	PMT	15421	545.53CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		188.27		
			204	COUNTY TAX		1-07-1994	PMT	15421	188.27CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.42		
			205	TOWNSHIP TAX		1-07-1994	PMT	15421	27.42CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.21		
			206	DIST LIBRARY		1-07-1994	PMT	15421	18.21CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.12		
			207	COMM AGING		1-07-1994	PMT	15421	6.12CR		
			999	ADM FEE		11-12-1993	BIL		8.70		
			999	ADM FEE		1-07-1994	PMT	15421	8.70CR		

. LOT 45 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-046-00						SUMMER	(645.74)			009643	28-08-390-046-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.54		
		33,300	101	COLLEGE TAX		8-05-1993	PMT	11515	38.54CR		P A I D
WOLF CURTIS & JEANNE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.96		
		33,300	102	INT SCH TAX		8-05-1993	PMT	11515	46.96CR		
6103 BEVERLY DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		553.85		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-05-1993	PMT	11515	553.85CR		
			999	ADM FEE		6-21-1993	BIL		6.39		
			999	ADM FEE		8-05-1993	PMT	11515	6.39CR		

. LOT 46 WOODSIDE VALLEYS.

28-08-390-046-00 401 28010 ASSESSED 33,300 EQUALZD 33,300 T. MILLS 26.5175

WOLF CURTIS & JEANNE

6103 BEVERLY DR
TRAVERSE CITY MI 49684

. LOT 46 WOODSIDE VALLEYS.

CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT
			WINTER	(	891.86)	
201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.53
201	COLLEGE TAX		2-14-1994	PMT	16502	38.53CR
202	INT SCH TAX	1.4104	11-12-1993	BIL		46.97
202	INT SCH TAX		2-14-1994	PMT	16502	46.97CR
203	SCHOOL TAX	16.6321	11-12-1993	BIL		553.85
203	SCHOOL TAX		2-14-1994	PMT	16502	553.85CR
204	COUNTY TAX	5.7400	11-12-1993	BIL		191.14
204	COUNTY TAX		2-14-1994	PMT	16502	191.14CR
205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.84
205	TOWNSHIP TAX		2-14-1994	PMT	16502	27.84CR
206	DIST LIBRARY	.5553	11-12-1993	BIL		18.49
206	DIST LIBRARY		2-14-1994	PMT	16502	18.49CR
207	COMM AGING	.1866	11-12-1993	BIL		6.21
207	COMM AGING		2-14-1994	PMT	16502	6.21CR
999	ADM FEE		11-12-1993	BIL		8.83
999	ADM FEE		2-14-1994	PMT	16502	8.83CR

$ INT 012981

28-08-390-046-00

P A I D

28-08-390-047-00 401 28010 ASSESSED 34,200 EQUALZD 34,200 T. MILLS 19.1997

NICKERSON DONALD E

6119 BEVERLY DR
TRAVERSE CITY MI 49684

. LOT 47 WOODSIDE VALLEYS.

CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT
			SUMMER	(	663.20)	
101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.58
101	COLLEGE TAX		7-06-1993	PMT	10651	39.58CR
102	INT SCH TAX	1.4103	6-21-1993	BIL		48.23
102	INT SCH TAX		7-06-1993	PMT	10651	48.23CR
103	SCHOOL TAX	16.6321	6-21-1993	BIL		568.82
103	SCHOOL TAX		7-06-1993	PMT	10651	568.82CR
999	ADM FEE		6-21-1993	BIL		6.57
999	ADM FEE		7-06-1993	PMT	10651	6.57CR

$ INT 009644

28-08-390-047-00

P A I D

28-08-390-047-00 401 28010 ASSESSED 34,200 EQUALZD 34,200 T. MILLS 26.5175

NICKERSON DONALD E

6119 BEVERLY DR
TRAVERSE CITY MI 49684

. LOT 47 WOODSIDE VALLEYS.

CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT
			WINTER	(	915.98)	
201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.58
201	COLLEGE TAX		12-18-1993	PMT	14238	39.58CR
202	INT SCH TAX	1.4104	11-12-1993	BIL		48.24
202	INT SCH TAX		12-18-1993	PMT	14238	48.24CR
203	SCHOOL TAX	16.6321	11-12-1993	BIL		568.82
203	SCHOOL TAX		12-18-1993	PMT	14238	568.82CR
204	COUNTY TAX	5.7400	11-12-1993	BIL		196.31
204	COUNTY TAX		12-18-1993	PMT	14238	196.31CR
205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.59
205	TOWNSHIP TAX		12-18-1993	PMT	14238	28.59CR
206	DIST LIBRARY	.5553	11-12-1993	BIL		18.99
206	DIST LIBRARY		12-18-1993	PMT	14238	18.99CR
207	COMM AGING	.1866	11-12-1993	BIL		6.38
207	COMM AGING		12-18-1993	PMT	14238	6.38CR
999	ADM FEE		11-12-1993	BIL		9.07
999	ADM FEE		12-18-1993	PMT	14238	9.07CR

$ INT 012982

28-08-390-047-00

P A I D

28-08-390-048-00 401 28010 ASSESSED 33,500 EQUALZD 33,500 T. MILLS 19.1997

THURSTON J THOMAS & SUE ELLEN

6135 BEVERLY DR
TRAVERSE CITY MI 49684

. LOT 48 WOODSIDE VALLEYS.

CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT
			SUMMER	(	649.63)	
101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.77
101	COLLEGE TAX		9-14-1993	PMT	13164	38.77CR
102	INT SCH TAX	1.4103	6-21-1993	BIL		47.25
102	INT SCH TAX		9-14-1993	PMT	13164	47.25CR
103	SCHOOL TAX	16.6321	6-21-1993	BIL		557.18
103	SCHOOL TAX		9-14-1993	PMT	13164	557.18CR
999	ADM FEE		6-21-1993	BIL		6.43
999	ADM FEE		9-14-1993	PMT	13164	6.43CR

$ INT 009645

28-08-390-048-00

P A I D

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-048-00						WINTER	(897.22)			012983	28-08-390-048-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.77		
		33,500	201	COLLEGE TAX		2-11-1994	PMT	16239	38.77CR		P A I D
THURSTON J THOMAS & SUE ELLEN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.25		
		33,500	202	INT SCH TAX		2-11-1994	PMT	16239	47.25CR		
6135 BEVERLY DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		557.18		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16239	557.18CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		192.29		
			204	COUNTY TAX		2-11-1994	PMT	16239	192.29CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.00		
			205	TOWNSHIP TAX		2-11-1994	PMT	16239	28.00CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.60		
			206	DIST LIBRARY		2-11-1994	PMT	16239	18.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.25		
			207	COMM AGING		2-11-1994	PMT	16239	6.25CR		
			999	ADM FEE		11-12-1993	BIL		8.88		
			999	ADM FEE		2-11-1994	PMT	16239	8.88CR		
. LOT 48 WOODSIDE VALLEYS.											
28-08-390-049-00						SUMMER	(647.67)			009646	28-08-390-049-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.65		
		33,400	101	COLLEGE TAX		9-04-1993	PMT	12223	38.65CR		P A I D
HURLEY HOWARD & VIRGINIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.10		
		33,400	102	INT SCH TAX		9-04-1993	PMT	12223	47.10CR		
6151 BEVERLY DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		555.51		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-04-1993	PMT	12223	555.51CR		
			999	ADM FEE		6-21-1993	BIL		6.41		
			999	ADM FEE		9-04-1993	PMT	12223	6.41CR		
. LOT 49 WOODSIDE VALLEYS.											
28-08-390-049-00						WINTER	(894.55)			012984	28-08-390-049-00
	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.65		
		33,400	201	COLLEGE TAX		12-28-1993	PMT	14854	38.65CR		P A I D
HURLEY HOWARD & VIRGINIA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.11		
		33,400	202	INT SCH TAX		12-28-1993	PMT	14854	47.11CR		
6151 BEVERLY DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		555.51		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14854	555.51CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		191.72		
			204	COUNTY TAX		12-28-1993	PMT	14854	191.72CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.92		
			205	TOWNSHIP TAX		12-28-1993	PMT	14854	27.92CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.55		
			206	DIST LIBRARY		12-28-1993	PMT	14854	18.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.23		
			207	COMM AGING		12-28-1993	PMT	14854	6.23CR		
			999	ADM FEE		11-12-1993	BIL		8.86		
			999	ADM FEE		12-28-1993	PMT	14854	8.86CR		
. LOT 49 WOODSIDE VALLEYS.											
28-08-390-050-00						SUMMER	(701.97)			009647	28-08-390-050-00
	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		41.89		
		36,200	101	COLLEGE TAX		9-09-1993	PMT	12473	41.89CR		P A I D
HARTMAN STEVEN & KATHRYN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		51.05		
		36,200	102	INT SCH TAX		9-09-1993	PMT	12473	51.05CR		
6165 BEVERLY DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		602.08		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12473	602.08CR		
			999	ADM FEE		6-21-1993	BIL		6.95		
			999	ADM FEE		9-09-1993	PMT	12473	6.95CR		
. LOT 50 WOODSIDE VALLEYS.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-050-00						WINTER	(969.53)			012985	28-08-390-050-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		41.89		
		36,200	201	COLLEGE TAX		12-29-1993	PMT	14969	41.89CR		PAID
HARTMAN STEVEN & KATHRYN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		51.06		
		36,200	202	INT SCH TAX		12-29-1993	PMT	14969	51.06CR		
6165 BEVERLY DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		602.08		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-29-1993	PMT	14969	602.08CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		207.79		
			204	COUNTY TAX		12-29-1993	PMT	14969	207.79CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.26		
			205	TOWNSHIP TAX		12-29-1993	PMT	14969	30.26CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.10		
			206	DIST LIBRARY		12-29-1993	PMT	14969	20.10CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.75		
			207	COMM AGING		12-29-1993	PMT	14969	6.75CR		
			999	ADM FEE		11-12-1993	BIL		9.60		
			999	ADM FEE		12-29-1993	PMT	14969	9.60CR		
. LOT 50 WOODSIDE VALLEYS.											
28-08-390-051-00						SUMMER	(651.57)			009648	28-08-390-051-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.89		
		33,600	101	COLLEGE TAX		7-01-1993	PMT	10600	38.89CR		PAID
SMITH EDWARD M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.39		
		33,600	102	INT SCH TAX		7-01-1993	PMT	10600	47.39CR		
6181 BEVERLY DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		558.84		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-01-1993	PMT	10600	558.84CR		
			999	ADM FEE		6-21-1993	BIL		6.45		
			999	ADM FEE		7-01-1993	PMT	10600	6.45CR		
LOT 51 WOODSIDE VALLEYS.											
28-08-390-051-00						WINTER	(899.90)			012986	28-08-390-051-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.88		
		33,600	201	COLLEGE TAX		12-31-1993	PMT	15306	38.88CR		PAID
SMITH EDWARD M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.39		
		33,600	202	INT SCH TAX		12-31-1993	PMT	15306	47.39CR		
6181 BEVERLY DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		558.84		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15306	558.84CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		192.86		
			204	COUNTY TAX		12-31-1993	PMT	15306	192.86CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.09		
			205	TOWNSHIP TAX		12-31-1993	PMT	15306	28.09CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.66		
			206	DIST LIBRARY		12-31-1993	PMT	15306	18.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.27		
			207	COMM AGING		12-31-1993	PMT	15306	6.27CR		
			999	ADM FEE		11-12-1993	BIL		8.91		
			999	ADM FEE		12-31-1993	PMT	15306	8.91CR		
LOT 51 WOODSIDE VALLEYS.											
28-08-390-052-00						SUMMER	(641.87)			009649	28-08-390-052-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.31		
		33,100	101	COLLEGE TAX		7-28-1993	PMT	11365	38.31CR		PAID
KNAPP BONITA R		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.68		
		33,100	102	INT SCH TAX		7-28-1993	PMT	11365	46.68CR		
6195 BEVERLY DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		550.52		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11365	550.52CR		
			999	ADM FEE		6-21-1993	BIL		6.36		
			999	ADM FEE		7-28-1993	PMT	11365	6.36CR		
. LOT 52 WOODSIDE VALLEYS.											

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-052-00					WINTER	(	886.50)		012987	28-08-390-052-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.30		
	33,100	201	COLLEGE TAX		12-15-1993	PMT	14057	38.30CR		P A I D
KNAPP BONITA R	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		46.68		
	33,100	202	INT SCH TAX		12-15-1993	PMT	14057	46.68CR		
6195 BEVERLY DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		550.52		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-15-1993	PMT	14057	550.52CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		189.99		
		204	COUNTY TAX		12-15-1993	PMT	14057	189.99CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.67		
		205	TOWNSHIP TAX		12-15-1993	PMT	14057	27.67CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		18.38		
		206	DIST LIBRARY		12-15-1993	PMT	14057	18.38CR		
		207	COMM AGING	.1866	11-12-1993	BIL		6.18		
		207	COMM AGING		12-15-1993	PMT	14057	6.18CR		
		999	ADM FEE		11-12-1993	BIL		8.78		
		999	ADM FEE		12-15-1993	PMT	14057	8.78CR		

. LOT 52 WOODSIDE VALLEYS.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-053-00					SUMMER	(	655.44)		009650	28-08-390-053-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.12		
	33,800	101	COLLEGE TAX		9-07-1993	PMT	12253	39.12CR		P A I D
GARBUKAS ALBERT N	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.67		
	33,800	102	INT SCH TAX		9-07-1993	PMT	12253	47.67CR		
6211 BEVERLY DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		562.16		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-07-1993	PMT	12253	562.16CR		
		999	ADM FEE		6-21-1993	BIL		6.49		
		999	ADM FEE		9-07-1993	PMT	12253	6.49CR		

. LOT 53 WOODSIDE VALLEYS.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-053-00					WINTER	(	905.24)		012988	28-08-390-053-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.11		
	33,800	201	COLLEGE TAX		12-28-1993	PMT	14814	39.11CR		P A I D
GARBUKAS ALBERT N	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.67		
	33,800	202	INT SCH TAX		12-28-1993	PMT	14814	47.67CR		
6211 BEVERLY DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		562.16		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-28-1993	PMT	14814	562.16CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		194.01		
		204	COUNTY TAX		12-28-1993	PMT	14814	194.01CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.25		
		205	TOWNSHIP TAX		12-28-1993	PMT	14814	28.25CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		18.77		
		206	DIST LIBRARY		12-28-1993	PMT	14814	18.77CR		
		207	COMM AGING	.1866	11-12-1993	BIL		6.31		
		207	COMM AGING		12-28-1993	PMT	14814	6.31CR		
		999	ADM FEE		11-12-1993	BIL		8.96		
		999	ADM FEE		12-28-1993	PMT	14814	8.96CR		

. LOT 53 WOODSIDE VALLEYS.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-054-00					SUMMER	(	657.38)		009651	28-08-390-054-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.23		
	33,900	101	COLLEGE TAX		9-14-1993	PMT	13014	39.23CR		P A I D
YETTER MONICA ET AL	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		47.81		
BELLARS SANDRA	33,900	102	INT SCH TAX		9-14-1993	PMT	13014	47.81CR		
6227 BEVERLY DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		563.83		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-14-1993	PMT	13014	563.83CR		
		999	ADM FEE		6-21-1993	BIL		6.51		
		999	ADM FEE		9-14-1993	PMT	13014	6.51CR		

. LOT 54 WOODSIDE VALLEYS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-054-00							WINTER	(907.94)			012989	28-08-390-054-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.23		
			33,900	201	COLLEGE TAX		2-15-1994	PMT	16536	6.63CR	.20CR	754.56
YETTER MONICA ET AL			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		47.81		
BELLARS SANDRA			33,900	202	INT SCH TAX		2-15-1994	PMT	16536	8.08CR	.24CR	
6227 BEVERLY DR			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		563.83		
TRAVERSE CITY MI 49684			26.5175	203	SCHOOL TAX		2-15-1994	PMT	16536	95.25CR	2.86CR	
				204	COUNTY TAX	5.7400	11-12-1993	BIL		194.59		
				204	COUNTY TAX		2-15-1994	PMT	16536	32.87CR	.99CR	
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.34		
				205	TOWNSHIP TAX		2-15-1994	PMT	16536	4.79CR	.14CR	
				206	DIST LIBRARY	.5553	11-12-1993	BIL		18.82		
				206	DIST LIBRARY		2-15-1994	PMT	16536	3.17CR	.10CR	
				207	COMM AGING	.1866	11-12-1993	BIL		6.33		
				207	COMM AGING		2-15-1994	PMT	16536	1.07CR	.03CR	
				999	ADM FEE		11-12-1993	BIL		8.99		
				999	ADM FEE		2-15-1994	PMT	16536	1.52CR		

. LOT 54 WOODSIDE VALLEYS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-055-00							SUMMER	(575.93)			009652	28-08-390-055-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.37		
			29,700	102	INT SCH TAX	1.4103	6-21-1993	BIL		41.89		575.93
OSBON SHARON			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		493.97		
			29,700	999	ADM FEE		6-21-1993	BIL		5.70	INT.	34.21
6157 ROBERT DR			T. MILLS									
TRAVERSE CITY MI 49684			19.1997									

. LOT 55 WOODSIDE VALLEYS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-055-00							WINTER	(795.45)			012990	28-08-390-055-00
	401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.37		
			29,700	202	INT SCH TAX	1.4104	11-12-1993	BIL		41.89		795.45
OSBON SHARON			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		493.97		
			29,700	204	COUNTY TAX	5.7400	11-12-1993	BIL		170.48		
6157 ROBERT DR			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.83		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		16.49		
				207	COMM AGING	.1866	11-12-1993	BIL		5.54		
				999	ADM FEE		11-12-1993	BIL		7.88		

. LOT 55 WOODSIDE VALLEYS.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-056-00							SUMMER	(738.82)			009653	28-08-390-056-00
	401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		44.09		
			38,100	101	COLLEGE TAX		7-16-1993	PMT	10818	44.09CR		P A I D
QUINLAN MARK T & DEBRA A			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		53.73		
			38,100	102	INT SCH TAX		7-16-1993	PMT	10818	53.73CR		
6177 ROBERT DR			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		633.68		
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		7-16-1993	PMT	10818	633.68CR		
				999	ADM FEE		6-21-1993	BIL		7.32		
				999	ADM FEE		7-16-1993	PMT	10818	7.32CR		

. LOT 56 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-056-00						WINTER	(	1,020.42)		012991	28-08-390-056-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		44.09		
		38,100	201	COLLEGE TAX		12-07-1993	PMT	13638	44.09CR		P A I D
QUINLAN MARK T & DEBRA A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		53.74		
		38,100	202	INT SCH TAX		12-07-1993	PMT	13638	53.74CR		
6177 ROBERT DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		633.68		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-07-1993	PMT	13638	633.68CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		218.69		
			204	COUNTY TAX		12-07-1993	PMT	13638	218.69CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.85		
			205	TOWNSHIP TAX		12-07-1993	PMT	13638	31.85CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.16		
			206	DIST LIBRARY		12-07-1993	PMT	13638	21.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.11		
			207	COMM AGING		12-07-1993	PMT	13638	7.11CR		
			999	ADM FEE		11-12-1993	BIL		10.10		
			999	ADM FEE		12-07-1993	PMT	13638	10.10CR		
. LOT 56 WOODSIDE VALLEYS.											
28-08-390-057-00						SUMMER	(	558.48)		009654	28-08-390-057-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		33.33		
		28,800	101	COLLEGE TAX		8-12-1993	PMT	11683	33.33CR		P A I D
MCNEAL TERRI LYNN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		40.62		
		28,800	102	INT SCH TAX		8-12-1993	PMT	11683	40.62CR		
6209 CULVER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		479.00		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-12-1993	PMT	11683	479.00CR		
			999	ADM FEE		6-21-1993	BIL		5.53		
			999	ADM FEE		8-12-1993	PMT	11683	5.53CR		
. LOT 57 WOODSIDE VALLEYS.											
28-08-390-057-00						WINTER	(	771.33)		012992	28-08-390-057-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		33.33		
		28,800	201	COLLEGE TAX		12-26-1993	PMT	14662	33.33CR		P A I D
MCNEAL TERRI LYNN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		40.62		
		28,800	202	INT SCH TAX		12-26-1993	PMT	14662	40.62CR		
6209 CULVER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		479.00		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14662	479.00CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		165.31		
			204	COUNTY TAX		12-26-1993	PMT	14662	165.31CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.07		
			205	TOWNSHIP TAX		12-26-1993	PMT	14662	24.07CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.99		
			206	DIST LIBRARY		12-26-1993	PMT	14662	15.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.37		
			207	COMM AGING		12-26-1993	PMT	14662	5.37CR		
			999	ADM FEE		11-12-1993	BIL		7.64		
			999	ADM FEE		12-26-1993	PMT	14662	7.64CR		
. LOT 57 WOODSIDE VALLEYS.											
28-08-390-058-00						SUMMER	(	738.82)		009655	28-08-390-058-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		44.09		
		38,100	101	COLLEGE TAX		8-24-1993	PMT	11864	44.09CR		P A I D
ROKOS JACK P		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		53.73		
		38,100	102	INT SCH TAX		8-24-1993	PMT	11864	53.73CR		
6233 CULVER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		633.68		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-24-1993	PMT	11864	633.68CR		
			999	ADM FEE		6-21-1993	BIL		7.32		
			999	ADM FEE		8-24-1993	PMT	11864	7.32CR		
. LOT 58 WOODSIDE VALLEYS.											

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-390-058-00				WINTER (1,020.42)			012993	28-08-390-058-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		44.09		
	38,100	201 COLLEGE TAX		12-29-1993 PMT	15012	44.09CR		P A I D
ROKOS JACK P	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		53.74		
	38,100	202 INT SCH TAX		12-29-1993 PMT	15012	53.74CR		
6233 CULVER RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		633.68		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-29-1993 PMT	15012	633.68CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		218.69		
		204 COUNTY TAX		12-29-1993 PMT	15012	218.69CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		31.85		
		205 TOWNSHIP TAX		12-29-1993 PMT	15012	31.85CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		21.16		
		206 DIST LIBRARY		12-29-1993 PMT	15012	21.16CR		
		207 COMM AGING	.1866	11-12-1993 BIL		7.11		
		207 COMM AGING		12-29-1993 PMT	15012	7.11CR		
		999 ADM FEE		11-12-1993 BIL		10.10		
		999 ADM FEE		12-29-1993 PMT	15012	10.10CR		

. LOT 58 WOODSIDE VALLEYS.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-390-059-00				SUMMER (552.65)			009656	28-08-390-059-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		32.98		
	28,500	101 COLLEGE TAX		9-27-1993 PMT	13343	32.98CR	.33CR	P A I D
SIEFFERT DOUGLAS & CARYN	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		40.19		
	28,500	102 INT SCH TAX		9-27-1993 PMT	13343	40.19CR	.40CR	
6012 BEVERLY DR	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		474.01		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-27-1993 PMT	13343	474.01CR	4.74CR	
		999 ADM FEE		6-21-1993 BIL		5.47		
		999 ADM FEE		9-27-1993 PMT	13343	5.47CR		

. LOT 59 WOODSIDE VALLEYS.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-390-059-00				WINTER (763.31)			012994	28-08-390-059-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		32.98		
	28,500	202 INT SCH TAX	1.4104	11-12-1993 BIL		40.20		763.31
SIEFFERT DOUGLAS & CARYN	EQUALZD	203 SCHOOL TAX	16.6321	11-12-1993 BIL		474.01		
	28,500	204 COUNTY TAX	5.7400	11-12-1993 BIL		163.59		
6012 BEVERLY DR	T. MILLS	205 TOWNSHIP TAX	.8359	11-12-1993 BIL		23.82		
TRAVERSE CITY MI 49684	26.5175	206 DIST LIBRARY	.5553	11-12-1993 BIL		15.83		
		207 COMM AGING	.1866	11-12-1993 BIL		5.32		
		999 ADM FEE		11-12-1993 BIL		7.56		

. LOT 59 WOODSIDE VALLEYS.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-390-060-00				SUMMER (573.99)			009657	28-08-390-060-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		34.26		
	29,600	101 COLLEGE TAX		7-28-1993 PMT	11227	34.26CR		P A I D
PROVENZANO JOSEPH	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		41.74		
	29,600	102 INT SCH TAX		7-28-1993 PMT	11227	41.74CR		
6036 BEVERLY DR	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		492.31		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		7-28-1993 PMT	11227	492.31CR		
		999 ADM FEE		6-21-1993 BIL		5.68		
		999 ADM FEE		7-28-1993 PMT	11227	5.68CR		

. LOT 60 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-060-00						WINTER	(792.76)			012995	28-08-390-060-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.25		
		29,600	201	COLLEGE TAX		12-15-1993	PMT	13916	34.25CR		P A I D
PROVENZANO JOSEPH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		41.75		
		29,600	202	INT SCH TAX		12-15-1993	PMT	13916	41.75CR		
6036 BEVERLY DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		492.31		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13916	492.31CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		169.90		
			204	COUNTY TAX		12-15-1993	PMT	13916	169.90CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.74		
			205	TOWNSHIP TAX		12-15-1993	PMT	13916	24.74CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.44		
			206	DIST LIBRARY		12-15-1993	PMT	13916	16.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.52		
			207	COMM AGING		12-15-1993	PMT	13916	5.52CR		
			999	ADM FEE		11-12-1993	BIL		7.85		
			999	ADM FEE		12-15-1993	PMT	13916	7.85CR		

. LOT 60 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-061-00						SUMMER	(552.65)			009658	28-08-390-061-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		32.98		
		28,500	101	COLLEGE TAX		7-21-1993	PMT	11107	32.98CR		P A I D
BUSS THOMAS & CINDY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		40.19		
		28,500	102	INT SCH TAX		7-21-1993	PMT	11107	40.19CR		
6046 BEVERLY DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		474.01		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11107	474.01CR		
			999	ADM FEE		6-21-1993	BIL		5.47		
			999	ADM FEE		7-21-1993	PMT	11107	5.47CR		

. LOT 61 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-061-00						WINTER	(763.31)			012996	28-08-390-061-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		32.98		
		28,500	201	COLLEGE TAX		12-29-1993	PMT	14930	32.98CR		P A I D
BUSS THOMAS & CINDY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		40.20		
		28,500	202	INT SCH TAX		12-29-1993	PMT	14930	40.20CR		
6046 BEVERLY DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		474.01		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-29-1993	PMT	14930	474.01CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		163.59		
			204	COUNTY TAX		12-29-1993	PMT	14930	163.59CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.82		
			205	TOWNSHIP TAX		12-29-1993	PMT	14930	23.82CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.83		
			206	DIST LIBRARY		12-29-1993	PMT	14930	15.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.32		
			207	COMM AGING		12-29-1993	PMT	14930	5.32CR		
			999	ADM FEE		11-12-1993	BIL		7.56		
			999	ADM FEE		12-29-1993	PMT	14930	7.56CR		

. LOT 61 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-062-00						SUMMER	(608.90)			009659	28-08-390-062-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		36.34		
		31,400	101	COLLEGE TAX		7-28-1993	PMT	11367	36.34CR		P A I D
BRIMMER DAVID & WENDY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		44.28		
		31,400	102	INT SCH TAX		7-28-1993	PMT	11367	44.28CR		
6054 BEVERLY DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		522.25		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11367	522.25CR		
			999	ADM FEE		6-21-1993	BIL		6.03		
			999	ADM FEE		7-28-1993	PMT	11367	6.03CR		

. LOT 62 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-062-00						WINTER	(	841.00)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		36.34	012997	28-08-390-062-00
		31,400	201	COLLEGE TAX		12-15-1993	PMT	13917	36.34CR		P A I D
BRIMMER DAVID & WENDY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		44.29		
		31,400	202	INT SCH TAX		12-15-1993	PMT	13917	44.29CR		
6054 BEVERLY DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		522.25		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-15-1993	PMT	13917	522.25CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		180.24		
			204	COUNTY TAX		12-15-1993	PMT	13917	180.24CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.25		
			205	TOWNSHIP TAX		12-15-1993	PMT	13917	26.25CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.44		
			206	DIST LIBRARY		12-15-1993	PMT	13917	17.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.86		
			207	COMM AGING		12-15-1993	PMT	13917	5.86CR		
			999	ADM FEE		11-12-1993	BIL		8.33		
			999	ADM FEE		12-15-1993	PMT	13917	8.33CR		

. LOT 62 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-063-00						SUMMER	(	577.88)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.49	009660	28-08-390-063-00
		29,800	101	COLLEGE TAX		7-16-1993	PMT	10817	34.49CR		P A I D
BUDAY CHRISTOPHER & LYNNE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.03		
		29,800	102	INT SCH TAX		7-16-1993	PMT	10817	42.03CR		
6062 BEVERLY DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		495.64		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10817	495.64CR		
			999	ADM FEE		6-21-1993	BIL		5.72		
			999	ADM FEE		7-16-1993	PMT	10817	5.72CR		

. LOT 63 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-063-00						WINTER	(	798.12)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.48	012998	28-08-390-063-00
		29,800	201	COLLEGE TAX		12-26-1993	PMT	14663	34.48CR		P A I D
BUDAY CHRISTOPHER & LYNNE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.03		
		29,800	202	INT SCH TAX		12-26-1993	PMT	14663	42.03CR		
6062 BEVERLY DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		495.64		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14663	495.64CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		171.05		
			204	COUNTY TAX		12-26-1993	PMT	14663	171.05CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.91		
			205	TOWNSHIP TAX		12-26-1993	PMT	14663	24.91CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.55		
			206	DIST LIBRARY		12-26-1993	PMT	14663	16.55CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.56		
			207	COMM AGING		12-26-1993	PMT	14663	5.56CR		
			999	ADM FEE		11-12-1993	BIL		7.90		
			999	ADM FEE		12-26-1993	PMT	14663	7.90CR		

. LOT 63 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-064-00						SUMMER	(	572.05)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.14	009661	28-08-390-064-00
		29,500	101	COLLEGE TAX		7-28-1993	PMT	11282	34.14CR		P A I D
HOFFNER BRENDA J		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		41.60		
		29,500	102	INT SCH TAX		7-28-1993	PMT	11282	41.60CR		
6070 BEVERLY DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		490.65		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-28-1993	PMT	11282	490.65CR		
			999	ADM FEE		6-21-1993	BIL		5.66		
			999	ADM FEE		7-28-1993	PMT	11282	5.66CR		

. LOT 64 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-064-00	401	28010				WINTER	(790.09)			012999	28-08-390-064-00
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	34.14		
		29,500	201	COLLEGE TAX			12-14-1993	PMT 13879	34.14CR		P A I D
HOFFNER BRENDA J		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	41.61		
		29,500	202	INT SCH TAX			12-14-1993	PMT 13879	41.61CR		
6070 BEVERLY DR		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	490.65		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			12-14-1993	PMT 13879	490.65CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	169.33		
			204	COUNTY TAX			12-14-1993	PMT 13879	169.33CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	24.66		
			205	TOWNSHIP TAX			12-14-1993	PMT 13879	24.66CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	16.38		
			206	DIST LIBRARY			12-14-1993	PMT 13879	16.38CR		
			207	COMM AGING	.1866		11-12-1993	BIL	5.50		
			207	COMM AGING			12-14-1993	PMT 13879	5.50CR		
			999	ADM FEE			11-12-1993	BIL	7.82		
			999	ADM FEE			12-14-1993	PMT 13879	7.82CR		

. LOT 64 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-065-00	401	28010				SUMMER	(554.60)			009662	28-08-390-065-00
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	33.10		
		28,600	101	COLLEGE TAX			8-25-1993	PMT 11870	33.10CR		P A I D
SWANSON MELBERN L & ALICE I		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	40.33		
		28,600	102	INT SCH TAX			8-25-1993	PMT 11870	40.33CR		
6078 BEVERLY DR		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	475.68		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			8-25-1993	PMT 11870	475.68CR		
			999	ADM FEE			6-21-1993	BIL	5.49		
			999	ADM FEE			8-25-1993	PMT 11870	5.49CR		

. LOT 65 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-065-00	401	28010				WINTER	(765.99)			013000	28-08-390-065-00
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	33.10		
		28,600	201	COLLEGE TAX			12-20-1993	PMT 14270	33.10CR		P A I D
SWANSON MELBERN L & ALICE I		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	40.34		
		28,600	202	INT SCH TAX			12-20-1993	PMT 14270	40.34CR		
6078 BEVERLY DR		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	475.68		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			12-20-1993	PMT 14270	475.68CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	164.16		
			204	COUNTY TAX			12-20-1993	PMT 14270	164.16CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	23.91		
			205	TOWNSHIP TAX			12-20-1993	PMT 14270	23.91CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	15.88		
			206	DIST LIBRARY			12-20-1993	PMT 14270	15.88CR		
			207	COMM AGING	.1866		11-12-1993	BIL	5.34		
			207	COMM AGING			12-20-1993	PMT 14270	5.34CR		
			999	ADM FEE			11-12-1993	BIL	7.58		
			999	ADM FEE			12-20-1993	PMT 14270	7.58CR		

. LOT 65 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-066-00	401	28010				SUMMER	(734.95)			009663	28-08-390-066-00
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	43.86		
		37,900	101	COLLEGE TAX			7-21-1993	PMT 11108	43.86CR		P A I D
SATTLER SPENCER & ELIZABETH		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	53.45		
		37,900	102	INT SCH TAX			7-21-1993	PMT 11108	53.45CR		
6094 BEVERLY DR		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	630.36		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			7-21-1993	PMT 11108	630.36CR		
			999	ADM FEE			6-21-1993	BIL	7.28		
			999	ADM FEE			7-21-1993	PMT 11108	7.28CR		

. LOT 66 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-066-00						WINTER	(1,015.07)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.86	013001	28-08-390-066-00
		37,900	201	COLLEGE TAX		12-22-1993	PMT	14504	43.86CR		P A I D
SATTLER SPENCER & ELIZABETH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		53.45		
		37,900	202	INT SCH TAX		12-22-1993	PMT	14504	53.45CR		
6094 BEVERLY DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		630.36		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14504	630.36CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		217.55		
			204	COUNTY TAX		12-22-1993	PMT	14504	217.55CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.68		
			205	TOWNSHIP TAX		12-22-1993	PMT	14504	31.68CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.05		
			206	DIST LIBRARY		12-22-1993	PMT	14504	21.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.07		
			207	COMM AGING		12-22-1993	PMT	14504	7.07CR		
			999	ADM FEE		11-12-1993	BIL		10.05		
			999	ADM FEE		12-22-1993	PMT	14504	10.05CR		

. LOT 66 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-067-00						SUMMER	(570.10)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.02	009664	28-08-390-067-00
		29,400	101	COLLEGE TAX		8-06-1993	PMT	11570	34.02CR		P A I D
ANDRESEN ROBERT & CHERYL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		41.46		
		29,400	102	INT SCH TAX		8-06-1993	PMT	11570	41.46CR		
6112 BEVERLY DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		488.98		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-06-1993	PMT	11570	488.98CR		
			999	ADM FEE		6-21-1993	BIL		5.64		
			999	ADM FEE		8-06-1993	PMT	11570	5.64CR		

. LOT 67 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-067-00						WINTER	(787.43)				
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.02	013002	28-08-390-067-00
		29,400	201	COLLEGE TAX		12-23-1993	PMT	14520	34.02CR		P A I D
ANDRESEN ROBERT & CHERYL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		41.47		
		29,400	202	INT SCH TAX		12-23-1993	PMT	14520	41.47CR		
6112 BEVERLY DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		488.98		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-23-1993	PMT	14520	488.98CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		168.76		
			204	COUNTY TAX		12-23-1993	PMT	14520	168.76CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		24.58		
			205	TOWNSHIP TAX		12-23-1993	PMT	14520	24.58CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.33		
			206	DIST LIBRARY		12-23-1993	PMT	14520	16.33CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.49		
			207	COMM AGING		12-23-1993	PMT	14520	5.49CR		
			999	ADM FEE		11-12-1993	BIL		7.80		
			999	ADM FEE		12-23-1993	PMT	14520	7.80CR		

. LOT 67 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-068-00						SUMMER	(636.05)				
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.96	009665	28-08-390-068-00
		32,800	101	COLLEGE TAX		9-08-1993	PMT	12321	37.96CR		P A I D
PETERS ARTHUR & ISOBEL		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.26		
		32,800	102	INT SCH TAX		9-08-1993	PMT	12321	46.26CR		
6176 BEVERLY DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		545.53		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12321	545.53CR		
			999	ADM FEE		6-21-1993	BIL		6.30		
			999	ADM FEE		9-08-1993	PMT	12321	6.30CR		

. LOT 68 WOODSIDE VALLEYS.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-068-00 401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	878.47)		013003	28-08-390-068-00
	32,800	201	COLLEGE TAX		11-12-1993	BIL		37.96		
	EQUALZD	202	INT SCH TAX	1.4104	1-24-1994	PMT	15567	37.96CR		P A I D
PETERS ARTHUR & ISOBEL	32,800	202	INT SCH TAX		11-12-1993	BIL		46.26		
	T. MILLS	203	SCHOOL TAX	16.6321	1-24-1994	PMT	15567	46.26CR		
6176 BEVERLY DR	26.5175	203	SCHOOL TAX		11-12-1993	BIL		545.53		
TRAVERSE CITY MI 49684		204	COUNTY TAX	5.7400	1-24-1994	PMT	15567	545.53CR		
		204	COUNTY TAX		11-12-1993	BIL		188.27		
		205	TOWNSHIP TAX	.8359	1-24-1994	PMT	15567	188.27CR		
		205	TOWNSHIP TAX		11-12-1993	BIL		27.42		
		206	DIST LIBRARY	.5553	1-24-1994	PMT	15567	27.42CR		
		206	DIST LIBRARY		11-12-1993	BIL		18.21		
		207	COMM AGING	.1866	1-24-1994	PMT	15567	18.21CR		
		207	COMM AGING		11-12-1993	BIL		6.12		
		999	ADM FEE		1-24-1994	PMT	15567	6.12CR		
		999	ADM FEE		11-12-1993	BIL		8.70		
					1-24-1994	PMT	15567	8.70CR		

. LOT 68 WOODSIDE VALLEYS.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-069-00 401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	620.53)		009666	28-08-390-069-00
	32,000	101	COLLEGE TAX		6-21-1993	BIL		37.03		
	EQUALZD	102	INT SCH TAX	1.4103	9-04-1993	PMT	12227	37.03CR		P A I D
HUBERT DIANE	32,000	102	INT SCH TAX		6-21-1993	BIL		45.13		
	T. MILLS	103	SCHOOL TAX	16.6321	9-04-1993	PMT	12227	45.13CR		
6190 BEVERLY DR	19.1997	103	SCHOOL TAX		6-21-1993	BIL		532.23		
TRAVERSE CITY MI 49684		999	ADM FEE		9-04-1993	PMT	12227	532.23CR		
		999	ADM FEE		6-21-1993	BIL		6.14		
					9-04-1993	PMT	12227	6.14CR		

. LOT 69 WOODSIDE VALLEYS.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-069-00 401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	857.05)		013004	28-08-390-069-00
	32,000	201	COLLEGE TAX		11-12-1993	BIL		37.03		
	EQUALZD	202	INT SCH TAX	1.4104	12-27-1993	PMT	14744	37.03CR		P A I D
HUBERT DIANE	32,000	202	INT SCH TAX		11-12-1993	BIL		45.13		
	T. MILLS	203	SCHOOL TAX	16.6321	12-27-1993	PMT	14744	45.13CR		
6190 BEVERLY DR	26.5175	203	SCHOOL TAX		11-12-1993	BIL		532.23		
TRAVERSE CITY MI 49684		204	COUNTY TAX	5.7400	12-27-1993	PMT	14744	532.23CR		
		204	COUNTY TAX		11-12-1993	BIL		183.68		
		205	TOWNSHIP TAX	.8359	12-27-1993	PMT	14744	183.68CR		
		205	TOWNSHIP TAX		11-12-1993	BIL		26.75		
		206	DIST LIBRARY	.5553	12-27-1993	PMT	14744	26.75CR		
		206	DIST LIBRARY		11-12-1993	BIL		17.77		
		207	COMM AGING	.1866	12-27-1993	PMT	14744	17.77CR		
		207	COMM AGING		11-12-1993	BIL		5.97		
		999	ADM FEE		12-27-1993	PMT	14744	5.97CR		
		999	ADM FEE		11-12-1993	BIL		8.49		
					12-27-1993	PMT	14744	8.49CR		

. LOT 69 WOODSIDE VALLEYS.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-070-00 401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	587.57)		009667	28-08-390-070-00
	30,300	101	COLLEGE TAX		6-21-1993	BIL		35.07		
	EQUALZD	102	INT SCH TAX	1.4103	7-16-1993	PMT	10816	35.07CR		P A I D
HESS JAN M	30,300	102	INT SCH TAX		6-21-1993	BIL		42.73		
	T. MILLS	103	SCHOOL TAX	16.6321	7-16-1993	PMT	10816	42.73CR		
6204 BEVERLY DR	19.1997	103	SCHOOL TAX		6-21-1993	BIL		503.95		
TRAVERSE CITY MI 49684		999	ADM FEE		7-16-1993	PMT	10816	503.95CR		
		999	ADM FEE		6-21-1993	BIL		5.82		
					7-16-1993	PMT	10816	5.82CR		

. LOT 70 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-070-00							WINTER	(811.51)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.06	013005	28-08-390-070-00
		30,300	201	COLLEGE TAX		12-26-1993	PMT	14664	35.06CR		P A I D
HESS JAN M		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.74		
		30,300	202	INT SCH TAX		12-26-1993	PMT	14664	42.74CR		
6204 BEVERLY DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		503.95		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14664	503.95CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		173.92		
			204	COUNTY TAX		12-26-1993	PMT	14664	173.92CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.33		
			205	TOWNSHIP TAX		12-26-1993	PMT	14664	25.33CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.83		
			206	DIST LIBRARY		12-26-1993	PMT	14664	16.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.65		
			207	COMM AGING		12-26-1993	PMT	14664	5.65CR		
			999	ADM FEE		11-12-1993	BIL		8.03		
			999	ADM FEE		12-26-1993	PMT	14664	8.03CR		

. LOT 70 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-071-00							SUMMER	(535.21)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		31.94	009668	28-08-390-071-00
		27,600	101	COLLEGE TAX		7-16-1993	PMT	10815	31.94CR		P A I D
DE CAIRE DONALD & PHYLLIS		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		38.92		
		27,600	102	INT SCH TAX		7-16-1993	PMT	10815	38.92CR		
6220 BEVERLY DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		459.05		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-16-1993	PMT	10815	459.05CR		
			999	ADM FEE		6-21-1993	BIL		5.30		
			999	ADM FEE		7-16-1993	PMT	10815	5.30CR		

. LOT 71 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-071-00							WINTER	(739.21)			
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		31.94	013006	28-08-390-071-00
		27,600	201	COLLEGE TAX		12-26-1993	PMT	14665	31.94CR		P A I D
DE CAIRE DONALD & PHYLLIS		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		38.93		
		27,600	202	INT SCH TAX		12-26-1993	PMT	14665	38.93CR		
6220 BEVERLY DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		459.05		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-26-1993	PMT	14665	459.05CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		158.42		
			204	COUNTY TAX		12-26-1993	PMT	14665	158.42CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		23.07		
			205	TOWNSHIP TAX		12-26-1993	PMT	14665	23.07CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		15.33		
			206	DIST LIBRARY		12-26-1993	PMT	14665	15.33CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.15		
			207	COMM AGING		12-26-1993	PMT	14665	5.15CR		
			999	ADM FEE		11-12-1993	BIL		7.32		
			999	ADM FEE		12-26-1993	PMT	14665	7.32CR		

. LOT 71 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-072-00							SUMMER	(601.15)			
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.88	009669	28-08-390-072-00
		31,000	101	COLLEGE TAX		7-21-1993	PMT	11109	35.88CR		P A I D
DEAGOSTINO JOSEPH & PATRICIA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		43.72		
		31,000	102	INT SCH TAX		7-21-1993	PMT	11109	43.72CR		
6101 ROBERT DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		515.60		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-21-1993	PMT	11109	515.60CR		
			999	ADM FEE		6-21-1993	BIL		5.95		
			999	ADM FEE		7-21-1993	PMT	11109	5.95CR		

. LOT 72 WOODSIDE VALLEYS.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-072-00					WINTER	(830.25)			013007	28-08-390-072-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.87		
	31,000	201	COLLEGE TAX		12-22-1993	PMT	14505	35.87CR		P A I D
DEAGOSTINO JOSEPH & PATRICIA	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		43.72		
	31,000	202	INT SCH TAX		12-22-1993	PMT	14505	43.72CR		
6101 ROBERT DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		515.60		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-22-1993	PMT	14505	515.60CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		177.94		
		204	COUNTY TAX		12-22-1993	PMT	14505	177.94CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.91		
		205	TOWNSHIP TAX		12-22-1993	PMT	14505	25.91CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		17.21		
		206	DIST LIBRARY		12-22-1993	PMT	14505	17.21CR		
		207	COMM AGING	.1866	11-12-1993	BIL		5.78		
		207	COMM AGING		12-22-1993	PMT	14505	5.78CR		
		999	ADM FEE		11-12-1993	BIL		8.22		
		999	ADM FEE		12-22-1993	PMT	14505	8.22CR		

. LOT 72 WOODSIDE VALLEYS.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-073-00					SUMMER	(700.04)			009670	28-08-390-073-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		41.78		
	36,100	101	COLLEGE TAX		7-19-1993	PMT	10976	41.78CR		P A I D
ADDISON RALPH L	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		50.91		
	36,100	102	INT SCH TAX		7-19-1993	PMT	10976	50.91CR		
6083 ROBERT DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		600.42		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-19-1993	PMT	10976	600.42CR		
		999	ADM FEE		6-21-1993	BIL		6.93		
		999	ADM FEE		7-19-1993	PMT	10976	6.93CR		

. LOT 73 WOODSIDE VALLEYS.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-073-00					WINTER	(966.86)			013008	28-08-390-073-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		41.77		
	36,100	201	COLLEGE TAX		2-11-1994	PMT	16110	41.77CR		P A I D
ADDISON RALPH L	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		50.92		
	36,100	202	INT SCH TAX		2-11-1994	PMT	16110	50.92CR		
6083 ROBERT DR	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		600.42		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-11-1994	PMT	16110	600.42CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		207.21		
		204	COUNTY TAX		2-11-1994	PMT	16110	207.21CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		30.18		
		205	TOWNSHIP TAX		2-11-1994	PMT	16110	30.18CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		20.05		
		206	DIST LIBRARY		2-11-1994	PMT	16110	20.05CR		
		207	COMM AGING	.1866	11-12-1993	BIL		6.74		
		207	COMM AGING		2-11-1994	PMT	16110	6.74CR		
		999	ADM FEE		11-12-1993	BIL		9.57		
		999	ADM FEE		2-11-1994	PMT	16110	9.57CR		

. LOT 73 WOODSIDE VALLEYS.

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-074-00					SUMMER	(775.66)			009671	28-08-390-074-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		46.29		
	40,000	101	COLLEGE TAX		7-21-1993	PMT	11110	46.29CR		P A I D
BLATTENBERGER D PORTER & PATT	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		56.41		
	40,000	102	INT SCH TAX		7-21-1993	PMT	11110	56.41CR		
6055 ROBERT DR	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		665.28		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-21-1993	PMT	11110	665.28CR		
		999	ADM FEE		6-21-1993	BIL		7.68		
		999	ADM FEE		7-21-1993	PMT	11110	7.68CR		

. LOT 74 WOODSIDE VALLEYS.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-390-074-00				WINTER	(1,071.31)		013009	28-08-390-074-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	46.29		
	40,000	201 COLLEGE TAX		12-22-1993	PMT 14506	46.29CR		P A I D
BLATTENBERGER D PORTER & PATT	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	56.42		
	40,000	202 INT SCH TAX		12-22-1993	PMT 14506	56.42CR		
6055 ROBERT DR	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	665.28		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-22-1993	PMT 14506	665.28CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	229.60		
		204 COUNTY TAX		12-22-1993	PMT 14506	229.60CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	33.44		
		205 TOWNSHIP TAX		12-22-1993	PMT 14506	33.44CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	22.21		
		206 DIST LIBRARY		12-22-1993	PMT 14506	22.21CR		
		207 COMM AGING	.1866	11-12-1993	BIL	7.46		
		207 COMM AGING		12-22-1993	PMT 14506	7.46CR		
		999 ADM FEE		11-12-1993	BIL	10.61		
		999 ADM FEE		12-22-1993	PMT 14506	10.61CR		

. LOT 74 WOODSIDE VALLEYS.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-390-075-00				SUMMER	(669.02)		009672	28-08-390-075-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	39.93		
	34,500	101 COLLEGE TAX		7-19-1993	PMT 10982	39.93CR		P A I D
MURPHY GENE P & JUDY A	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	48.66		
	34,500	102 INT SCH TAX		7-19-1993	PMT 10982	48.66CR		
6029 ROBERT DR	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	573.81		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		7-19-1993	PMT 10982	573.81CR		
		999 ADM FEE		6-21-1993	BIL	6.62		
		999 ADM FEE		7-19-1993	PMT 10982	6.62CR		

. LOT 75 WOODSIDE VALLEYS.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-390-075-00				WINTER	(924.01)		013010	28-08-390-075-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993	BIL	39.92		
	34,500	201 COLLEGE TAX		12-15-1993	PMT 14058	39.92CR		P A I D
MURPHY GENE P & JUDY A	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993	BIL	48.66		
	34,500	202 INT SCH TAX		12-15-1993	PMT 14058	48.66CR		
6029 ROBERT DR	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993	BIL	573.81		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-15-1993	PMT 14058	573.81CR		
		204 COUNTY TAX	5.7400	11-12-1993	BIL	198.03		
		204 COUNTY TAX		12-15-1993	PMT 14058	198.03CR		
		205 TOWNSHIP TAX	.8359	11-12-1993	BIL	28.84		
		205 TOWNSHIP TAX		12-15-1993	PMT 14058	28.84CR		
		206 DIST LIBRARY	.5553	11-12-1993	BIL	19.16		
		206 DIST LIBRARY		12-15-1993	PMT 14058	19.16CR		
		207 COMM AGING	.1866	11-12-1993	BIL	6.44		
		207 COMM AGING		12-15-1993	PMT 14058	6.44CR		
		999 ADM FEE		11-12-1993	BIL	9.15		
		999 ADM FEE		12-15-1993	PMT 14058	9.15CR		

. LOT 75 WOODSIDE VALLEYS.

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-390-076-00				SUMMER	(601.15)		009673	28-08-390-076-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993	BIL	35.88		
	31,000	101 COLLEGE TAX		9-12-1993	PMT 12692	35.88CR		P A I D
TURNQUIST GARY & JO ELLEN	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993	BIL	43.72		
	31,000	102 INT SCH TAX		9-12-1993	PMT 12692	43.72CR		
6009 ROBERT DR	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993	BIL	515.60		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-12-1993	PMT 12692	515.60CR		
		999 ADM FEE		6-21-1993	BIL	5.95		
		999 ADM FEE		9-12-1993	PMT 12692	5.95CR		

. LOT 76 WOODSIDE VALLEYS.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-076-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	830.25)		013011	28-08-390-076-00
		31,000	201	COLLEGE TAX		11-12-1993	BIL		35.87		
TURNQUIST GARY & JO ELLEN		EQUALZD	202	INT SCH TAX	1.4104	12-28-1993	PMT	14886	35.87CR		P A I D
		31,000	202	INT SCH TAX		11-12-1993	BIL		43.72		
6009 ROBERT DR		T. MILLS	203	SCHOOL TAX	16.6321	12-28-1993	PMT	14886	43.72CR		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		11-12-1993	BIL		515.60		
			204	COUNTY TAX	5.7400	12-28-1993	PMT	14886	515.60CR		
			204	COUNTY TAX		11-12-1993	BIL		177.94		
			205	TOWNSHIP TAX	.8359	12-28-1993	PMT	14886	177.94CR		
			205	TOWNSHIP TAX		11-12-1993	BIL		25.91		
			206	DIST LIBRARY	.5553	12-28-1993	PMT	14886	25.91CR		
			206	DIST LIBRARY		11-12-1993	BIL		17.21		
			207	COMM AGING	.1866	12-28-1993	PMT	14886	17.21CR		
			207	COMM AGING		11-12-1993	BIL		5.78		
			999	ADM FEE		12-28-1993	PMT	14886	5.78CR		
			999	ADM FEE		11-12-1993	BIL		8.22		
						12-28-1993	PMT	14886	8.22CR		

. LOT 76 WOODSIDE VALLEYS.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-077-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	67.87)		009674	28-08-390-077-00
		3,500	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.05		
HANSEN DANIEL & MEREDITH		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		4.94		67.87
		3,500	999	ADM FEE		6-21-1993	BIL		58.21		
6012 ROBERT DR		T. MILLS				6-21-1993	BIL		.67	INT.	4.03
TRAVERSE CITY MI 49684		19.1997									

. LOT 77 WOODSIDE VALLEYS.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-077-00	401 28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	93.74)		013012	28-08-390-077-00
		3,500	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.05		
HANSEN DANIEL & MEREDITH		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		4.94		93.74
		3,500	204	COUNTY TAX	5.7400	11-12-1993	BIL		58.21		
6012 ROBERT DR		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		20.09		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		2.93		
			207	COMM AGING	.1866	11-12-1993	BIL		1.94		
			999	ADM FEE		11-12-1993	BIL		.65		
									.93		

. LOT 77 WOODSIDE VALLEYS.

	CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-078-00	401 28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	764.03)		009675	28-08-390-078-00
		39,400	101	COLLEGE TAX		6-21-1993	BIL		45.60		
NAMBOOTHIRI DAMODHARAN & MARL		EQUALZD	102	INT SCH TAX	1.4103	9-13-1993	PMT	12767	45.60CR		P A I D
		39,400	102	INT SCH TAX		6-21-1993	BIL		55.57		
1340 CHARLES ST		T. MILLS	103	SCHOOL TAX	16.6321	9-13-1993	PMT	12767	55.57CR		
COOKEVILLE TN 38503		19.1997	103	SCHOOL TAX		6-21-1993	BIL		655.30		
			999	ADM FEE		9-13-1993	PMT	12767	655.30CR		
			999	ADM FEE		6-21-1993	BIL		7.56		
						9-13-1993	PMT	12767	7.56CR		

. LOT 78 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-078-00						WINTER	(	1,055.23)		013013	28-08-390-078-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		45.59		
		39,400	201	COLLEGE TAX		2-14-1994	PMT	16328	5.41CR		930.00
NAMBOOTHIRI DAMODHARAN & MARL		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		55.57		
		39,400	202	INT SCH TAX		2-14-1994	PMT	16328	6.59CR		
1340 CHARLES ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		655.30		
COOKEVILLE TN 38503		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16328	77.77CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		226.16		
			204	COUNTY TAX		2-14-1994	PMT	16328	26.84CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		32.93		
			205	TOWNSHIP TAX		2-14-1994	PMT	16328	3.91CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		21.88		
			206	DIST LIBRARY		2-14-1994	PMT	16328	2.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.35		
			207	COMM AGING		2-14-1994	PMT	16328	.87CR		
			999	ADM FEE		11-12-1993	BIL		10.45		
			999	ADM FEE		2-14-1994	PMT	16328	1.24CR		

. LOT 78 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-079-00						SUMMER	(	663.20)		009676	28-08-390-079-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		39.58		
		34,200	101	COLLEGE TAX		8-30-1993	PMT	11998	39.58CR		P A I D
BROWNLEY DOUGLAS & IRMA		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		48.23		
		34,200	102	INT SCH TAX		8-30-1993	PMT	11998	48.23CR		
6070 ROBERT DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		568.82		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-30-1993	PMT	11998	568.82CR		
			999	ADM FEE		6-21-1993	BIL		6.57		
			999	ADM FEE		8-30-1993	PMT	11998	6.57CR		

. LOT 79 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-079-00						WINTER	(	915.98)		013014	28-08-390-079-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		39.58		
		34,200	201	COLLEGE TAX		12-28-1993	PMT	14842	39.58CR		P A I D
BROWNLEY DOUGLAS & IRMA		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		48.24		
		34,200	202	INT SCH TAX		12-28-1993	PMT	14842	48.24CR		
6070 ROBERT DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		568.82		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14842	568.82CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		196.31		
			204	COUNTY TAX		12-28-1993	PMT	14842	196.31CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		28.59		
			205	TOWNSHIP TAX		12-28-1993	PMT	14842	28.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		18.99		
			206	DIST LIBRARY		12-28-1993	PMT	14842	18.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.38		
			207	COMM AGING		12-28-1993	PMT	14842	6.38CR		
			999	ADM FEE		11-12-1993	BIL		9.07		
			999	ADM FEE		12-28-1993	PMT	14842	9.07CR		

. LOT 79 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-390-080-00						SUMMER	(	581.75)		009677	28-08-390-080-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		34.72		
		30,000	101	COLLEGE TAX		9-04-1993	PMT	12217	34.72CR		P A I D
LANCEWICZ GARRY L & CARLENE M		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		42.31		
		30,000	102	INT SCH TAX		9-04-1993	PMT	12217	42.31CR		
6096 ROBERT DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		498.96		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-04-1993	PMT	12217	498.96CR		
			999	ADM FEE		6-21-1993	BIL		5.76		
			999	ADM FEE		9-04-1993	PMT	12217	5.76CR		

. LOT 80 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-080-00							WINTER	(803.49)		013015	28-08-390-080-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		34.72		P A I D
		30,000	201	COLLEGE TAX		2-28-1994	PMT	16655	34.72CR	1.04CR	
LANCEWICZ GARRY L & CARLENE M		EQUALZD	201	COLLEGE TAX		2-28-1994	RVL	16656	34.72	1.04	
		30,000	201	COLLEGE TAX		2-28-1994	PMT	16657	34.72CR	1.27CR	
6096 ROBERT DR		T. MILLS	202	INT SCH TAX	1.4104	11-12-1993	BIL		42.31		
TRAVERSE CITY MI 49684		26.5175	202	INT SCH TAX		2-28-1994	PMT	16655	42.31CR	1.27CR	
			202	INT SCH TAX		2-28-1994	RVL	16656	42.31	1.27	
			202	INT SCH TAX		2-28-1994	PMT	16657	42.31CR	1.27CR	
			203	SCHOOL TAX	16.6321	11-12-1993	BIL		498.96		
			203	SCHOOL TAX		2-28-1994	PMT	16655	498.96CR	14.97CR	
			203	SCHOOL TAX		2-28-1994	RVL	16656	498.96	14.97	
			203	SCHOOL TAX		2-28-1994	PMT	16657	498.96CR	14.97CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL		172.20		
			204	COUNTY TAX		2-28-1994	PMT	16655	172.20CR	5.17CR	
			204	COUNTY TAX		2-28-1994	RVL	16656	172.20	5.17	
			204	COUNTY TAX		2-28-1994	PMT	16657	172.20CR	5.17CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.08		
			205	TOWNSHIP TAX		2-28-1994	PMT	16655	25.08CR	.75CR	
			205	TOWNSHIP TAX		2-28-1994	RVL	16656	25.08	.75	
			205	TOWNSHIP TAX		2-28-1994	PMT	16657	25.08CR	.75CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL		16.66		
			206	DIST LIBRARY		2-28-1994	PMT	16655	16.66CR	.50CR	
			206	DIST LIBRARY		2-28-1994	RVL	16656	16.66	.50	
			206	DIST LIBRARY		2-28-1994	PMT	16657	16.66CR	.50CR	
			207	COMM AGING	.1866	11-12-1993	BIL		5.60		
			207	COMM AGING		2-28-1994	PMT	16655	5.60CR	.17CR	
			207	COMM AGING		2-28-1994	RVL	16656	5.60	.17	
			207	COMM AGING		2-28-1994	PMT	16657	5.60CR	.17CR	
			999	ADM FEE		11-12-1993	BIL		7.96		
			999	ADM FEE		2-28-1994	PMT	16655	7.96CR		
			999	ADM FEE		2-28-1994	RVL	16656	7.96		
			999	ADM FEE		2-28-1994	PMT	16657	7.96CR		

. LOT 80 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-081-00							SUMMER	(620.53)		009678	28-08-390-081-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.03		P A I D
		32,000	101	COLLEGE TAX		8-31-1993	PMT	12056	37.03CR		
GADBAW CATHERINE P		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.13		
CAREY ELLEN L		32,000	102	INT SCH TAX		8-31-1993	PMT	12056	45.13CR		
6142 ROBERT DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		532.23		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-31-1993	PMT	12056	532.23CR		
			999	ADM FEE		6-21-1993	BIL		6.14		
			999	ADM FEE		8-31-1993	PMT	12056	6.14CR		

. LOT 81 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-081-00							WINTER	(857.05)		013016	28-08-390-081-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.03		P A I D
		32,000	201	COLLEGE TAX		12-22-1993	PMT	14507	37.03CR		
GADBAW CATHERINE P		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		45.13		
CAREY ELLEN L		32,000	202	INT SCH TAX		12-22-1993	PMT	14507	45.13CR		
6142 ROBERT DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		532.23		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14507	532.23CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		183.68		
			204	COUNTY TAX		12-22-1993	PMT	14507	183.68CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		26.75		
			205	TOWNSHIP TAX		12-22-1993	PMT	14507	26.75CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.77		
			206	DIST LIBRARY		12-22-1993	PMT	14507	17.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.97		
			207	COMM AGING		12-22-1993	PMT	14507	5.97CR		
			999	ADM FEE		11-12-1993	BIL		8.49		
			999	ADM FEE		12-22-1993	PMT	14507	8.49CR		

. LOT 81 WOODSIDE VALLEYS.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-082-00						SUMMER	(674.83)			009679	28-08-390-082-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		40.27		
		34,800	101	COLLEGE TAX		9-12-1993	PMT	12710	40.27CR		PAID
CONTOGEORGOS B C & L C		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		49.08		
		34,800	102	INT SCH TAX		9-12-1993	PMT	12710	49.08CR		
6162 ROBERT DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		578.80		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12710	578.80CR		
			999	ADM FEE		6-21-1993	BIL		6.68		
			999	ADM FEE		9-12-1993	PMT	12710	6.68CR		
. LOT 82 WOODSIDE VALLEYS.											
28-08-390-082-00						WINTER	(932.03)			013017	28-08-390-082-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		40.27		
		34,800	201	COLLEGE TAX		2-14-1994	PMT	16325	40.27CR		PAID
CONTOGEORGOS B C & L C		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		49.08		
		34,800	202	INT SCH TAX		2-14-1994	PMT	16325	49.08CR		
6162 ROBERT DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		578.80		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16325	578.80CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		199.75		
			204	COUNTY TAX		2-14-1994	PMT	16325	199.75CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		29.09		
			205	TOWNSHIP TAX		2-14-1994	PMT	16325	29.09CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		19.32		
			206	DIST LIBRARY		2-14-1994	PMT	16325	19.32CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.49		
			207	COMM AGING		2-14-1994	PMT	16325	6.49CR		
			999	ADM FEE		11-12-1993	BIL		9.23		
			999	ADM FEE		2-14-1994	PMT	16325	9.23CR		
. LOT 82 WOODSIDE VALLEYS.											
28-08-390-083-00						SUMMER	(599.20)			009680	28-08-390-083-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		35.76		
		30,900	101	COLLEGE TAX		9-13-1993	PMT	12947	35.76CR		PAID
TORREGROSSA MARK A & MARY K		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		43.58		
		30,900	102	INT SCH TAX		9-13-1993	PMT	12947	43.58CR		
6129 CULVER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		513.93		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12947	513.93CR		
			999	ADM FEE		6-21-1993	BIL		5.93		
			999	ADM FEE		9-13-1993	PMT	12947	5.93CR		
. LOT 83 WOODSIDE VALLEYS.											
28-08-390-083-00						WINTER	(827.59)			013018	28-08-390-083-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		35.76		
		30,900	201	COLLEGE TAX		12-02-1993	PMT	13522	35.76CR		PAID
TORREGROSSA MARK A & MARY K		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		43.58		
		30,900	202	INT SCH TAX		12-02-1993	PMT	13522	43.58CR		
6129 CULVER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		513.93		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-02-1993	PMT	13522	513.93CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		177.37		
			204	COUNTY TAX		12-02-1993	PMT	13522	177.37CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		25.83		
			205	TOWNSHIP TAX		12-02-1993	PMT	13522	25.83CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.16		
			206	DIST LIBRARY		12-02-1993	PMT	13522	17.16CR		
			207	COMM AGING	.1866	11-12-1993	BIL		5.77		
			207	COMM AGING		12-02-1993	PMT	13522	5.77CR		
			999	ADM FEE		11-12-1993	BIL		8.19		
			999	ADM FEE		12-02-1993	PMT	13522	8.19CR		
. LOT 83 WOODSIDE VALLEYS.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-390-084-00						SUMMER	(628.29)			009681	28-08-390-084-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		37.50		
		32,400	101	COLLEGE TAX		9-12-1993	PMT	12711	37.50CR		P A I D
ALPERS ANTHONY & BECKY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		45.69		
		32,400	102	INT SCH TAX		9-12-1993	PMT	12711	45.69CR		
6162 ROBERT DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		538.88		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12711	538.88CR		
			999	ADM FEE		6-21-1993	BIL		6.22		
			999	ADM FEE		9-12-1993	PMT	12711	6.22CR		
. LOT 84 WOODSIDE VALLEYS.											
28-08-390-084-00						WINTER	(867.76)			013019	28-08-390-084-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		37.49		
		32,400	201	COLLEGE TAX		2-14-1994	PMT	16324	37.49CR		P A I D
ALPERS ANTHONY & BECKY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		45.70		
		32,400	202	INT SCH TAX		2-14-1994	PMT	16324	45.70CR		
6162 ROBERT DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		538.88		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16324	538.88CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		185.98		
			204	COUNTY TAX		2-14-1994	PMT	16324	185.98CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.08		
			205	TOWNSHIP TAX		2-14-1994	PMT	16324	27.08CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		17.99		
			206	DIST LIBRARY		2-14-1994	PMT	16324	17.99CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.05		
			207	COMM AGING		2-14-1994	PMT	16324	6.05CR		
			999	ADM FEE		11-12-1993	BIL		8.59		
			999	ADM FEE		2-14-1994	PMT	16324	8.59CR		
. LOT 84 WOODSIDE VALLEYS.											
28-08-405-001-00						SUMMER	(1,068.49)			009682	28-08-405-001-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		63.77		
		55,100	101	COLLEGE TAX		9-10-1993	PMT	12581	63.77CR		P A I D
SMITH HAROLD & HARRIET		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		77.71		
		55,100	102	INT SCH TAX		9-10-1993	PMT	12581	77.71CR		
3975 E LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		916.43		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-10-1993	PMT	12581	916.43CR		
			999	ADM FEE		6-21-1993	BIL		10.58		
			999	ADM FEE		9-10-1993	PMT	12581	10.58CR		
LL 1279 LOT 1 & 2 WOOD VIEW.											
28-08-405-001-00						WINTER	(1,475.72)			013020	28-08-405-001-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		63.76		
		55,100	201	COLLEGE TAX		12-28-1993	PMT	14815	63.76CR		P A I D
SMITH HAROLD & HARRIET		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		77.71		
		55,100	202	INT SCH TAX		12-28-1993	PMT	14815	77.71CR		
3975 E LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		916.43		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-28-1993	PMT	14815	916.43CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		316.27		
			204	COUNTY TAX		12-28-1993	PMT	14815	316.27CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		46.06		
			205	TOWNSHIP TAX		12-28-1993	PMT	14815	46.06CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		30.60		
			206	DIST LIBRARY		12-28-1993	PMT	14815	30.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		10.28		
			207	COMM AGING		12-28-1993	PMT	14815	10.28CR		
			999	ADM FEE		11-12-1993	BIL		14.61		
			999	ADM FEE		12-28-1993	PMT	14815	14.61CR		
LL 1279 LOT 1 & 2 WOOD VIEW.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-405-002-00						SUMMER		(831.91)		009683	28-08-405-002-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		49.65		
		42,900	101	COLLEGE TAX		9-13-1993	PMT	12896	49.65CR		P A I D
KRATOCHVIL JANET		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		60.50		
		42,900	102	INT SCH TAX		9-13-1993	PMT	12896	60.50CR		
3935 E LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		713.52		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12896	713.52CR		
			999	ADM FEE		6-21-1993	BIL		8.24		
			999	ADM FEE		9-13-1993	PMT	12896	8.24CR		
LL 1281 LOT 3 WOOD VIEW.											
28-08-405-002-00						WINTER		(1,148.99)		013021	28-08-405-002-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		49.64		
		42,900	202	INT SCH TAX	1.4104	11-12-1993	BIL		60.51		1,148.99
KRATOCHVIL JANET		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		713.52		
		42,900	204	COUNTY TAX	5.7400	11-12-1993	BIL		246.25		
3935 E LONG LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		35.86		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		23.82		
			207	COMM AGING	.1866	11-12-1993	BIL		8.01		
			999	ADM FEE		11-12-1993	BIL		11.38		
LL 1281 LOT 3 WOOD VIEW.											
28-08-405-003-00						SUMMER		(73.69)		009684	28-08-405-003-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.40		
		3,800	101	COLLEGE TAX		8-31-1993	PMT	12070	4.40CR		P A I D
FLABO LOUIS R		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.36		
		3,800	102	INT SCH TAX		8-31-1993	PMT	12070	5.36CR		
11143 NANCY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		63.20		
WARREN MI 48093		19.1997	103	SCHOOL TAX		8-31-1993	PMT	12070	63.20CR		
			999	ADM FEE		6-21-1993	BIL		.73		
			999	ADM FEE		8-31-1993	PMT	12070	.73CR		
LL 1282 V LOT 4 WOOD VIEW.											
28-08-405-003-00						WINTER		(101.78)		013022	28-08-405-003-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.40		
		3,800	201	COLLEGE TAX		2-07-1994	PMT	15889	4.40CR		P A I D
FLABO LOUIS R		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.36		
		3,800	202	INT SCH TAX		2-07-1994	PMT	15889	5.36CR		
11143 NANCY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		63.20		
WARREN MI 48093		26.5175	203	SCHOOL TAX		2-07-1994	PMT	15889	63.20CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		21.81		
			204	COUNTY TAX		2-07-1994	PMT	15889	21.81CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.18		
			205	TOWNSHIP TAX		2-07-1994	PMT	15889	3.18CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.11		
			206	DIST LIBRARY		2-07-1994	PMT	15889	2.11CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.71		
			207	COMM AGING		2-07-1994	PMT	15889	.71CR		
			999	ADM FEE		11-12-1993	BIL		1.01		
			999	ADM FEE		2-07-1994	PMT	15889	1.01CR		
LL 1282 V LOT 4 WOOD VIEW.											

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-405-004-00					SUMMER	(	73.69)		009685	28-08-405-004-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.40		
	3,800	101	COLLEGE TAX		8-31-1993	PMT	12071	4.40CR		P A I D
FALBO LOUIS R	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.36		
	3,800	102	INT SCH TAX		8-31-1993	PMT	12071	5.36CR		
11143 NANCY	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		63.20		
WARREN MI 48093	19.1997	103	SCHOOL TAX		8-31-1993	PMT	12071	63.20CR		
		999	ADM FEE		6-21-1993	BIL		.73		
		999	ADM FEE		8-31-1993	PMT	12071	.73CR		
LL 1283 V LOT 5 WOOD VIEW.										
28-08-405-004-00					WINTER	(	101.78)		013023	28-08-405-004-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.40		
	3,800	201	COLLEGE TAX		2-07-1994	PMT	15888	4.40CR		P A I D
FALBO LOUIS R	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.36		
	3,800	202	INT SCH TAX		2-07-1994	PMT	15888	5.36CR		
11143 NANCY	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		63.20		
WARREN MI 48093	26.5175	203	SCHOOL TAX		2-07-1994	PMT	15888	63.20CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		21.81		
		204	COUNTY TAX		2-07-1994	PMT	15888	21.81CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.18		
		205	TOWNSHIP TAX		2-07-1994	PMT	15888	3.18CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		2.11		
		206	DIST LIBRARY		2-07-1994	PMT	15888	2.11CR		
		207	COMM AGING	.1866	11-12-1993	BIL		.71		
		207	COMM AGING		2-07-1994	PMT	15888	.71CR		
		999	ADM FEE		11-12-1993	BIL		1.01		
		999	ADM FEE		2-07-1994	PMT	15888	1.01CR		
LL 1283 V LOT 5 WOOD VIEW.										

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-405-005-00					SUMMER	(	641.87)		009686	28-08-405-005-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.31		
	33,100	101	COLLEGE TAX		9-13-1993	PMT	12798	38.31CR		P A I D
PRIEST LARRY & ALVA	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.68		
	33,100	102	INT SCH TAX		9-13-1993	PMT	12798	46.68CR		
3813 E LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		550.52		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-13-1993	PMT	12798	550.52CR		
		999	ADM FEE		6-21-1993	BIL		6.36		
		999	ADM FEE		9-13-1993	PMT	12798	6.36CR		
LL 1284 LOT 6 WOOD VIEW.										
28-08-405-005-00					WINTER	(	886.50)		013024	28-08-405-005-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.30		
	33,100	201	COLLEGE TAX		2-08-1994	PMT	15942	38.30CR		P A I D
PRIEST LARRY & ALVA	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		46.68		
	33,100	202	INT SCH TAX		2-08-1994	PMT	15942	46.68CR		
3813 E LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		550.52		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-08-1994	PMT	15942	550.52CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		189.99		
		204	COUNTY TAX		2-08-1994	PMT	15942	189.99CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.67		
		205	TOWNSHIP TAX		2-08-1994	PMT	15942	27.67CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		18.38		
		206	DIST LIBRARY		2-08-1994	PMT	15942	18.38CR		
		207	COMM AGING	.1866	11-12-1993	BIL		6.18		
		207	COMM AGING		2-08-1994	PMT	15942	6.18CR		
		999	ADM FEE		11-12-1993	BIL		8.78		
		999	ADM FEE		2-08-1994	PMT	15942	8.78CR		
LL 1284 LOT 6 WOOD VIEW.										

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-405-006-00				SUMMER (515.81)			009687	28-08-405-006-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		30.78		
	26,600	101 COLLEGE TAX		9-14-1993 PMT	13022	30.78CR		P A I D
LAUTNER TERRY & JACQUELINE	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		37.51		
	26,600	102 INT SCH TAX		9-14-1993 PMT	13022	37.51CR		
3755 E LONG LAKE RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		442.41		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-14-1993 PMT	13022	442.41CR		
		999 ADM FEE		6-21-1993 BIL		5.11		
		999 ADM FEE		9-14-1993 PMT	13022	5.11CR		
LOT 7 WOOD VIEW.								
28-08-405-006-00				WINTER (712.40)			013025	28-08-405-006-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		30.78		
	26,600	201 COLLEGE TAX		2-11-1994 PMT	16232	30.78CR		P A I D
LAUTNER TERRY & JACQUELINE	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		37.52		
	26,600	202 INT SCH TAX		2-11-1994 PMT	16232	37.52CR		
3755 E LONG LAKE RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		442.41		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		2-11-1994 PMT	16232	442.41CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		152.68		
		204 COUNTY TAX		2-11-1994 PMT	16232	152.68CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		22.23		
		205 TOWNSHIP TAX		2-11-1994 PMT	16232	22.23CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		14.77		
		206 DIST LIBRARY		2-11-1994 PMT	16232	14.77CR		
		207 COMM AGING	.1866	11-12-1993 BIL		4.96		
		207 COMM AGING		2-11-1994 PMT	16232	4.96CR		
		999 ADM FEE		11-12-1993 BIL		7.05		
		999 ADM FEE		2-11-1994 PMT	16232	7.05CR		
LOT 7 WOOD VIEW.								
28-08-405-007-00				SUMMER (1,361.29)			009688	28-08-405-007-00
401 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		81.24		
	70,200	101 COLLEGE TAX		7-28-1993 PMT	11366	81.24CR		P A I D
SLIWINSKI DAVID & LINDA	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		99.00		
	70,200	102 INT SCH TAX		7-28-1993 PMT	11366	99.00CR		
3739 E LONG LAKE RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		1167.57		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		7-28-1993 PMT	11366	1167.57CR		
		999 ADM FEE		6-21-1993 BIL		13.48		
		999 ADM FEE		7-28-1993 PMT	11366	13.48CR		
LL 1286 V LOT 8 WOOD VIEW, TOGETHER WITH AN EASEMENT FOR INGRESS AND EGRESS PURPOSES DESCRIBED AS; OUTLOT A, WOOD VIEW.								
28-08-405-007-00				WINTER (1,880.15)			013026	28-08-405-007-00
401 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		81.24		
	70,200	201 COLLEGE TAX		12-15-1993 PMT	14059	81.24CR		P A I D
SLIWINSKI DAVID & LINDA	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		99.01		
	70,200	202 INT SCH TAX		12-15-1993 PMT	14059	99.01CR		
3739 E LONG LAKE RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		1167.57		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		12-15-1993 PMT	14059	1167.57CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		402.95		
		204 COUNTY TAX		12-15-1993 PMT	14059	402.95CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		58.68		
		205 TOWNSHIP TAX		12-15-1993 PMT	14059	58.68CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		38.98		
		206 DIST LIBRARY		12-15-1993 PMT	14059	38.98CR		
		207 COMM AGING	.1866	11-12-1993 BIL		13.10		
		207 COMM AGING		12-15-1993 PMT	14059	13.10CR		
		999 ADM FEE		11-12-1993 BIL		18.62		
		999 ADM FEE		12-15-1993 PMT	14059	18.62CR		
LL 1286 V LOT 8 WOOD VIEW, TOGETHER WITH AN EASEMENT FOR INGRESS AND EGRESS PURPOSES DESCRIBED AS; OUTLOT A, WOOD VIEW.								

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-405-008-00						SUMMER	(1,080.11)		009689	28-08-405-008-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	64.46		
		55,700	101	COLLEGE TAX		12-22-1993	PMT 14342	62.01CR	2.48CR	P A I D
AESCHLIMAN RONALD & ANTONIA		EQUALZD	101	COLLEGE TAX		12-22-1993	RVL 14344	62.01	2.48	
		55,700	101	COLLEGE TAX		12-22-1993	PMT 14389	62.01CR	2.48CR	
3731 E LONG LAKE RD		T. MILLS	101	COLLEGE TAX		1-07-1994	PMT 15410	2.45CR	.10CR	
TRAVERSE CITY MI 49684		19.1997	102	INT SCH TAX	1.4103	6-21-1993	BIL	78.55		
			102	INT SCH TAX		12-22-1993	PMT 14342	75.56CR	3.02CR	
			102	INT SCH TAX		12-22-1993	RVL 14344	75.56	3.02	
			102	INT SCH TAX		12-22-1993	PMT 14389	75.56CR	3.02CR	
			102	INT SCH TAX		1-07-1994	PMT 15410	2.99CR	.12CR	
			103	SCHOOL TAX	16.6321	6-21-1993	BIL	926.41		
			103	SCHOOL TAX		12-22-1993	PMT 14342	891.12CR	35.64CR	
			103	SCHOOL TAX		12-22-1993	RVL 14344	891.12	35.64	
			103	SCHOOL TAX		12-22-1993	PMT 14389	891.12CR	35.64CR	
			103	SCHOOL TAX		1-07-1994	PMT 15410	35.29CR	1.41CR	
			999	ADM FEE		6-21-1993	BIL	10.69		
			999	ADM FEE		12-22-1993	PMT 14342	10.28CR		
			999	ADM FEE		12-22-1993	RVL 14344	10.28		
			999	ADM FEE		12-22-1993	PMT 14389	10.28CR		
			999	ADM FEE		1-07-1994	PMT 15410	.41CR		

LOT 9 WOOD VIEW SUB; AND ALSO PT OF NE 1/4 SEC 14 T27N R12W COM AT NE COR OF SEC 14 TH N 88 DEG 23'05"W ALG N SEC LN 976.95 FT TH S 1 DEG 33'0"W ALG WSTLY LN OF WOOD VIEW PLAT 1374.99 FT TO CTR OF OUTLOT A & POB TH ALG PLAT LN S 1 DEG 33'0"W 628.74 FT TO SW COR LOT 12 TH N 88 DEG 29'W 367.67 FT TH ALG E 1/8 LN N 1 DEG 15'15" E 629.71 FT TH S 88 DEG 20'E 370.84 FT TO POB 5.3 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-405-008-00						WINTER	(1,491.80)		013027	28-08-405-008-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	64.46		
		55,700	201	COLLEGE TAX		12-22-1993	PMT 14341	64.46CR		P A I D
AESCHLIMAN RONALD & ANTONIA		EQUALZD	201	COLLEGE TAX		12-22-1993	RVL 14346	64.46		
		55,700	201	COLLEGE TAX		12-22-1993	PMT 14388	64.46CR		
3731 E LONG LAKE RD		T. MILLS	202	INT SCH TAX	1.4104	11-12-1993	BIL	78.56		
TRAVERSE CITY MI 49684		26.5175	202	INT SCH TAX		12-22-1993	PMT 14341	78.56CR		
			202	INT SCH TAX		12-22-1993	RVL 14346	78.56		
			202	INT SCH TAX		12-22-1993	PMT 14388	78.56CR		
			203	SCHOOL TAX	16.6321	11-12-1993	BIL	926.41		
			203	SCHOOL TAX		12-22-1993	PMT 14341	926.41CR		
			203	SCHOOL TAX		12-22-1993	RVL 14346	926.41		
			203	SCHOOL TAX		12-22-1993	PMT 14388	926.41CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL	319.72		
			204	COUNTY TAX		12-22-1993	PMT 14341	319.72CR		
			204	COUNTY TAX		12-22-1993	RVL 14346	319.72		
			204	COUNTY TAX		12-22-1993	PMT 14388	319.72CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	46.56		
			205	TOWNSHIP TAX		12-22-1993	PMT 14341	46.56CR		
			205	TOWNSHIP TAX		12-22-1993	RVL 14346	46.56		
			205	TOWNSHIP TAX		12-22-1993	PMT 14388	46.56CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL	30.93		
			206	DIST LIBRARY		12-22-1993	PMT 14341	30.93CR		
			206	DIST LIBRARY		12-22-1993	RVL 14346	30.93		
			206	DIST LIBRARY		12-22-1993	PMT 14388	30.93CR		
			207	COMM AGING	.1866	11-12-1993	BIL	10.39		
			207	COMM AGING		12-22-1993	PMT 14341	10.39CR		
			207	COMM AGING		12-22-1993	RVL 14346	10.39		
			207	COMM AGING		12-22-1993	PMT 14388	10.39CR		
			999	ADM FEE		11-12-1993	BIL	14.77		
			999	ADM FEE		12-22-1993	PMT 14341	14.77CR		
			999	ADM FEE		12-22-1993	RVL 14346	14.77		
			999	ADM FEE		12-22-1993	PMT 14388	14.77CR		

LOT 9 WOOD VIEW SUB; AND ALSO PT OF NE 1/4 SEC 14 T27N R12W COM AT NE COR OF SEC 14 TH N 88 DEG 23'05"W ALG N SEC LN 976.95 FT TH S 1 DEG 33'0"W ALG WSTLY LN OF WOOD VIEW PLAT 1374.99 FT TO CTR OF OUTLOT A & POB TH ALG PLAT LN S 1 DEG 33'0"W 628.74 FT TO SW COR LOT 12 TH N 88 DEG 29'W 367.67 FT TH ALG E 1/8 LN N 1 DEG 15'15" E 629.71 FT TH S 88 DEG 20'E 370.84 FT TO POB 5.3 AC M/L

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-405-009-00						SUMMER	(785.37)			009690	28-08-405-009-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		46.87		
		40,500	101	COLLEGE TAX		9-13-1993	PMT	12942	46.87CR		P A I D
WESTERMAN DALE W & TRACY A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		57.12		
		40,500	102	INT SCH TAX		9-13-1993	PMT	12942	57.12CR		
3697 E LONG LAKE DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		673.60		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12942	673.60CR		
			999	ADM FEE		6-21-1993	BIL		7.78		
			999	ADM FEE		9-13-1993	PMT	12942	7.78CR		
LL 1288 LOT 10 WOOD VIEW.											
28-08-405-009-00						WINTER	(1,084.70)			013028	28-08-405-009-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		46.87		
		40,500	201	COLLEGE TAX		2-11-1994	PMT	16233	46.87CR		P A I D
WESTERMAN DALE W & TRACY A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		57.12		
		40,500	202	INT SCH TAX		2-11-1994	PMT	16233	57.12CR		
3697 E LONG LAKE DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		673.60		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16233	673.60CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		232.47		
			204	COUNTY TAX		2-11-1994	PMT	16233	232.47CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		33.85		
			205	TOWNSHIP TAX		2-11-1994	PMT	16233	33.85CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.49		
			206	DIST LIBRARY		2-11-1994	PMT	16233	22.49CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.56		
			207	COMM AGING		2-11-1994	PMT	16233	7.56CR		
			999	ADM FEE		11-12-1993	BIL		10.74		
			999	ADM FEE		2-11-1994	PMT	16233	10.74CR		
LL 1288 LOT 10 WOOD VIEW.											
28-08-405-010-00						SUMMER	(73.69)			009691	28-08-405-010-00
	401	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.40		
		3,800	101	COLLEGE TAX		9-14-1993	PMT	12979	4.40CR		P A I D
ROBINSON DENNIS & KAREN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		5.36		
		3,800	102	INT SCH TAX		9-14-1993	PMT	12979	5.36CR		
3675 E LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		63.20		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	12979	63.20CR		
			999	ADM FEE		6-21-1993	BIL		.73		
			999	ADM FEE		9-14-1993	PMT	12979	.73CR		
LL 1289 LOT 11 WOOD VIEW.											
28-08-405-010-00						WINTER	(101.78)			013029	28-08-405-010-00
	401	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.40		
		3,800	201	COLLEGE TAX		12-31-1993	PMT	15195	4.40CR		P A I D
ROBINSON DENNIS & KAREN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		5.36		
		3,800	202	INT SCH TAX		12-31-1993	PMT	15195	5.36CR		
3675 E LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		63.20		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15195	63.20CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		21.81		
			204	COUNTY TAX		12-31-1993	PMT	15195	21.81CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.18		
			205	TOWNSHIP TAX		12-31-1993	PMT	15195	3.18CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.11		
			206	DIST LIBRARY		12-31-1993	PMT	15195	2.11CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.71		
			207	COMM AGING		12-31-1993	PMT	15195	.71CR		
			999	ADM FEE		11-12-1993	BIL		1.01		
			999	ADM FEE		12-31-1993	PMT	15195	1.01CR		
LL 1289 LOT 11 WOOD VIEW.											

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-405-011-00					SUMMER		(733.01)		009692	28-08-405-011-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		43.75		
	37,800	101	COLLEGE TAX		9-14-1993	PMT	12978	43.75CR		P A I D
ROBINSON DENNIS & KAREN	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		53.31		
	37,800	102	INT SCH TAX		9-14-1993	PMT	12978	53.31CR		
3675 E LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		628.69		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		9-14-1993	PMT	12978	628.69CR		
		999	ADM FEE		6-21-1993	BIL		7.26		
		999	ADM FEE		9-14-1993	PMT	12978	7.26CR		
LL 1290 LOT 12 WOOD VIEW.										
28-08-405-011-00					WINTER		(1,012.37)		013030	28-08-405-011-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.74		
	37,800	201	COLLEGE TAX		12-31-1993	PMT	15194	43.74CR		P A I D
ROBINSON DENNIS & KAREN	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		53.31		
	37,800	202	INT SCH TAX		12-31-1993	PMT	15194	53.31CR		
3675 E LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		628.69		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-31-1993	PMT	15194	628.69CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		216.97		
		204	COUNTY TAX		12-31-1993	PMT	15194	216.97CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.60		
		205	TOWNSHIP TAX		12-31-1993	PMT	15194	31.60CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		20.99		
		206	DIST LIBRARY		12-31-1993	PMT	15194	20.99CR		
		207	COMM AGING	.1866	11-12-1993	BIL		7.05		
		207	COMM AGING		12-31-1993	PMT	15194	7.05CR		
		999	ADM FEE		11-12-1993	BIL		10.02		
		999	ADM FEE		12-31-1993	PMT	15194	10.02CR		
LL 1290 LOT 12 WOOD VIEW.										
28-08-405-012-00					SUMMER		(638.00)		009693	28-08-405-012-00
401 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		38.08		
	32,900	101	COLLEGE TAX		7-07-1993	PMT	10692	38.08CR		P A I D
LAUTNER FAMILY TRUST	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		46.40		
	32,900	102	INT SCH TAX		7-07-1993	PMT	10692	46.40CR		
3651 E LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		547.20		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		7-07-1993	PMT	10692	547.20CR		
		999	ADM FEE		6-21-1993	BIL		6.32		
		999	ADM FEE		7-07-1993	PMT	10692	6.32CR		
LL 1291 LOT 13 WOOD VIEW.										
28-08-405-012-00					WINTER		(881.15)		013031	28-08-405-012-00
401 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		38.07		
	32,900	201	COLLEGE TAX		12-02-1993	PMT	13510	38.07CR		P A I D
LAUTNER FAMILY TRUST	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		46.40		
	32,900	202	INT SCH TAX		12-02-1993	PMT	13510	46.40CR		
3651 E LONG LAKE RD	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		547.20		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		12-02-1993	PMT	13510	547.20CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		188.85		
		204	COUNTY TAX		12-02-1993	PMT	13510	188.85CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		27.50		
		205	TOWNSHIP TAX		12-02-1993	PMT	13510	27.50CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		18.27		
		206	DIST LIBRARY		12-02-1993	PMT	13510	18.27CR		
		207	COMM AGING	.1866	11-12-1993	BIL		6.14		
		207	COMM AGING		12-02-1993	PMT	13510	6.14CR		
		999	ADM FEE		11-12-1993	BIL		8.72		
		999	ADM FEE		12-02-1993	PMT	13510	8.72CR		
LL 1291 LOT 13 WOOD VIEW.										

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-405-013-00						SUMMER	(798.93)			009694	28-08-405-013-00
401	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		47.68		
		41,200	101	COLLEGE TAX		8-23-1993	PMT	11830	47.68CR		P A I D
HOBSON JAMES & SHARON		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		58.10		
		41,200	102	INT SCH TAX		8-23-1993	PMT	11830	58.10CR		
3641 E LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		685.24		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-23-1993	PMT	11830	685.24CR		
			999	ADM FEE		6-21-1993	BIL		7.91		
			999	ADM FEE		8-23-1993	PMT	11830	7.91CR		
LL 1292 V LOT 14 WOOD VIEW.											
28-08-405-013-00						WINTER	(1,103.46)			013032	28-08-405-013-00
401	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		47.68		
		41,200	201	COLLEGE TAX		12-16-1993	PMT	14105	47.68CR		P A I D
HOBSON JAMES & SHARON		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		58.11		
		41,200	202	INT SCH TAX		12-16-1993	PMT	14105	58.11CR		
3641 E LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		685.24		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14105	685.24CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		236.49		
			204	COUNTY TAX		12-16-1993	PMT	14105	236.49CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		34.44		
			205	TOWNSHIP TAX		12-16-1993	PMT	14105	34.44CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		22.88		
			206	DIST LIBRARY		12-16-1993	PMT	14105	22.88CR		
			207	COMM AGING	.1866	11-12-1993	BIL		7.69		
			207	COMM AGING		12-16-1993	PMT	14105	7.69CR		
			999	ADM FEE		11-12-1993	BIL		10.93		
			999	ADM FEE		12-16-1993	PMT	14105	10.93CR		
LL 1292 V LOT 14 WOOD VIEW.											
28-08-900-001-00						SUMMER	(85.32)			009695	28-08-900-001-00
251	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		5.09		
		4,400	101	COLLEGE TAX		2-28-1994	PMT	16652	5.09CR	.31CR	P A I D
LONG LAKE GROCERY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		6.21		
		4,400	102	INT SCH TAX		2-28-1994	PMT	16652	6.21CR	.37CR	
9374 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		73.18		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-28-1994	PMT	16652	73.18CR	4.39CR	
			999	ADM FEE		6-21-1993	BIL		.84		
			999	ADM FEE		2-28-1994	PMT	16652	.84CR		
PERSONAL PROPERTY.											
28-08-900-001-00						WINTER	(117.85)			013033	28-08-900-001-00
251	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		5.09		
		4,400	201	COLLEGE TAX		12-30-1993	PMT	15029	5.09CR		P A I D
LONG LAKE GROCERY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		6.21		
		4,400	202	INT SCH TAX		12-30-1993	PMT	15029	6.21CR		
9374 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		73.18		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-30-1993	PMT	15029	73.18CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		25.26		
			204	COUNTY TAX		12-30-1993	PMT	15029	25.26CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		3.68		
			205	TOWNSHIP TAX		12-30-1993	PMT	15029	3.68CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.44		
			206	DIST LIBRARY		12-30-1993	PMT	15029	2.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.82		
			207	COMM AGING		12-30-1993	PMT	15029	.82CR		
			999	ADM FEE		11-12-1993	BIL		1.17		
			999	ADM FEE		12-30-1993	PMT	15029	1.17CR		
PERSONAL PROPERTY.											

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-900-002-00	251	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(1,023.88)	. . . . .	009696	28-08-900-002-00
			52,800	101	COLLEGE TAX		6-21-1993	BIL		61.11		
BOONE'S LONG LAKE INN			EQUALZD	102	INT SCH TAX	1.4103	8-18-1993	PMT	11770	61.11CR		P A I D
			52,800	102	INT SCH TAX		6-21-1993	BIL		74.46		
PO BOX 331			T. MILLS	103	SCHOOL TAX	16.6321	8-18-1993	PMT	11770	74.46CR		
SUTTONS BAY MI 49682			19.1997	103	SCHOOL TAX		6-21-1993	BIL		878.17		
				999	ADM FEE		8-18-1993	PMT	11770	878.17CR		
				999	ADM FEE		6-21-1993	BIL		10.14		
							8-18-1993	PMT	11770	10.14CR		

PERSONAL PROPERTY.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-900-002-00	251	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(1,414.12)	. . . . .	013034	28-08-900-002-00
			52,800	201	COLLEGE TAX		11-12-1993	BIL		61.10		
BOONE'S LONG LAKE INN			EQUALZD	202	INT SCH TAX	1.4104	2-16-1994	PMT	16575	61.10CR		P A I D
			52,800	202	INT SCH TAX		11-12-1993	BIL		74.47		
PO BOX 331			T. MILLS	203	SCHOOL TAX	16.6321	2-16-1994	PMT	16575	74.47CR		
SUTTONS BAY MI 49682			26.5175	203	SCHOOL TAX		11-12-1993	BIL		878.17		
				204	COUNTY TAX	5.7400	2-16-1994	PMT	16575	878.17CR		
				204	COUNTY TAX		11-12-1993	BIL		303.07		
				205	TOWNSHIP TAX	.8359	2-16-1994	PMT	16575	303.07CR		
				205	TOWNSHIP TAX		11-12-1993	BIL		44.14		
				206	DIST LIBRARY	.5553	2-16-1994	PMT	16575	44.14CR		
				206	DIST LIBRARY		11-12-1993	BIL		29.32		
				207	COMM AGING	.1866	2-16-1994	PMT	16575	29.32CR		
				207	COMM AGING		11-12-1993	BIL		9.85		
				999	ADM FEE		2-16-1994	PMT	16575	9.85CR		
				999	ADM FEE		11-12-1993	BIL		14.00		
							2-16-1994	PMT	16575	14.00CR		

PERSONAL PROPERTY.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-900-003-00	251	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER		(1,243.01)	. . . . .	009697	28-08-900-003-00
			64,100	101	COLLEGE TAX		6-21-1993	BIL		74.18		
BRAYTON & SONS EXCAVATING INC			EQUALZD	102	INT SCH TAX	1.4103	10-04-1993	PMT	13372	74.18CR	1.48CR	P A I D
			64,100	102	INT SCH TAX		6-21-1993	BIL		90.40		
8440 N LONG LAKE RD			T. MILLS	103	SCHOOL TAX	16.6321	10-04-1993	PMT	13372	90.40CR	1.81CR	
TRAVERSE CITY MI 49684			19.1997	103	SCHOOL TAX		6-21-1993	BIL		1066.12		
				999	ADM FEE		10-04-1993	PMT	13372	1066.12CR	21.32CR	
				999	ADM FEE		6-21-1993	BIL		12.31		
							10-04-1993	PMT	13372	12.31CR		

PERSONAL PROPERTY.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-900-003-00	251	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER		(1,716.77)	. . . . .	013035	28-08-900-003-00
			64,100	202	INT SCH TAX	1.4104	11-12-1993	BIL		74.18		
BRAYTON & SONS EXCAVATING INC			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		90.41		1,716.77
			64,100	204	COUNTY TAX	5.7400	11-12-1993	BIL		1066.12		
8440 N LONG LAKE RD			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		367.93		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		53.58		
				207	COMM AGING	.1866	11-12-1993	BIL		35.59		
				999	ADM FEE		11-12-1993	BIL		11.96		
							11-12-1993	BIL		17.00		

PERSONAL PROPERTY.

	CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-900-004-00	251	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	432.44)		009698	28-08-900-004-00
			22,300	102	INT SCH TAX	1.4103	6-21-1993	BIL		25.81		432.44
BODY WORKS BY ZIG			EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		31.45		
			22,300	999	ADM FEE		6-21-1993	BIL		370.90		
5110 E TRAVERSE HWY			T. MILLS				6-21-1993	BIL		4.28	INT.	25.69
TRAVERSE CITY MI 49684			19.1997									
28-08-900-004-00	251	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	597.25)		013036	28-08-900-004-00
			22,300	202	INT SCH TAX	1.4104	11-12-1993	BIL		25.81		597.25
BODY WORKS BY ZIG			EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		31.45		
			22,300	204	COUNTY TAX	5.7400	11-12-1993	BIL		370.90		
5110 E TRAVERSE HWY			T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		128.00		
TRAVERSE CITY MI 49684			26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		18.64		
				207	COMM AGING	.1866	11-12-1993	BIL		12.38		
				999	ADM FEE		11-12-1993	BIL		4.16		
										5.91		
COMMERCIAL PERSONAL PROPERTY												
28-08-900-005-00	251	28010	ASSESSED	101	COLLEGE TAX	1.1573	SUMMER	(	7.75)		009699	28-08-900-005-00
			400	101	COLLEGE TAX		6-21-1993	BIL		.46		
							9-12-1993	PMT	12673	.46CR		P A I D
FERRELL GAS			EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		.56		
PERSONAL PROPERTY TAX DEPT			400	102	INT SCH TAX		9-12-1993	PMT	12673	.56CR		
ONE LIBERTY PLAZA			T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		6.65		
LIBERTY MO 64068			19.1997	103	SCHOOL TAX		9-12-1993	PMT	12673	6.65CR		
				999	ADM FEE		6-21-1993	BIL		.08		
				999	ADM FEE		9-12-1993	PMT	12673	.08CR		
28-08-900-005-00	251	28010	ASSESSED	201	COLLEGE TAX	1.1572	WINTER	(	10.70)		013037	28-08-900-005-00
			400	201	COLLEGE TAX		11-12-1993	BIL		.46		
							2-11-1994	PMT	16194	.46CR		P A I D
FERRELL GAS			EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		.56		
PERSONAL PROPERTY TAX DEPT			400	202	INT SCH TAX		2-11-1994	PMT	16194	.56CR		
ONE LIBERTY PLAZA			T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		6.65		
LIBERTY MO 64068			26.5175	203	SCHOOL TAX		2-11-1994	PMT	16194	6.65CR		
				204	COUNTY TAX	5.7400	11-12-1993	BIL		2.30		
				204	COUNTY TAX		2-11-1994	PMT	16194	2.30CR		
				205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.33		
				205	TOWNSHIP TAX		2-11-1994	PMT	16194	.33CR		
				206	DIST LIBRARY	.5553	11-12-1993	BIL		.22		
				206	DIST LIBRARY		2-11-1994	PMT	16194	.22CR		
				207	COMM AGING	.1866	11-12-1993	BIL		.07		
				207	COMM AGING		2-11-1994	PMT	16194	.07CR		
				999	ADM FEE		11-12-1993	BIL		.11		
				999	ADM FEE		2-11-1994	PMT	16194	.11CR		

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-900-006-00	251	28010				SUMMER	(	67.87)	. . . . .	009700	28-08-900-006-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		4.05		
		3,500	101	COLLEGE TAX		9-12-1993	PMT	12644	4.05CR		P A I D
OCI CORP OF MICHIGAN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.94		
		3,500	102	INT SCH TAX		9-12-1993	PMT	12644	4.94CR		
3691 CASS RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		58.21		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12644	58.21CR		
			999	ADM FEE		6-21-1993	BIL		.67		
			999	ADM FEE		9-12-1993	PMT	12644	.67CR		
28-08-900-006-00	251	28010				WINTER	(	93.74)	. . . . .	013038	28-08-900-006-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		4.05		
		3,500	201	COLLEGE TAX		2-10-1994	PMT	16076	4.05CR		P A I D
OCI CORP OF MICHIGAN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.94		
		3,500	202	INT SCH TAX		2-10-1994	PMT	16076	4.94CR		
3691 CASS RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		58.21		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-10-1994	PMT	16076	58.21CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		20.09		
			204	COUNTY TAX		2-10-1994	PMT	16076	20.09CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.93		
			205	TOWNSHIP TAX		2-10-1994	PMT	16076	2.93CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.94		
			206	DIST LIBRARY		2-10-1994	PMT	16076	1.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.65		
			207	COMM AGING		2-10-1994	PMT	16076	.65CR		
			999	ADM FEE		11-12-1993	BIL		.93		
			999	ADM FEE		2-10-1994	PMT	16076	.93CR		
28-08-900-007-00	251	28010				SUMMER	(	1.94)	. . . . .	009701	28-08-900-007-00
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		.12		
		100	101	COLLEGE TAX		7-30-1993	PMT	11392	.12CR		P A I D
ICE MAKERS INC		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		.14		
		100	102	INT SCH TAX		7-30-1993	PMT	11392	.14CR		
4275 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1.66		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-30-1993	PMT	11392	1.66CR		
			999	ADM FEE		6-21-1993	BIL		.02		
			999	ADM FEE		7-30-1993	PMT	11392	.02CR		
28-08-900-007-00	251	28010				WINTER	(	2.68)	. . . . .	013039	28-08-900-007-00
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		.12		
		100	201	COLLEGE TAX		12-16-1993	PMT	14174	.12CR		P A I D
ICE MAKERS INC		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		.14		
		100	202	INT SCH TAX		12-16-1993	PMT	14174	.14CR		
4275 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1.66		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-16-1993	PMT	14174	1.66CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		.57		
			204	COUNTY TAX		12-16-1993	PMT	14174	.57CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.08		
			205	TOWNSHIP TAX		12-16-1993	PMT	14174	.08CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.06		
			206	DIST LIBRARY		12-16-1993	PMT	14174	.06CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.02		
			207	COMM AGING		12-16-1993	PMT	14174	.02CR		
			999	ADM FEE		11-12-1993	BIL		.03		
			999	ADM FEE		12-16-1993	PMT	14174	.03CR		

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-900-008-00						SUMMER	(9,150.94)			009702	28-08-900-008-00
551	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		546.13		
		471,900	101	COLLEGE TAX		9-12-1993	PMT	12729	546.13CR		P A I D
CONSUMERS POWER CO		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		665.52		
ATTN: TAX DEPARTMENT		471,900	102	INT SCH TAX		9-12-1993	PMT	12729	665.52CR		
4000 CLAY AVENUE SW		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		7848.69		
GRAND RAPIDS MI 49548		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12729	7848.69CR		
			999	ADM FEE		6-21-1993	BIL		90.60		
			999	ADM FEE		9-12-1993	PMT	12729	90.60CR		
PERSONAL PROPERTY.											
28-08-900-008-00						WINTER	(12,638.76)			013040	28-08-900-008-00
551	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		546.08		
		471,900	201	COLLEGE TAX		2-14-1994	PMT	16321	546.08CR		P A I D
CONSUMERS POWER CO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		665.57		
ATTN: TAX DEPARTMENT		471,900	202	INT SCH TAX		2-14-1994	PMT	16321	665.57CR		
4000 CLAY AVENUE SW		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		7848.69		
GRAND RAPIDS MI 49548		26.5175	203	SCHOOL TAX		2-14-1994	PMT	16321	7848.69CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		2708.71		
			204	COUNTY TAX		2-14-1994	PMT	16321	2708.71CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		394.46		
			205	TOWNSHIP TAX		2-14-1994	PMT	16321	394.46CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		262.05		
			206	DIST LIBRARY		2-14-1994	PMT	16321	262.05CR		
			207	COMM AGING	.1866	11-12-1993	BIL		88.06		
			207	COMM AGING		2-14-1994	PMT	16321	88.06CR		
			999	ADM FEE		11-12-1993	BIL		125.14		
			999	ADM FEE		2-14-1994	PMT	16321	125.14CR		
PERSONAL PROPERTY.											
28-08-900-009-00						SUMMER	(271.48)			009703	28-08-900-009-00
251	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		16.20		
		14,000	102	INT SCH TAX	1.4103	6-21-1993	BIL		19.74		271.48
BROWNIE SIGN CO		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		232.85		
		14,000	999	ADM FEE		6-21-1993	BIL		2.69	INT.	16.12
7223 N LONG LAKE RD		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									
28-08-900-009-00						WINTER	(374.95)			013041	28-08-900-009-00
251	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		16.20		
		14,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		19.75		374.95
BROWNIE SIGN CO		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		232.85		
		14,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		80.36		
7223 N LONG LAKE RD		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		11.70		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		7.77		
			207	COMM AGING	.1866	11-12-1993	BIL		2.61		
			999	ADM FEE		11-12-1993	BIL		3.71		
COMMERCIAL PERSONAL PROPERTY											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-900-010-00						SUMMER	(352.92)			009704	28-08-900-010-00
	251	28010									P A I D
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	21.06		
		18,200	101	COLLEGE TAX			8-27-1993	PMT 11916	21.06CR		
GREAT NORTHERN BROADCASTING		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	25.67		
SYSTEM		18,200	102	INT SCH TAX			8-27-1993	PMT 11916	25.67CR		
118 S UNION		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	302.70		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			8-27-1993	PMT 11916	302.70CR		
			999	ADM FEE			6-21-1993	BIL	3.49		
			999	ADM FEE			8-27-1993	PMT 11916	3.49CR		
PERSONAL PROPERTY.											
28-08-900-010-00						WINTER	(487.45)			013042	28-08-900-010-00
	251	28010									P A I D
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	21.06		
		18,200	201	COLLEGE TAX			1-31-1994	PMT 15686	21.06CR		
GREAT NORTHERN BROADCASTING		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	25.67		
SYSTEM		18,200	202	INT SCH TAX			1-31-1994	PMT 15686	25.67CR		
118 S UNION		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	302.70		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			1-31-1994	PMT 15686	302.70CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	104.47		
			204	COUNTY TAX			1-31-1994	PMT 15686	104.47CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	15.21		
			205	TOWNSHIP TAX			1-31-1994	PMT 15686	15.21CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	10.11		
			206	DIST LIBRARY			1-31-1994	PMT 15686	10.11CR		
			207	COMM AGING	.1866		11-12-1993	BIL	3.40		
			207	COMM AGING			1-31-1994	PMT 15686	3.40CR		
			999	ADM FEE			11-12-1993	BIL	4.83		
			999	ADM FEE			1-31-1994	PMT 15686	4.83CR		
PERSONAL PROPERTY.											
28-08-900-011-00						SUMMER	(209.43)			009705	28-08-900-011-00
	251	28010									209.43
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	12.50		
		10,800	102	INT SCH TAX	1.4103		6-21-1993	BIL	15.23		
PRECISION COLLISION & RESTOR		EQUALZD	103	SCHOOL TAX	16.6321		6-21-1993	BIL	179.63		
		10,800	999	ADM FEE			6-21-1993	BIL	2.07		
1915 SHAWNEE		T. MILLS								INT.	12.44
TRAVERSE CITY MI 49684		19.1997									
28-08-900-011-00						WINTER	(289.26)			013043	28-08-900-011-00
	251	28010									289.26
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	12.50		
		10,800	202	INT SCH TAX	1.4104		11-12-1993	BIL	15.23		
PRECISION COLLISION & RESTOR		EQUALZD	203	SCHOOL TAX	16.6321		11-12-1993	BIL	179.63		
		10,800	204	COUNTY TAX	5.7400		11-12-1993	BIL	61.99		
1915 SHAWNEE		T. MILLS	205	TOWNSHIP TAX	.8359		11-12-1993	BIL	9.03		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553		11-12-1993	BIL	6.00		
			207	COMM AGING	.1866		11-12-1993	BIL	2.02		
			999	ADM FEE			11-12-1993	BIL	2.86		
COMMERCIAL PERSONAL PROPERTY											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-900-012-10						SUMMER	(17,002.64)			009706	28-08-900-012-10
551	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	1014.72		
		876,800	101	COLLEGE TAX			9-14-1993	PMT 12967	1014.72CR		P A I D
MICH CONSOLIDATED GAS CO		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	1236.55		
PROPERTY TAX 27TH FLOOR		876,800	102	INT SCH TAX			9-14-1993	PMT 12967	1236.55CR		
500 GRISWOLD ST		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	14583.03		
DETROIT MI 48226		19.1997	103	SCHOOL TAX			9-14-1993	PMT 12967	14583.03CR		
			999	ADM FEE			6-21-1993	BIL	168.34		
			999	ADM FEE			9-14-1993	PMT 12967	168.34CR		
. PERSONAL PROPERTY.											
28-08-900-012-10						WINTER	(23,483.06)			013044	28-08-900-012-10
551	28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	1014.63		
		876,800	201	COLLEGE TAX			2-14-1994	PMT 16320	1014.63CR		P A I D
MICH CONSOLIDATED GAS CO		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	1236.64		
PROPERTY TAX 27TH FLOOR		876,800	202	INT SCH TAX			2-14-1994	PMT 16320	1236.64CR		
500 GRISWOLD ST		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	14583.03		
DETROIT MI 48226		26.5175	203	SCHOOL TAX			2-14-1994	PMT 16320	14583.03CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	5032.83		
			204	COUNTY TAX			2-14-1994	PMT 16320	5032.83CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	732.92		
			205	TOWNSHIP TAX			2-14-1994	PMT 16320	732.92CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	486.89		
			206	DIST LIBRARY			2-14-1994	PMT 16320	486.89CR		
			207	COMM AGING	.1866		11-12-1993	BIL	163.61		
			207	COMM AGING			2-14-1994	PMT 16320	163.61CR		
			999	ADM FEE			11-12-1993	BIL	232.51		
			999	ADM FEE			2-14-1994	PMT 16320	232.51CR		
. PERSONAL PROPERTY.											
28-08-900-013-00						SUMMER	(4,176.97)			009707	28-08-900-013-00
551	28010	ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	249.28		
		215,400	101	COLLEGE TAX			8-26-1993	PMT 11901	249.28CR		P A I D
C-TEC CABLE SYSTEMS OF MI		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	303.78		
ATTN: AP-PTAX		215,400	102	INT SCH TAX			8-26-1993	PMT 11901	303.78CR		
100 LAKE ST		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	3582.55		
DALLAS PA 18612		19.1997	103	SCHOOL TAX			8-26-1993	PMT 11901	3582.55CR		
			999	ADM FEE			6-21-1993	BIL	41.36		
			999	ADM FEE			8-26-1993	PMT 11901	41.36CR		
PERSONAL PROPERTY.											
28-08-900-013-00						WINTER	(5,768.98)			013045	28-08-900-013-00
551	28010	ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	249.26		
		215,400	201	COLLEGE TAX			2-07-1994	PMT 15830	249.26CR		P A I D
C-TEC CABLE SYSTEMS OF MI		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	303.80		
ATTN: AP-PTAX		215,400	202	INT SCH TAX			2-07-1994	PMT 15830	303.80CR		
100 LAKE ST		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	3582.55		
DALLAS PA 18612		26.5175	203	SCHOOL TAX			2-07-1994	PMT 15830	3582.55CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	1236.40		
			204	COUNTY TAX			2-07-1994	PMT 15830	1236.40CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	180.05		
			205	TOWNSHIP TAX			2-07-1994	PMT 15830	180.05CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	119.61		
			206	DIST LIBRARY			2-07-1994	PMT 15830	119.61CR		
			207	COMM AGING	.1866		11-12-1993	BIL	40.19		
			207	COMM AGING			2-07-1994	PMT 15830	40.19CR		
			999	ADM FEE			11-12-1993	BIL	57.12		
			999	ADM FEE			2-07-1994	PMT 15830	57.12CR		
PERSONAL PROPERTY.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-900-014-00						SUMMER	(	100.84)		009708	28-08-900-014-00
251	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		6.02		
		5,200	101	COLLEGE TAX		9-13-1993	PMT	12771	6.02CR		P A I D
LEMAN ENTERPRISES INC		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		7.33		
		5,200	102	INT SCH TAX		9-13-1993	PMT	12771	7.33CR		
3030 N U S 31 SOUTH		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		86.49		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12771	86.49CR		
			999	ADM FEE		6-21-1993	BIL		1.00		
			999	ADM FEE		9-13-1993	PMT	12771	1.00CR		
PERSONAL PROPERTY.											
28-08-900-014-00						WINTER	(	139.28)		013046	28-08-900-014-00
251	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		6.02		
		5,200	201	COLLEGE TAX		2-12-1994	PMT	16250	6.02CR		P A I D
LEMAN ENTERPRISES INC		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		7.33		
		5,200	202	INT SCH TAX		2-12-1994	PMT	16250	7.33CR		
3030 N U S 31 SOUTH		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		86.49		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-12-1994	PMT	16250	86.49CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		29.85		
			204	COUNTY TAX		2-12-1994	PMT	16250	29.85CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		4.35		
			205	TOWNSHIP TAX		2-12-1994	PMT	16250	4.35CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		2.89		
			206	DIST LIBRARY		2-12-1994	PMT	16250	2.89CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.97		
			207	COMM AGING		2-12-1994	PMT	16250	.97CR		
			999	ADM FEE		11-12-1993	BIL		1.38		
			999	ADM FEE		2-12-1994	PMT	16250	1.38CR		
PERSONAL PROPERTY.											
28-08-900-015-00						SUMMER	(	1,023.88)		009709	28-08-900-015-00
551	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		61.11		
		52,800	101	COLLEGE TAX		9-09-1993	PMT	12472	61.11CR		P A I D
WOLVERINE POWER SUPPLY CO-OP		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		74.46		
P.O. BOX 229		52,800	102	INT SCH TAX		9-09-1993	PMT	12472	74.46CR		
10125 WEST WATERGATE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		878.17		
CADILLAC MI 49601-0229		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12472	878.17CR		
			999	ADM FEE		6-21-1993	BIL		10.14		
			999	ADM FEE		9-09-1993	PMT	12472	10.14CR		
PERSONAL PROPERTY.											
28-08-900-015-00						WINTER	(	1,414.12)		013047	28-08-900-015-00
551	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		61.10		
		52,800	201	COLLEGE TAX		2-10-1994	PMT	16033	61.10CR		P A I D
WOLVERINE POWER SUPPLY CO-OP		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		74.47		
P.O. BOX 229		52,800	202	INT SCH TAX		2-10-1994	PMT	16033	74.47CR		
10125 WEST WATERGATE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		878.17		
CADILLAC MI 49601-0229		26.5175	203	SCHOOL TAX		2-10-1994	PMT	16033	878.17CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		303.07		
			204	COUNTY TAX		2-10-1994	PMT	16033	303.07CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		44.14		
			205	TOWNSHIP TAX		2-10-1994	PMT	16033	44.14CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		29.32		
			206	DIST LIBRARY		2-10-1994	PMT	16033	29.32CR		
			207	COMM AGING	.1866	11-12-1993	BIL		9.85		
			207	COMM AGING		2-10-1994	PMT	16033	9.85CR		
			999	ADM FEE		11-12-1993	BIL		14.00		
			999	ADM FEE		2-10-1994	PMT	16033	14.00CR		
PERSONAL PROPERTY.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-900-016-00						SUMMER	(	108.60)			
	251	28010									
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	6.48		
		5,600	101	COLLEGE TAX			12-03-1993	PMT 13552	6.48CR	.19CR	
STAMMERS JAMES & LUDWIGA		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	7.90		
		5,600	102	INT SCH TAX			12-03-1993	PMT 13552	7.90CR	.24CR	
6250 E TRAVERSE HWY		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	93.14		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			12-03-1993	PMT 13552	93.14CR	2.79CR	
			999	ADM FEE			6-21-1993	BIL	1.08		
			999	ADM FEE			12-03-1993	PMT 13552	1.08CR		
28-08-900-016-00						WINTER	(	149.97)			
	251	28010									
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	6.48		
		5,600	202	INT SCH TAX	1.4104		11-12-1993	BIL	7.90		
STAMMERS JAMES & LUDWIGA		EQUALZD	203	SCHOOL TAX	16.6321		11-12-1993	BIL	93.14		
		5,600	204	COUNTY TAX	5.7400		11-12-1993	BIL	32.14		
6250 E TRAVERSE HWY		T. MILLS	205	TOWNSHIP TAX	.8359		11-12-1993	BIL	4.68		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553		11-12-1993	BIL	3.11		
			207	COMM AGING	.1866		11-12-1993	BIL	1.04		
			999	ADM FEE			11-12-1993	BIL	1.48		
COMMERCIAL PERSONAL PROPERTY											
28-08-900-017-00						SUMMER	(	15.52)			
	251	28010									
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	.93		
		800	101	COLLEGE TAX			10-25-1993	PMT 13405	.93CR		
GILLHEPSY & R.V. SEAMAN		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	1.13		
ATTENTION: RON		800	102	INT SCH TAX			10-25-1993	PMT 13405	1.13CR		
532 GRANDVILLE SW		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	13.31		
GRAND RAPIDS MI 49503		19.1997	103	SCHOOL TAX			10-25-1993	PMT 13405	13.31CR		
			999	ADM FEE			6-21-1993	BIL	.15		
			999	ADM FEE			10-25-1993	PMT 13405	.15CR		
COMMERCIAL/PERSONAL PROPERTY.											
28-08-900-017-00						WINTER	(	21.43)			
	251	28010									
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	.93		
		800	201	COLLEGE TAX			12-15-1993	PMT 13905	.93CR		
GILLHEPSY & R.V. SEAMAN		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	1.13		
ATTENTION: RON		800	202	INT SCH TAX			12-15-1993	PMT 13905	1.13CR		
532 GRANDVILLE SW		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	13.31		
GRAND RAPIDS MI 49503		26.5175	203	SCHOOL TAX			12-15-1993	PMT 13905	13.31CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	4.59		
			204	COUNTY TAX			12-15-1993	PMT 13905	4.59CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	.67		
			205	TOWNSHIP TAX			12-15-1993	PMT 13905	.67CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	.44		
			206	DIST LIBRARY			12-15-1993	PMT 13905	.44CR		
			207	COMM AGING	.1866		11-12-1993	BIL	.15		
			207	COMM AGING			12-15-1993	PMT 13905	.15CR		
			999	ADM FEE			11-12-1993	BIL	.21		
			999	ADM FEE			12-15-1993	PMT 13905	.21CR		
COMMERCIAL PERSONAL PROPERTY.											

28-08-900-016-00									009710	28-08-900-016-00	
											P A I D

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-900-018-00						SUMMER	(	1.94)		009712	28-08-900-018-00
	251	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		.12		
		100	101	COLLEGE TAX		8-20-1993	PMT	11814	.12CR		P A I D
PETROLANE D.B.A. AMERIGAS		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		.14		
		100	102	INT SCH TAX		8-20-1993	PMT	11814	.14CR		
6821 BAKER BLVD, SUITE A		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1.66		
FORT WORTH TX 76118		19.1997	103	SCHOOL TAX		8-20-1993	PMT	11814	1.66CR		
			999	ADM FEE		6-21-1993	BIL		.02		
			999	ADM FEE		8-20-1993	PMT	11814	.02CR		
28-08-900-018-00						WINTER	(	2.68)		013050	28-08-900-018-00
	251	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		.12		
		100	201	COLLEGE TAX		12-31-1993	PMT	15301	.12CR		P A I D
PETROLANE D.B.A. AMERIGAS		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		.14		
		100	202	INT SCH TAX		12-31-1993	PMT	15301	.14CR		
6821 BAKER BLVD, SUITE A		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1.66		
FORT WORTH TX 76118		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15301	1.66CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		.57		
			204	COUNTY TAX		12-31-1993	PMT	15301	.57CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.08		
			205	TOWNSHIP TAX		12-31-1993	PMT	15301	.08CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.06		
			206	DIST LIBRARY		12-31-1993	PMT	15301	.06CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.02		
			207	COMM AGING		12-31-1993	PMT	15301	.02CR		
			999	ADM FEE		11-12-1993	BIL		.03		
			999	ADM FEE		12-31-1993	PMT	15301	.03CR		

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-900-019-00						SUMMER	(	244.33)		009713	28-08-900-019-00
	251	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		14.58		
		12,600	101	COLLEGE TAX		8-18-1993	PMT	11767	14.58CR		P A I D
WHEELOCK ADDISON		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		17.77		
		12,600	102	INT SCH TAX		8-18-1993	PMT	11767	17.77CR		
9954 N LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		209.56		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-18-1993	PMT	11767	209.56CR		
			999	ADM FEE		6-21-1993	BIL		2.42		
			999	ADM FEE		8-18-1993	PMT	11767	2.42CR		
PERSONAL PROPERTY.											
28-08-900-019-00						WINTER	(	337.45)		013051	28-08-900-019-00
	251	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		14.58		
		12,600	201	COLLEGE TAX		12-03-1993	PMT	13546	14.58CR		P A I D
WHEELOCK ADDISON		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		17.77		
		12,600	202	INT SCH TAX		12-03-1993	PMT	13546	17.77CR		
9954 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		209.56		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-03-1993	PMT	13546	209.56CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		72.32		
			204	COUNTY TAX		12-03-1993	PMT	13546	72.32CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		10.53		
			205	TOWNSHIP TAX		12-03-1993	PMT	13546	10.53CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		7.00		
			206	DIST LIBRARY		12-03-1993	PMT	13546	7.00CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.35		
			207	COMM AGING		12-03-1993	PMT	13546	2.35CR		
			999	ADM FEE		11-12-1993	BIL		3.34		
			999	ADM FEE		12-03-1993	PMT	13546	3.34CR		
PERSONAL PROPERTY.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-900-020-00						SUMMER	(56.24)			009714	28-08-900-020-00
251	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		3.36		
		2,900	101	COLLEGE TAX		9-13-1993	PMT	12794	3.36CR		P A I D
ENNIS TRUCKING		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		4.09		
		2,900	102	INT SCH TAX		9-13-1993	PMT	12794	4.09CR		
6200 ROLLING MEADOWS DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		48.23		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12794	48.23CR		
			999	ADM FEE		6-21-1993	BIL		.56		
			999	ADM FEE		9-13-1993	PMT	12794	.56CR		
28-08-900-020-00						WINTER	(77.67)			013052	28-08-900-020-00
251	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		3.36		
		2,900	201	COLLEGE TAX		12-22-1993	PMT	14383	3.36CR		P A I D
ENNIS TRUCKING		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		4.09		
		2,900	202	INT SCH TAX		12-22-1993	PMT	14383	4.09CR		
6200 ROLLING MEADOWS DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		48.23		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14383	48.23CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		16.65		
			204	COUNTY TAX		12-22-1993	PMT	14383	16.65CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		2.42		
			205	TOWNSHIP TAX		12-22-1993	PMT	14383	2.42CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.61		
			206	DIST LIBRARY		12-22-1993	PMT	14383	1.61CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.54		
			207	COMM AGING		12-22-1993	PMT	14383	.54CR		
			999	ADM FEE		11-12-1993	BIL		.77		
			999	ADM FEE		12-22-1993	PMT	14383	.77CR		
28-08-900-021-00						SUMMER	(23.27)			009715	28-08-900-021-00
251	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		1.39		
		1,200	101	COLLEGE TAX		9-12-1993	PMT	12653	1.39CR		P A I D
COCA-COLA BOTTLING CO OF MI		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		1.69		
TAX DEPARTMENT		1,200	102	INT SCH TAX		9-12-1993	PMT	12653	1.69CR		
3300 SOUTH CREYTS RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		19.96		
LANSING MI 48917		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12653	19.96CR		
			999	ADM FEE		6-21-1993	BIL		.23		
			999	ADM FEE		9-12-1993	PMT	12653	.23CR		
PERSONAL PROPERTY											
28-08-900-021-00						WINTER	(32.14)			013053	28-08-900-021-00
251	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		1.39		
		1,200	201	COLLEGE TAX		2-08-1994	PMT	15916	1.39CR		P A I D
COCA-COLA BOTTLING CO OF MI		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		1.69		
TAX DEPARTMENT		1,200	202	INT SCH TAX		2-08-1994	PMT	15916	1.69CR		
3300 SOUTH CREYTS RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		19.96		
LANSING MI 48917		26.5175	203	SCHOOL TAX		2-08-1994	PMT	15916	19.96CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		6.89		
			204	COUNTY TAX		2-08-1994	PMT	15916	6.89CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		1.00		
			205	TOWNSHIP TAX		2-08-1994	PMT	15916	1.00CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.67		
			206	DIST LIBRARY		2-08-1994	PMT	15916	.67CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.22		
			207	COMM AGING		2-08-1994	PMT	15916	.22CR		
			999	ADM FEE		11-12-1993	BIL		.32		
			999	ADM FEE		2-08-1994	PMT	15916	.32CR		
PERSONAL PROPERTY											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-900-022-00						SUMMER	(510.00)			009716	28-08-900-022-00
251	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		30.44		
		26,300	101	COLLEGE TAX		9-14-1993	PMT	13102	30.44CR		PAID
KROPP WELL DRILLING INC		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		37.09		
		26,300	102	INT SCH TAX		9-14-1993	PMT	13102	37.09CR		
6010 E TRAVERSE HWY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		437.42		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13102	437.42CR		
			999	ADM FEE		6-21-1993	BIL		5.05		
			999	ADM FEE		9-14-1993	PMT	13102	5.05CR		
PERSONAL PROPERTY											
28-08-900-022-00						WINTER	(704.36)			013054	28-08-900-022-00
251	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		30.43		
		26,300	201	COLLEGE TAX		2-01-1994	PMT	15718	30.43CR		PAID
KROPP WELL DRILLING INC		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		37.09		
		26,300	202	INT SCH TAX		2-01-1994	PMT	15718	37.09CR		
6010 E TRAVERSE HWY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		437.42		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-01-1994	PMT	15718	437.42CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		150.96		
			204	COUNTY TAX		2-01-1994	PMT	15718	150.96CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		21.98		
			205	TOWNSHIP TAX		2-01-1994	PMT	15718	21.98CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		14.60		
			206	DIST LIBRARY		2-01-1994	PMT	15718	14.60CR		
			207	COMM AGING	.1866	11-12-1993	BIL		4.91		
			207	COMM AGING		2-01-1994	PMT	15718	4.91CR		
			999	ADM FEE		11-12-1993	BIL		6.97		
			999	ADM FEE		2-01-1994	PMT	15718	6.97CR		
PERSONAL PROPERTY											
28-08-900-024-00						SUMMER	(11,132.78)			009717	28-08-900-024-00
551	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		664.41		
		574,100	101	COLLEGE TAX		9-08-1993	PMT	12360	664.41CR		PAID
CHERRYLAND R E A		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		809.65		
		574,100	102	INT SCH TAX		9-08-1993	PMT	12360	809.65CR		
PO BOX 500		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		9548.49		
GRAWN MI 49637		19.1997	103	SCHOOL TAX		9-08-1993	PMT	12360	9548.49CR		
			999	ADM FEE		6-21-1993	BIL		110.23		
			999	ADM FEE		9-08-1993	PMT	12360	110.23CR		
. PERSONAL PROPERTY.											
28-08-900-024-00						WINTER	(15,375.94)			013055	28-08-900-024-00
551	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		664.35		
		574,100	201	COLLEGE TAX		2-10-1994	PMT	16078	664.35CR		PAID
CHERRYLAND R E A		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		809.71		
		574,100	202	INT SCH TAX		2-10-1994	PMT	16078	809.71CR		
PO BOX 500		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		9548.49		
GRAWN MI 49637		26.5175	203	SCHOOL TAX		2-10-1994	PMT	16078	9548.49CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		3295.33		
			204	COUNTY TAX		2-10-1994	PMT	16078	3295.33CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		479.89		
			205	TOWNSHIP TAX		2-10-1994	PMT	16078	479.89CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		318.80		
			206	DIST LIBRARY		2-10-1994	PMT	16078	318.80CR		
			207	COMM AGING	.1866	11-12-1993	BIL		107.13		
			207	COMM AGING		2-10-1994	PMT	16078	107.13CR		
			999	ADM FEE		11-12-1993	BIL		152.24		
			999	ADM FEE		2-10-1994	PMT	16078	152.24CR		
. PERSONAL PROPERTY.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-900-025-00						SUMMER	(197.80)				
	251	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		11.80		
		10,200	101	COLLEGE TAX		8-19-1993	PMT	11786	11.80CR		
DARLING THOMAS & JUDITH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		14.39		
SUBURBAN ESTATES TRAILER PK		10,200	102	INT SCH TAX		8-19-1993	PMT	11786	14.39CR		
44013 WINTHROP DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		169.65		
NOVI MI 48375		19.1997	103	SCHOOL TAX		8-19-1993	PMT	11786	169.65CR		
			999	ADM FEE		6-21-1993	BIL		1.96		
			999	ADM FEE		8-19-1993	PMT	11786	1.96CR		
										009718	28-08-900-025-00
. PERSONAL PROPERTY.											P A I D
28-08-900-025-00						WINTER	(273.18)				
	251	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		11.80		
		10,200	201	COLLEGE TAX		12-21-1993	PMT	14329	11.80CR		
DARLING THOMAS & JUDITH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		14.39		
SUBURBAN ESTATES TRAILER PK		10,200	202	INT SCH TAX		12-21-1993	PMT	14329	14.39CR		
44013 WINTHROP DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		169.65		
NOVI MI 48375		26.5175	203	SCHOOL TAX		12-21-1993	PMT	14329	169.65CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		58.55		
			204	COUNTY TAX		12-21-1993	PMT	14329	58.55CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		8.53		
			205	TOWNSHIP TAX		12-21-1993	PMT	14329	8.53CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		5.66		
			206	DIST LIBRARY		12-21-1993	PMT	14329	5.66CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.90		
			207	COMM AGING		12-21-1993	PMT	14329	1.90CR		
			999	ADM FEE		11-12-1993	BIL		2.70		
			999	ADM FEE		12-21-1993	PMT	14329	2.70CR		
										013056	28-08-900-025-00
. PERSONAL PROPERTY.											P A I D
28-08-900-026-00						SUMMER	(1.94)				
	251	28010									
		ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		.12		
		100	101	COLLEGE TAX		7-29-1993	PMT	11374	.12CR		
ENGINEER PROTECT SYSTEMS INC		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		.14		
		100	102	INT SCH TAX		7-29-1993	PMT	11374	.14CR		
750 FRONT ST NW 5200		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		1.66		
GRAND RAPIDS MI 49503		19.1997	103	SCHOOL TAX		7-29-1993	PMT	11374	1.66CR		
			999	ADM FEE		6-21-1993	BIL		.02		
			999	ADM FEE		7-29-1993	PMT	11374	.02CR		
										009719	28-08-900-026-00
PERSONAL PROPERTY											P A I D
28-08-900-026-00						WINTER	(2.68)				
	251	28010									
		ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		.12		
		100	201	COLLEGE TAX		2-02-1994	PMT	15744	.12CR		
ENGINEER PROTECT SYSTEMS INC		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		.14		
		100	202	INT SCH TAX		2-02-1994	PMT	15744	.14CR		
750 FRONT ST NW 5200		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1.66		
GRAND RAPIDS MI 49503		26.5175	203	SCHOOL TAX		2-02-1994	PMT	15744	1.66CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		.57		
			204	COUNTY TAX		2-02-1994	PMT	15744	.57CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.08		
			205	TOWNSHIP TAX		2-02-1994	PMT	15744	.08CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.06		
			206	DIST LIBRARY		2-02-1994	PMT	15744	.06CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.02		
			207	COMM AGING		2-02-1994	PMT	15744	.02CR		
			999	ADM FEE		11-12-1993	BIL		.03		
			999	ADM FEE		2-02-1994	PMT	15744	.03CR		
										013057	28-08-900-026-00
PERSONAL PROPERTY											P A I D

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-900-027-00	251	28010				SUMMER	(	180.35)		009720	28-08-900-027-00
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	10.76		
		9,300	101	COLLEGE TAX			9-14-1993	PMT 13044	10.76CR		P A I D
PINE CREST CABINET SHOP		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	13.12		
YAHR MARION		9,300	102	INT SCH TAX			9-14-1993	PMT 13044	13.12CR		
1801 BASS LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	154.68		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			9-14-1993	PMT 13044	154.68CR		
			999	ADM FEE			6-21-1993	BIL	1.79		
			999	ADM FEE			9-14-1993	PMT 13044	1.79CR		
28-08-900-027-00	251	28010				WINTER	(	249.08)		013058	28-08-900-027-00
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	10.76		
		9,300	201	COLLEGE TAX			1-31-1994	PMT 15696	10.76CR		P A I D
PINE CREST CABINET SHOP		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	13.12		
YAHR MARION		9,300	202	INT SCH TAX			1-31-1994	PMT 15696	13.12CR		
1801 BASS LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	154.68		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			1-31-1994	PMT 15696	154.68CR		
			204	COUNTY TAX	5.7400		11-12-1993	BIL	53.38		
			204	COUNTY TAX			1-31-1994	PMT 15696	53.38CR		
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	7.77		
			205	TOWNSHIP TAX			1-31-1994	PMT 15696	7.77CR		
			206	DIST LIBRARY	.5553		11-12-1993	BIL	5.16		
			206	DIST LIBRARY			1-31-1994	PMT 15696	5.16CR		
			207	COMM AGING	.1866		11-12-1993	BIL	1.74		
			207	COMM AGING			1-31-1994	PMT 15696	1.74CR		
			999	ADM FEE			11-12-1993	BIL	2.47		
			999	ADM FEE			1-31-1994	PMT 15696	2.47CR		
28-08-900-028-00	251	28010				SUMMER	(	36.84)		009721	28-08-900-028-00
		ASSESSED	101	COLLEGE TAX	1.1573		6-21-1993	BIL	2.20		
		1,900	101	COLLEGE TAX			7-02-1993	PMT 10627	2.20CR		P A I D
HILLCREST AUTOMOTIVE		EQUALZD	102	INT SCH TAX	1.4103		6-21-1993	BIL	2.68		
COOK TODD & JAMES		1,900	102	INT SCH TAX			7-02-1993	PMT 10627	2.68CR		
6222 E TRAVERSE HWY		T. MILLS	103	SCHOOL TAX	16.6321		6-21-1993	BIL	31.60		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX			7-02-1993	PMT 10627	31.60CR		
			999	ADM FEE			6-21-1993	BIL	.36		
			999	ADM FEE			7-02-1993	PMT 10627	.36CR		
28-08-900-028-00	251	28010				WINTER	(	50.89)		013059	28-08-900-028-00
		ASSESSED	201	COLLEGE TAX	1.1572		11-12-1993	BIL	2.20		
		1,900	201	COLLEGE TAX			2-28-1994	PMT 16674	2.20CR	.07CR	P A I D
HILLCREST AUTOMOTIVE		EQUALZD	202	INT SCH TAX	1.4104		11-12-1993	BIL	2.68		
COOK TODD & JAMES		1,900	202	INT SCH TAX			2-28-1994	PMT 16674	2.68CR	.08CR	
6222 E TRAVERSE HWY		T. MILLS	203	SCHOOL TAX	16.6321		11-12-1993	BIL	31.60		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX			2-28-1994	PMT 16674	31.60CR	.95CR	
			204	COUNTY TAX	5.7400		11-12-1993	BIL	10.91		
			204	COUNTY TAX			2-28-1994	PMT 16674	10.91CR	.33CR	
			205	TOWNSHIP TAX	.8359		11-12-1993	BIL	1.59		
			205	TOWNSHIP TAX			2-28-1994	PMT 16674	1.59CR	.05CR	
			206	DIST LIBRARY	.5553		11-12-1993	BIL	1.06		
			206	DIST LIBRARY			2-28-1994	PMT 16674	1.06CR	.03CR	
			207	COMM AGING	.1866		11-12-1993	BIL	.35		
			207	COMM AGING			2-28-1994	PMT 16674	.35CR	.01CR	
			999	ADM FEE			11-12-1993	BIL	.50		
			999	ADM FEE			2-28-1994	PMT 16674	.50CR		

. PERSONAL PROPERTY.

. PERSONAL PROPERTY.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-900-029-00						SUMMER	(	29.10)		009722	28-08-900-029-00
251	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		1.74		
		1,500	101	COLLEGE TAX		7-23-1993	PMT	11125	1.74CR		P A I D
PEPSI-COLA COMPANY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		2.12		
TAX DEPARTMENT		1,500	102	INT SCH TAX		7-23-1993	PMT	11125	2.12CR		
1 PEPSI WAY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		24.95		
SOMERS NY 10589		19.1997	103	SCHOOL TAX		7-23-1993	PMT	11125	24.95CR		
			999	ADM FEE		6-21-1993	BIL		.29		
			999	ADM FEE		7-23-1993	PMT	11125	.29CR		

. PERSONAL PROPERTY.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-900-029-00						WINTER	(	40.18)		013060	28-08-900-029-00
251	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		1.74		
		1,500	201	COLLEGE TAX		2-22-1994	PMT	16613	1.74CR		P A I D
PEPSI-COLA COMPANY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		2.12		
TAX DEPARTMENT		1,500	202	INT SCH TAX		2-22-1994	PMT	16613	2.12CR		
1 PEPSI WAY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		24.95		
SOMERS NY 10589		26.5175	203	SCHOOL TAX		2-22-1994	PMT	16613	24.95CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		8.61		
			204	COUNTY TAX		2-22-1994	PMT	16613	8.61CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		1.25		
			205	TOWNSHIP TAX		2-22-1994	PMT	16613	1.25CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.83		
			206	DIST LIBRARY		2-22-1994	PMT	16613	.83CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.28		
			207	COMM AGING		2-22-1994	PMT	16613	.28CR		
			999	ADM FEE		11-12-1993	BIL		.40		
			999	ADM FEE		2-22-1994	PMT	16613	.40CR		

. PERSONAL PROPERTY.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-900-031-00						SUMMER	(	244.33)		009723	28-08-900-031-00
251	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		14.58		
		12,600	102	INT SCH TAX	1.4103	6-21-1993	BIL		17.77		244.33
STOP & SHOP		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		209.56		
GROESSER, DICK		12,600	999	ADM FEE		6-21-1993	BIL		2.42	INT.	14.51
5100 E TRAVERSE HWY		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

. PERSONAL PROPERTY.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-900-031-00						WINTER	(	337.45)		013061	28-08-900-031-00
251	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		14.58		
		12,600	202	INT SCH TAX	1.4104	11-12-1993	BIL		17.77		337.45
STOP & SHOP		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		209.56		
GROESSER, DICK		12,600	204	COUNTY TAX	5.7400	11-12-1993	BIL		72.32		
5100 E TRAVERSE HWY		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		10.53		
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		7.00		
			207	COMM AGING	.1866	11-12-1993	BIL		2.35		
			999	ADM FEE		11-12-1993	BIL		3.34		

. PERSONAL PROPERTY.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-900-032-00						SUMMER	(	174.53)		009724	28-08-900-032-00
251	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		10.42		
		9,000	101	COLLEGE TAX		9-12-1993	PMT	12661	10.42CR		P A I D
CEDAR HILLS GOLF COURSE		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		12.69		
C/O WAGENSCHUTZ ROBERT ET U		9,000	102	INT SCH TAX		9-12-1993	PMT	12661	12.69CR		
P O BOX 325		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		149.69		
PLYMOUTH MI 48170		19.1997	103	SCHOOL TAX		9-12-1993	PMT	12661	149.69CR		
			999	ADM FEE		6-21-1993	BIL		1.73		
			999	ADM FEE		9-12-1993	PMT	12661	1.73CR		
. PERSONAL PROPERTY.											
28-08-900-032-00						WINTER	(	241.04)		013062	28-08-900-032-00
251	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		10.41		
		9,000	202	INT SCH TAX	1.4104	11-12-1993	BIL		12.69		241.04
CEDAR HILLS GOLF COURSE		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL		149.69		
C/O WAGENSCHUTZ ROBERT ET U		9,000	204	COUNTY TAX	5.7400	11-12-1993	BIL		51.66		
P O BOX 325		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL		7.52		
PLYMOUTH MI 48170		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL		5.00		
			207	COMM AGING	.1866	11-12-1993	BIL		1.68		
			999	ADM FEE		11-12-1993	BIL		2.39		
. PERSONAL PROPERTY.											
28-08-900-033-00						SUMMER	(	172.59)		009725	28-08-900-033-00
251	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		10.30		
		8,900	101	COLLEGE TAX		2-28-1994	PMT	16662	10.30CR	.62CR	P A I D
INTERIOR SYSTEMS INC		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		12.55		
% CHARLES MORRISON		8,900	102	INT SCH TAX		2-28-1994	PMT	16662	12.55CR	.75CR	
6222 E TRAVERSE HWY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		148.03		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		2-28-1994	PMT	16662	148.03CR	8.88CR	
			999	ADM FEE		6-21-1993	BIL		1.71		
			999	ADM FEE		2-28-1994	PMT	16662	1.71CR		
. PERSONAL PROPERTY.											
28-08-900-033-00						WINTER	(	238.37)		013063	28-08-900-033-00
251	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		10.30		
		8,900	201	COLLEGE TAX		2-16-1994	PMT	16583	10.30CR		P A I D
INTERIOR SYSTEMS INC		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		12.55		
% CHARLES MORRISON		8,900	202	INT SCH TAX		2-16-1994	PMT	16583	12.55CR		
6222 E TRAVERSE HWY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		148.03		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-16-1994	PMT	16583	148.03CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		51.09		
			204	COUNTY TAX		2-16-1994	PMT	16583	51.09CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		7.44		
			205	TOWNSHIP TAX		2-16-1994	PMT	16583	7.44CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		4.94		
			206	DIST LIBRARY		2-16-1994	PMT	16583	4.94CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.66		
			207	COMM AGING		2-16-1994	PMT	16583	1.66CR		
			999	ADM FEE		11-12-1993	BIL		2.36		
			999	ADM FEE		2-16-1994	PMT	16583	2.36CR		
. PERSONAL PROPERTY.											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE		$ AMT	$ INT	
28-08-900-034-00						SUMMER		(25.20)			009726	28-08-900-034-00
251	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			1.50		
		1,300	101	COLLEGE TAX		8-20-1993	PMT	11815		1.50CR		P A I D
BLARNEY CASTLE OIL CO		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			1.83		
		1,300	102	INT SCH TAX		8-20-1993	PMT	11815		1.83CR		
BOX 246		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			21.62		
BEAR LAKE MI 49614		19.1997	103	SCHOOL TAX		8-20-1993	PMT	11815		21.62CR		
			999	ADM FEE		6-21-1993	BIL			.25		
			999	ADM FEE		8-20-1993	PMT	11815		.25CR		

. PERSONAL PROPERTY.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE		$ AMT	$ INT	
28-08-900-034-00						WINTER		(34.80)			013064	28-08-900-034-00
251	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			1.50		
		1,300	201	COLLEGE TAX		1-21-1994	PMT	15561		1.50CR		P A I D
BLARNEY CASTLE OIL CO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			1.83		
		1,300	202	INT SCH TAX		1-21-1994	PMT	15561		1.83CR		
BOX 246		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			21.62		
BEAR LAKE MI 49614		26.5175	203	SCHOOL TAX		1-21-1994	PMT	15561		21.62CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			7.46		
			204	COUNTY TAX		1-21-1994	PMT	15561		7.46CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			1.09		
			205	TOWNSHIP TAX		1-21-1994	PMT	15561		1.09CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			.72		
			206	DIST LIBRARY		1-21-1994	PMT	15561		.72CR		
			207	COMM AGING	.1866	11-12-1993	BIL			.24		
			207	COMM AGING		1-21-1994	PMT	15561		.24CR		
			999	ADM FEE		11-12-1993	BIL			.34		
			999	ADM FEE		1-21-1994	PMT	15561		.34CR		

. PERSONAL PROPERTY.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE		$ AMT	$ INT	
28-08-900-035-00						SUMMER		(5,701.17)			009727	28-08-900-035-00
251	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL			340.25		
		294,000	101	COLLEGE TAX		8-29-1993	PMT	11931		340.25CR		P A I D
CENTURY NORTH MICHIGAN NETWRK		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL			414.63		
ATTN: AD VALOREM TAX DEPT.		294,000	102	INT SCH TAX		8-29-1993	PMT	11931		414.63CR		
PO BOX 4065		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL			4889.84		
MONROE LA 71211-4065		19.1997	103	SCHOOL TAX		8-29-1993	PMT	11931		4889.84CR		
			999	ADM FEE		6-21-1993	BIL			56.45		
			999	ADM FEE		8-29-1993	PMT	11931		56.45CR		

PERSONAL PROPERTY

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE		$ AMT	$ INT	
28-08-900-035-00						WINTER		(7,874.11)			013065	28-08-900-035-00
251	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL			340.22		
		294,000	201	COLLEGE TAX		1-28-1994	PMT	15667		340.22CR		P A I D
CENTURY NORTH MICHIGAN NETWRK		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL			414.66		
ATTN: AD VALOREM TAX DEPT.		294,000	202	INT SCH TAX		1-28-1994	PMT	15667		414.66CR		
PO BOX 4065		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL			4889.84		
MONROE LA 71211-4065		26.5175	203	SCHOOL TAX		1-28-1994	PMT	15667		4889.84CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL			1687.56		
			204	COUNTY TAX		1-28-1994	PMT	15667		1687.56CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL			245.75		
			205	TOWNSHIP TAX		1-28-1994	PMT	15667		245.75CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL			163.26		
			206	DIST LIBRARY		1-28-1994	PMT	15667		163.26CR		
			207	COMM AGING	.1866	11-12-1993	BIL			54.86		
			207	COMM AGING		1-28-1994	PMT	15667		54.86CR		
			999	ADM FEE		11-12-1993	BIL			77.96		
			999	ADM FEE		1-28-1994	PMT	15667		77.96CR		

PERSONAL PROPERTY

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-900-036-00						SUMMER		(723.31)		009728	28-08-900-036-00
251	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		43.17		
		37,300	101	COLLEGE TAX		7-13-1993	PMT	10758	43.17CR		P A I D
WTCM RADIO		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		52.60		
		37,300	102	INT SCH TAX		7-13-1993	PMT	10758	52.60CR		
314 E FRONT ST		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		620.38		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-13-1993	PMT	10758	620.38CR		
			999	ADM FEE		6-21-1993	BIL		7.16		
			999	ADM FEE		7-13-1993	PMT	10758	7.16CR		
. PERSONAL PROPERTY.											
28-08-900-036-00						WINTER		(998.99)		013066	28-08-900-036-00
251	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		43.16		
		37,300	201	COLLEGE TAX		1-24-1994	PMT	15569	43.16CR		P A I D
WTCM RADIO		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		52.61		
		37,300	202	INT SCH TAX		1-24-1994	PMT	15569	52.61CR		
314 E FRONT ST		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		620.38		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		1-24-1994	PMT	15569	620.38CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		214.10		
			204	COUNTY TAX		1-24-1994	PMT	15569	214.10CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		31.18		
			205	TOWNSHIP TAX		1-24-1994	PMT	15569	31.18CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		20.71		
			206	DIST LIBRARY		1-24-1994	PMT	15569	20.71CR		
			207	COMM AGING	.1866	11-12-1993	BIL		6.96		
			207	COMM AGING		1-24-1994	PMT	15569	6.96CR		
			999	ADM FEE		11-12-1993	BIL		9.89		
			999	ADM FEE		1-24-1994	PMT	15569	9.89CR		
. PERSONAL PROPERTY.											
28-08-900-037-00						SUMMER		(27.14)		009729	28-08-900-037-00
251	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		1.62		
		1,400	101	COLLEGE TAX		8-20-1993	PMT	11819	1.62CR		P A I D
PAID RICHARD & DEBORAH		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		1.97		
		1,400	102	INT SCH TAX		8-20-1993	PMT	11819	1.97CR		
10741 CARTER RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		23.28		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-20-1993	PMT	11819	23.28CR		
			999	ADM FEE		6-21-1993	BIL		.27		
			999	ADM FEE		8-20-1993	PMT	11819	.27CR		
PERSONAL PROPERTY											
28-08-900-037-00						WINTER		(37.49)		013067	28-08-900-037-00
251	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		1.62		
		1,400	201	COLLEGE TAX		2-08-1994	PMT	15940	1.62CR		P A I D
PAID RICHARD & DEBORAH		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		1.97		
		1,400	202	INT SCH TAX		2-08-1994	PMT	15940	1.97CR		
10741 CARTER RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		23.28		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-08-1994	PMT	15940	23.28CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		8.04		
			204	COUNTY TAX		2-08-1994	PMT	15940	8.04CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		1.17		
			205	TOWNSHIP TAX		2-08-1994	PMT	15940	1.17CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.78		
			206	DIST LIBRARY		2-08-1994	PMT	15940	.78CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.26		
			207	COMM AGING		2-08-1994	PMT	15940	.26CR		
			999	ADM FEE		11-12-1993	BIL		.37		
			999	ADM FEE		2-08-1994	PMT	15940	.37CR		
PERSONAL PROPERTY											

CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-900-038-00				SUMMER (98.89)			009730	28-08-900-038-00
251 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		5.90		
	5,100	101 COLLEGE TAX		9-13-1993 PMT	12804	5.90CR		P A I D
TULAMAR KENNEL INC	EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		7.19		
	5,100	102 INT SCH TAX		9-13-1993 PMT	12804	7.19CR		
6281 BARNEY RD	T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		84.82		
TRAVERSE CITY MI 49684	19.1997	103 SCHOOL TAX		9-13-1993 PMT	12804	84.82CR		
		999 ADM FEE		6-21-1993 BIL		.98		
		999 ADM FEE		9-13-1993 PMT	12804	.98CR		
. PERSONAL PROPERTY								
28-08-900-038-00				WINTER (136.57)			013068	28-08-900-038-00
251 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		5.90		
	5,100	201 COLLEGE TAX		2-07-1994 PMT	15816	5.90CR		P A I D
TULAMAR KENNEL INC	EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		7.19		
	5,100	202 INT SCH TAX		2-07-1994 PMT	15816	7.19CR		
6281 BARNEY RD	T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		84.82		
TRAVERSE CITY MI 49684	26.5175	203 SCHOOL TAX		2-07-1994 PMT	15816	84.82CR		
		204 COUNTY TAX	5.7400	11-12-1993 BIL		29.27		
		204 COUNTY TAX		2-07-1994 PMT	15816	29.27CR		
		205 TOWNSHIP TAX	.8359	11-12-1993 BIL		4.26		
		205 TOWNSHIP TAX		2-07-1994 PMT	15816	4.26CR		
		206 DIST LIBRARY	.5553	11-12-1993 BIL		2.83		
		206 DIST LIBRARY		2-07-1994 PMT	15816	2.83CR		
		207 COMM AGING	.1866	11-12-1993 BIL		.95		
		207 COMM AGING		2-07-1994 PMT	15816	.95CR		
		999 ADM FEE		11-12-1993 BIL		1.35		
		999 ADM FEE		2-07-1994 PMT	15816	1.35CR		
. PERSONAL PROPERTY								
28-08-900-039-00				SUMMER (1.94)			009731	28-08-900-039-00
251 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		.12		
	100	101 COLLEGE TAX		9-20-1993 PMT	13320	.12CR		P A I D
PITNEY BOWES	EQUALZD	101 COLLEGE TAX		9-20-1993 RVL	13321	.12		
PROPERTY TAX DEPARTMENT	100	101 COLLEGE TAX		9-20-1993 PMT	13322	.12CR		
WALTER H WHEELER JR DR	T. MILLS	102 INT SCH TAX	1.4103	6-21-1993 BIL		.14		
STAMFORD CT 06926	19.1997	102 INT SCH TAX		9-20-1993 PMT	13320	.14CR		
		102 INT SCH TAX		9-20-1993 RVL	13321	.14		
		102 INT SCH TAX		9-20-1993 PMT	13322	.14CR		
		103 SCHOOL TAX	16.6321	6-21-1993 BIL		1.66		
		103 SCHOOL TAX		9-20-1993 PMT	13320	1.63CR		
		103 SCHOOL TAX		9-20-1993 RVL	13321	1.63		
		103 SCHOOL TAX		9-20-1993 PMT	13322	1.66CR		
		999 ADM FEE		6-21-1993 BIL		.02		
		999 ADM FEE		9-20-1993 PMT	13320	.02CR		
		999 ADM FEE		9-20-1993 RVL	13321	.02		
		999 ADM FEE		9-20-1993 PMT	13322	.02CR		
COMMERCIAL/PERSONAL PROPERTY.								

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-900-039-00						WINTER	(2.68)			013069	28-08-900-039-00
251	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		.12		
		100	201	COLLEGE TAX		2-11-1994	PMT	16213	.12CR		P A I D
PITNEY BOWES		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		.14		
PROPERTY TAX DEPARTMENT		100	202	INT SCH TAX		2-11-1994	PMT	16213	.14CR		
WALTER H WHEELER JR DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		1.66		
STAMFORD CT 06926		26.5175	203	SCHOOL TAX		2-11-1994	PMT	16213	1.66CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		.57		
			204	COUNTY TAX		2-11-1994	PMT	16213	.57CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		.08		
			205	TOWNSHIP TAX		2-11-1994	PMT	16213	.08CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		.06		
			206	DIST LIBRARY		2-11-1994	PMT	16213	.06CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.02		
			207	COMM AGING		2-11-1994	PMT	16213	.02CR		
			999	ADM FEE		11-12-1993	BIL		.03		
			999	ADM FEE		2-11-1994	PMT	16213	.03CR		
COMMERCIAL/PERSONAL PROPERTY.											
28-08-900-040-00						SUMMER	(236.58)			009732	28-08-900-040-00
251	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		14.12		
		12,200	101	COLLEGE TAX		9-14-1993	PMT	13029	14.12CR		P A I D
BURTON TERRY PHOTOGRAPHY		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		17.21		
		12,200	102	INT SCH TAX		9-14-1993	PMT	13029	17.21CR		
3733 E LONG LAKE RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		202.91		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-14-1993	PMT	13029	202.91CR		
			999	ADM FEE		6-21-1993	BIL		2.34		
			999	ADM FEE		9-14-1993	PMT	13029	2.34CR		
COMMERCIAL/PERSONAL PROPERTY.											
28-08-900-040-00						WINTER	(326.76)			013070	28-08-900-040-00
251	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		14.12		
		12,200	201	COLLEGE TAX		12-31-1993	PMT	15230	14.12CR		P A I D
BURTON TERRY PHOTOGRAPHY		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		17.21		
		12,200	202	INT SCH TAX		12-31-1993	PMT	15230	17.21CR		
3733 E LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		202.91		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-31-1993	PMT	15230	202.91CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		70.03		
			204	COUNTY TAX		12-31-1993	PMT	15230	70.03CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		10.20		
			205	TOWNSHIP TAX		12-31-1993	PMT	15230	10.20CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		6.77		
			206	DIST LIBRARY		12-31-1993	PMT	15230	6.77CR		
			207	COMM AGING	.1866	11-12-1993	BIL		2.28		
			207	COMM AGING		12-31-1993	PMT	15230	2.28CR		
			999	ADM FEE		11-12-1993	BIL		3.24		
			999	ADM FEE		12-31-1993	PMT	15230	3.24CR		
COMMERCIAL/PERSONAL PROPERTY.											
28-08-900-041-00						SUMMER	(190.03)			009733	28-08-900-041-00
251	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		11.34		
		9,800	102	INT SCH TAX	1.4103	6-21-1993	BIL		13.82		190.03
CHERRY BEE INC		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL		162.99		
		9,800	999	ADM FEE		6-21-1993	BIL		1.88	INT.	11.29
207 GRANDVIEW PKWY STE 206		T. MILLS									
TRAVERSE CITY MI 49684		19.1997									

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-900-041-00						WINTER	(262.46)			013071	28-08-900-041-00
251	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		11.34		
		9,800	201	COLLEGE TAX		12-22-1993	PMT	14360	11.34CR		P A I D
CHERRY BEE INC		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		13.82		
		9,800	202	INT SCH TAX		12-22-1993	PMT	14360	13.82CR		
207 GRANDVIEW PKWY STE 206		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		162.99		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-22-1993	PMT	14360	162.99CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		56.25		
			204	COUNTY TAX		12-22-1993	PMT	14360	56.25CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		8.19		
			205	TOWNSHIP TAX		12-22-1993	PMT	14360	8.19CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		5.44		
			206	DIST LIBRARY		12-22-1993	PMT	14360	5.44CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.83		
			207	COMM AGING		12-22-1993	PMT	14360	1.83CR		
			999	ADM FEE		11-12-1993	BIL		2.60		
			999	ADM FEE		12-22-1993	PMT	14360	2.60CR		
28-08-900-041-10						SUMMER	(44.59)			009734	28-08-900-041-10
251	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		2.66		
		2,300	101	COLLEGE TAX		9-13-1993	PMT	12926	2.66CR		P A I D
AT&T CREDIT CORPORATION		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		3.24		
ATTN: TAX DEPARTMENT		2,300	102	INT SCH TAX		9-13-1993	PMT	12926	3.24CR		
2 GATEHALL DR		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		38.25		
PARSIPPANY NJ 07054		19.1997	103	SCHOOL TAX		9-13-1993	PMT	12926	38.25CR		
			999	ADM FEE		6-21-1993	BIL		.44		
			999	ADM FEE		9-13-1993	PMT	12926	.44CR		
PERSONAL PROPERTY											
28-08-900-041-10						WINTER	(61.59)			013072	28-08-900-041-10
251	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		2.66		
		2,300	201	COLLEGE TAX		2-16-1994	PMT	16576	2.66CR		P A I D
AT&T CREDIT CORPORATION		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		3.24		
ATTN: TAX DEPARTMENT		2,300	202	INT SCH TAX		2-16-1994	PMT	16576	3.24CR		
2 GATEHALL DR		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		38.25		
PARSIPPANY NJ 07054		26.5175	203	SCHOOL TAX		2-16-1994	PMT	16576	38.25CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		13.20		
			204	COUNTY TAX		2-16-1994	PMT	16576	13.20CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		1.92		
			205	TOWNSHIP TAX		2-16-1994	PMT	16576	1.92CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		1.28		
			206	DIST LIBRARY		2-16-1994	PMT	16576	1.28CR		
			207	COMM AGING	.1866	11-12-1993	BIL		.43		
			207	COMM AGING		2-16-1994	PMT	16576	.43CR		
			999	ADM FEE		11-12-1993	BIL		.61		
			999	ADM FEE		2-16-1994	PMT	16576	.61CR		
PERSONAL PROPERTY											
28-08-900-042-00						SUMMER	(199.74)			009735	28-08-900-042-00
251	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		11.92		
		10,300	101	COLLEGE TAX		9-09-1993	PMT	12484	11.92CR		P A I D
NUTT JOHN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		14.53		
TRAVERSE BAY LOG HOMES INC		10,300	102	INT SCH TAX		9-09-1993	PMT	12484	14.53CR		
6446 E TRAVERSE HWY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		171.31		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		9-09-1993	PMT	12484	171.31CR		
			999	ADM FEE		6-21-1993	BIL		1.98		
			999	ADM FEE		9-09-1993	PMT	12484	1.98CR		
. PERSONAL PROPERTY											

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-900-042-00						WINTER	(275.86)			013073	28-08-900-042-00
251	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		11.92		
		10,300	201	COLLEGE TAX		2-09-1994	PMT	15980	11.92CR		P A I D
NUTT JOHN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		14.53		
TRAVERSE BAY LOG HOMES INC		10,300	202	INT SCH TAX		2-09-1994	PMT	15980	14.53CR		
6446 E TRAVERSE HWY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		171.31		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-09-1994	PMT	15980	171.31CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		59.12		
			204	COUNTY TAX		2-09-1994	PMT	15980	59.12CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		8.61		
			205	TOWNSHIP TAX		2-09-1994	PMT	15980	8.61CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		5.72		
			206	DIST LIBRARY		2-09-1994	PMT	15980	5.72CR		
			207	COMM AGING	.1866	11-12-1993	BIL		1.92		
			207	COMM AGING		2-09-1994	PMT	15980	1.92CR		
			999	ADM FEE		11-12-1993	BIL		2.73		
			999	ADM FEE		2-09-1994	PMT	15980	2.73CR		
. PERSONAL PROPERTY											
28-08-900-043-00						SUMMER	(327.71)			009736	28-08-900-043-00
251	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		19.56		
		16,900	101	COLLEGE TAX		7-30-1993	PMT	11419	19.56CR		P A I D
EGELER'S INDUSTRIAL WASTE, IN		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		23.83		
		16,900	102	INT SCH TAX		7-30-1993	PMT	11419	23.83CR		
9246 CEDAR RUN RD		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		281.08		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		7-30-1993	PMT	11419	281.08CR		
			999	ADM FEE		6-21-1993	BIL		3.24		
			999	ADM FEE		7-30-1993	PMT	11419	3.24CR		
. PERSONAL PROPERTY											
28-08-900-043-00						WINTER	(452.63)			013074	28-08-900-043-00
251	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		19.56		
		16,900	201	COLLEGE TAX		2-03-1994	PMT	15768	19.56CR		P A I D
EGELER'S INDUSTRIAL WASTE, IN		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		23.84		
		16,900	202	INT SCH TAX		2-03-1994	PMT	15768	23.84CR		
9246 CEDAR RUN RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		281.08		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-03-1994	PMT	15768	281.08CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		97.01		
			204	COUNTY TAX		2-03-1994	PMT	15768	97.01CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		14.13		
			205	TOWNSHIP TAX		2-03-1994	PMT	15768	14.13CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		9.38		
			206	DIST LIBRARY		2-03-1994	PMT	15768	9.38CR		
			207	COMM AGING	.1866	11-12-1993	BIL		3.15		
			207	COMM AGING		2-03-1994	PMT	15768	3.15CR		
			999	ADM FEE		11-12-1993	BIL		4.48		
			999	ADM FEE		2-03-1994	PMT	15768	4.48CR		
. PERSONAL PROPERTY											
28-08-900-044-00						SUMMER	(329.66)			009737	28-08-900-044-00
251	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		19.67		
		17,000	101	COLLEGE TAX		8-26-1993	PMT	11893	19.67CR		P A I D
HAYLOFT DEVELOPMENT CO INC		EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		23.98		
		17,000	102	INT SCH TAX		8-26-1993	PMT	11893	23.98CR		
5100 E TRAVERSE HWY		T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		282.75		
TRAVERSE CITY MI 49684		19.1997	103	SCHOOL TAX		8-26-1993	PMT	11893	282.75CR		
			999	ADM FEE		6-21-1993	BIL		3.26		
			999	ADM FEE		8-26-1993	PMT	11893	3.26CR		
. PERSONAL PROPERTY											

28-08-900-044-00 251 28010 ASSESSED 17,000 EQUALZD 17,000 T. MILLS 26.5175

HAYLOFT DEVELOPMENT CO INC
5100 E TRAVERSE HWY
TRAVERSE CITY MI 49684

. PERSONAL PROPERTY

WINTER (455.31) 013075 28-08-900-044-00 P A I D

CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT
201	COLLEGE TAX	1.1572	11-12-1993	BIL		19.67	
201	COLLEGE TAX		2-08-1994	PMT	15926	19.67CR	
202	INT SCH TAX	1.4104	11-12-1993	BIL		23.98	
202	INT SCH TAX		2-08-1994	PMT	15926	23.98CR	
203	SCHOOL TAX	16.6321	11-12-1993	BIL		282.75	
203	SCHOOL TAX		2-08-1994	PMT	15926	282.75CR	
204	COUNTY TAX	5.7400	11-12-1993	BIL		97.58	
204	COUNTY TAX		2-08-1994	PMT	15926	97.58CR	
205	TOWNSHIP TAX	.8359	11-12-1993	BIL		14.21	
205	TOWNSHIP TAX		2-08-1994	PMT	15926	14.21CR	
206	DIST LIBRARY	.5553	11-12-1993	BIL		9.44	
206	DIST LIBRARY		2-08-1994	PMT	15926	9.44CR	
207	COMM AGING	.1866	11-12-1993	BIL		3.17	
207	COMM AGING		2-08-1994	PMT	15926	3.17CR	
999	ADM FEE		11-12-1993	BIL		4.51	
999	ADM FEE		2-08-1994	PMT	15926	4.51CR	

28-08-900-045-00 251 28010 ASSESSED 7,100 EQUALZD 7,100 T. MILLS 19.1997

LONG LAKE VETERINARY CLINIC
9947 N LONG LAKE RD
TRAVERSE CITY MI 49684

. PERSONAL PROPERTY

SUMMER (137.68) 009738 28-08-900-045-00 P A I D

CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT
101	COLLEGE TAX	1.1573	6-21-1993	BIL		8.22	
101	COLLEGE TAX		7-12-1993	PMT	10753	8.22CR	
102	INT SCH TAX	1.4103	6-21-1993	BIL		10.01	
102	INT SCH TAX		7-12-1993	PMT	10753	10.01CR	
103	SCHOOL TAX	16.6321	6-21-1993	BIL		118.09	
103	SCHOOL TAX		7-12-1993	PMT	10753	118.09CR	
999	ADM FEE		6-21-1993	BIL		1.36	
999	ADM FEE		7-12-1993	PMT	10753	1.36CR	

28-08-900-045-00 251 28010 ASSESSED 7,100 EQUALZD 7,100 T. MILLS 26.5175

LONG LAKE VETERINARY CLINIC
9947 N LONG LAKE RD
TRAVERSE CITY MI 49684

. PERSONAL PROPERTY

WINTER (190.14) 013076 28-08-900-045-00 P A I D

CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT
201	COLLEGE TAX	1.1572	11-12-1993	BIL		8.22	
201	COLLEGE TAX		2-12-1994	PMT	16284	8.22CR	
202	INT SCH TAX	1.4104	11-12-1993	BIL		10.01	
202	INT SCH TAX		2-12-1994	PMT	16284	10.01CR	
203	SCHOOL TAX	16.6321	11-12-1993	BIL		118.09	
203	SCHOOL TAX		2-12-1994	PMT	16284	118.09CR	
204	COUNTY TAX	5.7400	11-12-1993	BIL		40.75	
204	COUNTY TAX		2-12-1994	PMT	16284	40.75CR	
205	TOWNSHIP TAX	.8359	11-12-1993	BIL		5.93	
205	TOWNSHIP TAX		2-12-1994	PMT	16284	5.93CR	
206	DIST LIBRARY	.5553	11-12-1993	BIL		3.94	
206	DIST LIBRARY		2-12-1994	PMT	16284	3.94CR	
207	COMM AGING	.1866	11-12-1993	BIL		1.32	
207	COMM AGING		2-12-1994	PMT	16284	1.32CR	
999	ADM FEE		11-12-1993	BIL		1.88	
999	ADM FEE		2-12-1994	PMT	16284	1.88CR	

28-08-900-046-00 351 28010 ASSESSED 305,700 EQUALZD 305,700 T. MILLS 19.1997

LEELANAU INDUSTRIES INC
6052 E TRAVERSE HWY
TRAVERSE CITY MI 49684

. PERSONAL PROPERTY

SUMMER (5,928.04) 009739 28-08-900-046-00 P A I D

CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT
101	COLLEGE TAX	1.1573	6-21-1993	BIL		353.79	
101	COLLEGE TAX		9-08-1993	PMT	12353	353.79CR	
102	INT SCH TAX	1.4103	6-21-1993	BIL		431.13	
102	INT SCH TAX		9-08-1993	PMT	12353	431.13CR	
103	SCHOOL TAX	16.6321	6-21-1993	BIL		5084.43	
103	SCHOOL TAX		9-08-1993	PMT	12353	5084.43CR	
999	ADM FEE		6-21-1993	BIL		58.69	
999	ADM FEE		9-08-1993	PMT	12353	58.69CR	

CLASS SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		REFERENCE	$ AMT	$ INT	
28-08-900-046-00					WINTER	(	8,187.46)		013077	28-08-900-046-00
351 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		353.76		
	305,700	201	COLLEGE TAX		2-12-1994	PMT	16255	353.76CR		P A I D
LEELANAU INDUSTRIES INC	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		431.16		
	305,700	202	INT SCH TAX		2-12-1994	PMT	16255	431.16CR		
6052 E TRAVERSE HWY	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		5084.43		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-12-1994	PMT	16255	5084.43CR		
		204	COUNTY TAX	5.7400	11-12-1993	BIL		1754.72		
		204	COUNTY TAX		2-12-1994	PMT	16255	1754.72CR		
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		255.53		
		205	TOWNSHIP TAX		2-12-1994	PMT	16255	255.53CR		
		206	DIST LIBRARY	.5553	11-12-1993	BIL		169.76		
		206	DIST LIBRARY		2-12-1994	PMT	16255	169.76CR		
		207	COMM AGING	.1866	11-12-1993	BIL		57.04		
		207	COMM AGING		2-12-1994	PMT	16255	57.04CR		
		999	ADM FEE		11-12-1993	BIL		81.06		
		999	ADM FEE		2-12-1994	PMT	16255	81.06CR		
. PERSONAL PROPERTY										
28-08-900-051-00					SUMMER	(	31.03)		009740	28-08-900-051-00
251 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		1.85		
	1,600	101	COLLEGE TAX		2-28-1994	PMT	16676	1.85CR	.11CR	P A I D
CHRIS CROME ENTERPRISES	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		2.26		
	1,600	102	INT SCH TAX		2-28-1994	PMT	16676	2.26CR	.14CR	
5110 E TRAVERSE HWY	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		26.61		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		2-28-1994	PMT	16676	26.61CR	1.60CR	
		999	ADM FEE		6-21-1993	BIL		.31		
		999	ADM FEE		2-28-1994	PMT	16676	.31CR		
COMMERCIAL/PERSONAL PROPERTY.										
28-08-900-051-00					WINTER	(	42.85)		013078	28-08-900-051-00
251 28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		1.85		
	1,600	201	COLLEGE TAX		2-28-1994	PMT	16675	1.85CR	.06CR	P A I D
CHRIS CROME ENTERPRISES	EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		2.26		
	1,600	202	INT SCH TAX		2-28-1994	PMT	16675	2.26CR	.07CR	
5110 E TRAVERSE HWY	T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		26.61		
TRAVERSE CITY MI 49684	26.5175	203	SCHOOL TAX		2-28-1994	PMT	16675	26.61CR	.80CR	
		204	COUNTY TAX	5.7400	11-12-1993	BIL		9.18		
		204	COUNTY TAX		2-28-1994	PMT	16675	9.18CR	.28CR	
		205	TOWNSHIP TAX	.8359	11-12-1993	BIL		1.34		
		205	TOWNSHIP TAX		2-28-1994	PMT	16675	1.34CR	.04CR	
		206	DIST LIBRARY	.5553	11-12-1993	BIL		.89		
		206	DIST LIBRARY		2-28-1994	PMT	16675	.89CR	.03CR	
		207	COMM AGING	.1866	11-12-1993	BIL		.30		
		207	COMM AGING		2-28-1994	PMT	16675	.30CR	.01CR	
		999	ADM FEE		11-12-1993	BIL		.42		
		999	ADM FEE		2-28-1994	PMT	16675	.42CR		
COMMERCIAL/PERSONAL PROPERTY.										
28-08-900-052-00					SUMMER	(	34.91)		009741	28-08-900-052-00
251 28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL		2.08		
	1,800	101	COLLEGE TAX		8-16-1993	PMT	11738	2.08CR		P A I D
LANDIS ALICE	EQUALZD	102	INT SCH TAX	1.4103	6-21-1993	BIL		2.54		
	1,800	102	INT SCH TAX		8-16-1993	PMT	11738	2.54CR		
9416 N LONG LAKE RD	T. MILLS	103	SCHOOL TAX	16.6321	6-21-1993	BIL		29.94		
TRAVERSE CITY MI 49684	19.1997	103	SCHOOL TAX		8-16-1993	PMT	11738	29.94CR		
		999	ADM FEE		6-21-1993	BIL		.35		
		999	ADM FEE		8-16-1993	PMT	11738	.35CR		

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-900-052-00						WINTER	(48.21)		013079
251	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	2.08	
		1,800	201	COLLEGE TAX		12-14-1993	PMT 13878	2.08CR	
LANDIS ALICE		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL	2.54	
		1,800	202	INT SCH TAX		12-14-1993	PMT 13878	2.54CR	
9416 N LONG LAKE RD		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL	29.94	
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		12-14-1993	PMT 13878	29.94CR	
			204	COUNTY TAX	5.7400	11-12-1993	BIL	10.33	
			204	COUNTY TAX		12-14-1993	PMT 13878	10.33CR	
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL	1.50	
			205	TOWNSHIP TAX		12-14-1993	PMT 13878	1.50CR	
			206	DIST LIBRARY	.5553	11-12-1993	BIL	1.00	
			206	DIST LIBRARY		12-14-1993	PMT 13878	1.00CR	
			207	COMM AGING	.1866	11-12-1993	BIL	.34	
			207	COMM AGING		12-14-1993	PMT 13878	.34CR	
			999	ADM FEE		11-12-1993	BIL	.48	
			999	ADM FEE		12-14-1993	PMT 13878	.48CR	

28-08-900-052-00 — P A I D

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT
28-08-900-053-00						SUMMER	(190.03)		009742
251	28010	ASSESSED	101	COLLEGE TAX	1.1573	6-21-1993	BIL	11.34	
		9,800	102	INT SCH TAX	1.4103	6-21-1993	BIL	13.82	
VINTAGE BOATWORKS		EQUALZD	103	SCHOOL TAX	16.6321	6-21-1993	BIL	162.99	
		9,800	999	ADM FEE		6-21-1993	BIL	1.88	
5110 E TRAVERSE HWY		T. MILLS							
TRAVERSE CITY MI 49684		19.1997							

28-08-900-053-00 — 190.03 — INT. 11.29

COMMERCIAL/PERSONAL PROPERTY.

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS DATE		$ AMT	$ INT
28-08-900-053-00						WINTER	(262.46)		013080
251	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL	11.34	
		9,800	202	INT SCH TAX	1.4104	11-12-1993	BIL	13.82	
VINTAGE BOATWORKS		EQUALZD	203	SCHOOL TAX	16.6321	11-12-1993	BIL	162.99	
		9,800	204	COUNTY TAX	5.7400	11-12-1993	BIL	56.25	
5110 E TRAVERSE HWY		T. MILLS	205	TOWNSHIP TAX	.8359	11-12-1993	BIL	8.19	
TRAVERSE CITY MI 49684		26.5175	206	DIST LIBRARY	.5553	11-12-1993	BIL	5.44	
			207	COMM AGING	.1866	11-12-1993	BIL	1.83	
			999	ADM FEE		11-12-1993	BIL	2.60	

28-08-900-053-00 — 262.46

COMMERCIAL/PERSONAL PROPERTY.

GRAND TOTALS

		REAL	PERSONAL	TOTAL
SUMMER	ASSESSED VALUE	124,997,000	3,223,500	128,220,500
	EQUALIZED VALUE	124,997,000	3,223,500	128,220,500
WINTER	ASSESSED VALUE	125,074,300	3,223,500	128,297,800
	EQUALIZED VALUE	125,074,300	3,223,500	128,297,800

		LEVY	BOR/MTT ADJUSTED	ADJUSTED LEVY	TAX COLLECTED	DELINQUENT REAL	DELINQUENT PERSONAL	COLLECTED + DELINQUENT
201	COLLEGE TAX	148466.21	102.87CR	148363.34	133317.76CR	14874.08	171.50	148363.34
202	INT SCH TAX	180950.92	125.35CR	180825.57	162487.88CR	18128.67	209.02	180825.57
203	SCHOOL TAX	2133861.82	1477.55CR	2132384.27	1916138.15CR	213781.24	2464.88	2132384.27
204	COUNTY TAX	736429.39	522.73CR	735906.66	661276.58CR	73779.43	850.65	735906.66
205	TOWNSHIP TAX	107244.55	76.18CR	107168.37	96300.26CR	10744.24	123.87	107168.37
206	DIST LIBRARY	71243.92	50.63CR	71193.29	63973.44CR	7137.56	82.29	71193.29
207	COMM AGING	23940.55	17.05CR	23923.50	21497.20CR	2398.65	27.65	23923.50
999	ADM FEE	58664.04	86.01CR	58578.03	53520.90CR	5002.62	54.51	58578.03
101	COLLEGE TAX	148479.11	100.57CR	148378.54	138695.55CR	9591.22	91.77	148378.54
102	INT SCH TAX	180938.44	122.51CR	180815.93	169016.13CR	11687.97	111.83	180815.93
103	SCHOOL TAX	2133861.94	1445.31CR	2132416.63	1993258.36CR	137839.35	1318.92	2132416.63
302	CRES SH RD	190.57		190.57		190.57		190.57
303	ST LIGHTS	722.00		722.00	614.72CR	107.28		722.00
		5924993.46	4126.76CR	5920866.70	5410096.93CR	505262.88	5506.89	5920866.70

CALCULATED INTEREST 9,287.26

GRAND TOTALS

		REAL	PERSONAL	TOTAL
SUMMER	ASSESSED VALUE	460,900		460,900
	EQUALIZED VALUE	460,900		460,900
WINTER	ASSESSED VALUE	93,400	367,500	460,900
	EQUALIZED VALUE	93,400	367,500	460,900

		LEVY	BOR/MTT ADJUSTED	ADJUSTED LEVY	TAX COLLECTED	DELINQUENT REAL	DELINQUENT PERSONAL	COLLECTED + DELINQUENT
101	COLLEGE TAX	266.69		266.69	266.69CR			266.69
102	INT SCH TAX	325.00		325.00	325.00CR			325.00
103	SCHOOL TAX	3832.87		3832.87	3832.87CR			3832.87
999	ADM FEE	105.36		105.36	105.36CR			105.36
201	COLLEGE TAX	266.67		266.67	266.67CR			266.67
202	INT SCH TAX	325.02		325.02	325.02CR			325.02
203	SCHOOL TAX	3832.87		3832.87	3832.87CR			3832.87
204	COUNTY TAX	1322.78		1322.78	1322.78CR			1322.78
205	TOWNSHIP TAX	192.62		192.62	192.62CR			192.62
206	DIST LIBRARY	127.96		127.96	127.96CR			127.96
207	COMM AGING	43.00		43.00	43.00CR			43.00
		10640.84		10640.84	10640.84CR			10640.84

CALCULATED INTEREST

CLASS	SCHOOL	VALUATION	CODE	DESCRIPTION	MILLS	TRANS	DATE	REFERENCE	$ AMT	$ INT	
28-08-955-001-00						WINTER		(4,921.30)		013082	28-08-955-001-00
097	28010	ASSESSED	201	COLLEGE TAX	1.1572	11-12-1993	BIL		212.63		
		367,500	201	COLLEGE TAX		2-12-1994	PMT	16258	212.63CR		P A I D
LEELANAU INDUSTRIES INC		EQUALZD	202	INT SCH TAX	1.4104	11-12-1993	BIL		259.16		
KEITH SCOTT, I.F.T. 91-142		367,500	202	INT SCH TAX		2-12-1994	PMT	16258	259.16CR		
6052 E TRAVERSE HWY		T. MILLS	203	SCHOOL TAX	16.6321	11-12-1993	BIL		3056.15		
TRAVERSE CITY MI 49684		26.5175	203	SCHOOL TAX		2-12-1994	PMT	16258	3056.15CR		
			204	COUNTY TAX	5.7400	11-12-1993	BIL		1054.72		
			204	COUNTY TAX		2-12-1994	PMT	16258	1054.72CR		
			205	TOWNSHIP TAX	.8359	11-12-1993	BIL		153.59		
			205	TOWNSHIP TAX		2-12-1994	PMT	16258	153.59CR		
			206	DIST LIBRARY	.5553	11-12-1993	BIL		102.03		
			206	DIST LIBRARY		2-12-1994	PMT	16258	102.03CR		
			207	COMM AGING	.1866	11-12-1993	BIL		34.29		
			207	COMM AGING		2-12-1994	PMT	16258	34.29CR		
			999	ADM FEE		11-12-1993	BIL		48.73		
			999	ADM FEE		2-12-1994	PMT	16258	48.73CR		

ACT 198 1991 CERTIFICATE NO. 91-142 NEW FACILITY: PERSONAL PROPERTY-1992 A.V. $433700 NEW FACILITY: PERSONAL PROPERTY-1993 A.V. $367500 LOSS/LOSSES 66200

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-950-001-00					SUMMER	(905.59)		009743	28-08-950-001-00
	093 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		54.04		
		93,400	101 COLLEGE TAX		9-08-1993 PMT	12350	54.04CR		P A I D
LEELANAU INDUSTRIES INC		EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		65.86		
KEITH SCOTT, I.F.T. 91-142		93,400	102 INT SCH TAX		9-08-1993 PMT	12350	65.86CR		
6052 E TRAVERSE HWY		T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		776.72		
TRAVERSE CITY MI 49684		19.1997	103 SCHOOL TAX		9-08-1993 PMT	12350	776.72CR		
			999 ADM FEE		6-21-1993 BIL		8.97		
			999 ADM FEE		9-08-1993 PMT	12350	8.97CR		

ACT 198 1991 CERTIFICATE NO. 91-142 E 279.5 FT OF W 620 FT OF NW 1/4 OF NW 1/4 SEC. 2 T27N R12W MI. NEW FACILITY: REAL PROPERTY-1992 A.V. $90300.00 NEW FACILITY: REAL PROPERTY-1993 A.V. $93400.00

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-950-001-00					WINTER	(1,250.73)		013081	28-08-950-001-00
	093 28010	ASSESSED	201 COLLEGE TAX	1.1572	11-12-1993 BIL		54.04		
		93,400	201 COLLEGE TAX		2-12-1994 PMT	16257	54.04CR		P A I D
LEELANAU INDUSTRIES INC		EQUALZD	202 INT SCH TAX	1.4104	11-12-1993 BIL		65.86		
KEITH SCOTT, I.F.T. 91-142		93,400	202 INT SCH TAX		2-12-1994 PMT	16257	65.86CR		
6052 E TRAVERSE HWY		T. MILLS	203 SCHOOL TAX	16.6321	11-12-1993 BIL		776.72		
TRAVERSE CITY MI 49684		26.5175	203 SCHOOL TAX		2-12-1994 PMT	16257	776.72CR		
			204 COUNTY TAX	5.7400	11-12-1993 BIL		268.06		
			204 COUNTY TAX		2-12-1994 PMT	16257	268.06CR		
			205 TOWNSHIP TAX	.8359	11-12-1993 BIL		39.03		
			205 TOWNSHIP TAX		2-12-1994 PMT	16257	39.03CR		
			206 DIST LIBRARY	.5553	11-12-1993 BIL		25.93		
			206 DIST LIBRARY		2-12-1994 PMT	16257	25.93CR		
			207 COMM AGING	.1866	11-12-1993 BIL		8.71		
			207 COMM AGING		2-12-1994 PMT	16257	8.71CR		
			999 ADM FEE		11-12-1993 BIL		12.38		
			999 ADM FEE		2-12-1994 PMT	16257	12.38CR		

ACT 198 1991 CERTIFICATE NO. 91-142 E 279.5 FT OF W 620 FT OF NW 1/4 OF NW 1/4 SEC. 2 T27N R12W MI. NEW FACILITY: REAL PROPERTY-1992 A.V. $90300.00 NEW FACILITY: REAL PROPERTY-1993 A.V. $93400.00

	CLASS SCHOOL	VALUATION	CODE DESCRIPTION	MILLS	TRANS DATE	REFERENCE	$ AMT	$ INT	
28-08-955-001-00					SUMMER	(3,563.22)		009744	28-08-955-001-00
	093 28010	ASSESSED	101 COLLEGE TAX	1.1573	6-21-1993 BIL		212.65		
		367,500	101 COLLEGE TAX		9-08-1993 PMT	12352	212.65CR		P A I D
LEELANAU INDUSTRIES INC		EQUALZD	102 INT SCH TAX	1.4103	6-21-1993 BIL		259.14		
KEITH SCOTT, I.F.T. 91-142		367,500	102 INT SCH TAX		9-08-1993 PMT	12352	259.14CR		
6052 E TRAVERSE HWY		T. MILLS	103 SCHOOL TAX	16.6321	6-21-1993 BIL		3056.15		
TRAVERSE CITY MI 49684		19.1997	103 SCHOOL TAX		9-08-1993 PMT	12352	3056.15CR		
			999 ADM FEE		6-21-1993 BIL		35.28		
			999 ADM FEE		9-08-1993 PMT	12352	35.28CR		

ACT 198 1991 CERTIFICATE NO. 91-142 NEW FACILITY: PERSONAL PROPERTY-1992 A.V. $433700 NEW FACILITY: PERSONAL PROPERTY-1993 A.V. $367500 LOSS/LOSSES 66200